

Leicestershire Fire and Rescue Service Invoices over £250

Period **201905 - 201905**

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100380	West Midlands Fire Service	201905	07/08/2018	8039890	Training	West Group	120.00
100902	Hydrotech	201905	31/07/2018	8039616	Protective Clothing	Castle Donington Station	30.00
100902	Hydrotech	201905	31/07/2018	8039616	Protective Clothing	Castle Donington Station	120.00
100902	Hydrotech	201905	31/07/2018	8039616	Protective Clothing	Castle Donington Station	172.80
100902	Hydrotech	201905	31/07/2018	8039616	Protective Clothing	Castle Donington Station	557.00
100710	ESPO	201905	17/08/2018	8040016	Gas	Birstall Fire Station	695.43
100281	Threadneedle Company Image	201905	31/07/2018	8039778	Clothing and Uniform	Loughborough	610.29
100710	ESPO	201905	15/08/2018	8039967	Gas	Loughborough	281.81
100281	Threadneedle Company Image	201905	30/03/2018	8037154	Clothing and Uniform	Melton Mowbray	675.27
100281	Threadneedle Company Image	201905	03/07/2018	8039053	Clothing and Uniform	Melton Mowbray	573.80
100281	Threadneedle Company Image	201905	31/07/2018	8039779	Clothing and Uniform	Melton Mowbray	343.90
100281	Threadneedle Company Image	201905	31/07/2018	8039780	Clothing and Uniform	Eastern	263.34
100281	Threadneedle Company Image	201905	31/07/2018	8039781	Clothing and Uniform	Western	375.58
100281	Threadneedle Company Image	201905	31/07/2018	8039783	Clothing and Uniform	Coalville	635.15
102842	Water Plus	201905	28/04/2018	8039650	Water Rates	Central	1,112.25
102842	Water Plus	201905	31/07/2018	8039771	Water Rates	Central	808.62
100281	Threadneedle Company Image	201905	31/07/2018	8039784	Clothing and Uniform	Central	408.71
100710	ESPO	201905	15/08/2018	8039963	Gas	Central	466.72
100281	Threadneedle Company Image	201905	31/07/2018	8039785	Clothing and Uniform	Wigston	1,077.04
102842	Water Plus	201905	27/07/2018	8039729	Water Rates	Billesdon	283.53
101995	Northern Diver (Int) Ltd	201905	16/05/2018	8040081	Protective Clothing	Market Harborough	175.00
102953	The Leaflet Design Company (Reflex Media)	201905	17/07/2018	8040174	Community Safety Delivery Consumables	Market Harborough	200.00
100710	ESPO	201905	15/08/2018	8039970	Gas	Hinckley	257.81
100710	ESPO	201905	15/08/2018	8039974	Gas	Mkt Bosworth	240.58
100281	Threadneedle Company Image	201905	31/07/2018	8039790	Clothing and Uniform	Southern	269.56
100710	ESPO	201905	15/08/2018	8039964	Gas	Southern	254.89
100265	Terratruck Distribution Services Ltd	201905	28/08/2018	8040177	Protective Clothing	Technical Rescue	172.50
100036	Reflex Design International Ltd	201905	01/08/2018	8039877	Vehicle Purchase	Specialist Vehicle Replacement	4,147.00
100099	SAS (Safe & Secure)	201905	31/07/2018	8039653	Building Works	New Build Projects	775.00
102847	WSP Safety Ltd	201905	03/08/2018	8039865	Professional Fees - Architects	New Build Projects	2,245.00
101460	Virgin Media Business	201905	09/08/2018	8039931	Electrical/ / IT Comms /Printers Etc	New Build Projects	58.00
102913	Jeakins Weir	201905	21/08/2018	8040118	Building Works	New Build Projects	14,902.46
102541	3tc Software Limited	201905	31/07/2018	8039734	Software and Licences	ICT Capital Programme	20,000.00
102541	3tc Software Limited	201905	31/07/2018	8039735	Software and Licences	ICT Capital Programme	8,395.00
102613	Leicester Pride	201905	25/07/2018	8040095	Professional Fees	Equality and Diversity	500.00
100844	Hays Personnel	201905	25/07/2018	8039483	Admin Agency Staff	Human Resources	553.11
100844	Hays Personnel	201905	25/07/2018	8039484	Admin Agency Staff	Human Resources	610.89
100844	Hays Personnel	201905	01/08/2018	8039673	Admin Agency Staff	Human Resources	610.89
100844	Hays Personnel	201905	01/08/2018	8039674	Admin Agency Staff	Human Resources	371.49

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100844	Hays Personnel	201905	08/08/2018	8039831	Admin Agency Staff	Human Resources	610.89
100844	Hays Personnel	201905	08/08/2018	8039832	Admin Agency Staff	Human Resources	495.32
100844	Hays Personnel	201905	15/08/2018	8039992	Admin Agency Staff	Human Resources	610.89
100844	Hays Personnel	201905	15/08/2018	8039993	Admin Agency Staff	Human Resources	363.23
100844	Hays Personnel	201905	17/08/2018	8040021	Admin Agency Staff	Human Resources	651.94
100921	Civica UK Limited	201905	31/07/2018	8039665	Computer Hardware/ Software	Professional Standards	2,940.00
100851	Public Health England	201905	19/07/2018	8039420	Subscriptions	Learning & Development Core	517.00
100697	AIRSO	201905	30/07/2018	8039600	Training	Learning & Development Core	325.00
102858	EMSTAR (Emergency Services Training and Resilience)	201905	06/08/2018	8039775	Training	Learning & Development Core	345.00
102850	MHFA -Mental Health First Aid England	201905	06/08/2018	8039830	Printing	Learning & Development Core	1,250.00
100518	CFOA (Services) Ltd	201905	01/06/2018	8039841	Training	Learning & Development Core	120.00
100318	Peleman Industries (Holdings) Ltd	201905	13/08/2018	8039884	Office Equipment	Learning & Development Core	251.79
100318	Peleman Industries (Holdings) Ltd	201905	13/08/2018	8039884	Carriage and Packaging	Learning & Development Core	9.85
102858	EMSTAR (Emergency Services Training and Resilience)	201905	14/08/2018	8039929	Training	Learning & Development Core	690.00
102961	Policy Foresight Ltd	201905	14/08/2018	8039930	Training	Learning & Development Core	265.00
102924	RMF Training & Consultancy	201905	03/08/2018	8040054	Training	Learning & Development Core	3,000.00
100078	Ruth Lee Ltd	201905	23/08/2018	8040133	Operational Equipment Purchase	Learning & Development Core	1,059.90
100078	Ruth Lee Ltd	201905	23/08/2018	8040133	Carriage and Packaging	Learning & Development Core	37.00
102858	EMSTAR (Emergency Services Training and Resilience)	201905	28/08/2018	8040164	Training	Learning & Development Core	1,725.00
102858	EMSTAR (Emergency Services Training and Resilience)	201905	28/08/2018	8040181	Training	Learning & Development Core	345.00
100631	Affixius Productions	201905	27/07/2018	8040185	Recruitment Advertising	Learning & Development Core	1,500.00
100649	Draeger Safety UK Ltd	201905	28/08/2018	8040176	Operational Equipment Purchase	Learning & Development BA	443.88
101892	OPCC for Leicestershire	201905	01/08/2018	8039662	Admin Pay	Ops Intelligence and Fire Investigator	2,192.11
101892	OPCC for Leicestershire	201905	24/08/2018	8040135	Admin Pay	Ops Intelligence and Fire Investigator	2,192.10
101397	Severn Trent Water Ltd (Hydrants - Defects)	201905	11/06/2018	8038577	Hydrant Maintenance	Ops Planning and Water	481.86
101397	Severn Trent Water Ltd (Hydrants - Defects)	201905	11/06/2018	8038578	Hydrant Maintenance	Ops Planning and Water	481.86
101397	Severn Trent Water Ltd (Hydrants - Defects)	201905	11/06/2018	8038579	Hydrant Maintenance	Ops Planning and Water	481.86
101397	Severn Trent Water Ltd (Hydrants - Defects)	201905	11/06/2018	8038580	Hydrant Maintenance	Ops Planning and Water	481.86
101397	Severn Trent Water Ltd (Hydrants - Defects)	201905	11/06/2018	8038581	Hydrant Maintenance	Ops Planning and Water	481.86
101397	Severn Trent Water Ltd (Hydrants - Defects)	201905	11/06/2018	8038582	Hydrant Maintenance	Ops Planning and Water	481.86
100670	East Midlands Ambulance Service NHS Trust	201905	02/08/2018	8039752	Contribute to Partnership Working	Braunstone Park Project	989.58
100670	East Midlands Ambulance Service NHS Trust	201905	02/08/2018	8039753	Contribute to Partnership Working	Braunstone Park Project	2,778.00
101261	Orange Personal Communications Services Ltd	201905	03/08/2018	8039913	Phones - Mobiles	Braunstone Park Project	97.18
101460	Virgin Media Business	201905	09/08/2018	8039931	Phones - Landline	Braunstone Park Project	6.50
102898	Infinite Pixel IP 360	201905	01/05/2018	8039911	Marketing and Publicity	Road Safety	36,875.00
599999	Sundry Account Interview Expenses	201905	26/07/2018	8039683	Community Safety Delivery Consumables	Community Safety Educators	950.00
102437	Flexpress Ltd	201905	31/07/2018	8039693	Community Safety Delivery Consumables	Community Safety Educators	2,361.00
102437	Flexpress Ltd	201905	31/07/2018	8039694	Community Safety Delivery Consumables	Community Safety Educators	5,362.91
100912	Indigo Promotions Ltd	201905	09/08/2018	8039942	Community Safety Delivery Consumables	Community Safety Educators	22,600.00
101634	REDACTED PERSONAL INFORMATION	201905	31/07/2018	8039774	Corporate Contingency	Canine Capability	235.77
100995	Konica Minolta Business Solutions East Ltd	201905	09/05/2018	8038058	Photocopying Charges	Service Information Team	2,010.83
100995	Konica Minolta Business Solutions East Ltd	201905	17/05/2018	8038154	Photocopying Charges	Service Information Team	771.60
100995	Konica Minolta Business Solutions East Ltd	201905	06/07/2018	8039202	Photocopying Charges	Service Information Team	1,156.95
100995	Konica Minolta Business Solutions East Ltd	201905	25/07/2018	8039557	Photocopying Charges	Service Information Team	296.94
599999	Sundry Account Interview Expenses	201905	29/08/2018	8040186	Training	Corporate Communications	600.00
102671	Wireless Logic Limited	201905	26/07/2018	8039675	Communication Equipment - Purchase	Information Communication Technolo	243.57
102492	Pen Mobile Solutions Ltd	201905	01/08/2018	8039725	Communication Equipment - Maintenance	Information Communication Technolo	593.00

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100494	Cadcorp	201905	02/08/2018	8039733	Computer Software Maintenance Contracts	Information Communication Technolo	2,170.00
102172	Texthelp Ltd	201905	08/08/2018	8039843	Computer Software Maintenance Contracts	Information Communication Technolo	3,240.00
100117	Sensible Computing Solutions Ltd	201905	06/08/2018	8039844	Non-Contracted Services - ICT	Information Communication Technolo	5,000.00
101460	Virgin Media Business	201905	06/08/2018	8039845	Phones - Landline	Information Communication Technolo	390.00
101242	O2 UK Ltd	201905	10/08/2018	8039878	Phones - Mobiles	Information Communication Technolo	1,069.27
101261	Orange Personal Communications Services Ltd	201905	03/08/2018	8039913	Phones - Mobiles	Information Communication Technolo	1,160.55
100117	Sensible Computing Solutions Ltd	201905	13/08/2018	8039925	Communication Equipment - Purchase	Information Communication Technolo	287.10
100117	Sensible Computing Solutions Ltd	201905	13/08/2018	8039926	Computer Software Maintenance Contracts	Information Communication Technolo	35,826.00
101460	Virgin Media Business	201905	09/08/2018	8039931	Phones - Landline	Information Communication Technolo	1,518.00
101460	Virgin Media Business	201905	09/08/2018	8039941	Phones - Landline	Information Communication Technolo	4,265.28
100117	Sensible Computing Solutions Ltd	201905	15/08/2018	8040012	Computer Hardware/ Software	Information Communication Technolo	361.98
102791	Home Office Shared Service Centre	201905	10/08/2018	8040018	FireLink Contract Charges	Information Communication Technolo	38,435.09
102391	Genesys	201905	17/08/2018	8040058	Repair/ Spare Parts Computer Hardware	Information Communication Technolo	1,500.00
100562	Colin Ogden Electrical Services	201905	20/08/2018	8040066	Non-Contracted Services - ICT	Information Communication Technolo	621.13
102526	Charnwood Borough Council (direct debit only)	201905	16/07/2018	8039569	Business Rates	Estates and Facilities	15,776.00
102939	RP Services	201905	26/07/2018	8039627	Professional Fees	Estates and Facilities	650.00
100886	Ampron Electrical Services	201905	31/07/2018	8039634	Building Maintenance - Planned	Estates and Facilities	2,453.16
100886	Ampron Electrical Services	201905	31/07/2018	8039637	Building Maintenance - Planned	Estates and Facilities	485.00
102915	Wave	201905	24/07/2018	8039649	Water Rates	Estates and Facilities	1,281.64
101646	Kone Plc	201905	30/07/2018	8039690	Building Maintenance - Planned	Estates and Facilities	305.04
102218	Arrow Services	201905	02/08/2018	8039691	Building Maintenance - Planned	Estates and Facilities	298.18
102829	Comfort Controls (Midlands) Limited	201905	31/07/2018	8039692	Building Maintenance - Planned	Estates and Facilities	495.00
102525	Blaby District Council (direct debits only)	201905	01/08/2018	8039702	Business Rates	Estates and Facilities	8,726.00
102524	Rutland County Council (direct debit)	201905	01/08/2018	8039703	Business Rates	Estates and Facilities	4,730.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201905	01/08/2018	8039704	Business Rates	Estates and Facilities	528.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201905	01/08/2018	8039705	Business Rates	Estates and Facilities	5,029.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201905	01/08/2018	8039706	Business Rates	Estates and Facilities	823.00
102522	North West Leicestershire District Council (direct debit only)	201905	01/08/2018	8039707	Business Rates	Estates and Facilities	6,951.00
102522	North West Leicestershire District Council (direct debit only)	201905	01/08/2018	8039708	Business Rates	Estates and Facilities	674.00
102522	North West Leicestershire District Council (direct debit only)	201905	01/08/2018	8039709	Business Rates	Estates and Facilities	6,557.00
102521	Harborough District Council (direct debit only)	201905	01/08/2018	8039711	Business Rates	Estates and Facilities	2,388.00
102521	Harborough District Council (direct debit only)	201905	01/08/2018	8039712	Business Rates	Estates and Facilities	924.00
102521	Harborough District Council (direct debit only)	201905	01/08/2018	8039714	Business Rates	Estates and Facilities	1,462.00
102521	Harborough District Council (direct debit only)	201905	01/08/2018	8039715	Business Rates	Estates and Facilities	534.00
102520	Melton Borough Council (direct debit only)	201905	01/08/2018	8039716	Business Rates	Estates and Facilities	3,821.00
102525	Blaby District Council (direct debits only)	201905	01/08/2018	8039718	Business Rates	Estates and Facilities	2,564.00
102518	Oadby and Wigston BC (direct debit only)	201905	01/08/2018	8039719	Business Rates	Estates and Facilities	3,110.00
100373	WB Power Services Ltd	201905	31/07/2018	8039776	Building Maintenance - Planned	Estates and Facilities	425.00
101206	Newline Civil Engineering Ltd	201905	31/07/2018	8039795	Building Works	Estates and Facilities	65,981.68
100343	Veolia ES Cleanaway (UK) Ltd	201905	31/07/2018	8039800	Refuse / Trade Waste Collection	Estates and Facilities	279.55
102947	Chargemaster Plc	201905	09/07/2018	8039810	Building Maintenance - Planned	Estates and Facilities	18,556.00
101402	ADSM Plc	201905	31/07/2018	8039815	Water Rates	Estates and Facilities	7.58
101402	ADSM Plc	201905	31/07/2018	8039815	Water Rates	Estates and Facilities	19.71
101402	ADSM Plc	201905	31/07/2018	8039815	Water Rates	Estates and Facilities	19.96
101402	ADSM Plc	201905	31/07/2018	8039815	Water Rates	Estates and Facilities	20.14
101402	ADSM Plc	201905	31/07/2018	8039815	Water Rates	Estates and Facilities	20.40
101402	ADSM Plc	201905	31/07/2018	8039815	Water Rates	Estates and Facilities	28.22

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101402	ADSM Plc	201905	31/07/2018	8039815	Water Rates	Estates and Facilities	45.43
101402	ADSM Plc	201905	31/07/2018	8039815	Water Rates	Estates and Facilities	106.37
101402	ADSM Plc	201905	31/07/2018	8039815	Water Rates	Estates and Facilities	236.30
100169	Southern Electric	201905	06/08/2018	8039826	Electricity	Estates and Facilities	1,762.79
100886	Amprtron Electrical Services	201905	30/07/2018	8039859	Buildings Repairs and Maintenance - Reac	Estates and Facilities	294.00
100886	Amprtron Electrical Services	201905	31/07/2018	8039861	Buildings Repairs and Maintenance - Reac	Estates and Facilities	601.80
101168	Millar West	201905	03/05/2018	8039875	Furniture	Estates and Facilities	1,535.80
102806	Total Gas & Power	201905	11/08/2018	8039891	Electricity	Estates and Facilities	1,203.47
102806	Total Gas & Power	201905	11/08/2018	8039892	Electricity	Estates and Facilities	477.39
102806	Total Gas & Power	201905	11/08/2018	8039893	Electricity	Estates and Facilities	2,332.74
102806	Total Gas & Power	201905	11/08/2018	8039894	Electricity	Estates and Facilities	694.29
102806	Total Gas & Power	201905	11/08/2018	8039895	Electricity	Estates and Facilities	968.83
102806	Total Gas & Power	201905	11/08/2018	8039896	Electricity	Estates and Facilities	3,239.97
102806	Total Gas & Power	201905	11/08/2018	8039897	Electricity	Estates and Facilities	435.18
102806	Total Gas & Power	201905	11/08/2018	8039898	Electricity	Estates and Facilities	470.81
102806	Total Gas & Power	201905	11/08/2018	8039899	Electricity	Estates and Facilities	258.05
102806	Total Gas & Power	201905	11/08/2018	8039902	Electricity	Estates and Facilities	423.50
102806	Total Gas & Power	201905	11/08/2018	8039907	Electricity	Estates and Facilities	457.00
102806	Total Gas & Power	201905	11/08/2018	8039908	Electricity	Estates and Facilities	418.61
102806	Total Gas & Power	201905	11/08/2018	8039909	Electricity	Estates and Facilities	1,001.31
102933	Industrial Door Solutions	201905	08/08/2018	8039919	Building Maintenance - Planned	Estates and Facilities	437.00
101981	ISS Group	201905	23/07/2018	8039935	Contract Cleaning	Estates and Facilities	526.52
101426	Leicester Glass Company Limited	201905	16/08/2018	8040005	Buildings Repairs and Maintenance - Reac	Estates and Facilities	341.13
100710	ESPO	201905	17/08/2018	8040017	Gas	Estates and Facilities	1,276.25
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	22.39
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	33.20
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	51.51
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	62.67
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	62.71
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	67.04
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	69.64
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	84.71
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	89.88
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	101.61
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	129.29
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	160.06
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	163.19
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	186.95
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	205.90
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	294.35
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	296.25
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	308.61
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	393.31
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	408.33
101050	Leicestershire County Council	201905	16/08/2018	8040060	Grounds Maintenance	Estates and Facilities	522.24
102951	Wigston Roofing Ltd	201905	31/07/2018	8040077	Buildings Repairs and Maintenance - Reac	Estates and Facilities	150.00
102951	Wigston Roofing Ltd	201905	31/07/2018	8040077	Buildings Repairs and Maintenance - Reac	Estates and Facilities	632.00

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102806	Total Gas & Power	201905	11/07/2018	8040080	Electricity	Estates and Facilities	2,203.92
102526	Charnwood Borough Council (direct debit only)	201905	14/08/2018	8040096	Business Rates	Estates and Facilities	7,789.00
102526	Charnwood Borough Council (direct debit only)	201905	14/08/2018	8040097	Business Rates	Estates and Facilities	15,776.00
102526	Charnwood Borough Council (direct debit only)	201905	14/08/2018	8040098	Business Rates	Estates and Facilities	996.00
102526	Charnwood Borough Council (direct debit only)	201905	14/08/2018	8040099	Business Rates	Estates and Facilities	1,260.00
102526	Charnwood Borough Council (direct debit only)	201905	14/08/2018	8040100	Business Rates	Estates and Facilities	6,163.00
102519	Leicester City Council (direct debit only)	201905	20/08/2018	8040101	Business Rates	Estates and Facilities	2,417.00
102519	Leicester City Council (direct debit only)	201905	20/08/2018	8040102	Business Rates	Estates and Facilities	3,107.00
102519	Leicester City Council (direct debit only)	201905	20/08/2018	8040103	Business Rates	Estates and Facilities	4,757.00
102868	JP Services (Chesterfield) Limited	201905	16/06/2018	8040105	Consultancy and Services	Estates and Facilities	1,095.00
102263	Sinclair Projects Ltd	201905	21/08/2018	8040108	Buildings Repairs and Maintenance - Reac	Estates and Facilities	262.00
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	13.05
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	16.16
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	32.33
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	33.57
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	67.76
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	68.38
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	70.87
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	74.60
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	95.11
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	99.47
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	167.85
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	189.61
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	190.23
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	191.47
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	210.12
101050	Leicestershire County Council	201905	16/08/2018	8040126	Window Cleaning	Estates and Facilities	237.47
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	144.42
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	240.69
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	361.03
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	481.37
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	481.38
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	535.54
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	601.72
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	673.91
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	673.92
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	701.44
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	722.06
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	731.59
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	940.28
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	1,347.88
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	1,684.80
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	1,822.69
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	2,069.84
101050	Leicestershire County Council	201905	20/08/2018	8040127	Contract Cleaning	Estates and Facilities	3,610.29
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	240.69
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	361.03

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	481.37
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	481.38
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	535.54
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	601.72
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	673.91
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	673.92
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	701.44
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	722.06
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	731.59
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	940.28
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	1,347.88
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	1,684.79
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	1,822.70
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	2,069.84
101050	Leicestershire County Council	201905	13/08/2018	8040128	Contract Cleaning	Estates and Facilities	3,610.29
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	300.86
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	451.29
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	601.72
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	669.43
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	752.14
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	842.39
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	842.40
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	876.79
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	902.57
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	914.49
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	1,120.80
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	1,684.85
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	2,106.00
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	2,278.39
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	2,587.31
101050	Leicestershire County Council	201905	13/08/2018	8040129	Contract Cleaning	Estates and Facilities	4,512.86
101981	ISS Group	201905	20/08/2018	8040134	Contract Cleaning	Estates and Facilities	526.52
101402	ADSM Plc	201905	31/03/2018	8040165	Water Rates	Estates and Facilities	-0.80
101402	ADSM Plc	201905	31/03/2018	8040165	Water Rates	Estates and Facilities	9.51
101402	ADSM Plc	201905	31/03/2018	8040165	Water Rates	Estates and Facilities	19.68
101402	ADSM Plc	201905	31/03/2018	8040165	Water Rates	Estates and Facilities	19.85
101402	ADSM Plc	201905	31/03/2018	8040165	Water Rates	Estates and Facilities	20.32
101402	ADSM Plc	201905	31/03/2018	8040165	Water Rates	Estates and Facilities	27.83
101402	ADSM Plc	201905	31/03/2018	8040165	Water Rates	Estates and Facilities	44.79
101402	ADSM Plc	201905	31/03/2018	8040165	Water Rates	Estates and Facilities	106.36
101402	ADSM Plc	201905	31/03/2018	8040165	Water Rates	Estates and Facilities	232.95
102263	Sinclair Projects Ltd	201905	24/08/2018	8040167	Buildings Repairs and Maintenance - Reac	Estates and Facilities	343.21
102939	RP Services	201905	31/08/2018	8040192	Professional Fees	Estates and Facilities	1,651.80
101206	Newline Civil Engineering Ltd	201905	29/08/2018	8040193	Building Works	Estates and Facilities	38,892.98
101976	JT Fabrications Ltd	201905	30/08/2018	8040200	Buildings Repairs and Maintenance - Reac	Estates and Facilities	975.00
100555	CMT Flexibles Ltd	201905	20/07/2018	8039433	Operational Equipment Purchase	Appliance and Equipment	15.50
100555	CMT Flexibles Ltd	201905	20/07/2018	8039433	Operational Equipment Purchase	Appliance and Equipment	2,152.20

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100020	R Billson & Sons Ltd	201905	06/08/2018	8039886	Operational Equipment Purchase	Appliance and Equipment	824.00
100020	R Billson & Sons Ltd	201905	06/08/2018	8039888	Operational Equipment Purchase	Appliance and Equipment	1,296.00
102482	Oakrange Engineering Ltd	201905	27/07/2018	8040010	Operational Equipment Purchase	Appliance and Equipment	544.89
100201	Bauer Kompressoren UK Ltd	201905	13/07/2018	8039314	Operational Equipment Purchase	Breathing Apparatus Maintenance	3,940.00
100201	Bauer Kompressoren UK Ltd	201905	13/07/2018	8039315	Operational Equipment Purchase	Breathing Apparatus Maintenance	5,196.19
100649	Draeger Safety UK Ltd	201905	17/07/2018	8039355	Operational Equipment Purchase	Breathing Apparatus Maintenance	429.15
100426	BOC Ltd	201905	28/07/2018	8039670	Breathing Apparatus	Breathing Apparatus Maintenance	159.79
100426	BOC Ltd	201905	28/07/2018	8039670	Breathing Apparatus	Breathing Apparatus Maintenance	784.64
100649	Draeger Safety UK Ltd	201905	06/08/2018	8039772	Breathing Apparatus	Breathing Apparatus Maintenance	344.40
100649	Draeger Safety UK Ltd	201905	07/08/2018	8039814	Breathing Apparatus	Breathing Apparatus Maintenance	604.60
100649	Draeger Safety UK Ltd	201905	13/08/2018	8039928	Breathing Apparatus	Breathing Apparatus Maintenance	1,102.10
102455	Irongate Group Ltd	201905	31/07/2018	8039630	Stationery	Procurement and Stores	37.42
101076	Ballyclare LHD Limited	201905	31/07/2018	8039641	Protective Clothing	Procurement and Stores	21,779.34
101522	Wm Sugden & Sons Ltd	201905	31/07/2018	8039642	Clothing and Uniform	Procurement and Stores	1,500.00
100281	Threadneedle Company Image	201905	31/07/2018	8039792	Clothing and Uniform	Procurement and Stores	1,997.19
100180	Speedings Ltd	201905	07/08/2018	8039836	Carriage and Packaging	Procurement and Stores	15.00
101995	Northern Diver (Int) Ltd	201905	16/05/2018	8040081	Protective Clothing	Procurement and Stores	910.00
100281	Threadneedle Company Image	201905	31/01/2018	8040222	Clothing and Uniform	Procurement and Stores	356.68
101815	Haztec International Ltd	201905	24/07/2018	8039497	Vehicle Maintenance (Outsourced)	Workshops	467.60
101276	Pace Fuel Care	201905	27/07/2018	8039635	Fuel - Vehicle	Workshops	2,563.50
101289	Parkers Motor Services Ltd	201905	24/07/2018	8039723	Vehicle Maintenance (Outsourced)	Workshops	220.53
102603	Waste & Resource Management Ltd	201905	27/07/2018	8039742	Course Materials	Workshops	210.00
100698	Emergency One (UK) Ltd	201905	01/08/2018	8039754	Fleet Maintenance	Workshops	15.00
100698	Emergency One (UK) Ltd	201905	01/08/2018	8039754	Fleet Maintenance	Workshops	237.59
100979	Keltruck Ltd	201905	26/07/2018	8039759	Vehicle Maintenance (Outsourced)	Workshops	223.71
101919	Allstar Business Solutions	201905	31/07/2018	8039818	Fuel - Vehicle	Workshops	8,304.75
101276	Pace Fuel Care	201905	07/08/2018	8039854	Fuel - Vehicle	Workshops	2,577.15
101276	Pace Fuel Care	201905	07/08/2018	8039855	Fuel - Vehicle	Workshops	3,632.29
101276	Pace Fuel Care	201905	07/08/2018	8039856	Fuel - Vehicle	Workshops	2,593.75
101276	Pace Fuel Care	201905	07/08/2018	8039857	Fuel - Vehicle	Workshops	3,631.25
101276	Pace Fuel Care	201905	08/08/2018	8039876	Fuel - Vehicle	Workshops	2,786.00
101346	Post Office Ltd	201905	13/08/2018	8039885	Motor Tax / Licenses	Workshops	155.00
101346	Post Office Ltd	201905	13/08/2018	8039885	Motor Tax / Licenses	Workshops	165.00
101346	Post Office Ltd	201905	13/08/2018	8039885	Motor Tax / Licenses	Workshops	250.00
101346	Post Office Ltd	201905	13/08/2018	8039885	Motor Tax / Licenses	Workshops	315.00
101276	Pace Fuel Care	201905	07/08/2018	8039889	Fuel - Vehicle	Workshops	4,150.00
100234	Supply + Limited	201905	09/08/2018	8039921	Vehicle Maintenance (Outsourced)	Workshops	254.00
100234	Supply + Limited	201905	09/08/2018	8039921	Vehicle Maintenance (Outsourced)	Workshops	3,984.71
100404	Wurth UK Ltd	201905	20/07/2018	8039943	Course Materials	Workshops	536.21
100036	Reflex Design International Ltd	201905	01/08/2018	8039959	Vehicle Maintenance (Outsourced)	Workshops	1,019.55
102785	Allscreens Nationwide Ltd	201905	08/08/2018	8039985	Vehicle Maintenance (Outsourced)	Workshops	368.00
100979	Keltruck Ltd	201905	03/08/2018	8039998	Course Materials	Workshops	249.90
100979	Keltruck Ltd	201905	13/08/2018	8040003	Vehicle Maintenance (Outsourced)	Workshops	596.70
102020	Hilti (GB) Limited	201905	17/08/2018	8040022	Operational Equipment Purchase	Workshops	12.99
102020	Hilti (GB) Limited	201905	17/08/2018	8040022	Operational Equipment Purchase	Workshops	3,733.78
102101	JR Industries Ltd	201905	09/08/2018	8040084	Course Materials	Workshops	15.00
102101	JR Industries Ltd	201905	09/08/2018	8040084	Course Materials	Workshops	205.50

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
101276	Pace Fuel Care	201905	07/08/2018	8040086	Fuel - Vehicle	Workshops	5,187.50
100807	Godiva Ltd	201905	13/06/2018	8040088	Vehicle Maintenance (Outsourced)	Workshops	12.00
100807	Godiva Ltd	201905	13/06/2018	8040088	Vehicle Maintenance (Outsourced)	Workshops	560.82
100807	Godiva Ltd	201905	13/06/2018	8040089	Vehicle Maintenance (Outsourced)	Workshops	12.00
100807	Godiva Ltd	201905	13/06/2018	8040089	Vehicle Maintenance (Outsourced)	Workshops	583.54
100807	Godiva Ltd	201905	17/07/2018	8040090	Vehicle Maintenance (Outsourced)	Workshops	6.00
100807	Godiva Ltd	201905	17/07/2018	8040090	Vehicle Maintenance (Outsourced)	Workshops	136.32
100807	Godiva Ltd	201905	17/07/2018	8040090	Carriage and Packaging	Workshops	6.00
100807	Godiva Ltd	201905	18/07/2018	8040093	Vehicle Maintenance (Outsourced)	Workshops	6.00
100807	Godiva Ltd	201905	18/07/2018	8040093	Vehicle Maintenance (Outsourced)	Workshops	91.21
100807	Godiva Ltd	201905	18/07/2018	8040093	Carriage and Packaging	Workshops	6.00
100807	Godiva Ltd	201905	19/06/2018	8040094	Vehicle Maintenance (Outsourced)	Workshops	355.15
102741	P D Supplies Ltd	201905	10/08/2018	8040147	Course Materials	Workshops	357.87
101171	Mitchell Powersystems	201905	13/08/2018	8040170	Vehicle Maintenance (Outsourced)	Workshops	590.64
100404	Wurth UK Ltd	201905	06/08/2018	8040172	Course Materials	Workshops	254.02
101276	Pace Fuel Care	201905	28/08/2018	8040202	Fuel - Vehicle	Workshops	2,626.00
100121	SF Group	201905	01/08/2018	8039655	Admin Agency Staff	Finance - Accountancy	1,040.44
102946	The Police and Crime Commissioner for Cheshire	201905	06/07/2018	8039923	Subscriptions	Finance - Accountancy	1,000.00
100121	SF Group	201905	15/08/2018	8039981	Admin Agency Staff	Finance - Accountancy	1,051.17
100661	Dun & Bradstreet	201905	20/08/2018	8040104	Subscriptions	Finance - Accountancy	518.40
100121	SF Group	201905	22/08/2018	8040110	Admin Agency Staff	Finance - Accountancy	1,051.17
100121	SF Group	201905	29/08/2018	8040182	Admin Agency Staff	Finance - Accountancy	1,051.17
102511	Computershare Voucher Services(Direct Debit Only)	201905	01/08/2018	8039720	Professional Fees	Corporate Finance	242.50
101038	Leicester Sports Medicine Clinic	201905	14/07/2018	8039493	Medical Fees	Occupational Health and Fitness	780.00
101261	Orange Personal Communications Services Ltd	201905	03/08/2018	8039913	Phones - Mobiles	Occupational Health and Fitness	53.57
101460	Virgin Media Business	201905	09/08/2018	8039931	Phones - Landline	Occupational Health and Fitness	183.03
102837	4EF Ltd	201905	30/07/2018	8039948	Doctors Remuneration	Occupational Health and Fitness	950.00
102765	Kathy Elliott	201905	30/07/2018	8039953	Medical Fees	Occupational Health and Fitness	280.00
100986	Anita Pickering	201905	31/07/2018	8039954	Medical Fees	Occupational Health and Fitness	385.00
102837	4EF Ltd	201905	07/08/2018	8039955	Doctors Remuneration	Occupational Health and Fitness	1,900.00
102191	Leicester Forest East Physiotherapy Clinic	201905	07/08/2018	8039956	Medical Fees	Occupational Health and Fitness	630.00
102191	Leicester Forest East Physiotherapy Clinic	201905	31/07/2018	8039958	Medical Fees	Occupational Health and Fitness	750.00
102301	JPen Medical Ltd	201905	20/07/2018	8039965	Medical Equipment Maintenance	Occupational Health and Fitness	886.25
102809	Warwick International Computing Systems	201905	26/06/2018	8040013	Computer Software Maintenance Contracts	Occupational Health and Fitness	3,740.46
101991	Buckinghamshire & Milton Keynes Fire Authority	201905	06/08/2018	8039840	Conference Expenses - Staff	Members Services	154.17
599999	Sundry Account Interview Expenses	201905	12/08/2018	8039945	Marketing and Publicity	Members Services	508.50
102872	Basemap Ltd	201905	16/08/2018	8039986	Computer Hardware/ Software	Tri-Service Control Project	9,270.00
101991	Buckinghamshire & Milton Keynes Fire Authority	201905	06/08/2018	8039840	Conference Expenses - Staff	Head of Service	154.16
599999	Sundry Account Interview Expenses	201905	31/07/2018	8039654	Conference Expenses - Staff	Service Delivery	650.00
100979	Keltruck Ltd	201905	24/07/2018	8039544	Control Account - GRN Not Invoiced	Default	218.51
102455	Irongate Group Ltd	201905	31/07/2018	8039630	Control Account - GRN Not Invoiced	Default	25.11
102455	Irongate Group Ltd	201905	31/07/2018	8039630	Control Account - GRN Not Invoiced	Default	594.33
102455	Irongate Group Ltd	201905	31/07/2018	8039630	Control Account - GRN Not Invoiced	Default	1,258.78
102511	Computershare Voucher Services(Direct Debit Only)	201905	01/08/2018	8039721	Payover Debit	Default	4,409.00
101673	Knighton Janitorial Limited	201905	02/07/2018	8039777	Control Account - GRN Not Invoiced	Default	269.50
102739	LeasePlan UK Limited	201905	03/08/2018	8039821	Payover Credit	Default	264.00
101185	Multicell International Ltd	201905	02/08/2018	8039828	Control Account - GRN Not Invoiced	Default	305.52

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
102542	Fuchs Lubricants UK plc	201905	06/08/2018	8039833	Control Account - GRN Not Invoiced	Default	1,253.02
100180	Speedings Ltd	201905	07/08/2018	8039836	Control Account - GRN Not Invoiced	Default	253.50
101076	Ballyclare LHD Limited	201905	10/08/2018	8039882	Control Account - GRN Not Invoiced	Default	280.00
101076	Ballyclare LHD Limited	201905	10/08/2018	8039883	Control Account - GRN Not Invoiced	Default	280.00
101917	Genesis Reflective Products Limited	201905	08/08/2018	8039922	Control Account - GRN Not Invoiced	Default	314.96
101076	Ballyclare LHD Limited	201905	13/08/2018	8039924	Control Account - GRN Not Invoiced	Default	280.00
102132	B&W Auto Care Ltd	201905	13/08/2018	8039984	Control Account - GRN Not Invoiced	Default	259.40
101781	Guest Truck Ltd	201905	06/08/2018	8039988	Control Account - GRN Not Invoiced	Default	365.92
101719	JCB Finance Ltd	201905	08/05/2018	8039994	Deferred Liabilities - Finance Leases	Default	105,427.43
101185	Multicell International Ltd	201905	22/08/2018	8040008	Control Account - GRN Not Invoiced	Default	962.82
102455	Irongate Group Ltd	201905	17/08/2018	8040028	Control Account - GRN Not Invoiced	Default	43.07
102455	Irongate Group Ltd	201905	17/08/2018	8040028	Control Account - GRN Not Invoiced	Default	51.83
102455	Irongate Group Ltd	201905	17/08/2018	8040028	Control Account - GRN Not Invoiced	Default	79.74
102455	Irongate Group Ltd	201905	17/08/2018	8040028	Control Account - GRN Not Invoiced	Default	180.18
102739	LeasePlan UK Limited	201905	10/08/2018	8040034	Payover Credit	Default	411.87
101158	Michelin Tyre Public Limited	201905	13/08/2018	8040061	Control Account - GRN Not Invoiced	Default	773.22
101158	Michelin Tyre Public Limited	201905	13/08/2018	8040062	Control Account - GRN Not Invoiced	Default	3,605.50
100243	Swithland Spring Water Ltd	201905	15/08/2018	8040071	Control Account - GRN Not Invoiced	Default	20.00
100243	Swithland Spring Water Ltd	201905	15/08/2018	8040071	Control Account - GRN Not Invoiced	Default	405.80
100979	Keltruck Ltd	201905	15/08/2018	8040085	Control Account - GRN Not Invoiced	Default	1,790.10
100807	Godiva Ltd	201905	17/07/2018	8040090	Control Account - GRN Not Invoiced	Default	133.28
101141	Arco Ltd	201905	21/08/2018	8040091	Control Account - GRN Not Invoiced	Default	937.44
100807	Godiva Ltd	201905	18/07/2018	8040093	Control Account - GRN Not Invoiced	Default	148.64
101185	Multicell International Ltd	201905	10/08/2018	8040143	Control Account - GRN Not Invoiced	Default	374.50
102315	Labcraft Ltd	201905	24/08/2018	8040175	Control Account - GRN Not Invoiced	Default	650.90
101673	Knighton Janitorial Limited	201905	29/08/2018	8040199	Control Account - GRN Not Invoiced	Default	270.40
101076	Ballyclare LHD Limited	201905	28/08/2018	8040204	Control Account - GRN Not Invoiced	Default	728.00
102511	Computershare Voucher Services(Direct Debit Only)	201905	30/08/2018	8040217	Payover Debit	Default	3,755.00

Credit Notes over £250

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Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
102842	Water Plus	201905	28/04/2018	8039647	Water Rates	Central	-735.36
102842	Water Plus	201905	09/08/2018	8039982	Water Rates	Estates and Facilities	-307.66
100979	Keltruck Ltd	201905	19/07/2018	8039722	Vehicle Maintenance (Outsourced)	Workshops	-374.50
100979	Keltruck Ltd	201905	02/08/2018	8039773	Vehicle Maintenance (Outsourced)	Workshops	-119.21
100979	Keltruck Ltd	201905	02/08/2018	8039773	Vehicle Maintenance (Outsourced)	Workshops	-104.77
100979	Keltruck Ltd	201905	02/08/2018	8039773	Vehicle Maintenance (Outsourced)	Workshops	-28.36
102042	Safeguard SVP Ltd	201905	27/03/2018	8040220	Course Materials	Workshops	-996.87