

Leicestershire Fire and Rescue Service Invoices over £250

Period **201804 - 201804**

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100169	Southern Electric	201804	06/07/2017	8031740	Electricity	Castle Donington Station	1,771.52
100710	ESPO	201804	19/07/2017	8031933	Gas	Birstall Fire Station	643.14
100281	Threadneedle Company Image	201804	30/06/2017	8031624	Clothing and Uniform	Loughborough	226.81
100710	ESPO	201804	13/07/2017	8031842	Gas	Loughborough	221.74
100281	Threadneedle Company Image	201804	30/06/2017	8031625	Clothing and Uniform	Melton Mowbray	216.86
102806	Total Gas & Power	201804	12/07/2017	8031773	Electricity	Melton Mowbray	403.85
101402	ADSM Plc	201804	30/06/2017	8031613	Water Rates	Eastern	227.03
100281	Threadneedle Company Image	201804	30/06/2017	8031627	Clothing and Uniform	Eastern	258.01
100828	Gym Ratz	201804	10/07/2017	8031695	Fitness Equipment	Eastern	900.00
101402	ADSM Plc	201804	30/06/2017	8031613	Water Rates	Western	43.35
100281	Threadneedle Company Image	201804	30/06/2017	8031628	Clothing and Uniform	Western	247.17
102806	Total Gas & Power	201804	12/07/2017	8031774	Electricity	Western	509.37
101402	ADSM Plc	201804	30/06/2017	8031613	Water Rates	Coalville	26.48
102842	Water Plus	201804	24/06/2017	8031618	Water Rates	Coalville	1,246.92
100710	ESPO	201804	25/05/2017	8031717	Gas	Coalville	281.09
102806	Total Gas & Power	201804	12/07/2017	8031775	Electricity	Coalville	489.23
101402	ADSM Plc	201804	30/06/2017	8031613	Water Rates	Shepshed	9.52
102455	Irongate Group Ltd	201804	30/06/2017	8031549	Stationery	Central	29.05
100120	Severn Trent Water Ltd	201804	28/06/2017	8031603	Water Rates	Central	1,407.15
101402	ADSM Plc	201804	30/06/2017	8031613	Water Rates	Central	102.94
100281	Threadneedle Company Image	201804	30/06/2017	8031630	Clothing and Uniform	Central	355.92
100710	ESPO	201804	13/07/2017	8031827	Gas	Central	388.46
102842	Water Plus	201804	21/07/2017	8032106	Water Rates	Billesdon	534.70
101402	ADSM Plc	201804	30/06/2017	8031613	Water Rates	Oakham	3.05
102842	Water Plus	201804	03/07/2017	8031729	Water Rates	Oakham	408.94
101402	ADSM Plc	201804	30/06/2017	8031613	Water Rates	Uppingham	0.16
100931	Anglian Water	201804	30/06/2017	8032055	Water Rates	Uppingham	336.56
101402	ADSM Plc	201804	30/06/2017	8031613	Water Rates	Market Harborough	4.31
100902	Hydrotech	201804	27/06/2017	8031989	Protective Clothing	Market Harborough	567.00
100902	Hydrotech	201804	27/06/2017	8031989	Protective Clothing	Market Harborough	608.80
100902	Hydrotech	201804	27/06/2017	8031989	Protective Clothing	Market Harborough	708.80
102842	Water Plus	201804	03/07/2017	8031730	Water Rates	Lutterworth	569.37
101402	ADSM Plc	201804	30/06/2017	8031613	Water Rates	Hinckley	28.01
102842	Water Plus	201804	29/06/2017	8031662	Water Rates	Hinckley	1,327.30
100281	Threadneedle Company Image	201804	30/06/2017	8031636	Clothing and Uniform	Southern	307.70
100710	ESPO	201804	13/07/2017	8031826	Gas	Southern	231.87
100281	Threadneedle Company Image	201804	30/06/2017	8031637	Clothing and Uniform	Loughborough Training Centre	403.27
101960	Vimpex Ltd	201804	30/06/2017	8031553	Protective Clothing	Technical Rescue	840.00
599999	Sundry Account Interview Expenses	201804	04/07/2017	8031576	Subsistence	Technical Rescue	11.24
599999	Sundry Account Interview Expenses	201804	04/07/2017	8031576	Subsistence	Technical Rescue	65.91
599999	Sundry Account Interview Expenses	201804	04/07/2017	8031576	Overnight Accommodation	Technical Rescue	416.26
100670	East Midlands Ambulance Service NHS Trust	201804	17/06/2017	8031358	Communication Equipment - Purchase	Emergency First Responder	10,983.09
101221	North West Leicestershire District Council	201804	22/06/2017	8031573	Building Works	New Build Projects	303.31
102033	GF Tomlinson Group Limited	201804	06/07/2017	8031642	Building Works	New Build Projects	80,195.91

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100886	Ampron Electrical Services	201804	30/06/2017	8031714	Professional Fees - Mechanical and Electrical Engineering	New Build Projects	20,044.96
101460	Virgin Media Business	201804	01/07/2017	8031754	Electrical/ / IT Comms /Printers Etc	New Build Projects	2,075.00
101460	Virgin Media Business	201804	10/07/2017	8031766	Electrical/ / IT Comms /Printers Etc	New Build Projects	334.84
100201	Bauer Kompressoren UK Ltd	201804	12/07/2017	8031864	Building Works	New Build Projects	2,448.93
102790	YMD Boon Ltd	201804	14/07/2017	8031991	Professional Fees - Architects	New Build Projects	300.00
100974	Karens Blinds Ltd	201804	24/07/2017	8032078	Fixtures and Fittings	New Build Projects	563.64
102405	APB Mobile Installations Ltd	201804	25/07/2017	8032062	Vehicle Purchase	Operational Fleet Equipment Capital	467.00
102019	Inclusive Learning Ltd	201804	03/05/2017	8030404	Training	Human Resources	1,500.00
101840	Asha PR Ltd	201804	18/06/2017	8031490	Casual Mileage	Human Resources	77.40
101840	Asha PR Ltd	201804	18/06/2017	8031490	Professional Fees	Human Resources	750.00
100844	Hays Personnel	201804	28/06/2017	8031498	Admin Agency Staff	Human Resources	938.43
100217	Stonewall Equality Ltd	201804	28/06/2017	8031503	Subscriptions	Human Resources	2,500.00
100844	Hays Personnel	201804	07/07/2017	8031739	Admin Agency Staff	Human Resources	718.59
101536	Disclosure Scotland	201804	03/07/2017	8031749	CRB Checks	Human Resources	25.00
101536	Disclosure Scotland	201804	03/07/2017	8031749	CRB Checks	Human Resources	50.00
101536	Disclosure Scotland	201804	03/07/2017	8031749	CRB Checks	Human Resources	500.00
102717	Point Thirteen Media Ltd	201804	21/07/2017	8032002	Recruitment Advertising	Human Resources	350.00
102717	Point Thirteen Media Ltd	201804	27/07/2017	9000019	Recruitment Advertising	Human Resources	827.00
102850	MHFA -Mental Health First Aid England	201804	29/06/2017	8031537	Printing	Training	10.00
102850	MHFA -Mental Health First Aid England	201804	29/06/2017	8031537	Printing	Training	38.33
102850	MHFA -Mental Health First Aid England	201804	29/06/2017	8031537	Printing	Training	66.67
102850	MHFA -Mental Health First Aid England	201804	29/06/2017	8031537	Printing	Training	420.00
101015	Le Maitre Ltd	201804	10/05/2017	8031601	Oxygen and Other Gases	Training	1,298.00
101015	Le Maitre Ltd	201804	10/05/2017	8031601	Carriage and Packaging	Training	32.00
100740	Fire Service College	201804	04/07/2017	8031605	Training - Fire Service College	Training	3,800.00
102850	MHFA -Mental Health First Aid England	201804	12/07/2017	8031607	Training	Training	2,325.00
102644	Mansfield Group	201804	30/06/2017	8031619	Training/ Teaching Equipment	Training	360.00
100649	Draeger Safety UK Ltd	201804	06/07/2017	8031661	Breathing Apparatus	Training	588.11
102861	Distance Learning College & Training Limited	201804	10/07/2017	8031719	Training	Training	604.00
102861	Distance Learning College & Training Limited	201804	10/07/2017	8031719	Training	Training	885.58
101697	Concept Smoke	201804	11/07/2017	8031745	Oxygen and Other Gases	Training	1,363.00
101697	Concept Smoke	201804	11/07/2017	8031745	Carriage and Packaging	Training	25.00
102850	MHFA -Mental Health First Aid England	201804	12/07/2017	8031753	Training	Training	2,325.00
101003	LCK Associates	201804	10/07/2017	8031760	Training	Training	455.00
599999	Sundry Account Interview Expenses	201804	13/07/2017	8031777	Overnight Accommodation	Training	356.50
102644	Mansfield Group	201804	13/07/2017	8031843	Training/ Teaching Equipment	Training	720.00
102709	Sourcecode UK Limited	201804	30/06/2017	8031866	Training	Training	661.17
102728	HSL Training	201804	06/07/2017	8031871	Training	Training	475.00
102219	Gardiner Associates Training & Research Ltd	201804	18/07/2017	8031928	Training	Training	2,500.00
102103	Derby Unitex Limited	201804	18/07/2017	8031939	Protective Clothing	Training	267.30
102103	Derby Unitex Limited	201804	18/07/2017	8031939	Carriage and Packaging	Training	8.25
102811	Cardiff Council	201804	18/07/2017	8031968	Training	Training	715.00
102811	Cardiff Council	201804	18/07/2017	8031969	Training	Training	715.00
101816	Leicester Royal Infirmary	201804	20/06/2017	8031979	Training	Training	900.00
100942	Angloco Ltd	201804	21/07/2017	8031995	Operational Equipment Purchase	Training	365.00
100942	Angloco Ltd	201804	21/07/2017	8031995	Carriage and Packaging	Training	22.50
102860	Unseen UK	201804	24/07/2017	8032013	Training	Training	500.00
101892	OPCC for Leicestershire	201804	25/07/2017	8032059	Training	Training	336.00
100983	Kidde Fire Trainers Ltd	201804	20/07/2017	8032067	Buildings Repairs and Maintenance - Reactive	Training	678.67
102865	Cylix Ltd	201804	25/07/2017	8032068	Training	Training	4,253.00
102644	Mansfield Group	201804	28/07/2017	8032130	Training/ Teaching Equipment	Training	720.00
101820	LearnPro Limited	201804	27/07/2017	8032131	Training	Training	5,240.00

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102833	3SFire Ltd	201804	27/07/2017	9000013	Training	Training	1,995.00
102855	Matmi New Media	201804	29/06/2017	8031599	Community Safety Delivery Equipment	Children's Education and Safeguarding	1,000.00
101365	Prestige Colour Solutions	201804	30/06/2017	8031604	Marketing and Publicity	Children's Education and Safeguarding	1,128.00
599999	Sundry Account Interview Expenses	201804	27/07/2017	8032150	Subscriptions	Children's Education and Safeguarding	1,325.82
102687	REDACTED PERSONAL INFORMATION	201804	13/07/2017	8031798	Phone Allowance	Fire Protection Group	10.00
102687	REDACTED PERSONAL INFORMATION	201804	13/07/2017	8031798	Phone Allowance	Fire Protection Group	31.67
102687	REDACTED PERSONAL INFORMATION	201804	13/07/2017	8031798	Public Transport	Fire Protection Group	25.83
102687	REDACTED PERSONAL INFORMATION	201804	13/07/2017	8031798	Public Transport	Fire Protection Group	57.60
102687	REDACTED PERSONAL INFORMATION	201804	13/07/2017	8031798	Stationery	Fire Protection Group	3.33
102687	REDACTED PERSONAL INFORMATION	201804	13/07/2017	8031798	Subsistence	Fire Protection Group	116.68
102687	REDACTED PERSONAL INFORMATION	201804	13/07/2017	8031798	Conference Expenses - Staff	Fire Protection Group	50.00
102281	Anglian Water(Hydrants)	201804	22/06/2017	8031512	Hydrant Maintenance	Ops Planning and Water	834.08
102281	Anglian Water(Hydrants)	201804	22/06/2017	8031513	Hydrant Maintenance	Ops Planning and Water	398.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	201804	31/05/2017	8031566	Hydrant Maintenance	Ops Planning and Water	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201804	31/05/2017	8031567	Hydrant Maintenance	Ops Planning and Water	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201804	11/07/2017	8031786	Hydrant Maintenance	Ops Planning and Water	1,110.05
101397	Severn Trent Water Ltd (Hydrants - Defects)	201804	12/06/2017	8031844	Hydrant Maintenance	Ops Planning and Water	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201804	12/06/2017	8031845	Hydrant Maintenance	Ops Planning and Water	453.91
102281	Anglian Water(Hydrants)	201804	15/06/2017	8031881	Hydrant Installation	Ops Planning and Water	816.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	201804	24/07/2017	8032072	Hydrant Maintenance	Ops Planning and Water	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201804	24/07/2017	8032073	Hydrant Maintenance	Ops Planning and Water	1,110.05
100844	Hays Personnel	201804	28/06/2017	8031500	Admin Agency Staff	Ops Guidance and Health and Safety	379.25
100844	Hays Personnel	201804	28/06/2017	8031501	Admin Agency Staff	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	201804	05/07/2017	8031659	Admin Agency Staff	Ops Guidance and Health and Safety	318.56
100844	Hays Personnel	201804	05/07/2017	8031660	Admin Agency Staff	Ops Guidance and Health and Safety	452.67
100844	Hays Personnel	201804	12/07/2017	8031781	Admin Agency Staff	Ops Guidance and Health and Safety	394.41
100844	Hays Personnel	201804	12/07/2017	8031782	Admin Agency Staff	Ops Guidance and Health and Safety	452.68
100670	East Midlands Ambulance Service NHS Trust	201804	24/06/2017	8031472	Contribute to Partnership Working	Braunstone Park Project	2,968.74
102675	The Braunstone Foundation	201804	28/06/2017	8031508	Marketing and Publicity	Braunstone Park Project	600.00
102675	The Braunstone Foundation	201804	28/06/2017	8031509	Marketing and Publicity	Braunstone Park Project	5,500.00
100670	East Midlands Ambulance Service NHS Trust	201804	04/07/2017	8031646	Contribute to Partnership Working	Braunstone Park Project	2,777.75
100670	East Midlands Ambulance Service NHS Trust	201804	04/07/2017	8031647	Contribute to Partnership Working	Braunstone Park Project	989.58
102675	The Braunstone Foundation	201804	14/07/2017	8031914	Marketing and Publicity	Braunstone Park Project	245.00
101261	Orange Personal Communications Services Ltd	201804	03/07/2017	8031925	Phones - Mobiles	Braunstone Park Project	85.83
100353	Vodafone Ltd	201804	25/07/2017	8032114	Phones - Mobiles	Braunstone Park Project	25.00
100995	Konica Minolta Business Solutions East Ltd	201804	06/07/2017	8031741	Photocopying Charges	Information Management	252.28
100995	Konica Minolta Business Solutions East Ltd	201804	07/07/2017	8031742	Photocopying Charges	Information Management	1,156.95
102437	Flexpress Ltd	201804	18/07/2017	8031996	Printing	Corporate Communications	174.50
102437	Flexpress Ltd	201804	18/07/2017	8031996	Printing	Corporate Communications	294.00
101460	Virgin Media Business	201804	03/07/2017	8031645	Phones - Landline	Information Communication Technology	6,791.45
100458	British Telecom Plc	201804	28/06/2017	8031657	Phones - Mobiles	Information Communication Technology	251.13
100513	CCS Media Ltd	201804	06/07/2017	8031726	Computer Consumables	Information Communication Technology	704.66
101460	Virgin Media Business	201804	10/07/2017	8031766	Phones - Landline	Information Communication Technology	1,466.03
101460	Virgin Media Business	201804	25/06/2017	8031767	Phones - Landline	Information Communication Technology	9,708.00
101277	Pageone Communications Ltd	201804	04/07/2017	8031847	Phones - Mobiles	Information Communication Technology	7,200.00
101460	Virgin Media Business	201804	05/07/2017	8031849	Phones - Landline	Information Communication Technology	430.00
100117	Sensible Computing Solutions Ltd	201804	10/07/2017	8031868	Computer Hardware/ Software	Information Communication Technology	8,490.41
101242	O2 UK Ltd	201804	10/07/2017	8031882	Phones - Mobiles	Information Communication Technology	987.02
100458	British Telecom Plc	201804	07/07/2017	8031923	Phones - Landline	Information Communication Technology	12,874.40
101261	Orange Personal Communications Services Ltd	201804	03/07/2017	8031925	Phones - Mobiles	Information Communication Technology	1,074.52
102857	Senitor Associates Limited	201804	12/06/2017	8031953	Admin Agency Staff	Information Communication Technology	5,775.00
101460	Virgin Media Business	201804	21/07/2017	8031988	Phones - Landline	Information Communication Technology	508.83

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100117	Sensible Computing Solutions Ltd	201804	24/07/2017	8032000	Computer Hardware/ Software	Information Communication Technology	1,146.61
101829	Synectics Mobile Systems	201804	25/07/2017	8032056	Repair/ Spare Parts Computer Hardware	Information Communication Technology	10.00
101829	Synectics Mobile Systems	201804	25/07/2017	8032056	Repair/ Spare Parts Computer Hardware	Information Communication Technology	600.00
102456	BT Global Services	201804	17/07/2017	8032109	Phones - Landline	Information Communication Technology	1,750.00
100117	Sensible Computing Solutions Ltd	201804	26/07/2017	8032112	Repair/ Spare Parts Computer Hardware	Information Communication Technology	3,078.86
100117	Sensible Computing Solutions Ltd	201804	26/07/2017	8032113	Computer Hardware/ Software	Information Communication Technology	6,980.00
100353	Vodafone Ltd	201804	25/07/2017	8032114	Phones - Mobiles	Information Communication Technology	221.30
100921	Civica UK Limited	201804	28/07/2017	8032163	Non-Contracted Services - ICT	Information Communication Technology	1,587.50
102791	Home Office Shared Service Centre	201804	27/07/2017	9000015	FireLink Contract Charges	Information Communication Technology	99,086.34
101253	Olivet Construction Ltd	201804	27/06/2017	8031473	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	947.00
100886	Amprtron Electrical Services	201804	27/06/2017	8031539	Fixtures & Fittings	Estates and Facilities	780.00
100710	ESPO	201804	20/06/2017	8031547	Fixtures & Fittings	Estates and Facilities	299.03
102806	Total Gas & Power	201804	10/06/2017	8031550	Electricity	Estates and Facilities	260.33
102806	Total Gas & Power	201804	10/06/2017	8031551	Electricity	Estates and Facilities	880.01
102375	NBE Fire & Security Limited	201804	30/06/2017	8031570	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	361.40
102525	Blaby District Council (direct debits only)	201804	04/07/2017	8031579	Business Rates	Estates and Facilities	8,478.00
102524	Rutland County Council (direct debit)	201804	04/07/2017	8031580	Business Rates	Estates and Facilities	3,988.00
102524	Rutland County Council (direct debit)	201804	04/07/2017	8031581	Business Rates	Estates and Facilities	476.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201804	04/07/2017	8031582	Business Rates	Estates and Facilities	4,865.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201804	04/07/2017	8031583	Business Rates	Estates and Facilities	680.00
102522	North West Leicestershire District Council (direct debit only)	201804	04/07/2017	8031584	Business Rates	Estates and Facilities	6,563.00
102522	North West Leicestershire District Council (direct debit only)	201804	04/07/2017	8031585	Business Rates	Estates and Facilities	609.00
102522	North West Leicestershire District Council (direct debit only)	201804	04/07/2017	8031586	Business Rates	Estates and Facilities	6,371.00
102521	Harborough District Council (direct debit only)	201804	04/07/2017	8031587	Business Rates	Estates and Facilities	2,208.00
102521	Harborough District Council (direct debit only)	201804	04/07/2017	8031588	Business Rates	Estates and Facilities	764.00
102521	Harborough District Council (direct debit only)	201804	04/07/2017	8031589	Business Rates	Estates and Facilities	1,208.00
102521	Harborough District Council (direct debit only)	201804	04/07/2017	8031592	Business Rates	Estates and Facilities	482.00
102520	Melton Borough Council (direct debit only)	201804	04/07/2017	8031593	Business Rates	Estates and Facilities	3,294.00
102518	Oadby and Wigston BC (direct debit only)	201804	04/07/2017	8031594	Business Rates	Estates and Facilities	3,039.00
102525	Blaby District Council (direct debits only)	201804	04/07/2017	8031595	Business Rates	Estates and Facilities	2,491.00
100886	Amprtron Electrical Services	201804	30/06/2017	8031611	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,068.04
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	211.47
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	247.07
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	350.39
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	464.60
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	492.75
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	545.13
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	591.27
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	594.87
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	609.18
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	649.46
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	650.44
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	655.24
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	696.90
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	701.88
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	701.92
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	707.05
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	1,126.12
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	1,300.92
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	1,661.36
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	1,732.90
101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	1,997.73

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101050	Leicestershire County Council	201804	03/07/2017	8031614	Contract Cleaning	Estates and Facilities	3,484.50
100373	WB Power Services Ltd	201804	30/06/2017	8031648	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	874.15
100343	Veolia ES Cleanaway (UK) Ltd	201804	30/06/2017	8031678	Refuse / Trade Waste Collection	Estates and Facilities	209.52
100886	Amprtron Electrical Services	201804	30/06/2017	8031721	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	350.00
100886	Amprtron Electrical Services	201804	30/06/2017	8031722	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	238.32
100886	Amprtron Electrical Services	201804	30/06/2017	8031731	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	240.68
102844	Richardson Business Equipment Distributors Ltd	201804	06/07/2017	8031748	Fixtures & Fittings	Estates and Facilities	561.26
101176	Morgans Locksmiths	201804	14/06/2017	8031784	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	286.65
102526	Charnwood Borough Council (direct debit only)	201804	14/07/2017	8031792	Business Rates	Estates and Facilities	15,328.00
102526	Charnwood Borough Council (direct debit only)	201804	14/07/2017	8031793	Business Rates	Estates and Facilities	7,568.00
102526	Charnwood Borough Council (direct debit only)	201804	14/07/2017	8031794	Business Rates	Estates and Facilities	5,988.00
102526	Charnwood Borough Council (direct debit only)	201804	14/07/2017	8031795	Business Rates	Estates and Facilities	1,111.00
102526	Charnwood Borough Council (direct debit only)	201804	14/07/2017	8031796	Business Rates	Estates and Facilities	967.00
101253	Olivet Construction Ltd	201804	13/07/2017	8031854	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	507.00
101253	Olivet Construction Ltd	201804	13/07/2017	8031855	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	219.00
101253	Olivet Construction Ltd	201804	13/07/2017	8031856	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	219.00
101253	Olivet Construction Ltd	201804	13/07/2017	8031858	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	238.62
101253	Olivet Construction Ltd	201804	13/07/2017	8031863	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	223.00
102806	Total Gas & Power	201804	12/07/2017	8031883	Electricity	Estates and Facilities	3,121.89
100562	Colin Ogden Electrical Services	201804	17/07/2017	8031903	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	242.14
100099	SAS (Safe & Secure)	201804	05/07/2017	8031910	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	81.89
100099	SAS (Safe & Secure)	201804	05/07/2017	8031910	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	81.90
102838	Charles Henry and Sons Ltd	201804	14/07/2017	8031913	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	385.00
101646	Kone Plc	201804	07/07/2017	8031922	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,851.84
100710	ESPO	201804	19/07/2017	8031932	Gas	Estates and Facilities	1,026.78
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	21.22
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	29.42
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	43.30
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	44.05
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	51.76
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	51.79
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	57.04
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	60.04
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	71.24
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	75.02
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	85.69
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	116.48
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	125.61
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	147.33
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	173.82
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	191.45
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	247.68
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	262.70
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	280.97
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	360.86
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	361.08
101050	Leicestershire County Council	201804	12/07/2017	8031961	Grounds Maintenance	Estates and Facilities	487.23
102684	MileX Engineering Ltd	201804	17/07/2017	8031965	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	240.00
102263	Sinclair Projects Ltd	201804	20/07/2017	8031967	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	248.20
102395	Magtec Electric Gates Ltd	201804	18/07/2017	8031971	Building Maintenance - Planned	Estates and Facilities	410.00
102395	Magtec Electric Gates Ltd	201804	18/07/2017	8031972	Building Maintenance - Planned	Estates and Facilities	320.00
102395	Magtec Electric Gates Ltd	201804	18/07/2017	8031973	Building Maintenance - Planned	Estates and Facilities	320.00

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102395	Magtec Electric Gates Ltd	201804	18/07/2017	8031974	Building Maintenance - Planned	Estates and Facilities	320.00
102395	Magtec Electric Gates Ltd	201804	18/07/2017	8031975	Building Maintenance - Planned	Estates and Facilities	410.00
102395	Magtec Electric Gates Ltd	201804	18/07/2017	8031976	Building Maintenance - Planned	Estates and Facilities	320.00
102395	Magtec Electric Gates Ltd	201804	18/07/2017	8031977	Building Maintenance - Planned	Estates and Facilities	320.00
102395	Magtec Electric Gates Ltd	201804	18/07/2017	8031978	Building Maintenance - Planned	Estates and Facilities	320.00
101981	ISS Group	201804	24/07/2017	8031982	Contract Cleaning	Estates and Facilities	490.20
102806	Total Gas & Power	201804	12/07/2017	8032027	Electricity	Estates and Facilities	2,041.00
102806	Total Gas & Power	201804	12/07/2017	8032028	Electricity	Estates and Facilities	433.81
102806	Total Gas & Power	201804	12/07/2017	8032029	Electricity	Estates and Facilities	593.22
100645	DJ Pallatt	201804	20/07/2017	8032030	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032031	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032032	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032033	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032034	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032035	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032036	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032037	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032038	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032039	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032040	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032041	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032042	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032043	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032044	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032045	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032046	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032047	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032048	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032049	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032050	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
100645	DJ Pallatt	201804	20/07/2017	8032051	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.30
102375	NBE Fire & Security Limited	201804	24/07/2017	8032081	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	226.02
102519	Leicester City Council (direct debit only)	201804	27/07/2017	8032090	Business Rates	Estates and Facilities	2,584.00
102519	Leicester City Council (direct debit only)	201804	27/07/2017	8032091	Business Rates	Estates and Facilities	2,011.00
102519	Leicester City Council (direct debit only)	201804	27/07/2017	8032092	Business Rates	Estates and Facilities	4,569.00
100588	County Drains Leicester Ltd	201804	26/07/2017	8032094	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201804	26/07/2017	8032095	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201804	26/07/2017	8032096	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
102371	Invalifts Ltd	201804	27/07/2017	8032102	Building Maintenance - Planned	Estates and Facilities	293.55
102371	Invalifts Ltd	201804	27/07/2017	8032103	Building Maintenance - Planned	Estates and Facilities	293.55
101050	Leicestershire County Council	201804	21/07/2017	8032110	Contract Cleaning	Estates and Facilities	34.45
101050	Leicestershire County Council	201804	21/07/2017	8032110	Contract Cleaning	Estates and Facilities	331.05
101050	Leicestershire County Council	201804	21/07/2017	8032110	Contract Cleaning	Estates and Facilities	353.88
101050	Leicestershire County Council	201804	21/07/2017	8032110	Contract Cleaning	Estates and Facilities	424.35
101050	Leicestershire County Council	201804	21/07/2017	8032110	Contract Cleaning	Estates and Facilities	426.25
101050	Leicestershire County Council	201804	21/07/2017	8032110	Contract Cleaning	Estates and Facilities	648.34
102218	Arrow Services	201804	27/07/2017	8032146	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	240.00
101749	Xylem Water Solutions UK Ltd	201804	27/07/2017	8032166	Building Maintenance - Planned	Estates and Facilities	1,248.00
102395	Magtec Electric Gates Ltd	201804	27/07/2017	8032167	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	236.00
102375	NBE Fire & Security Limited	201804	27/07/2017	9000016	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	242.40
101050	Leicestershire County Council	201804	27/07/2017	9000017	Contract Cleaning	Estates and Facilities	430.15
101050	Leicestershire County Council	201804	27/07/2017	9000017	Contract Cleaning	Estates and Facilities	1,480.00

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100087	Safeglove High Voltage Testing	201804	25/06/2017	8031529	Operational Equipment Purchase	Appliance and Equipment	13.70
100087	Safeglove High Voltage Testing	201804	25/06/2017	8031529	Operational Equipment Purchase	Appliance and Equipment	244.65
102821	Checkmate Lifting & Safety Ltd	201804	23/05/2017	8031656	Operational Equipment Purchase	Appliance and Equipment	10.95
102821	Checkmate Lifting & Safety Ltd	201804	23/05/2017	8031656	Operational Equipment Purchase	Appliance and Equipment	667.80
102396	Barnet Marine Centre Ltd	201804	27/04/2017	8031743	Operational Equipment Purchase	Appliance and Equipment	542.49
102396	Barnet Marine Centre Ltd	201804	27/04/2017	8031743	Carriage and Packaging	Appliance and Equipment	39.95
100807	Godiva Ltd	201804	13/07/2017	8031869	Operational Equipment Purchase	Appliance and Equipment	11,697.00
100807	Godiva Ltd	201804	13/07/2017	8031870	Operational Equipment Purchase	Appliance and Equipment	15,596.00
102859	Respiratory Protective Assessment Ltd	201804	11/07/2017	8031929	Operational Equipment Purchase	Appliance and Equipment	35.00
102859	Respiratory Protective Assessment Ltd	201804	11/07/2017	8031929	Operational Equipment Purchase	Appliance and Equipment	7,803.00
102482	Oakrange Engineering Ltd	201804	24/07/2017	8032089	Operational Equipment Purchase	Appliance and Equipment	416.45
100649	Draeger Safety UK Ltd	201804	22/06/2017	8031417	Breathing Apparatus	Breathing Apparatus Maintenance	882.00
100649	Draeger Safety UK Ltd	201804	13/06/2017	8031606	Breathing Apparatus	Breathing Apparatus Maintenance	441.08
100426	BOC Ltd	201804	27/06/2017	8031617	Oxygen and Other Gases	Breathing Apparatus Maintenance	722.06
100649	Draeger Safety UK Ltd	201804	10/07/2017	8031725	Breathing Apparatus	Breathing Apparatus Maintenance	1,078.00
100201	Bauer Kompressoren UK Ltd	201804	07/07/2017	8031789	Operational Equipment Purchase	Breathing Apparatus Maintenance	1,832.30
100201	Bauer Kompressoren UK Ltd	201804	07/07/2017	8031790	Operational Equipment Purchase	Breathing Apparatus Maintenance	4,850.00
100201	Bauer Kompressoren UK Ltd	201804	07/06/2017	8032025	Breathing Apparatus	Breathing Apparatus Maintenance	16.00
100201	Bauer Kompressoren UK Ltd	201804	07/06/2017	8032025	Breathing Apparatus	Breathing Apparatus Maintenance	369.58
100440	MedTree	201804	27/06/2017	8031514	Carriage and Packaging	Procurement and Stores	5.95
101410	CFM Services	201804	29/06/2017	8031536	Carriage and Packaging	Procurement and Stores	8.50
101076	Ballyclare LHD Limited	201804	30/06/2017	8031577	Protective Clothing	Procurement and Stores	21,779.34
100281	Threadneedle Company Image	201804	30/06/2017	8031638	Clothing and Uniform	Procurement and Stores	2,347.84
100964	Angus Fire Armour Ltd	201804	06/07/2017	8031736	Carriage and Packaging	Procurement and Stores	90.00
100555	CMT Flexibles Ltd	201804	18/07/2017	8031962	Carriage and Packaging	Procurement and Stores	46.00
100281	Threadneedle Company Image	201804	26/10/2016	8032064	Clothing and Uniform	Procurement and Stores	1,500.00
100281	Threadneedle Company Image	201804	28/06/2017	8032065	Clothing and Uniform	Procurement and Stores	1,500.00
100164	Totalkare Ltd	201804	26/04/2017	8031516	Operational Equipment Purchase	Workshops	1,590.00
100979	Keltruck Ltd	201804	26/06/2017	8031560	Vehicle Maintenance (Outsourced)	Workshops	237.75
100979	Keltruck Ltd	201804	24/06/2017	8031561	Vehicle Maintenance (Outsourced)	Workshops	315.35
101276	Pace Fuel Care	201804	20/06/2017	8031574	Fuel - Vehicle	Workshops	3,170.38
101276	Pace Fuel Care	201804	20/06/2017	8031598	Fuel - Vehicle	Workshops	2,241.50
100164	Totalkare Ltd	201804	05/07/2017	8031631	Operational Equipment Purchase	Workshops	1,590.00
101276	Pace Fuel Care	201804	21/06/2017	8031667	Fuel - Vehicle	Workshops	2,689.80
101919	Allstar Business Solutions	201804	30/06/2017	8031672	Fuel - Vehicle	Workshops	7,728.90
101781	Guest Truck Ltd	201804	05/07/2017	8031687	Vehicle Maintenance (Outsourced)	Workshops	371.00
100979	Keltruck Ltd	201804	29/06/2017	8031701	Vehicle Maintenance (Outsourced)	Workshops	1,306.45
100979	Keltruck Ltd	201804	22/06/2017	8031702	Vehicle Maintenance (Outsourced)	Workshops	533.80
101531	Leicester TPS	201804	04/07/2017	8031705	Vehicle Maintenance (Outsourced)	Workshops	1,491.06
102746	Fortem Services LTD	201804	29/06/2017	8031713	Operational Equipment Purchase	Workshops	215.50
100234	Supply + Limited	201804	11/07/2017	8031744	Vehicle Maintenance (Outsourced)	Workshops	9.15
100234	Supply + Limited	201804	11/07/2017	8031744	Vehicle Maintenance (Outsourced)	Workshops	272.20
100979	Keltruck Ltd	201804	21/06/2017	8031747	Vehicle Maintenance (Outsourced)	Workshops	305.37
100544	Clan Tools & Plant Ltd	201804	11/07/2017	8031759	Carriage and Packaging	Workshops	13.00
102322	AA	201804	12/07/2017	8031770	Motor Tax / Licenses	Workshops	5,529.50
101531	Leicester TPS	201804	08/07/2017	8031806	Vehicle Maintenance (Outsourced)	Workshops	753.25
100979	Keltruck Ltd	201804	29/06/2017	8031807	Vehicle Maintenance (Outsourced)	Workshops	301.33
100979	Keltruck Ltd	201804	26/06/2017	8031809	Vehicle Maintenance (Outsourced)	Workshops	79.25
100979	Keltruck Ltd	201804	26/06/2017	8031809	Vehicle Maintenance (Outsourced)	Workshops	243.95
100979	Keltruck Ltd	201804	26/06/2017	8031811	Vehicle Maintenance (Outsourced)	Workshops	495.00
100979	Keltruck Ltd	201804	05/07/2017	8031812	Vehicle Maintenance (Outsourced)	Workshops	573.75
101531	Leicester TPS	201804	06/07/2017	8031818	Vehicle Maintenance (Outsourced)	Workshops	562.89

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101276	Pace Fuel Care	201804	19/05/2017	8031887	Fuel - Vehicle	Workshops	1,809.20
100979	Keltruck Ltd	201804	30/06/2017	8031917	Vehicle Maintenance (Outsourced)	Workshops	275.46
100404	Wurth UK Ltd	201804	07/07/2017	8031930	Course Materials	Workshops	230.72
101083	Lodge Tyre	201804	29/06/2017	8031981	Tyres	Workshops	95.00
101083	Lodge Tyre	201804	29/06/2017	8031981	Tyres	Workshops	894.00
102848	Highmeres Auto Services Ltd	201804	14/07/2017	8031997	Vehicle Maintenance (Outsourced)	Workshops	529.14
101276	Pace Fuel Care	201804	20/07/2017	8032012	Fuel - Vehicle	Workshops	1,810.70
100979	Keltruck Ltd	201804	18/07/2017	8032018	Vehicle Maintenance (Outsourced)	Workshops	228.65
101276	Pace Fuel Care	201804	10/07/2017	8032026	Fuel - Vehicle	Workshops	3,629.20
101781	Guest Truck Ltd	201804	25/07/2017	8032101	Vehicle Maintenance (Outsourced)	Workshops	220.39
100979	Keltruck Ltd	201804	25/07/2017	8032104	Vehicle Maintenance (Outsourced)	Workshops	1,028.50
101276	Pace Fuel Care	201804	19/07/2017	8032132	Fuel - Vehicle	Workshops	2,262.25
102511	Computershare Voucher Services(Direct Debit Only)	201804	04/07/2017	8031597	Professional Fees	Finance - Accountancy	294.36
100811	Government Actuaries Department	201804	29/06/2017	8031626	FRA Pension Fund Administration Cost	Finance - Accountancy	4,799.97
101653	Santander Asset Finance PLC	201804	19/06/2017	8031772	Finance Lease Interest	Finance - Accountancy	1,378.00
101750	Legal & General Assurance Society Ltd	201804	17/07/2017	8032063	Insurance - Employee Related	Finance - Accountancy	3,611.60
100319	Unilink Finance Ltd	201804	18/07/2017	8032074	Vehicle Purchase	Finance - Accountancy	7,350.00
100125	SG Equipment Finance Ltd	201804	18/07/2017	8032075	Operating Lease - Transport	Finance - Accountancy	4,781.52
100844	Hays Personnel	201804	28/06/2017	8031502	Admin Agency Staff	Finance - Admin	455.72
100844	Hays Personnel	201804	05/07/2017	8031658	Admin Agency Staff	Finance - Admin	562.05
100844	Hays Personnel	201804	12/07/2017	8031780	Admin Agency Staff	Finance - Admin	562.05
100844	Hays Personnel	201804	19/07/2017	8031944	Admin Agency Staff	Finance - Admin	562.04
100844	Hays Personnel	201804	26/07/2017	8032087	Admin Agency Staff	Finance - Admin	562.05
102253	Kays Medical	201804	03/07/2017	8031610	Operational Equipment (Medical)	Occupational Health and Fitness	717.00
101460	Virgin Media Business	201804	10/07/2017	8031766	Phones - Landline	Occupational Health and Fitness	195.35
101261	Orange Personal Communications Services Ltd	201804	03/07/2017	8031925	Phones - Mobiles	Occupational Health and Fitness	60.90
102253	Kays Medical	201804	20/07/2017	8031999	Operational Equipment (Medical)	Occupational Health and Fitness	448.12
101038	Leicester Sports Medicine Clinic	201804	13/07/2017	8032003	Medical Fees	Occupational Health and Fitness	510.00
102817	Iatrogenesis Ltd	201804	09/07/2017	8032006	Doctors Remuneration	Occupational Health and Fitness	3,840.00
102837	4EF Ltd	201804	06/07/2017	8032007	Doctors Remuneration	Occupational Health and Fitness	1,900.00
100986	Anita Pickering	201804	30/06/2017	8032009	Medical Fees	Occupational Health and Fitness	525.00
102837	4EF Ltd	201804	23/06/2017	8032010	Doctors Remuneration	Occupational Health and Fitness	1,900.00
102765	Kathy Elliott	201804	26/06/2017	8032011	Medical Fees	Occupational Health and Fitness	280.00
100247	Synergy Health Laboratory Services Ltd	201804	21/06/2017	8032058	Operational Equipment (Medical)	Occupational Health and Fitness	732.50
100247	Synergy Health Laboratory Services Ltd	201804	21/06/2017	8032058	Carriage and Packaging	Occupational Health and Fitness	11.38
100353	Vodafone Ltd	201804	25/07/2017	8032114	Phones - Mobiles	Occupational Health and Fitness	7.75
101315	Physical Company	201804	27/07/2017	9000011	Fitness Equipment	Occupational Health and Fitness	592.55
101050	Leicestershire County Council	201804	13/07/2017	8031850	Legal Services	Legal Services	5,671.16
100655	Drivercheck Ltd	201804	30/06/2017	8031615	Professional Fees	Health and Safety	228.00
102801	College Court and Leicester Conferences	201804	15/06/2017	8031333	Conference Expenses - Staff	Head of Service	340.00
599999	Sundry Account Interview Expenses	201804	22/05/2017	8031344	Gifts, Donations & Funeral Tributes	Head of Service	416.70
101702	The Firefighters Memorial Trust	201804	25/06/2017	8031489	Subscriptions	Head of Service	475.00
102613	Leicester Pride	201804	14/06/2017	8031332	Contribute to Partnership Working	Service Support	500.00
599999	Sundry Account Interview Expenses	201804	10/04/2015	3000609	Bank Account - AP Payments (Chq)	Default	1,494.00
599999	Sundry Account Interview Expenses	201804	10/04/2015	3000610	Bank Account - AP Payments (Chq)	Default	1,494.00
100979	Keltruck Ltd	201804	21/06/2017	8031494	Control Account - GRN Not Invoiced	Default	517.23
100440	MedTree	201804	27/06/2017	8031514	Control Account - GRN Not Invoiced	Default	262.00
100979	Keltruck Ltd	201804	26/06/2017	8031524	Control Account - GRN Not Invoiced	Default	366.57
101410	CFM Services	201804	29/06/2017	8031536	Control Account - GRN Not Invoiced	Default	1,756.80
100541	Civil Defence Supply Ltd	201804	27/06/2017	8031543	Control Account - GRN Not Invoiced	Default	25.00
100541	Civil Defence Supply Ltd	201804	27/06/2017	8031543	Control Account - GRN Not Invoiced	Default	225.00
102455	Irongate Group Ltd	201804	30/06/2017	8031549	Control Account - GRN Not Invoiced	Default	6.18

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102455	Irongate Group Ltd	201804	30/06/2017	8031549	Control Account - GRN Not Invoiced	Default	68.45
102455	Irongate Group Ltd	201804	30/06/2017	8031549	Control Account - GRN Not Invoiced	Default	205.49
102455	Irongate Group Ltd	201804	30/06/2017	8031549	Control Account - GRN Not Invoiced	Default	740.83
100551	Clydesdale Bank Asset Finance Ltd	201804	26/06/2017	8031554	Deferred Liabilities - Finance Leases	Default	98,602.08
100034	Redtronic	201804	26/06/2017	8031555	Control Account - GRN Not Invoiced	Default	10.00
100034	Redtronic	201804	26/06/2017	8031555	Control Account - GRN Not Invoiced	Default	200.00
101754	GCE Fluid Power Ltd	201804	26/06/2017	8031563	Control Account - GRN Not Invoiced	Default	9.95
101754	GCE Fluid Power Ltd	201804	26/06/2017	8031563	Control Account - GRN Not Invoiced	Default	274.65
102511	Computershare Voucher Services(Direct Debit Only)	201804	04/07/2017	8031596	Payover Debit	Default	5,352.00
101378	Sprue Safety Products Ltd	201804	30/06/2017	8031651	Control Account - GRN Not Invoiced	Default	920.00
101378	Sprue Safety Products Ltd	201804	30/06/2017	8031652	Control Account - GRN Not Invoiced	Default	750.00
100733	Ferno (UK) Ltd	201804	05/07/2017	8031673	Control Account - GRN Not Invoiced	Default	1,716.00
101158	Michelin Tyre Public Limited	201804	03/07/2017	8031688	Control Account - GRN Not Invoiced	Default	769.98
100094	Sandcliffe Motor Group Ltd	201804	06/07/2017	8031708	Control Account - GRN Not Invoiced	Default	405.63
100094	Sandcliffe Motor Group Ltd	201804	05/07/2017	8031711	Control Account - GRN Not Invoiced	Default	274.40
100964	Angus Fire Armour Ltd	201804	06/07/2017	8031736	Control Account - GRN Not Invoiced	Default	14,777.40
100544	Clan Tools & Plant Ltd	201804	11/07/2017	8031759	Control Account - GRN Not Invoiced	Default	735.00
101653	Santander Asset Finance PLC	201804	19/06/2017	8031772	Payments in Advance - General	Default	459.00
101653	Santander Asset Finance PLC	201804	19/06/2017	8031772	Deferred Liabilities - Finance Leases	Default	8,907.62
101673	Knighton Janitorial Limited	201804	12/07/2017	8031788	Control Account - GRN Not Invoiced	Default	1,021.80
100979	Keltruck Ltd	201804	06/07/2017	8031824	Control Account - GRN Not Invoiced	Default	228.65
102455	Irongate Group Ltd	201804	18/07/2017	8031915	Control Account - GRN Not Invoiced	Default	60.14
102455	Irongate Group Ltd	201804	18/07/2017	8031915	Control Account - GRN Not Invoiced	Default	69.71
102455	Irongate Group Ltd	201804	18/07/2017	8031915	Control Account - GRN Not Invoiced	Default	370.78
100979	Keltruck Ltd	201804	13/07/2017	8031948	Control Account - GRN Not Invoiced	Default	390.28
100555	CMT Flexibles Ltd	201804	18/07/2017	8031962	Control Account - GRN Not Invoiced	Default	1,704.00
101141	Arco Ltd	201804	21/07/2017	8031987	Control Account - GRN Not Invoiced	Default	1,467.04
102253	Kays Medical	201804	20/07/2017	8031999	Operational Equipment (Medical)	Default	79.54
102706	Karl Lapworth Ltd	201804	13/07/2017	8032024	Control Account - GRN Not Invoiced	Default	212.40
100243	Swithland Spring Water Ltd	201804	24/07/2017	8032052	Control Account - GRN Not Invoiced	Default	228.60
100125	SG Equipment Finance Ltd	201804	18/07/2017	8032075	Payments in Advance - General	Default	3,414.18
101158	Michelin Tyre Public Limited	201804	20/07/2017	8032076	Control Account - GRN Not Invoiced	Default	2,910.84
100979	Keltruck Ltd	201804	25/07/2017	8032080	Control Account - GRN Not Invoiced	Default	229.50
101141	Arco Ltd	201804	26/07/2017	8032088	Control Account - GRN Not Invoiced	Default	297.68
100034	Redtronic	201804	25/07/2017	8032093	Control Account - GRN Not Invoiced	Default	420.00

Credit Notes over £250

Period 201804 - 201804

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
102842	Water Plus	201804	07/07/2017	8031886	Water Rates	Loughborough	-841.82
599999	Sundry Account Interview Expenses	201804	27/07/2017	8032098	Building Maintenance - Planned	Estates and Facilities	-1,245.00
599999	Sundry Account Interview Expenses	201804	27/07/2017	8032099	Building Maintenance - Planned	Estates and Facilities	-1,245.00
100979	Keltruck Ltd	201804	20/06/2017	8031546	Vehicle Maintenance (Outsourced)	Workshops	-148.00
100979	Keltruck Ltd	201804	20/06/2017	8031546	Vehicle Maintenance (Outsourced)	Workshops	-110.00
101141	Arco Ltd	201804	27/07/2017	8032107	Control Account - GRN Not Invoiced	Default	-297.68