

| Text | Period | Trans.date | TransNo | Account(T) | Cat1(T) | Amount |
|---|--------|------------|---------|---------------------------------------|---------------------------------------|----------|
| Nov 18 KC Parcel2Go Delivery to Sugdens | 201910 | 28/01/2019 | 1002526 | Postage | Procurement and Stores | 10.00 |
| Nov 18 KC Parcel2Go Delivery to Draeger | 201910 | 28/01/2019 | 1002526 | Postage | Breathing Apparatus Maintenance | 10.05 |
| Nov 18 KC Amazon Optimate car charger | 201910 | 28/01/2019 | 1002526 | Purchase of Vehicle Equipment | Workshops | 58.60 |
| Nov 18 KC Parcel2Go Delivery to Rig Equipment | 201910 | 28/01/2019 | 1002526 | Postage | Southern | 6.59 |
| Nov 18 KC Amazon Snow chains for Kuga | 201910 | 28/01/2019 | 1002526 | Purchase of Vehicle Equipment | Workshops | 49.96 |
| Nov 18 KC Parcel2Go Delivery to Honeywell | 201910 | 28/01/2019 | 1002526 | Postage | Appliance and Equipment | 9.70 |
| Nov 18 KC Intramark Epaulette sliders various | 201910 | 28/01/2019 | 1002526 | Clothing and Uniform | Procurement and Stores | 93.98 |
| Nov 18 KC Parcel2Go Delivery to Fendercare Ltd | 201910 | 28/01/2019 | 1002526 | Postage | Workshops | 9.70 |
| Nov 18 KC Parcel2Go Delivery to Speedings Ltd | 201910 | 28/01/2019 | 1002526 | Postage | Appliance and Equipment | 10.05 |
| Nov 18 KC Parcel2Go Delivery to Safeglove Ltd | 201910 | 28/01/2019 | 1002526 | Postage | Appliance and Equipment | 12.00 |
| Nov 18 KC Parcel2Go Delivery to BNOS Meditech Ltd | 201910 | 28/01/2019 | 1002526 | Postage | Appliance and Equipment | 5.51 |
| Nov 18 KC M&S online 2 pairs of trousers V Finn | 201910 | 28/01/2019 | 1002526 | Clothing and Uniform | Ops Planning and Water | 35.42 |
| Nov 18 KC Parcel2Go Delivery to Honeywell | 201910 | 28/01/2019 | 1002526 | Postage | Appliance and Equipment | 5.51 |
| Nov 18 KC Hotel Mecure B Foster Draeger User | 201910 | 28/01/2019 | 1002526 | Overnight Accommodation | Breathing Apparatus Maintenance | 70.83 |
| Nov 18 KC Hotel Mecure P Nealon Draeger User | 201910 | 28/01/2019 | 1002526 | Overnight Accommodation | Breathing Apparatus Maintenance | 70.83 |
| Nov 18 JS Amazon Paper cutter | 201910 | 28/01/2019 | 1002526 | Office Equipment | Coalville | 9.99 |
| Nov 18 JS Amazon 2 x whiteboard | 201910 | 28/01/2019 | 1002526 | Fixtures & Fittings | Coalville | 41.66 |
| Nov 18 JS Amazon Mobile board | 201910 | 28/01/2019 | 1002526 | Fixtures & Fittings | Coalville | 82.50 |
| Nov 18 J S Currys PC World LSA gift card | 201910 | 28/01/2019 | 1002526 | Retirement/ Long Service Awards | Human Resources | 255.75 |
| Nov 18 RT Toll charge M6 AFSA conference in Manchester | 201910 | 28/01/2019 | 1002526 | Public Transport | Head of Service | 6.40 |
| Nov 18 RT Manchester AsGBR VAM01 hot desk | 201910 | 28/01/2019 | 1002526 | Public Transport | Head of Service | 7.50 |
| Nov 18 RN DSA Driving test | 201910 | 28/01/2019 | 1002526 | Training | Learning & Development Core | 115.00 |
| Nov 18 RN DSA Driving test | 201910 | 28/01/2019 | 1002526 | Training | Learning & Development Core | 115.00 |
| Nov 18 RN The Derbyshire accomodation driving test | 201910 | 28/01/2019 | 1002526 | Overnight Accommodation | Learning & Development Core | 89.00 |
| Nov 18 RN Amazon Sports drinks bottles | 201910 | 28/01/2019 | 1002526 | Operational Equipment Purchase | Learning & Development Core | 45.70 |
| Nov 18 RN DVLA Theory test | 201910 | 28/01/2019 | 1002526 | Training | Learning & Development Core | 26.00 |
| Nov 18 RN DVLA Theory test | 201910 | 28/01/2019 | 1002526 | Training | Learning & Development Core | 11.00 |
| Nov 18 RN Facefit Alcohol fill capsule/storage cap | 201910 | 28/01/2019 | 1002526 | Operational Equipment Purchase | Learning & Development Core | 112.50 |
| Nov 18 TF Cartridge save Toner cartridges | 201910 | 28/01/2019 | 1002526 | Computer Consumables | Information Communication Technology | 441.31 |
| Nov 18 TF Cartridge save Toner cartridge Ashby | 201910 | 28/01/2019 | 1002526 | Computer Consumables | Information Communication Technology | 53.63 |
| Nov 18 TF Microsoft Azure PAYG usage charges 19/09/18 - 18/10/18 | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Information Communication Technology | 12.91 |
| Nov 18 TF Amazon Sat nav Southern | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 74.99 |
| Nov 18 JP GoDaddy Domain name renewals | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Children's Education and Safeguarding | 92.36 |
| Nov 18 JP GoDaddy Domain name renewals Triservice | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Information Communication Technology | 72.40 |
| Nov 18 JP Boost Solutions SharePoint add-in | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Information Communication Technology | 1,697.91 |
| Nov 18 AB Leicester City Council | 201910 | 28/01/2019 | 1002526 | Public Transport | Service Delivery | 3.00 |
| Nov 18 TK The Post Office Road tax F939 FTU | 201910 | 28/01/2019 | 1002526 | Motor Tax / Licenses | Workshops | 257.50 |
| Nov 18 TK Car Electronics Alpine radio amp | 201910 | 28/01/2019 | 1002526 | Vehicle Maintenance (Outsourced) | Workshops | 700.00 |
| Nov 18 TK Snap-on Hydraulic HGV ball joint split | 201910 | 28/01/2019 | 1002526 | Operational Equipment Purchase | Workshops | 297.10 |
| Nov 18 TK Andersons Steam clean | 201910 | 28/01/2019 | 1002526 | Vehicle Maintenance (Outsourced) | Workshops | 78.00 |
| Nov 18 MI Ebuyer refund Desktop NAS enclosure | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | -709.99 |
| Nov 18 MI RealVNC Ltd VNC connect enterprise subscription to 20/11/19 | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Information Communication Technology | 506.25 |
| Nov 18 MI Amazon Laptop cases | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 29.92 |
| Nov 18 MI AWS EMEA Amazon cloud storage Oct 18 | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 69.37 |
| Nov 18 MI Amazon Laptop cases | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 29.92 |
| Nov 18 MI Microsoft Phone system service pod Skype | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 53.20 |
| Nov 18 MI Parcel2Go Delivery to Radiocomms | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 10.05 |
| Nov 18 MI Amazon USB headset L&D | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Learning & Development Core | 24.50 |
| Nov 18 MI Amazon Headsets L&D | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Learning & Development Core | 70.00 |
| Nov 18 MI Amazon Cable tidies Skype | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 10.98 |
| Nov 18 MI Amazon Dragon professional software L&D | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Learning & Development Core | 233.32 |
| Nov 18 MI Amazon Dragon professional software L&D | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Learning & Development Core | 233.32 |

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| Nov 18 MI Amazon Sat nav Southern | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 74.99 |
| Nov 18 MI Amazon Dragon professional software L&D | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Learning & Development Core | 233.32 |
| Nov 18 MI Amazon Batteries for surface pens | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 4.53 |
| Nov 18 MI Auto2mation GSM phone controlled test equipment | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 33.99 |
| Nov 18 MI Parcel2Go Delivery for eBay sale | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 14.99 |
| Nov 18 MI Ebuyer Toner cartridge, backpack etc. | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 98.92 |
| Nov 18 MI Amazon Dragon professional software | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Information Communication Technology | 233.32 |
| Nov 18 MI Hosting UK Skype 29/11/18 - 28/11/19 | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 151.00 |
| Nov 18 MI Parcel2Go Delivery return of Algo equipment Skype | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 25.79 |
| Nov 18 MI Amazon USB Headset | 201910 | 28/01/2019 | 1002526 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 38.34 |
| Nov 18 DS DPF Clean Team Exhaust clean Scania | 201910 | 28/01/2019 | 1002526 | Fleet Maintenance | Workshops | 450.00 |
| Nov 18 DS Snap-on Parts for stock | 201910 | 28/01/2019 | 1002526 | Operational Equipment Purchase | Workshops | 92.00 |
| Nov 18 DS Arco Protective shoes | 201910 | 28/01/2019 | 1002526 | Protective Clothing | Workshops | 204.58 |
| Sept 18 SD Premier Inn D George Accom 04.09.18 Water Safety Forum | 201910 | 18/01/2019 | 1002518 | Overnight Accommodation | Community Safety Educators | 82.50 |
| Sept 18 SD Freeman Sockets P Speight | 201910 | 18/01/2019 | 1002518 | Marketing and Publicity | Road Safety | 166.40 |
| Sept 18 SD Amazon Lighting Stand P Speight | 201910 | 18/01/2019 | 1002518 | Marketing and Publicity | Road Safety | 23.78 |
| Sept 18 SD Amazon Camera Cradle P Speight | 201910 | 18/01/2019 | 1002518 | Marketing and Publicity | Road Safety | 5.39 |
| Sept 18 SD Amazon Tripod Head P Speight | 201910 | 18/01/2019 | 1002518 | Marketing and Publicity | Road Safety | 21.76 |
| Sept 18 SD Makro Sweets for Display P Speight | 201910 | 18/01/2019 | 1002518 | Marketing and Publicity | Road Safety | 21.49 |
| Sept 18 SD EMT Train Fare to London for Vrexpo P Speight | 201910 | 18/01/2019 | 1002518 | Public Transport | Road Safety | 175.20 |
| Sept 18 SD DLR Train Ticket P Speight | 201910 | 18/01/2019 | 1002518 | Public Transport | Road Safety | 9.80 |
| Sept 18 SD Britannia Hotels 24.09.18 VR Expo P Speight | 201910 | 18/01/2019 | 1002518 | Overnight Accommodation | Road Safety | 303.34 |
| Sept 18 SD DLR 26.09.18 VR Expo P Speight | 201910 | 18/01/2019 | 1002518 | Public Transport | Road Safety | 9.80 |
| Sept 18 SD EMT Train Ticket London ES Show 25.09.18 P Speight | 201910 | 18/01/2019 | 1002518 | Public Transport | Road Safety | 169.50 |
| Sept 18 SD Trainline Train Ticket D George to RS Conference 02.10.18 | 201910 | 18/01/2019 | 1002518 | Public Transport | Road Safety | 84.33 |
| Sept 18 KC Parcel2Go Delivery to Hosetech 06.09.18 | 201910 | 18/01/2019 | 1002518 | Postage | Appliance and Equipment | 16.01 |
| Sept 18 KC Tesco Online Porridge Pots for Welfare Vehicle | 201910 | 18/01/2019 | 1002518 | Catering/Food & Beverages | Procurement and Stores | 60.00 |
| Sept 18 KC M&S 1 x Trousers AG | 201910 | 18/01/2019 | 1002518 | Clothing and Uniform | East Group | 16.25 |
| Sept 18 KC M&S 1 x Skirt & 1 x Trousers Reception | 201910 | 18/01/2019 | 1002518 | Clothing and Uniform | Service Support | 28.75 |
| Sept 18 KC Parcel2Go Delivery to Northern Diver | 201910 | 18/01/2019 | 1002518 | Postage | Procurement and Stores | 18.48 |
| Sept 18 KC Amazon 6 x Microfibre Towels, Tech Rescue | 201910 | 18/01/2019 | 1002518 | Operational Equipment Purchase | Technical Rescue | 39.95 |
| Sept 18 KC Amazon 2 x Sleeping Bags, Tech Rescue | 201910 | 18/01/2019 | 1002518 | Operational Equipment Purchase | Technical Rescue | 41.00 |
| Sept 18 KC Parcel2Go Delivery to Ludo McGurk | 201910 | 18/01/2019 | 1002518 | Postage | Workshops | 10.10 |
| Sept 18 KC Parcel2Go Delivery to Godiva | 201910 | 18/01/2019 | 1002518 | Postage | Appliance and Equipment | 21.10 |
| Sept 18 KC M&S 16 pairs trousers - Fire Prot as per AF | 201910 | 18/01/2019 | 1002518 | Clothing and Uniform | Fire Protection Group | 260.00 |
| Sept 18 KC Parcel2Go Delivery to Draeger Safety | 201910 | 18/01/2019 | 1002518 | Postage | Breathing Apparatus Maintenance | 10.30 |
| Nov 18 DS Screwfix Tool box etc. | 201910 | 28/01/2019 | 1002526 | Operational Equipment Purchase | Workshops | 224.97 |
| Nov 18 PP Premier Inn Accomodation for training | 201910 | 28/01/2019 | 1002526 | Overnight Accommodation | Technical Rescue | 120.82 |
| Nov 18 DC Marks Electrical Dishwasher | 201910 | 28/01/2019 | 1002526 | Fixtures & Fittings | Estates and Facilities | 345.79 |
| Nov 18 DC Morrison's Coffee for meetings at HQ | 201910 | 28/01/2019 | 1002526 | Catering Equipment | Estates and Facilities | 16.00 |
| Nov 18 DC Nisbet's Kitchenware Lutterworth | 201910 | 28/01/2019 | 1002526 | Building Works | Estates and Facilities | 152.10 |
| Nov 18 DC Staples Printing paper | 201910 | 28/01/2019 | 1002526 | Stationery | Estates and Facilities | 78.32 |
| Nov 18 DC Bakers Waste disposal of fridges/freezers | 201910 | 28/01/2019 | 1002526 | Refuse / Trade Waste Collection | Estates and Facilities | 475.00 |
| Nov 18 DC Leicester Glass Purchase of mirror | 201910 | 28/01/2019 | 1002526 | Office Equipment | Estates and Facilities | 62.00 |
| Nov 18 DC Sumup Disposal of old paint | 201910 | 28/01/2019 | 1002526 | Refuse / Trade Waste Collection | Estates and Facilities | 43.00 |
| Nov 18 DC SAF Wholesale Security fobs | 201910 | 28/01/2019 | 1002526 | Office Equipment | Estates and Facilities | 103.00 |
| Nov 18 DC Marks Electrical Purchase of TV Ashby | 201910 | 28/01/2019 | 1002526 | Office Equipment | Estates and Facilities | 1,165.83 |
| Nov 18 DC Shop 4 Purchase of water boiler | 201910 | 28/01/2019 | 1002526 | Catering Equipment | Estates and Facilities | 755.99 |
| Nov 18 SB Apple iCloud storage | 201910 | 28/01/2019 | 1002526 | Computer Hardware/ Software | Information Communication Technology | 2.07 |
| Nov 18 SB Facebook advert | 201910 | 28/01/2019 | 1002526 | Marketing and Publicity | Eastern | 100.00 |
| Nov 18 SB Facebook advert | 201910 | 28/01/2019 | 1002526 | Marketing and Publicity | Eastern | 6.04 |
| Nov 18 JG Post Office Send legal/confidential documents to Regis | 201910 | 28/01/2019 | 1002526 | Postage | Head of Service | 26.60 |

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| Nov 18 JG Village Hotel Breakfast cost x 2 AFSA conference 22-23/11/18 | 201910 | 28/01/2019 | 1002526 | Subsistence | Head of Service | 37.50 |
| Nov 18 JG Wilko LSA USAR dog 03/12/18 | 201910 | 28/01/2019 | 1002526 | Retirement/ Long Service Awards | Head of Service | 10.13 |
| Nov 18 JG Tesco Refreshments for manager's forum 26/11/18 | 201910 | 28/01/2019 | 1002526 | Hospitality | Head of Service | 14.35 |
| Nov 18 JG East Midlands Trains A Stretton Fire finance network meeting 07/12/18 | 201910 | 28/01/2019 | 1002526 | Public Transport | Finance | 170.50 |
| Dec 18 MI AWS EMEA Amazon cloud storage | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 82.76 |
| Dec 18 MI Laptop Outlet Laptop | 201911 | 07/02/2019 | 1002534 | Computer Hardware/ Software | Learning & Development Core | 233.33 |
| Dec 18 MI Amazon Cable, mouse mat | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 12.61 |
| Dec 18 MI Parcel2Go Dashcam returns | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 20.99 |
| Dec 18 MI Ebuyer Toner cartridges | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 159.61 |
| Dec 18 MI Amazon 4G router | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 144.63 |
| Dec 18 MI Ebuyer Printers | 201911 | 07/02/2019 | 1002534 | Computer Hardware/ Software | Information Communication Technology | 399.59 |
| Dec 18 MI Hosting UK Domains | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 336.46 |
| Dec 18 MI Amazon Cartridges | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 62.49 |
| Dec 18 MI Amazon Epson ecotank | 201911 | 07/02/2019 | 1002534 | Computer Hardware/ Software | Information Communication Technology | 285.26 |
| Dec 18 MI Amazon Hard drives | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 666.56 |
| Dec 18 MI Amazon Laptop bag | 201911 | 07/02/2019 | 1002534 | Computer Hardware/ Software | Learning & Development Core | 6.75 |
| Dec 18 MI Amazon Laptop bag | 201911 | 07/02/2019 | 1002534 | Computer Hardware/ Software | Learning & Development Core | 12.48 |
| Dec 18 MI Ebuyer Toner cartridge | 201911 | 07/02/2019 | 1002534 | Computer Hardware/ Software | Information Communication Technology | 46.23 |
| Dec 18 MI Amazon Nokia phone Melton | 201911 | 07/02/2019 | 1002534 | Phones - Mobiles | Information Communication Technology | 34.91 |
| Dec 18 MI Amazon Nokia phone charger | 201911 | 07/02/2019 | 1002534 | Phones - Mobiles | Information Communication Technology | 11.94 |
| Dec 18 MI Microsoft Audio conferencing 12/12/18 - 11/12/19 | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 72.00 |
| Dec 18 MI Amazon Nokia phone | 201911 | 07/02/2019 | 1002534 | Phones - Mobiles | Information Communication Technology | 39.16 |
| Dec 18 MI Amazon 4G router | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 147.79 |
| Dec 18 MI Amazon Batteries | 201911 | 07/02/2019 | 1002534 | Phones - Landline | Information Communication Technology | 11.78 |
| Dec 18 MI Microsoft phone system Skype | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 53.20 |
| Dec 18 MI Amazon Cordless phone Melton | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 31.74 |
| Dec 18 MI Amazon Laptop bag | 201911 | 07/02/2019 | 1002534 | Computer Hardware/ Software | Learning & Development Core | 67.50 |
| Dec 18 MI Ebuyer Laptop memory Wigston | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 345.82 |
| Dec 18 MI Amazon Network adapter | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 13.99 |
| Dec 18 MI Ebuyer SD cards | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 35.66 |
| Dec 18 MI Hosting UK Domains | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | -151.00 |
| Dec 18 MI Hosting UK Domains | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | -336.46 |
| Dec 18 MI Amazon Laptop bag | 201911 | 07/02/2019 | 1002534 | Computer Hardware/ Software | Learning & Development Core | 61.90 |
| Dec 18 MI Ebuyer Postage refund | 201911 | 07/02/2019 | 1002534 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | -4.16 |
| Dec 18 JS Amazon Camera case | 201911 | 07/02/2019 | 1002534 | Office Equipment | Central | 7.13 |
| Dec 18 JS Trainline London S Brewer | 201911 | 07/02/2019 | 1002534 | Public Transport | Civil Contingencies | 116.40 |
| Dec 18 JS Amazon Camera | 201911 | 07/02/2019 | 1002534 | Office Equipment | Central | 37.24 |
| Dec 18 JS Trainline Nottingham P Botterill | 201911 | 07/02/2019 | 1002534 | Public Transport | Planning and Data Management | 25.39 |
| Dec 18 JS Amazon Camera refund | 201911 | 07/02/2019 | 1002534 | Office Equipment | Central | -37.24 |
| Dec 18 JS Facebook advertising Celebrate safely | 201911 | 07/02/2019 | 1002534 | Marketing and Publicity | Eastern | 100.17 |
| Dec 18 JS Facebook advertising Celebrate safely | 201911 | 07/02/2019 | 1002534 | Marketing and Publicity | Eastern | 70.72 |
| Dec 18 I H Facebook Advertising | 201910 | 28/01/2019 | 1002528 | Marketing and Publicity | Eastern | 20.00 |
| Dec 18 RT NCP Ltd Car parking | 201910 | 28/01/2019 | 1002527 | Public Transport | Head of Service | 9.00 |
| Dec 18 RT Easyjet N White/C Rogers/S Lee Edinburgh | 201910 | 28/01/2019 | 1002527 | Public Transport | Head of Service | 46.48 |
| Dec 18 RT Flybe N White/C Rogers/S Lee Edinburgh | 201910 | 28/01/2019 | 1002527 | Public Transport | Head of Service | 163.96 |
| Dec 18 RT Dakota Forthbridge N White/C Rogers/S Lee Edinburgh | 201910 | 28/01/2019 | 1002527 | Overnight Accommodation | Head of Service | 75.00 |
| Dec 18 RT Dakota Forthbridge N White/C Rogers/S Lee Edinburgh | 201910 | 28/01/2019 | 1002527 | Overnight Accommodation | Head of Service | 75.00 |
| Dec 18 RT Dakota Forthbridge N White/C Rogers/S Lee Edinburgh | 201910 | 28/01/2019 | 1002527 | Overnight Accommodation | Head of Service | 83.33 |
| Dec 18 RN DSA Driving test | 201910 | 28/01/2019 | 1002527 | Training | Learning & Development Core | 115.00 |
| Dec 18 RN DSA Driving test | 201910 | 28/01/2019 | 1002527 | Training | Learning & Development Core | 115.00 |
| Dec 18 RN Facefit refund | 201910 | 28/01/2019 | 1002527 | Operational Equipment Purchase | Learning & Development Core | -7.50 |
| Dec 18 RN Amazon Logilink cable | 201910 | 28/01/2019 | 1002527 | Operational Equipment Purchase | Learning & Development Core | 14.00 |

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| Dec 18 RN Chartered Association Building Midlands 2019 delegate G Major | 201910 | 28/01/2019 | 1002527 | Training | Learning & Development Core | 49.00 |
| Dec 18 RN Amazon PG tips | 201910 | 28/01/2019 | 1002527 | Catering/Food & Beverages | Learning & Development Core | 49.98 |
| Dec 18 TF J2 Efax Annual subscription | 201910 | 28/01/2019 | 1002527 | Phones - Landline | Information Communication Technology | 75.00 |
| Dec 18 TF Microsoft Azure PAYG Oct-Nov 18 | 201910 | 28/01/2019 | 1002527 | Computer Hardware/ Software | Information Communication Technology | 29.27 |
| Dec 18 TF Hosting UK Multi-domain certificate Skype | 201910 | 28/01/2019 | 1002527 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 101.40 |
| Dec 18 AF East Midlands Trains Conferenceon future os FRS | 201910 | 28/01/2019 | 1002527 | Public Transport | Community Risk | 133.50 |
| Dec 18 JP Laptop Outlet Laptops L&D | 201910 | 28/01/2019 | 1002527 | Computer Hardware/ Software | Learning & Development Core | 4,725.00 |
| Dec 18 JP Lightening Tools Ltd Software assurance SharePoint | 201910 | 28/01/2019 | 1002527 | Computer Hardware/ Software | Information Communication Technology | 880.75 |
| Dec 18 TK Bermick Motor Access Various parts | 201910 | 28/01/2019 | 1002527 | Operational Equipment Purchase | Workshops | 78.00 |
| Dec 18 DS Autodata Annual subscription | 201910 | 28/01/2019 | 1002527 | Subscriptions | Workshops | 1,059.00 |
| Dec 18 HS Amazon Designer sheets | 201910 | 28/01/2019 | 1002527 | Stationery | Ops Intelligence and Fire Investigation | 83.30 |
| Dec 18 HS PP&T Print Cadet polo shirts | 201910 | 28/01/2019 | 1002527 | Clothing and Uniform | Children's Education and Safeguarding | 87.50 |
| Dec 18 HS EM Trains Return to London | 201910 | 28/01/2019 | 1002527 | Public Transport | Children's Education and Safeguarding | 82.50 |
| Dec 18 SB Apple iCloud storage | 201910 | 28/01/2019 | 1002527 | Computer Hardware/ Software | Information Communication Technology | 2.07 |
| Dec 18 JG The Posy Bowl Floral arrangements LSA ceremony | 201910 | 28/01/2019 | 1002527 | Retirement/ Long Service Awards | Head of Service | 50.00 |
| Dec 18 JG Trainline K Garrigan Women in Fire Service | 201910 | 28/01/2019 | 1002527 | Public Transport | Head of Service | 37.29 |
| Dec 18 JG Sheffield Metropolitan Hotel K Garrigan Women in Fire Service | 201910 | 28/01/2019 | 1002527 | Overnight Accommodation | Head of Service | 47.01 |
| Dec 18 PB CIPFA Subscription | 201910 | 28/01/2019 | 1002527 | Subscriptions | Finance - Accountancy | 325.00 |
| Dec 18 PB CIPFA refund of incorrect charge in Oct | 201910 | 28/01/2019 | 1002527 | Professional Fees | Finance - Accountancy | -295.00 |
| Dec 18 DC Amazon Washing powder/memory sticks | 201910 | 28/01/2019 | 1002527 | Cleaning Materials | Estates and Facilities | 44.67 |
| Dec 18 DC B&Q Screwdriver set | 201910 | 28/01/2019 | 1002527 | Office Equipment | Estates and Facilities | 12.43 |
| Dec 18 DC Direct Office Key safe | 201910 | 28/01/2019 | 1002527 | Fixtures & Fittings | Estates and Facilities | 150.00 |
| Jan 19 - JS - Amazon Digital Compact Camera - Central - LG | 201911 | 20/02/2019 | 1002539 | Office Equipment | Central | 56.53 |
| Jan 19 - JS - Agilysis - Road Safety Analysts Conf - H Patel - LG | 201911 | 20/02/2019 | 1002539 | Conference Expenses - Staff | Planning and Data Management | 89.00 |
| Jan 19 - JS - Facebook - HR 30.12.18 - 15.01.19 - LG | 201911 | 20/02/2019 | 1002539 | Recruitment Advertising | Human Resources | 55.98 |
| Jan 19 - JS - Facebook - Celebrate Safely - 30.12.18 - 15.01.19 - LG | 201911 | 20/02/2019 | 1002539 | Recruitment Advertising | Eastern | 5.64 |
| Jan 19 - JS - Facebook - On Call Recruitment - 30.12 - 15.01.19 - LG | 201911 | 20/02/2019 | 1002539 | Recruitment Advertising | Human Resources | 38.38 |
| Jan 19 - JS - Chain Reaction Cycles - S Payne Long Service Award - LG | 201911 | 20/02/2019 | 1002539 | Retirement/ Long Service Awards | Human Resources | 250.00 |
| Jan 19 - JS - TV Licensing - till 31.01.2020 - Oakham - LG | 201911 | 20/02/2019 | 1002539 | Communication Licences and Rentals | Estates and Facilities | 150.50 |
| Jan 19 - JS - TV Licensing - till 31.01.2020 - Harborough - LG | 201911 | 20/02/2019 | 1002539 | Communication Licences and Rentals | Estates and Facilities | 150.50 |
| Jan 19 - JS - TV Licensing - till 31.01.2020 - Central - LG | 201911 | 20/02/2019 | 1002539 | Communication Licences and Rentals | Estates and Facilities | 150.50 |
| Jan 19 - JS - TV Licensing - till 31.01.2020 - Ashby - LG | 201911 | 20/02/2019 | 1002539 | Communication Licences and Rentals | Estates and Facilities | 150.50 |
| Jan 19 - JS - TV Licensing - till 31.01.2020 - Hinckley - LG | 201911 | 20/02/2019 | 1002539 | Communication Licences and Rentals | Estates and Facilities | 150.50 |
| Jan 19 - JS - Facebook - HR & On Call Recruitment - LG | 201911 | 20/02/2019 | 1002539 | Recruitment Advertising | Human Resources | 100.00 |
| Jan 19 - JS - Direct 365 - Airforce Hand Dryers - Coalville - LG | 201911 | 20/02/2019 | 1002539 | Buildings Repairs and Maintenance - Reactive | Coalville | 558.00 |
| Jan 19 - JS - Facebook - On Call & Driving Instructor 24.1 - 31.1.19 - LG | 201911 | 20/02/2019 | 1002539 | Recruitment Advertising | Human Resources | 25.08 |
| Jan 19 - TF - 2 x Rapid SSL Certificate 14.01 - 13.01.20 New Website- LG | 201911 | 20/02/2019 | 1002539 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 29.90 |
| Jan 19 - TF - MSFT - Microsoft Azure Pay as you Go 19.11 - 18.12.18- LG | 201911 | 20/02/2019 | 1002539 | Computer Hardware/ Software | Information Communication Technology | 38.02 |
| Jan 19 - TF - Amazon - 1 x Laptop Charger Lenovo Yogo 3 A Quine- LG | 201911 | 20/02/2019 | 1002539 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 49.99 |
| Jan 19 - TF - Amazon - 5 x tecknet 3 port USB - Dave Miles - LG | 201911 | 20/02/2019 | 1002539 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 58.30 |
| Jan 19 - TF - Amazon - 2 x surface pro chargers - ICT Spare - LG | 201911 | 20/02/2019 | 1002539 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 44.92 |
| Jan 19 - TF - Amazon 2 x external CD/DVD H Saujani & ICT Stock - LG | 201911 | 20/02/2019 | 1002539 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 35.98 |
| Jan 19 - TK - DPF Clean Team - Large Scr Clean - LG | 201911 | 20/02/2019 | 1002539 | Vehicle Maintenance (Outsourced) | Workshops | 450.00 |
| Jan 19 - TK - Anderson Comm - Class 4 MOT - LG | 201911 | 20/02/2019 | 1002539 | Vehicle Maintenance (Outsourced) | Workshops | 55.00 |
| Jan 19 - TK - DPF Clean Team - Flow Test Results - LG | 201911 | 20/02/2019 | 1002539 | Vehicle Maintenance (Outsourced) | Workshops | 450.00 |
| Jan 19 - DS - Snap On Diagnostics - STC30 Inc MH 320 - LG | 201911 | 20/02/2019 | 1002539 | Operational Equipment Purchase | Workshops | 700.00 |
| Jan 19 - DS - Martyns Bargins - Lrge Foot Operated Dand Blaster - LG | 201911 | 20/02/2019 | 1002539 | Operational Equipment Purchase | Workshops | 671.73 |
| Jan 19 - JG - East Midlands Trains - RT attend HMICFRS meeting 21.01.19 - LG | 201911 | 20/02/2019 | 1002539 | Public Transport | Head of Service | 156.70 |
| Jan 19 - JG - Local Govt Asso - CFO & CFA attend LGA Conf 12-13.03.19 - LG | 201911 | 20/02/2019 | 1002539 | Conference Expenses - Staff | Head of Service | 790.00 |
| Jan 19 - AG - Trainline - Train ticket Rugby to London 22.01.19 - LG | 201911 | 20/02/2019 | 1002539 | Public Transport | Community Risk | 96.66 |
| Jan 19 - AG - West Coast Trains Parking Rugby Station 22.01.19 - LG | 201911 | 20/02/2019 | 1002539 | Public Transport | Community Risk | 7.50 |
| Oct 18 KC Parcel2Go Delivery to Ludo McGurk | 201910 | 25/01/2019 | 1002523 | Postage | Workshops | 6.59 |

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| Oct 18 KC Parcel2Go Delivery to Draeger | 201910 | 25/01/2019 | 1002523 | Postage | Breathing Apparatus Maintenance | 5.68 |
| Oct 18 KC Parcel2Go Delivery to Honeywell | 201910 | 25/01/2019 | 1002523 | Postage | Appliance and Equipment | 5.51 |
| Oct 18 KC M&S 4 pairs of trousers PW C Parsons | 201910 | 25/01/2019 | 1002523 | Clothing and Uniform | Head of Service | 52.00 |
| Oct 18 KC Parcel2Go Delivery to First Products | 201910 | 25/01/2019 | 1002523 | Postage | Appliance and Equipment | 5.68 |
| Oct 18 KC Amazon Carabiners | 201910 | 25/01/2019 | 1002523 | Operational Equipment Purchase | Appliance and Equipment | 4.96 |
| Oct 18 KC Parcel2Go Delivery to Honeywell | 201910 | 25/01/2019 | 1002523 | Postage | Appliance and Equipment | 5.51 |
| Oct 18 KC Amazon Carabiners | 201910 | 25/01/2019 | 1002523 | Operational Equipment Purchase | Appliance and Equipment | 47.92 |
| Oct 18 KC Parcel2Go Delivery to Clan Tools | 201910 | 25/01/2019 | 1002523 | Postage | Appliance and Equipment | 14.80 |
| Oct 18 KC Parcel2Go Delivery to Ludo McGurk | 201910 | 25/01/2019 | 1002523 | Postage | Workshops | 10.05 |
| Oct 18 KC Parcel2Go Delivery to Clan Tools | 201910 | 25/01/2019 | 1002523 | Postage | Appliance and Equipment | 9.70 |
| Oct 18 JP Godaddy.com Domain name purchase | 201910 | 25/01/2019 | 1002523 | Computer Hardware/ Software | Information Communication Technology | 36.20 |
| Oct 18 JP East Midlands Trains J Kirby/J Bird K2 seminar | 201910 | 25/01/2019 | 1002523 | Public Transport | Information Communication Technology | 151.00 |
| Oct 18 MG Anstey Shoe Repairs Replace key training room HMICFRS | 201910 | 25/01/2019 | 1002523 | Buildings Repairs and Maintenance - Reactive | Estates and Facilities | 19.80 |
| Oct 18 MG Trainline S Brewer LFB conference | 201910 | 25/01/2019 | 1002523 | Public Transport | Civil Contingencies | 88.90 |
| Oct 18 MG Premier Inn S Brewer conference LFB | 201910 | 25/01/2019 | 1002523 | Overnight Accommodation | Civil Contingencies | 125.00 |
| Oct 18 JS Amazon Microphones | 201910 | 25/01/2019 | 1002523 | Community Safety Delivery Consumables | Central | 112.99 |
| Oct 18 JS Amazon Table cover | 201910 | 25/01/2019 | 1002523 | Community Safety Delivery Consumables | Central | 7.46 |
| Oct 18 JS Amazon Trestle table | 201910 | 25/01/2019 | 1002523 | Community Safety Delivery Consumables | Central | 31.98 |
| Oct 18 JS Amazon Notice boards | 201910 | 25/01/2019 | 1002523 | Fixtures & Fittings | Central | 48.33 |
| Oct 18 JS Amazon refund from Sept 18 | 201910 | 25/01/2019 | 1002523 | Community Safety Delivery Consumables | Melton Mowbray | -50.00 |
| Oct 18 JS Amazon Table cover | 201910 | 25/01/2019 | 1002523 | Community Safety Delivery Consumables | Central | 19.48 |
| Oct 18 JS Amazon refund on cover | 201910 | 25/01/2019 | 1002523 | Community Safety Delivery Consumables | Central | -7.46 |
| Oct 18 RN Gov UK DSA | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 115.00 |
| Oct 18 RN Gov UK DSA | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 115.00 |
| Oct 18 RN Trainline S Kellock | 201910 | 25/01/2019 | 1002523 | Public Transport | Learning & Development Core | 74.50 |
| Oct 18 RN CFOA Firefit 2018 | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 800.00 |
| Oct 18 RN DVLA Thoery test | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 26.00 |
| Oct 18 RN DVLA Thoery test | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 11.00 |
| Oct 18 RN DVLA Thoery test | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 11.00 |
| Oct 18 RN DVLA Thoery test | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 26.00 |
| Oct 18 RN Gov UK DSA | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 115.00 |
| Oct 18 RN Gov UK DSA | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 115.00 |
| Oct 18 RN DVLA Theory test | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 26.00 |
| Oct 18 RN DVLA Theory test | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 11.00 |
| Oct 18 RN East Midlands Trains | 201910 | 25/01/2019 | 1002523 | Public Transport | Learning & Development Core | 355.09 |
| Oct 18 RN DVLA Theory test | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 26.00 |
| Oct 18 RN DVLA Theory test | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 11.00 |
| Oct 18 RN DVLA Theory test | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 26.00 |
| Oct 18 RN ASPLI Wellies JRTs | 201910 | 25/01/2019 | 1002523 | Training | Learning & Development Core | 64.93 |
| Oct 18 RN Amazon Woodside 8 seater | 201910 | 25/01/2019 | 1002523 | Office Equipment | Learning & Development Core | 193.94 |
| Oct 18 TF Cartridge save toner cartridge Birstall | 201910 | 25/01/2019 | 1002523 | Computer Consumables | Information Communication Technology | 136.77 |
| Oct 18 TF Amazon replacements batteries L&D | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 4.54 |
| Oct 18 TF Cartridge save Ink bottle multipack | 201910 | 25/01/2019 | 1002523 | Computer Consumables | Information Communication Technology | 28.90 |
| Oct 18 TF Cartridge save tone cartridges Birstall | 201910 | 25/01/2019 | 1002523 | Computer Consumables | Information Communication Technology | 106.16 |
| Oct 18 TF Cartridge save Ink Coalville, Southern | 201910 | 25/01/2019 | 1002523 | Computer Consumables | Information Communication Technology | 417.33 |
| Oct 18 TF Cartridge save Ink bottle multipack | 201910 | 25/01/2019 | 1002523 | Computer Consumables | Information Communication Technology | 139.82 |
| Oct 18 TF Microsoft PAYG charges 19/08/18 - 18/09/18 | 201910 | 25/01/2019 | 1002523 | Computer Hardware/ Software | Information Communication Technology | 7.67 |
| Oct 18 TF Parcel2Go return dash cam | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 9.49 |
| Oct 18 TF Microsoft online services 19/10/17 - 17/10/18 | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 4.93 |
| Oct 18 TF Microsoft Office 365 phone system Skype testing | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 53.20 |
| Oct 18 TF Microsoft Office 365 E1 licences 20/09/18 - 19/09/19 | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 1,152.00 |
| Oct 18 TF Cartridge save Ink cartridges Donington | 201910 | 25/01/2019 | 1002523 | Computer Consumables | Information Communication Technology | 44.06 |

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| Oct 18 TF Amazon screen protectors | 201910 | 25/01/2019 | 1002523 | Phones - Mobiles | Learning & Development Core | 11.65 |
| Oct 18 TF Amazon screen protectors | 201910 | 25/01/2019 | 1002523 | Phones - Mobiles | Geographical Support | 11.65 |
| Oct 18 TF Amazon Smartphones L&D | 201910 | 25/01/2019 | 1002523 | Phones - Mobiles | Geographical Support | 530.00 |
| Oct 18 TF Amazon Smartphones | 201910 | 25/01/2019 | 1002523 | Phones - Mobiles | Geographical Support | 132.50 |
| Oct 18 TF Amazon Phone case | 201910 | 25/01/2019 | 1002523 | Phones - Mobiles | Learning & Development Core | 16.48 |
| Oct 18 TF Amazon Phone case | 201910 | 25/01/2019 | 1002523 | Phones - Mobiles | Geographical Support | 4.12 |
| Oct 18 TK Post Office Vehicle road tax FV59 CPX | 201910 | 25/01/2019 | 1002523 | Motor Tax / Licenses | Workshops | 109.75 |
| Oct 18 TK Post Office Vehicle road tax FV59 CPY | 201910 | 25/01/2019 | 1002523 | Motor Tax / Licenses | Workshops | 109.75 |
| Oct 18 TK Post Office Vehicle road tax FV59 CPY | 201910 | 25/01/2019 | 1002523 | Motor Tax / Licenses | Workshops | 252.50 |
| Oct 18 MI Amazon Printer Ashby | 201910 | 25/01/2019 | 1002523 | Computer Hardware/ Software | Information Communication Technology | 291.88 |
| Oct 18 MI AWS EMEA Amazon web services cloud storage | 201910 | 25/01/2019 | 1002523 | Computer Hardware/ Software | Information Communication Technology | 55.60 |
| Oct 18 MI Amazon Label roll for Dymo | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 6.92 |
| Oct 18 MI Faux leather protective cases | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 103.92 |
| Oct 18 MI Ebuyer USB flash drives | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 141.00 |
| Oct 18 MI Amazon Headset, cable tidies | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 11.98 |
| Oct 18 MI Kingsfield Computer Headset Skype | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 73.75 |
| Oct 18 MI Amazon Tablet power chargers | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 25.98 |
| Oct 18 MI Amazon Cordless phones Lutterworth | 201910 | 25/01/2019 | 1002523 | Phones - Landline | Information Communication Technology | 41.66 |
| Oct 18 MI Amazon REFUND Headset/cable tidies | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | -11.98 |
| Oct 18 MI Amazon Lumbar roll MI | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 12.08 |
| Oct 18 MI Amazon DVD writer D Gillespie | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 14.44 |
| Oct 18 MI Amazon Trolley cart | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 8.31 |
| Oct 18 MI Amazon Media player | 201910 | 25/01/2019 | 1002523 | Computer Hardware/ Software | Road Safety | 36.95 |
| Oct 18 MI Amazon Printer Lutterworth | 201910 | 25/01/2019 | 1002523 | Computer Hardware/ Software | Information Communication Technology | 279.16 |
| Oct 18 MI Ebuyer Desktop NAS enclosure | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 718.31 |
| Oct 18 MI Google play Yearly app subscription Go SMS pro | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 56.99 |
| Oct 18 MI Amazon Displayport to HDMI etc. | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 229.90 |
| Oct 18 MI Amazon Pager charger cables | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 45.00 |
| Oct 18 MI Amazon Speaker for Skype testing | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 54.91 |
| Oct 18 MI Amazon Presentation clicker | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 19.92 |
| Oct 18 MI Amazon Presentation remote/mouse | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 19.17 |
| Oct 18 MI Amazon Corded telephone J Duffy OHU | 201910 | 25/01/2019 | 1002523 | Phones - Landline | Occupational Health and Fitness | 23.99 |
| Oct 18 MI Ebuyer Cables | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 69.36 |
| Oct 18 MI Parcel2Go Return item to Synology | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 30.23 |
| Oct 18 MI Parcel2Go Return item to Ebuyer | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 40.68 |
| Oct 18 MI Ebuyer Desktop NAS enclosure | 201910 | 25/01/2019 | 1002523 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 787.31 |
| Oct 18 DS Snap-on parts for stock | 201910 | 25/01/2019 | 1002523 | Operational Equipment Purchase | Workshops | 99.95 |
| Oct 18 DS Anderson Class 5 MOT FJ62 AZT | 201910 | 25/01/2019 | 1002523 | Vehicle Maintenance (Outsourced) | Workshops | 60.00 |
| Oct 18 DS DPF Clean Team Exhaust cleaned on Scania Firefly FJ59 BKD | 201910 | 25/01/2019 | 1002523 | Fleet Maintenance | Workshops | 495.00 |
| Oct 18 DS HJ Specialist Vehicles Fault with heater/exhaust silencer FD57 YBS | 201910 | 25/01/2019 | 1002523 | Vehicle Maintenance (Outsourced) | Workshops | 79.62 |
| Oct 18 DS Snap-on parts purchased for stock | 201910 | 25/01/2019 | 1002523 | Operational Equipment Purchase | Workshops | 65.00 |
| Oct 18 DS Screwfix tools for workshop | 201910 | 25/01/2019 | 1002523 | Operational Equipment Purchase | Workshops | 191.66 |
| Oct 18 DS AMD 4 Wheel Drive parts for Trumpton vehicle | 201910 | 25/01/2019 | 1002523 | Vehicle Maintenance (Outsourced) | Workshops | 70.40 |
| Oct 18 DS Snap-on parts for stock | 201910 | 25/01/2019 | 1002523 | Operational Equipment Purchase | Workshops | 673.24 |
| Oct 18 DS Anderson Class 7 MOT FJ54 WKC | 201910 | 25/01/2019 | 1002523 | Vehicle Maintenance (Outsourced) | Workshops | 45.00 |
| Oct 18 DS AMD 4 Wheel Drive Pipe oil cooler turbo | 201910 | 25/01/2019 | 1002523 | Vehicle Maintenance (Outsourced) | Workshops | 107.60 |
| Oct 18 MC Inside Government Seminar - Enhancing fire safety standards | 201910 | 25/01/2019 | 1002523 | Conference Expenses - Staff | Fire Protection Group | 395.00 |
| Dec 18 SD East Midlands Trains Train to London | 201912 | 07/03/2019 | 1002552 | Public Transport | Road Safety | 169.50 |
| Dec 18 SD East Midlands Trains Train to London | 201912 | 07/03/2019 | 1002552 | Public Transport | Road Safety | 169.50 |
| Dec 18 SD TFL Travelcard | 201912 | 07/03/2019 | 1002552 | Public Transport | Road Safety | 9.80 |
| Dec 18 SD Park Plaza VR conference hotel | 201912 | 07/03/2019 | 1002552 | Overnight Accommodation | Road Safety | 174.67 |
| Dec 18 SD Jhoots Train | 201912 | 07/03/2019 | 1002552 | Public Transport | Road Safety | 7.00 |

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| Dec 18 SD East Midlands Trains to London Excellence in Fire | 201912 | 07/03/2019 | 1002552 | Public Transport | Road Safety | 169.50 |
| Dec 18 SD Trainline to London Excellence in Fire | 201912 | 07/03/2019 | 1002552 | Public Transport | Road Safety | 70.31 |
| Dec 18 SD Hilton hotel Met Police Conference | 201912 | 07/03/2019 | 1002552 | Overnight Accommodation | Road Safety | 161.67 |
| Dec 18 SD Hilton hotel Met Police Conference | 201912 | 07/03/2019 | 1002552 | Overnight Accommodation | Road Safety | 161.67 |
| Dec 18 SD Hilton hotel Met Police Conference breakfast | 201912 | 07/03/2019 | 1002552 | Subsistence | Road Safety | 19.92 |
| Dec 18 SD East Midlands Trains to London | 201912 | 07/03/2019 | 1002552 | Public Transport | Road Safety | 169.50 |
| Dec 18 SD Trainline to Leeds | 201912 | 07/03/2019 | 1002552 | Public Transport | Road Safety | 58.25 |
| Dec 18 SD Premier Inn hotel delivery to cricket teams | 201912 | 07/03/2019 | 1002552 | Overnight Accommodation | Road Safety | 84.50 |
| July 18 SD Sports Direct Game for picnic | 201912 | 07/03/2019 | 1002554 | Office Equipment | Community Safety Educators | 11.66 |
| July 18 SD Winstanley House Appraisal coffee | 201912 | 07/03/2019 | 1002554 | Catering/Food & Beverages | Community Safety Educators | 3.17 |
| July 18 SD Tesco lunches for team away day | 201912 | 07/03/2019 | 1002554 | Catering/Food & Beverages | Community Safety Educators | 83.92 |
| July 18 SD East Midlands Trains to London P Speight | 201912 | 07/03/2019 | 1002554 | Public Transport | Road Safety | 169.50 |
| July 18 SD Fanatic Clothing for P Speight USA talk | 201912 | 07/03/2019 | 1002554 | Clothing and Uniform | Road Safety | 81.00 |
| July 18 SD Primark clothing for VF4360 film | 201912 | 07/03/2019 | 1002554 | Marketing and Publicity | Road Safety | 40.00 |
| July 18 SD Halfords clothing for 90 sec safety filming | 201912 | 07/03/2019 | 1002554 | Marketing and Publicity | Road Safety | 58.17 |
| Jan 19 DC Vinding Superstore milk sachets | 201912 | 08/03/2019 | 1002555 | Catering/Food & Beverages | Estates and Facilities | 18.03 |
| Jan 19 DC sign holders leaflet dispenser | 201912 | 08/03/2019 | 1002555 | Buildings Repairs and Maintenance - Reactive | Estates and Facilities | 55.90 |
| Jan 19 DC vending superstores milk sachets | 201912 | 08/03/2019 | 1002555 | Catering/Food & Beverages | Estates and Facilities | 28.51 |
| Jan 19 DC Health England radon detectors | 201912 | 08/03/2019 | 1002555 | Buildings Repairs and Maintenance - Reactive | Estates and Facilities | 38.00 |
| Jan 19 DC Enterprise Van Rental | 201912 | 08/03/2019 | 1002555 | Buildings Repairs and Maintenance - Reactive | Estates and Facilities | 79.43 |
| Oct 18 MC Trainline London return | 201910 | 25/01/2019 | 1002523 | Public Transport | Fire Protection Group | 119.38 |
| Oct 18 PW Dominos Pizza Refreshments for crews attending King Power incident | 201910 | 25/01/2019 | 1002523 | Subsistence | Operational Response | 89.95 |
| Oct 18 HS FRS Countrywear Cadet boots | 201910 | 25/01/2019 | 1002523 | Clothing and Uniform | Children's Education and Safeguarding | 61.81 |
| Oct 18 HS Arco Cadet boots | 201910 | 25/01/2019 | 1002523 | Clothing and Uniform | Children's Education and Safeguarding | 63.40 |
| Oct 18 HS Safety Supply Cadet gloves | 201910 | 25/01/2019 | 1002523 | Clothing and Uniform | Children's Education and Safeguarding | 41.00 |
| Oct 18 HS Catering Leisure Lidded ash trays | 201910 | 25/01/2019 | 1002523 | Community Safety Delivery Consumables | Community Safety Educators | 17.42 |
| Oct 18 HS Medipost Flame retardant blankets | 201910 | 25/01/2019 | 1002523 | Community Safety Delivery Consumables | Community Safety Educators | 186.00 |
| Oct 18 DC IKEA Chairs Lutterworth | 201910 | 25/01/2019 | 1002523 | Furniture | Estates and Facilities | 833.29 |
| Oct 18 DC Tool Station Coat hooks | 201910 | 25/01/2019 | 1002523 | Fixtures and Fittings | Estates and Facilities | 6.37 |
| Oct 18 DC Marks Electrical White goods purchase | 201910 | 25/01/2019 | 1002523 | Fixtures and Fittings | Estates and Facilities | 1,167.60 |
| Oct 18 DC Pro Cook Catering utensils | 201910 | 25/01/2019 | 1002523 | Fixtures and Fittings | Estates and Facilities | 132.50 |
| Oct 18 DC Wilko Picture frame | 201910 | 25/01/2019 | 1002523 | Office Equipment | Estates and Facilities | 3.13 |
| Oct 18 DC Argos TV brackets | 201910 | 25/01/2019 | 1002523 | Fixtures and Fittings | Estates and Facilities | 73.32 |
| Oct 18 DC Bluejet Mapping Map | 201910 | 25/01/2019 | 1002523 | Building Works | Estates and Facilities | 45.03 |
| Oct 18 DC Marks Electrical Purchase of cooker Oakham | 201910 | 25/01/2019 | 1002523 | Catering Equipment | Estates and Facilities | 432.43 |
| Oct 18 DC Wanna Removal blankets | 201910 | 25/01/2019 | 1002523 | Office Equipment | Estates and Facilities | 49.16 |
| Oct 18 SB Apple iCloud storage | 201910 | 25/01/2019 | 1002523 | Computer Hardware/ Software | Information Communication Technology | 2.07 |
| Oct 18 SB Facebook Advertising | 201910 | 25/01/2019 | 1002523 | Marketing and Publicity | Eastern | 100.00 |
| Oct 18 SB Facebook Advertising | 201910 | 25/01/2019 | 1002523 | Marketing and Publicity | Eastern | 100.00 |
| Oct 18 SB Facebook Advertising | 201910 | 25/01/2019 | 1002523 | Marketing and Publicity | Eastern | 30.70 |
| Oct 18 PB East Midlands Trains PB course in London | 201910 | 25/01/2019 | 1002523 | Public Transport | Finance - Accountancy | 154.70 |
| Oct 18 PB CIPFA refund due in Dec | 201910 | 25/01/2019 | 1002523 | Professional Fees | Finance - Accountancy | 295.00 |
| Oct 18 PB Crowne Plaza C Connor accomodation for Agresso User Group | 201910 | 25/01/2019 | 1002523 | Overnight Accommodation | Finance - Accountancy | 108.33 |
| Jan 19 RT car park costs | 201912 | 08/03/2019 | 1002555 | Public Transport | Head of Service | 7.50 |
| Jan 19 IH Facebook CS campaign | 201912 | 08/03/2019 | 1002555 | Marketing and Publicity | Eastern | 29.97 |
| Jan 19 HS Amazon ice pack | 201912 | 08/03/2019 | 1002555 | Community Safety Delivery Consumables | Children's Education and Safeguarding | 7.84 |
| Jan 19 HS Arco Gloves | 201912 | 08/03/2019 | 1002555 | Operational Equipment Purchase | Ops Intelligence and Fire Investigation | 47.02 |
| Jan 19 HS Screw Fix Pry bar | 201912 | 08/03/2019 | 1002555 | Operational Equipment Purchase | Ops Intelligence and Fire Investigation | 6.25 |
| Jan 19 HS Amazon glove | 201912 | 08/03/2019 | 1002555 | Operational Equipment Purchase | Children's Education and Safeguarding | 17.14 |
| Jan 19 HS Evans 2 cycles and equipment | 201912 | 08/03/2019 | 1002555 | Community Safety Delivery Equipment | Children's Education and Safeguarding | 1,023.28 |
| Jan 19 BK Learn & Perf Institute renewal | 201912 | 08/03/2019 | 1002555 | Training | Learning & Development Core | 147.50 |
| Jan 19 RN Amazon 20 x Flash Drive | 201912 | 08/03/2019 | 1002555 | Stationery | Learning & Development Core | 73.40 |

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| Jan 19 RN Premier Inn Accomodation | 201912 | 08/03/2019 | 1002555 | Overnight Accommodation | Learning & Development Core | 138.73 |
| Jan 19 RN L'isses Hotel Accomodation | 201912 | 08/03/2019 | 1002555 | Overnight Accommodation | Learning & Development Core | 60.00 |
| Jan 19 RN DSA LGV Multiple Choice | 201912 | 08/03/2019 | 1002555 | Training | Learning & Development Core | 26.00 |
| Jan 19 RN DSA LGV Hazard | 201912 | 08/03/2019 | 1002555 | Training | Learning & Development Core | 11.00 |
| Jan 19 RN DSA LGV | 201912 | 08/03/2019 | 1002555 | Training | Learning & Development Core | 115.00 |
| Jan 19 RN DSA LGV | 201912 | 08/03/2019 | 1002555 | Training | Learning & Development Core | -115.00 |
| Jan 19 RN Amazon Prime | 201912 | 08/03/2019 | 1002555 | Subscriptions | Learning & Development Core | 7.99 |
| Jan 19 RN Amazon Headphones | 201912 | 08/03/2019 | 1002555 | Stationery | Learning & Development Core | 69.99 |
| Jan 19 RN PMG Ltd Apprenticeship Conference | 201912 | 08/03/2019 | 1002555 | Training | Learning & Development Core | 395.00 |
| Jan 19 RN Amazon Clock | 201912 | 08/03/2019 | 1002555 | Office Equipment | Learning & Development Core | 23.99 |
| Jan 19 RN Wilson Headset | 201912 | 08/03/2019 | 1002555 | Office Equipment | Learning & Development Core | 45.98 |
| Jan 19 RN White Water Accomodation | 201912 | 08/03/2019 | 1002555 | Overnight Accommodation | Learning & Development Core | 159.90 |
| Jan 19 RN Premier Inn Accomodation | 201912 | 08/03/2019 | 1002555 | Overnight Accommodation | Learning & Development Core | 360.00 |
| Jan 19 RN Premier Inn Accomodation | 201912 | 08/03/2019 | 1002555 | Overnight Accommodation | Learning & Development Core | 372.50 |
| Jan 19 MI Amazon Web Services | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 27.60 |
| Jan 19 MI Amazon Lenovo tablet accessories | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 158.94 |
| Jan 19 MI Amazon Lenovo accesories | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 105.96 |
| Jan 19 MI Amazon Virtual reality accessories | 201912 | 08/03/2019 | 1002555 | Computer Hardware/ Software | Road Safety | 9.04 |
| Jan 19 MI Amazon Virtual Reality accessories | 201912 | 08/03/2019 | 1002555 | Computer Hardware/ Software | Road Safety | 7.47 |
| Jan 19 MI Ebuyer - HDMI cables | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 53.90 |
| Jan 19 MI Amazon Moto G5 Screen Protector | 201912 | 08/03/2019 | 1002555 | Phones - Mobiles | Information Communication Technology | 5.99 |
| Jan 19 MI Amazon Bluetooth barcode scanner | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 49.98 |
| Jan 19 MI Amazon VUP armband | 201912 | 08/03/2019 | 1002555 | Phones - Mobiles | Information Communication Technology | 10.79 |
| Jan 19 MI Amazon 4 X EXTENSION LEADS | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 22.44 |
| Jan 19 MI Amazon USB accessories | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 47.30 |
| Jan 19 MI Amazon Notebook Carry bag | 201912 | 08/03/2019 | 1002555 | Computer Hardware/ Software | Learning & Development Core | 13.84 |
| Jan 19 MI Amazon USB charger supplies | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 50.94 |
| Jan 19 MI Amazon USB supplies | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 55.00 |
| Jan 19 MI Ebuyer Gaming PC | 201912 | 08/03/2019 | 1002555 | Computer Hardware/ Software | Information Communication Technology | 1,291.57 |
| Jan 19 MI MSFT 2 x Office enterprise phone system | 201912 | 08/03/2019 | 1002555 | Computer Hardware/ Software | Information Communication Technology | 53.20 |
| Jan 19 MI Amazon DTK mains adaptor | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 13.99 |
| Jan 19 MI Amazon Tripod | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 12.50 |
| Jan 19 MI PC Specialist | 201912 | 08/03/2019 | 1002555 | Computer Hardware/ Software | Road Safety | 1,332.50 |
| Jan 19 MI Ebuyer gaming PC | 201912 | 08/03/2019 | 1002555 | Computer Hardware/ Software | Information Communication Technology | -1,291.57 |
| Jan 19 MI Amazon WEbcam | 201912 | 08/03/2019 | 1002555 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 45.82 |
| Aug 18 KC Parcel2Go Delivery to Sugdens | 201911 | 06/02/2019 | 1002532 | Postage | Procurement and Stores | 10.30 |
| Aug 18 KC Amazon Fly zappers | 201911 | 06/02/2019 | 1002532 | Office Equipment | Procurement and Stores | 21.88 |
| Aug 18 KC Parcel2Go Delivery to Draeger | 201911 | 06/02/2019 | 1002532 | Postage | Breathing Apparatus Maintenance | 9.70 |
| Nov 18 HS Trainline Leicester - Cambridge return | 201911 | 06/02/2019 | 1002533 | Public Transport | Children's Education and Safeguarding | 73.41 |
| Nov 18 HS Hotels.com 1 night B&B | 201911 | 06/02/2019 | 1002533 | Overnight Accommodation | Children's Education and Safeguarding | 55.25 |
| Nov 18 HS LCC Parking | 201911 | 06/02/2019 | 1002533 | Public Transport | Children's Education and Safeguarding | 6.00 |
| Nov 18 HS Scan Computers various wireless adapters etc. | 201911 | 06/02/2019 | 1002533 | Marketing and Publicity | Road Safety | 307.89 |
| Dec 18 JS Facebook advertising recruitment | 201911 | 07/02/2019 | 1002534 | Recruitment Advertising | Human Resources | 29.28 |
| Dec 18 JS Facebook advertising recruitment | 201911 | 07/02/2019 | 1002534 | Recruitment Advertising | Human Resources | 13.49 |
| Dec 18 JS Facebook advertising Celebrate safely | 201911 | 07/02/2019 | 1002534 | Marketing and Publicity | Eastern | 10.08 |