

## Leicestershire Fire and Rescue Service Invoices over £250

**Period**            **202003 - 202003**

Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
Panelwarehouse	202003	28/02/2019	8046197	Furniture	4820	Loughborough	371.25
Prestige Colour Solutions	202003	31/05/2019	8045848	Community Safety Delivery Consumables	4823	Eastern	265.00
Threadneedle Company Image	202003	31/05/2019	8045989	Clothing and Uniform	4823	Eastern	246.52
ESPO	202003	13/05/2019	8045595	Furniture	4824	Western	275.00
Threadneedle Company Image	202003	31/05/2019	8045991	Clothing and Uniform	4824	Western	311.37
Threadneedle Company Image	202003	31/05/2019	8045993	Clothing and Uniform	4830	Central	259.32
Prestige Colour Solutions	202003	24/06/2019	8046305	Community Safety Delivery Consumables	4830	Central	265.00
JT Fabrications Ltd	202003	10/06/2019	8045949	Buildings Repairs and Maintenance - Reactive	4831	Wigston	625.00
JT Fabrications Ltd	202003	21/06/2019	8046260	Training	4831	Wigston	237.00
Threadneedle Company Image	202003	31/05/2019	8045996	Clothing and Uniform	4834	Uppingham	253.67
Hays Personnel	202003	22/05/2019	8045626	Admin Agency Staff	4836	Market Harborough	229.38
Hays Personnel	202003	29/05/2019	8045695	Admin Agency Staff	4836	Market Harborough	305.84
Hays Personnel	202003	06/06/2019	8045829	Admin Agency Staff	4836	Market Harborough	305.84
Hays Personnel	202003	13/06/2019	8046009	Admin Agency Staff	4836	Market Harborough	229.38
Threadneedle Company Image	202003	31/05/2019	8046001	Clothing and Uniform	4840	Southern	656.71
Outreach Rescue	202003	10/06/2019	8046152	Training	4840	Southern	810.00
Promove UK Limited	202003	15/05/2019	8045689	Operational Equipment Purchase	4862	Technical Rescue	693.00
REDACTED PERSONAL INFORMATION	202003	29/05/2019	8045758	Subsistence	4862	Technical Rescue	247.64
LSPS Ltd	202003	06/06/2019	8045797	Training/ Teaching Equipment	4862	Technical Rescue	1,000.00
Rig Equipment Ltd	202003	12/06/2019	8046035	Laundry and Dry Cleaning	4862	Technical Rescue	334.20
Green Risk Assessment Ltd	202003	07/06/2019	8046034	Training	4864	DIM	7,600.00
Guest Truck Ltd	202003	27/02/2019	8045802	Vehicle Purchase	5000	Appliance Replacement	220.00
Guest Truck Ltd	202003	27/02/2019	8045802	Vehicle Purchase	5000	Appliance Replacement	34,296.70
Guest Truck Ltd	202003	27/02/2019	8045803	Vehicle Purchase	5000	Appliance Replacement	220.00
Guest Truck Ltd	202003	27/02/2019	8045803	Vehicle Purchase	5000	Appliance Replacement	34,296.70
Emergency One (UK) Ltd	202003	09/05/2019	8045340	Vehicle Purchase	5010	Specialist Vehicle Replacement	36,250.00
Emergency One (UK) Ltd	202003	09/05/2019	8045341	Vehicle Purchase	5010	Specialist Vehicle Replacement	10,000.00
Emergency One (UK) Ltd	202003	09/05/2019	8045343	Vehicle Purchase	5010	Specialist Vehicle Replacement	10,000.00
Stryker UK Ltd	202003	23/05/2019	8045750	Vehicle Purchase	5010	Specialist Vehicle Replacement	1,300.00
Weber Rescue Ltd	202003	04/06/2019	8045796	Vehicle Purchase	5010	Specialist Vehicle Replacement	21.50
Weber Rescue Ltd	202003	04/06/2019	8045796	Vehicle Purchase	5010	Specialist Vehicle Replacement	2,770.00
Emergency One (UK) Ltd	202003	18/06/2019	8046185	Vehicle Purchase	5010	Specialist Vehicle Replacement	44,820.00
Emergency One (UK) Ltd	202003	18/06/2019	8046186	Vehicle Purchase	5010	Specialist Vehicle Replacement	44,820.00
Trifibre Ltd	202003	19/06/2019	8046230	Vehicle Purchase	5010	Specialist Vehicle Replacement	97.00
Delta Fire Ltd	202003	17/06/2019	8046244	Vehicle Purchase	5010	Specialist Vehicle Replacement	16.50
Delta Fire Ltd	202003	17/06/2019	8046244	Vehicle Purchase	5010	Specialist Vehicle Replacement	670.00
Life Safety Distribution AG (Honeywell)	202003	10/06/2019	8046245	Vehicle Purchase	5010	Specialist Vehicle Replacement	1,200.00
CMT Flexibles Ltd	202003	17/05/2019	8046246	Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	1,147.84
Angloco Ltd	202003	21/06/2019	8046276	Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	8,078.35
Senitor Associates Limited	202003	13/05/2019	8045412	Consultancy and Services	5300	ICT Capital Programme	1,400.00
Senitor Associates Limited	202003	07/05/2019	8045413	Consultancy and Services	5300	ICT Capital Programme	1,750.00

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Senitor Associates Limited	202003	02/05/2019	8045422	Consultancy and Services	5300	ICT Capital Programme	2,800.00
Civica UK Limited	202003	16/05/2019	8045582	Software and Licences	5300	ICT Capital Programme	14,214.20
Senitor Associates Limited	202003	03/06/2019	8045753	Consultancy and Services	5300	ICT Capital Programme	2,025.00
Senitor Associates Limited	202003	03/06/2019	8045754	Consultancy and Services	5300	ICT Capital Programme	1,750.00
Senitor Associates Limited	202003	07/05/2019	8045755	Consultancy and Services	5300	ICT Capital Programme	1,750.00
Senitor Associates Limited	202003	07/06/2019	8045821	Consultancy and Services	5300	ICT Capital Programme	1,400.00
Senitor Associates Limited	202003	12/06/2019	8046008	Consultancy and Services	5300	ICT Capital Programme	350.00
Dimension Data Network Services Ltd	202003	15/05/2019	8046201	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	11,895.75
PromotionsOnly Group UK Ltd	202003	14/05/2019	8045779	Marketing and Publicity	6010	Equality and Diversity	438.15
Uclan	202003	10/05/2019	8045361	Training	6030	Learning & Development Core	2,000.00
Save Lives at Work	202003	28/05/2019	8045737	Training	6030	Learning & Development Core	395.00
QA Limited	202003	31/05/2019	8045751	Training	6030	Learning & Development Core	3,499.00
HDP Medical Services Limited	202003	31/05/2019	8045756	Training	6030	Learning & Development Core	300.00
Xact Consultancy and Training Ltd	202003	05/06/2019	8045805	Training	6030	Learning & Development Core	470.00
Sedj Catering	202003	07/06/2019	8045827	Catering/Food & Beverages	6030	Learning & Development Core	260.00
Derby Unitex Limited	202003	22/03/2019	8045950	Protective Clothing	6030	Learning & Development Core	288.68
Derby Unitex Limited	202003	22/03/2019	8045950	Carriage and Packaging	6030	Learning & Development Core	8.25
Warwickshire County Council	202003	11/06/2019	8046011	Training	6030	Learning & Development Core	70.00
Uclan	202003	10/05/2019	8046098	Training	6030	Learning & Development Core	2,000.00
Outreach Rescue	202003	10/06/2019	8046146	Training	6030	Learning & Development Core	1,210.00
EMSTAR (Emergency Services Training and Resilience)	202003	17/06/2019	8046202	Training	6030	Learning & Development Core	1,725.00
Leicestershire County Council	202003	20/05/2019	8046250	Training	6030	Learning & Development Core	1,427.00
SP Services (UK) Ltd	202003	09/04/2019	8046258	Operational Equipment Purchase	6030	Learning & Development Core	1,017.50
Draeger Safety UK Ltd	202003	20/06/2019	8046275	Training	6030	Learning & Development Core	4,500.00
EMSTAR (Emergency Services Training and Resilience)	202003	10/06/2019	8046339	Training	6030	Learning & Development Core	1,725.00
Flexpress Ltd	202003	30/05/2019	8045782	Operational Equipment Purchase	6210	Ops Intelligence and Fire Investigation	499.50
Flexpress Ltd	202003	30/05/2019	8045783	Operational Equipment Purchase	6210	Ops Intelligence and Fire Investigation	116.36
Flexpress Ltd	202003	30/05/2019	8045783	Operational Equipment Purchase	6210	Ops Intelligence and Fire Investigation	229.89
OPCC for Leicestershire	202003	05/06/2019	8045972	Admin Pay	6210	Ops Intelligence and Fire Investigation	2,325.24
Severn Trent Water Ltd (Hydrants - Defects)	202003	22/05/2019	8045590	Hydrant Maintenance	6220	Ops Planning and Water	481.86
Severn Trent Water Ltd (Hydrants - Defects)	202003	24/06/2019	8046278	Hydrant Maintenance	6220	Ops Planning and Water	497.98
Severn Trent Water Ltd (Hydrants - Defects)	202003	24/06/2019	8046279	Hydrant Maintenance	6220	Ops Planning and Water	1,153.11
Severn Trent Water Ltd (Hydrants - Defects)	202003	24/06/2019	8046280	Hydrant Maintenance	6220	Ops Planning and Water	1,153.11
Severn Trent Water Ltd (Hydrants - Defects)	202003	24/06/2019	8046283	Hydrant Maintenance	6220	Ops Planning and Water	497.98
Severn Trent Water Ltd (Hydrants - Defects)	202003	24/06/2019	8046284	Hydrant Maintenance	6220	Ops Planning and Water	1,153.11
Mediation & Community Support Ltd	202003	20/02/2019	8044648	Professional Fees	6221	Ops Guidance and Health and Safety	330.60
Hays Personnel	202003	29/04/2019	8045137	Admin Agency Staff	6221	Ops Guidance and Health and Safety	623.94
Drivercheck Ltd	202003	30/04/2019	8045167	Professional Fees	6221	Ops Guidance and Health and Safety	217.50
Hays Personnel	202003	13/05/2019	8045414	Admin Agency Staff	6221	Ops Guidance and Health and Safety	623.94
Hays Personnel	202003	08/05/2019	8045415	Admin Agency Staff	6221	Ops Guidance and Health and Safety	652.14
Hays Personnel	202003	20/05/2019	8045516	Admin Agency Staff	6221	Ops Guidance and Health and Safety	782.57
Hays Personnel	202003	28/05/2019	8045655	Admin Agency Staff	6221	Ops Guidance and Health and Safety	634.52
Threadneedle Company Image	202003	31/05/2019	8046001	Clothing and Uniform	6240	Fire Control	30.53
REDACTED PERSONAL INFORMATION	202003	11/06/2019	8046004	Corporate Contingency	6250	Canine Capability	382.29
Konica Minolta Business Solutions East Ltd	202003	16/05/2019	8045677	Photocopying Charges	7010	Service Information Team	771.60
Konica Minolta Business Solutions East Ltd	202003	22/05/2019	8045678	Photocopying Charges	7010	Service Information Team	1,241.18
Irongate Group Ltd	202003	18/06/2019	8046183	Stationery	7010	Service Information Team	41.07
Reprotec Limited	202003	08/05/2019	8045581	Computer Software Maintenance Contracts	7012	Information Communication Technology	375.00
Virgin Media Business	202003	21/05/2019	8045602	Phones - Landline	7012	Information Communication Technology	463.82

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Virgin Media Business	202003	09/05/2019	8045603	Phones - Landline	7012	Information Communication Technology	1,462.84
Orange Personal Communications Services Ltd	202003	03/05/2019	8045670	Phones - Mobiles	7012	Information Communication Technology	1,269.33
Vodafone Ltd	202003	22/05/2019	8045679	Phones - Mobiles	7012	Information Communication Technology	267.04
Vodafone Ltd	202003	22/05/2019	8045687	Phones - Mobiles	7012	Information Communication Technology	499.37
Vodafone Limited (Projects)	202003	01/04/2019	8045696	Non-Contracted Services - ICT	7012	Information Communication Technology	1,604.00
Vodafone Limited (Projects)	202003	01/05/2019	8045697	Non-Contracted Services - ICT	7012	Information Communication Technology	1,604.00
6 Stages Limited	202003	31/05/2019	8045752	Computer Software Maintenance Contracts	7012	Information Communication Technology	8,925.00
Virgin Media Business	202003	05/06/2019	8045807	Phones - Landline	7012	Information Communication Technology	390.00
Senior Associates Limited	202003	10/06/2019	8045815	Admin Agency Staff	7012	Information Communication Technology	675.00
Hays Personnel	202003	04/06/2019	8045854	Admin Agency Staff	7012	Information Communication Technology	791.80
Optus Services Limited	202003	10/06/2019	8045948	Communication Equipment - Maintenance	7012	Information Communication Technology	464.00
Home Office Shared Service Centre	202003	15/05/2019	8045965	FireLink Contract Charges	7012	Information Communication Technology	37,972.44
Future Plan	202003	27/05/2019	8045966	Non-Contracted Services - ICT	7012	Information Communication Technology	450.00
Radiocom Systems Ltd	202003	07/06/2019	8046010	Communication Equipment - Purchase	7012	Information Communication Technology	2,110.00
Orange Personal Communications Services Ltd	202003	03/06/2019	8046029	Phones - Mobiles	7012	Information Communication Technology	1,304.03
Siteimprove Ltd	202003	07/06/2019	8046058	Computer Software Maintenance Contracts	7012	Information Communication Technology	1,210.87
O2 UK Ltd	202003	10/06/2019	8046068	Phones - Mobiles	7012	Information Communication Technology	868.61
Virgin Media Business	202003	10/06/2019	8046198	Phones - Landline	7012	Information Communication Technology	1,503.53
Hays Personnel	202003	19/06/2019	8046226	Admin Agency Staff	7012	Information Communication Technology	791.80
Hays Personnel	202003	19/06/2019	8046227	Admin Agency Staff	7012	Information Communication Technology	989.75
Midland Phone Services plc	202003	20/06/2019	8046314	Phones - Landline	7012	Information Communication Technology	1,020.00
Hays Personnel	202003	25/06/2019	8046329	Admin Agency Staff	7012	Information Communication Technology	989.75
Water Plus	202003	22/05/2019	8045686	Water Rates	7020	Estates and Facilities	427.61
Ampron Electrical Services	202003	29/05/2019	8045694	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	6,923.85
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	46.54
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	57.79
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	76.81
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	88.42
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	88.45
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	88.93
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	95.66
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	123.27
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	130.77
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	145.05
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	146.32
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	151.11
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	166.22
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	185.17
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	188.83
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	189.66
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	220.04
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	226.57
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	276.44
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	295.24
Leicestershire County Council	202003	20/05/2019	8045700	Grounds Maintenance	7020	Estates and Facilities	319.07
Charles Henry and Sons Ltd	202003	24/05/2019	8045703	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	923.00
LSPS Ltd	202003	21/05/2019	8045705	Refuse / Trade Waste Collection	7020	Estates and Facilities	590.00
ESPO	202003	30/05/2019	8045707	Gas	7020	Estates and Facilities	771.53
ESPO	202003	30/05/2019	8045708	Gas	7020	Estates and Facilities	990.03

Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
ESPO	202003	30/05/2019	8045710	Gas	7020	Estates and Facilities	1,140.78
ESPO	202003	30/05/2019	8045711	Gas	7020	Estates and Facilities	529.37
ESPO	202003	30/05/2019	8045712	Gas	7020	Estates and Facilities	665.85
ESPO	202003	30/05/2019	8045714	Gas	7020	Estates and Facilities	399.74
ESPO	202003	30/05/2019	8045715	Gas	7020	Estates and Facilities	245.66
ESPO	202003	30/05/2019	8045716	Gas	7020	Estates and Facilities	508.04
ESPO	202003	30/05/2019	8045717	Gas	7020	Estates and Facilities	238.80
ESPO	202003	30/05/2019	8045718	Gas	7020	Estates and Facilities	288.52
ESPO	202003	30/05/2019	8045725	Gas	7020	Estates and Facilities	501.80
ESPO	202003	30/05/2019	8045726	Gas	7020	Estates and Facilities	352.25
MIS Fuel Monitoring Ltd (Merridale)	202003	28/05/2019	8045730	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	620.80
Complete Detection Systems Ltd	202003	29/05/2019	8045734	Building Maintenance - Planned	7020	Estates and Facilities	416.94
Sinclair Projects Ltd	202003	24/05/2019	8045735	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	271.70
Orona Ltd	202003	23/05/2019	8045736	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	231.42
Ampron Electrical Services	202003	30/04/2019	8045792	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	307.50
Ampron Electrical Services	202003	08/03/2019	8045793	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	253.00
Ampron Electrical Services	202003	31/05/2019	8045806	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	293.25
Alpha Power Cleaners	202003	31/05/2019	8045820	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	276.00
NBE Fire & Security Limited	202003	29/04/2019	8045830	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,437.00
NBE Fire & Security Limited	202003	09/04/2019	8045831	Building Maintenance - Planned	7020	Estates and Facilities	295.00
NBE Fire & Security Limited	202003	09/04/2019	8045832	Building Maintenance - Planned	7020	Estates and Facilities	238.75
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	267.59
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	313.64
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	470.47
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	627.30
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	697.88
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	784.11
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	864.46
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	878.19
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	878.20
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	914.06
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	940.93
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	953.47
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	1,144.16
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	1,756.45
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	2,195.51
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	2,375.22
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	2,697.27
Leicestershire County Council	202003	30/05/2019	8045849	Contract Cleaning	7020	Estates and Facilities	4,704.66
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	23.27
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	32.27
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	47.49
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	52.54
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	54.95
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	56.77
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	56.80
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	57.18
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	62.56
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	65.85

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Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	72.85
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	78.14
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	82.24
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	82.28
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	93.98
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	109.58
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	137.77
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	159.97
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	161.43
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	162.74
Leicestershire County Council	202003	03/06/2019	8045850	Grounds Maintenance	7020	Estates and Facilities	181.42
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	13.19
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	16.34
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	32.67
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	33.93
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	68.49
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	69.11
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	71.63
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	75.40
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	96.13
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	100.53
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	169.64
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	191.64
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	192.26
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	193.52
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	212.37
Leicestershire County Council	202003	03/06/2019	8045851	Contract Cleaning	7020	Estates and Facilities	240.01
Leicestershire County Council	202003	03/06/2019	8045852	Contract Cleaning	7020	Estates and Facilities	442.37
Leicestershire County Council	202003	03/06/2019	8045852	Contract Cleaning	7020	Estates and Facilities	463.06
Leicestershire County Council	202003	03/06/2019	8045852	Contract Cleaning	7020	Estates and Facilities	468.42
Leicestershire County Council	202003	03/06/2019	8045852	Contract Cleaning	7020	Estates and Facilities	476.27
Leicestershire County Council	202003	03/06/2019	8045852	Contract Cleaning	7020	Estates and Facilities	640.63
Leicestershire County Council	202003	03/06/2019	8045852	Contract Cleaning	7020	Estates and Facilities	693.83
NBE Fire & Security Limited	202003	07/05/2019	8045857	Building Maintenance - Planned	7020	Estates and Facilities	374.00
NBE Fire & Security Limited	202003	07/05/2019	8045858	Building Maintenance - Planned	7020	Estates and Facilities	385.55
NBE Fire & Security Limited	202003	07/05/2019	8045863	Building Maintenance - Planned	7020	Estates and Facilities	209.00
NBE Fire & Security Limited	202003	07/05/2019	8045864	Building Maintenance - Planned	7020	Estates and Facilities	231.28
NBE Fire & Security Limited	202003	07/05/2019	8045877	Building Maintenance - Planned	7020	Estates and Facilities	360.25
North West Leicestershire District Council (direct debit c	202003	03/06/2019	8045929	Business Rates	7020	Estates and Facilities	6,703.00
Melton Borough Council (direct debit only)	202003	03/06/2019	8045930	Business Rates	7020	Estates and Facilities	3,906.00
North West Leicestershire District Council (direct debit c	202003	03/06/2019	8045931	Business Rates	7020	Estates and Facilities	8,114.00
North West Leicestershire District Council (direct debit c	202003	03/06/2019	8045932	Business Rates	7020	Estates and Facilities	759.00
Oadby and Wigston BC (dierct debit only)	202003	03/06/2019	8045933	Business Rates	7020	Estates and Facilities	3,780.00
Harborough District Council (direct debit only)	202003	03/06/2019	8045934	Business Rates	7020	Estates and Facilities	1,105.00
Rutland County Council (direct debit)	202003	03/06/2019	8045935	Business Rates	7020	Estates and Facilities	4,838.00
Rutland County Council (direct debit)	202003	03/06/2019	8045936	Business Rates	7020	Estates and Facilities	594.00
Harborough District Council (direct debit only)	202003	03/06/2019	8045937	Business Rates	7020	Estates and Facilities	601.00
Harborough District Council (direct debit only)	202003	03/06/2019	8045938	Business Rates	7020	Estates and Facilities	2,443.00
Harborough District Council (direct debit only)	202003	03/06/2019	8045939	Business Rates	7020	Estates and Facilities	1,583.00

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Hinckley & Bosworth Borough Council (direct debit only)	202003	03/06/2019	8045940	Business Rates	7020	Estates and Facilities	1,011.00
Blaby District Council (direct debits only)	202003	03/06/2019	8045941	Business Rates	7020	Estates and Facilities	8,971.00
Hinckley & Bosworth Borough Council (direct debit only)	202003	03/06/2019	8045942	Business Rates	7020	Estates and Facilities	5,141.00
Ampton Electrical Services	202003	31/05/2019	8045951	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	486.98
Ampton Electrical Services	202003	03/06/2019	8045952	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	332.40
PHS Group Plc	202003	01/05/2019	8045954	Contract Cleaning	7020	Estates and Facilities	641.55
Ampton Electrical Services	202003	31/05/2019	8045955	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	379.50
Ampton Electrical Services	202003	31/05/2019	8045956	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	551.25
Southern Electric	202003	06/06/2019	8046028	Electricity	7020	Estates and Facilities	2,315.11
Industrial Door Solutions	202003	30/05/2019	8046039	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,004.90
Colin Ogden Electrical Services	202003	10/06/2019	8046042	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	232.48
Colin Ogden Electrical Services	202003	10/06/2019	8046057	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	309.26
Ampton Electrical Services	202003	13/06/2019	8046061	Building Maintenance - Planned	7020	Estates and Facilities	180.00
Ampton Electrical Services	202003	13/06/2019	8046061	Building Maintenance - Planned	7020	Estates and Facilities	210.00
Ampton Electrical Services	202003	13/06/2019	8046061	Building Maintenance - Planned	7020	Estates and Facilities	240.00
Ampton Electrical Services	202003	13/06/2019	8046061	Building Maintenance - Planned	7020	Estates and Facilities	300.00
Olivet Construction Ltd	202003	22/03/2019	8046064	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	785.21
Xylem Water Solutions UK Ltd	202003	07/06/2019	8046066	Building Maintenance - Planned	7020	Estates and Facilities	1,373.30
Leicester City Council	202003	10/06/2019	8046067	Professional Fees	7020	Estates and Facilities	4,620.84
Total Gas & Power	202003	08/06/2019	8046072	Electricity	7020	Estates and Facilities	2,559.12
Total Gas & Power	202003	08/06/2019	8046073	Electricity	7020	Estates and Facilities	696.21
Total Gas & Power	202003	08/06/2019	8046075	Electricity	7020	Estates and Facilities	809.84
Total Gas & Power	202003	08/06/2019	8046076	Electricity	7020	Estates and Facilities	773.34
Total Gas & Power	202003	08/06/2019	8046077	Electricity	7020	Estates and Facilities	524.16
Total Gas & Power	202003	08/06/2019	8046078	Electricity	7020	Estates and Facilities	1,103.23
Total Gas & Power	202003	08/06/2019	8046079	Electricity	7020	Estates and Facilities	312.47
Total Gas & Power	202003	08/06/2019	8046081	Electricity	7020	Estates and Facilities	303.37
Total Gas & Power	202003	08/06/2019	8046083	Electricity	7020	Estates and Facilities	309.59
Total Gas & Power	202003	08/06/2019	8046084	Electricity	7020	Estates and Facilities	623.34
Total Gas & Power	202003	08/06/2019	8046085	Electricity	7020	Estates and Facilities	292.51
Total Gas & Power	202003	08/06/2019	8046086	Electricity	7020	Estates and Facilities	1,268.88
Total Gas & Power	202003	08/06/2019	8046087	Electricity	7020	Estates and Facilities	601.79
Total Gas & Power	202003	08/06/2019	8046088	Electricity	7020	Estates and Facilities	4,307.14
Total Gas & Power	202003	08/06/2019	8046089	Electricity	7020	Estates and Facilities	1,484.41
Total Gas & Power	202003	08/06/2019	8046090	Electricity	7020	Estates and Facilities	550.86
Total Gas & Power	202003	08/06/2019	8046091	Electricity	7020	Estates and Facilities	497.27
ESPO	202003	17/06/2019	8046121	Gas	7020	Estates and Facilities	624.55
ESPO	202003	17/06/2019	8046122	Gas	7020	Estates and Facilities	1,461.61
ESPO	202003	17/06/2019	8046124	Gas	7020	Estates and Facilities	848.95
ESPO	202003	17/06/2019	8046130	Gas	7020	Estates and Facilities	507.75
Charnwood Borough Council (direct debit only)	202003	14/06/2019	8046133	Business Rates	7020	Estates and Facilities	16,128.00
Charnwood Borough Council (direct debit only)	202003	14/06/2019	8046135	Business Rates	7020	Estates and Facilities	7,963.00
Charnwood Borough Council (direct debit only)	202003	14/06/2019	8046136	Business Rates	7020	Estates and Facilities	6,300.00
Charnwood Borough Council (direct debit only)	202003	14/06/2019	8046137	Business Rates	7020	Estates and Facilities	1,289.00
Charnwood Borough Council (direct debit only)	202003	14/06/2019	8046138	Business Rates	7020	Estates and Facilities	1,019.00
ESPO	202003	17/06/2019	8046141	Gas	7020	Estates and Facilities	694.03
ESPO	202003	17/06/2019	8046147	Gas	7020	Estates and Facilities	313.93
ESPO	202003	17/06/2019	8046148	Gas	7020	Estates and Facilities	222.02
ESPO	202003	17/06/2019	8046149	Gas	7020	Estates and Facilities	385.01

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ESPO	202003	17/06/2019	8046151	Gas	7020	Estates and Facilities	266.74
ESPO	202003	17/06/2019	8046159	Gas	7020	Estates and Facilities	335.91
ESPO	202003	17/06/2019	8046160	Gas	7020	Estates and Facilities	274.00
Ampron Electrical Services	202003	13/06/2019	8046176	Building Maintenance - Planned	7020	Estates and Facilities	230.00
MAG Property Services Ltd	202003	13/06/2019	8046177	Rent & Hire of Premises	7020	Estates and Facilities	3,500.00
TH Smith (Sharnford) Ltd	202003	14/06/2019	8046179	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,925.00
TH Smith (Sharnford) Ltd	202003	14/06/2019	8046180	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,925.00
Leicester City Council (direct debit only)	202003	20/06/2019	8046187	Business Rates	7020	Estates and Facilities	2,949.00
Leicester City Council (direct debit only)	202003	20/06/2019	8046188	Business Rates	7020	Estates and Facilities	3,791.00
Leicester City Council (direct debit only)	202003	20/06/2019	8046189	Business Rates	7020	Estates and Facilities	4,864.00
British Gas	202003	18/06/2019	8046208	Gas	7020	Estates and Facilities	1,127.44
Total Gas & Power	202003	09/03/2019	8046209	Electricity	7020	Estates and Facilities	2,473.00
Olivet Construction Ltd	202003	14/06/2019	8046222	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	657.80
NBE Fire & Security Limited	202003	31/05/2019	8046229	Building Maintenance - Planned	7020	Estates and Facilities	8,901.15
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	4.33
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	13.51
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	17.05
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	20.61
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	20.80
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	23.86
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	24.20
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	46.94
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	111.49
ADSM Plc	202003	31/05/2019	8046233	Water Rates	7020	Estates and Facilities	203.98
Water Plus	202003	07/06/2019	8046256	Water Rates	7020	Estates and Facilities	1,240.90
Hays Personnel	202003	06/03/2019	8046261	Admin Agency Staff	7020	Estates and Facilities	588.38
Syston Fencing Company Ltd	202003	21/06/2019	8046295	Building Maintenance - Planned	7020	Estates and Facilities	3,320.78
Compco Fire Systems	202003	21/06/2019	8046303	Building Maintenance - Planned	7020	Estates and Facilities	351.00
Best Brooke Ltd	202003	03/06/2019	8046309	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	297.00
Syston Rolling Shutters Ltd	202003	25/06/2019	8046327	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	13,808.00
SAS (Safe & Secure)	202003	31/05/2019	8046331	Building Maintenance - Planned	7020	Estates and Facilities	76.07
SAS (Safe & Secure)	202003	31/05/2019	8046331	Building Maintenance - Planned	7020	Estates and Facilities	76.08
Southern Electric	202003	07/05/2019	8046342	Electricity	7020	Estates and Facilities	2,431.84
Water Plus	202003	02/06/2019	8046344	Water Rates	7020	Estates and Facilities	591.62
Clan Tools & Plant Ltd	202003	27/05/2019	8045684	Operational Equipment Purchase	7025	Appliance and Equipment	7,609.50
Clan Tools & Plant Ltd	202003	06/06/2019	8045798	Operational Equipment Purchase	7025	Appliance and Equipment	495.00
Safeglove High Voltage Testing	202003	03/06/2019	8045816	Operational Equipment Purchase	7025	Appliance and Equipment	14.21
Safeglove High Voltage Testing	202003	03/06/2019	8045816	Operational Equipment Purchase	7025	Appliance and Equipment	270.00
Trifibre Ltd	202003	19/06/2019	8046230	Operational Equipment Purchase	7025	Appliance and Equipment	1,050.00
RS Components Ltd	202003	10/06/2019	8046334	Operational Equipment Purchase	7025	Appliance and Equipment	17.79
Draeger Safety UK Ltd	202003	15/05/2019	8045477	Breathing Apparatus	7026	Breathing Apparatus Maintenance	590.60
Draeger Safety UK Ltd	202003	16/05/2019	8045489	Breathing Apparatus	7026	Breathing Apparatus Maintenance	497.20
Bauer Kompressoren UK Ltd	202003	10/06/2019	8045928	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	3,940.00
Bauer Kompressoren UK Ltd	202003	10/06/2019	8045959	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	2,313.21
Draeger Safety UK Ltd	202003	11/06/2019	8046014	Breathing Apparatus	7026	Breathing Apparatus Maintenance	1,000.00
Airservices (UK)	202003	18/06/2019	8046307	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	1,088.00
Bauer Kompressoren UK Ltd	202003	24/06/2019	8046352	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	1,690.00
Fire Hosetech Ltd	202003	29/05/2019	8045780	Carriage and Packaging	7027	Procurement and Stores	20.00
Hot Pack International	202003	31/05/2019	8045801	Carriage and Packaging	7027	Procurement and Stores	40.50

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CMT Flexibles Ltd	202003	03/06/2019	8045826	Carriage and Packaging	7027	Procurement and Stores	15.50
Hilti (GB) Limited	202003	03/06/2019	8045922	Carriage and Packaging	7027	Procurement and Stores	13.99
Threadneedle Company Image	202003	31/05/2019	8045983	Clothing and Uniform	7027	Procurement and Stores	845.00
Wm Sugden & Sons Ltd	202003	22/05/2019	8046005	Clothing and Uniform	7027	Procurement and Stores	1,500.00
Supply + Limited	202003	21/06/2019	8046274	Carriage and Packaging	7027	Procurement and Stores	55.44
Speedings Ltd	202003	24/06/2019	8046324	Carriage and Packaging	7027	Procurement and Stores	15.00
Promove UK Limited	202003	15/05/2019	8045689	Carriage and Packaging	7029	Workshops	21.00
Flair Electronic Systems Limited	202003	07/06/2019	8045794	Carriage and Packaging	7029	Workshops	13.00
Allscreens Nationwide Ltd	202003	03/06/2019	8045804	Vehicle Maintenance (Outsourced)	7029	Workshops	328.00
P D Supplies Ltd	202003	24/05/2019	8045924	Course Materials	7029	Workshops	258.30
Allstar Business Solutions	202003	31/05/2019	8045925	Fuel - Vehicle	7029	Workshops	8,011.98
TT Automotive	202003	29/04/2019	8045944	Vehicle Maintenance (Outsourced)	7029	Workshops	837.24
Clan Tools & Plant Ltd	202003	11/06/2019	8046006	Operational Equipment Purchase	7029	Workshops	14.50
Clan Tools & Plant Ltd	202003	11/06/2019	8046006	Operational Equipment Purchase	7029	Workshops	390.00
Ludo McGurk Transport Equipment Ltd	202003	07/05/2019	8046015	Carriage and Packaging	7029	Workshops	15.00
Keltruck Ltd	202003	22/05/2019	8046016	Vehicle Maintenance (Outsourced)	7029	Workshops	319.50
Keltruck Ltd	202003	22/05/2019	8046021	Vehicle Maintenance (Outsourced)	7029	Workshops	264.35
Keltruck Ltd	202003	03/06/2019	8046023	Vehicle Maintenance (Outsourced)	7029	Workshops	242.21
P D Supplies Ltd	202003	28/05/2019	8046027	Vehicle Maintenance (Outsourced)	7029	Workshops	640.00
Supply + Limited	202003	12/06/2019	8046099	Carriage and Packaging	7029	Workshops	9.60
P D Supplies Ltd	202003	11/06/2019	8046102	Operational Equipment Purchase	7029	Workshops	384.00
P D Supplies Ltd	202003	11/06/2019	8046102	Carriage and Packaging	7029	Workshops	13.60
Highmeres Auto Services Ltd	202003	01/06/2019	8046107	Vehicle Maintenance (Outsourced)	7029	Workshops	220.00
Wurth UK Ltd	202003	14/05/2019	8046142	Course Materials	7029	Workshops	295.20
Keltruck Ltd	202003	20/05/2019	8046143	Vehicle Maintenance (Outsourced)	7029	Workshops	269.50
Guest Truck Ltd	202003	30/04/2019	8046194	Vehicle Maintenance (Outsourced)	7029	Workshops	1,323.46
Reflex Design International Ltd	202003	11/06/2019	8046196	Vehicle Maintenance (Outsourced)	7029	Workshops	230.00
Ludo McGurk Transport Equipment Ltd	202003	19/06/2019	8046231	Carriage and Packaging	7029	Workshops	15.00
Allscreens Nationwide Ltd	202003	17/06/2019	8046240	Vehicle Maintenance (Outsourced)	7029	Workshops	368.00
Allscreens Nationwide Ltd	202003	18/06/2019	8046241	Vehicle Maintenance (Outsourced)	7029	Workshops	368.00
Emergency One (UK) Ltd	202003	28/05/2019	8046253	Fleet Maintenance	7029	Workshops	318.00
Keltruck Ltd	202003	20/05/2019	8046255	Vehicle Maintenance (Outsourced)	7029	Workshops	407.00
Keltruck Ltd	202003	20/05/2019	8046255	Vehicle Maintenance (Outsourced)	7029	Workshops	738.73
Pace Fuel Care	202003	20/06/2019	8046285	Fuel - Vehicle	7029	Workshops	2,992.10
Pace Fuel Care	202003	19/06/2019	8046286	Fuel - Vehicle	7029	Workshops	1,696.09
Keltruck Ltd	202003	18/06/2019	8046288	Vehicle Maintenance (Outsourced)	7029	Workshops	308.49
Keltruck Ltd	202003	18/06/2019	8046288	Vehicle Maintenance (Outsourced)	7029	Workshops	327.47
Pace Fuel Care	202003	19/06/2019	8046296	Fuel - Vehicle	7029	Workshops	1,995.40
Pace Fuel Care	202003	19/06/2019	8046297	Fuel - Vehicle	7029	Workshops	2,984.12
Keltruck Ltd	202003	17/06/2019	8046319	Vehicle Maintenance (Outsourced)	7029	Workshops	1,061.80
Keltruck Ltd	202003	17/06/2019	8046321	Vehicle Maintenance (Outsourced)	7029	Workshops	259.26
Keltruck Ltd	202003	20/06/2019	8046322	Vehicle Maintenance (Outsourced)	7029	Workshops	583.10
SF Group	202003	22/05/2019	8045623	Admin Agency Staff	7200	Finance - Accountancy	625.02
SF Group	202003	29/05/2019	8045701	Admin Agency Staff	7200	Finance - Accountancy	660.53
SF Group	202003	05/06/2019	8045920	Admin Agency Staff	7200	Finance - Accountancy	454.56
PSTAX	202003	11/04/2019	8045963	Professional Fees	7200	Finance - Accountancy	2,065.00
SF Group	202003	12/06/2019	8046007	Admin Agency Staff	7200	Finance - Accountancy	482.97
SF Group	202003	19/06/2019	8046195	Admin Agency Staff	7200	Finance - Accountancy	1,051.17
HSL Training	202003	08/05/2019	8045381	Training	7210	Occupational Health and Fitness	825.00



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Virgin Media Business	202003	09/05/2019	8045603	Phones - Landline	7210	Occupational Health and Fitness	189.45
Vodafone Ltd	202003	22/05/2019	8045679	Phones - Mobiles	7210	Occupational Health and Fitness	7.50
Kays Medical	202003	30/05/2019	8045785	Medical Consumables	7210	Occupational Health and Fitness	10.50
Kays Medical	202003	30/05/2019	8045785	Medical Consumables	7210	Occupational Health and Fitness	388.46
Occupational Remedies	202003	03/03/2019	8045974	Nursing Staff Agency	7210	Occupational Health and Fitness	1,550.00
Occupational Remedies	202003	10/06/2019	8045975	Nursing Staff Agency	7210	Occupational Health and Fitness	800.00
4EF Ltd	202003	04/06/2019	8045977	Doctors Remuneration	7210	Occupational Health and Fitness	1,900.00
OH Medical Recruitment Ltd	202003	04/06/2019	8045978	Nursing Staff Agency	7210	Occupational Health and Fitness	1,552.80
Occupational Remedies	202003	29/05/2019	8045979	Nursing Staff Agency	7210	Occupational Health and Fitness	900.00
OH Medical Recruitment Ltd	202003	11/06/2019	8045984	Nursing Staff Agency	7210	Occupational Health and Fitness	1,283.20
A 24 Group	202003	29/05/2019	8046069	Nursing Staff Agency	7210	Occupational Health and Fitness	329.91
A 24 Group	202003	29/05/2019	8046070	Nursing Staff Agency	7210	Occupational Health and Fitness	968.32
A 24 Group	202003	05/06/2019	8046071	Nursing Staff Agency	7210	Occupational Health and Fitness	998.58
Iatrogenesis Ltd	202003	14/06/2019	8046095	Doctors Remuneration	7210	Occupational Health and Fitness	1,900.00
A 24 Group	202003	12/06/2019	8046096	Nursing Staff Agency	7210	Occupational Health and Fitness	484.16
A 24 Group	202003	12/06/2019	8046097	Nursing Staff Agency	7210	Occupational Health and Fitness	484.16
Virgin Media Business	202003	10/06/2019	8046198	Phones - Landline	7210	Occupational Health and Fitness	163.37
Iatrogenesis Ltd	202003	21/05/2019	8046340	Doctors Remuneration	7210	Occupational Health and Fitness	508.33
FSSAA	202003	20/05/2019	8045674	Subscriptions	7450	Head of Service	327.00
Kent Fire and Rescue Service	202003	27/03/2019	8045728	Subscriptions	7450	Head of Service	1,074.50
Nottingham City Council	202003	28/05/2019	8045962	Subscriptions	7450	Head of Service	1,000.00
Reach Publishing Services	202003	31/05/2019	8046257	Hospitality	7450	Head of Service	3,000.00
Leicestershire County Council	202003	17/05/2019	8045663	Contribute to Partnership Working	7473	Service Support	10,928.00
Irongate Group Ltd	202003	17/05/2019	8045532	Control Account - GRN Not Invoiced	9999	Default	6.10
Irongate Group Ltd	202003	17/05/2019	8045532	Control Account - GRN Not Invoiced	9999	Default	148.21
Irongate Group Ltd	202003	17/05/2019	8045532	Control Account - GRN Not Invoiced	9999	Default	475.29
R Billson & Sons Ltd	202003	21/05/2019	8045544	Control Account - GRN Not Invoiced	9999	Default	475.00
LeasePlan UK Limited	202003	10/05/2019	8045690	Payover Credit	9999	Default	270.40
Keltruck Ltd	202003	23/05/2019	8045691	Control Account - GRN Not Invoiced	9999	Default	393.75
Computershare Voucher Services(Direct Debit Only)	202003	30/05/2019	8045698	Payover Debit	9999	Default	3,779.20
Michelin Tyre Public Limited	202003	23/05/2019	8045704	Control Account - GRN Not Invoiced	9999	Default	1,078.20
Fire Hosetech Ltd	202003	29/05/2019	8045780	Control Account - GRN Not Invoiced	9999	Default	532.06
Irongate Group Ltd	202003	31/05/2019	8045790	Control Account - GRN Not Invoiced	9999	Default	71.42
Irongate Group Ltd	202003	31/05/2019	8045790	Control Account - GRN Not Invoiced	9999	Default	265.68
Irongate Group Ltd	202003	31/05/2019	8045790	Control Account - GRN Not Invoiced	9999	Default	365.87
Irongate Group Ltd	202003	31/05/2019	8045790	Control Account - GRN Not Invoiced	9999	Default	390.30
Flair Electronic Systems Limited	202003	07/06/2019	8045794	Control Account - GRN Not Invoiced	9999	Default	957.00
Hot Pack International	202003	31/05/2019	8045801	Control Account - GRN Not Invoiced	9999	Default	648.00
Parkers Motor Services Ltd	202003	08/06/2019	8045817	Control Account - GRN Not Invoiced	9999	Default	213.96
CMT Flexibles Ltd	202003	03/06/2019	8045826	Control Account - GRN Not Invoiced	9999	Default	2,363.52
Ballyclare LHD Limited	202003	04/06/2019	8045828	Control Account - GRN Not Invoiced	9999	Default	700.00
Hilti (GB) Limited	202003	03/06/2019	8045922	Control Account - GRN Not Invoiced	9999	Default	1,680.01
Ludo McGurk Transport Equipment Ltd	202003	07/05/2019	8046015	Control Account - GRN Not Invoiced	9999	Default	322.56
Keltruck Ltd	202003	08/06/2019	8046022	Control Account - GRN Not Invoiced	9999	Default	687.03
Knighton Janitorial Limited	202003	12/06/2019	8046063	Control Account - GRN Not Invoiced	9999	Default	717.00
Supply + Limited	202003	12/06/2019	8046099	Control Account - GRN Not Invoiced	9999	Default	255.88
Cromwell Group (Holdings) Ltd	202003	14/06/2019	8046171	Control Account - GRN Not Invoiced	9999	Default	383.43
Irongate Group Ltd	202003	18/06/2019	8046183	Control Account - GRN Not Invoiced	9999	Default	1.18
Irongate Group Ltd	202003	18/06/2019	8046183	Control Account - GRN Not Invoiced	9999	Default	146.00

Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
Irongate Group Ltd	202003	18/06/2019	8046183	Control Account - GRN Not Invoiced	9999	Default	277.87
Ludo McGurk Transport Equipment Ltd	202003	19/06/2019	8046231	Control Account - GRN Not Invoiced	9999	Default	203.28
Keltruck Ltd	202003	05/06/2019	8046242	Control Account - GRN Not Invoiced	9999	Default	795.75
Supply + Limited	202003	21/06/2019	8046274	Control Account - GRN Not Invoiced	9999	Default	98.36
Supply + Limited	202003	21/06/2019	8046274	Control Account - GRN Not Invoiced	9999	Default	1,103.60
Fire Angel Safety Technology Limited	202003	20/06/2019	8046300	Control Account - GRN Not Invoiced	9999	Default	10,500.00
Karl Lapworth Ltd	202003	21/06/2019	8046315	Control Account - GRN Not Invoiced	9999	Default	605.70
Speedings Ltd	202003	24/06/2019	8046324	Control Account - GRN Not Invoiced	9999	Default	202.50
Digraph Transport Supplies Ltd	202003	25/06/2019	8046325	Control Account - GRN Not Invoiced	9999	Default	499.28
RS Components Ltd	202003	10/06/2019	8046334	Control Account - GRN Not Invoiced	9999	Default	536.05

### Credit Notes over £250

Period 202003 - 202003

Supplier Name	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
ESPO	202003	17/06/2019	8046131	Gas	7020	Estates and Facilities	-880.81
ESPO	202003	17/06/2019	8046134	Gas	7020	Estates and Facilities	-665.85
British Gas	202003	18/06/2019	8046203	Electricity	7020	Estates and Facilities	-233.64
British Gas	202003	18/06/2019	8046211	Gas	7020	Estates and Facilities	-287.44