Leicestershire Fire and Rescue Service Invoices over £250

Period 202002 - 202002

Ipp ID Supplier Name	Period	Trans date	Trans No Account Name	Cost C Cost Centre Name	Posted Amour
100281 Threadneedle Company Image	202002	30/04/2019	8045242 Clothing and Uniform	4819 Birstall Fire Station	410.9
100281 Threadneedle Company Image	202002	28/02/2019	8044000 Clothing and Uniform	4823 Eastern	513.4
100281 Threadneedle Company Image	202002	29/03/2019	8044549 Clothing and Uniform	4823 Eastern	538.5
100281 Threadneedle Company Image	202002	30/04/2019	8045228 Clothing and Uniform	4823 Eastern	371.3
100281 Threadneedle Company Image	202002	30/04/2019	8045234 Clothing and Uniform	4830 Central	338.5
100020 R Billson & Sons Ltd	202002	07/05/2019	8045286 Course Materials	4834 Uppingham	89
100844 Hays Personnel	202002	01/05/2019	8045128 Admin Agency Staff	4836 Market Harborough	305.8
100281 Threadneedle Company Image	202002	30/04/2019	8045238 Clothing and Uniform	4836 Market Harborough	307.3
100844 Hays Personnel	202002	08/05/2019	8045408 Admin Agency Staff	4836 Market Harborough	229.
100844 Hays Personnel	202002	17/05/2019	8045517 Admin Agency Staff	4836 Market Harborough	305.3
100440 MedTree	202002	29/04/2019	8045136 Community Safety Delivery Consumables	4838 Hinckley	5.9
100440 MedTree	202002	29/04/2019	8045136 Community Safety Delivery Consumables	4838 Hinckley	211
100281 Threadneedle Company Image	202002	30/04/2019	8045239 Clothing and Uniform	4838 Hinckley	373.
102253 Kays Medical	202002	09/05/2019	8045487 Medical Consumables	4861 UKRO Challenges	4,140.
101960 Vimpex Ltd	202002	16/05/2019	8045495 Protective Clothing	4862 Technical Rescue	1
100740 Fire Service College	202002	13/05/2019	8045656 Subsistence	4862 Technical Rescue	
100740 Fire Service College	202002	13/05/2019	8045656 Overnight Accommodation	4862 Technical Rescue	
100698 Emergency One (UK) Ltd	202002	09/05/2019	8045342 Vehicle Purchase	5010 Specialist Vehicle Replacement	36,250.
101318 Pick Everard	202002	29/03/2019	8045027 Consultancy and Services	5110 Improvements and Refurbishments	1,453.
102857 Senitor Associates Limited	202002	21/05/2019	8045561 Consultancy and Services	5300 ICT Capital Programme	1,750
102617 Leicester City Council	202002	10/05/2019	8045410 Professional Fees	6013 Human Resources	4,000
102617 Leicester City Council	202002	10/05/2019	8045411 Professional Fees	6013 Human Resources	10,180
102980 Joanne Allen	202002	22/05/2019	8045683 Recruitment Advertising	6013 Human Resources	3
102857 Senitor Associates Limited	202002	02/05/2019	8045179 Admin Agency Staff	6014 Planning and Data Management	8
101425 Graham Taylor Flooring	202002	26/03/2019	8045079 Buildings Repairs and Maintenance - Reactive	6030 Learning & Development Core	998.
101268 Outreach Rescue	202002	17/04/2019	8045140 Training	6030 Learning & Development Core	8
103025 Grenade Grafix Ltd	202002	18/04/2019	8045168 Building Maintenance - Planned	6030 Learning & Development Core	1,361.
102263 Sinclair Projects Ltd	202002	29/04/2019	-	6030 Learning & Development Core	3,780
102263 Sinclair Projects Ltd	202002	24/04/2019	8045210 Building Maintenance - Planned	6030 Learning & Development Core	3,097
103025 Grenade Grafix Ltd	202002	18/04/2019	8045243 Building Maintenance - Planned	6030 Learning & Development Core	9,426
103027 Crusader Ltd	202002	29/04/2019	8045251 Office Equipment	6030 Learning & Development Core	2,953
102849 Sedi Catering	202002	07/05/2019	8045279 Catering/Food & Beverages	6030 Learning & Development Core	2
102885 Sandra Whiles Coaching	202002	01/05/2019	•	6030 Learning & Development Core	261
100740 Fire Service College	202002	13/05/2019	•	6030 Learning & Development Core	1,634
102732 Red One Limited	202002	13/05/2019		6030 Learning & Development Core	42,612
102926 Artemis Training and Developement Ltd	202002	01/04/2019	5	6030 Learning & Development Core	11,750
100740 Fire Service College	202002	13/05/2019	5	6030 Learning & Development Core	2,795
101268 Outreach Rescue	202002	02/05/2019		6030 Learning & Development Core	2,733
102858 EMSTAR (Emergency Services Training and Resilience)	202002	30/04/2019	•	6030 Learning & Development Core	6
100649 Draeger Safety UK Ltd	202002	10/05/2019	-	6030 Learning & Development Core	7,230
102617 Leicester City Council	202002	10/05/2019	5	6030 Learning & Development Core	4,000
102849 Sedj Catering	202002	17/05/2019		6030 Learning & Development Core	4,000.
102049 Sedj Catering 102934 Mosaic Publicity	202002		8045542 Training	6030 Learning & Development Core	2,299.

10255 27/8/200 27/8/200 27/8/200 25/8/200 <t< th=""><th>Supp ID Supplier Name</th><th>Period</th><th>Trans date</th><th>Trans No Account Name</th><th>Cost C Cost Centre Name</th><th>Posted Amount</th></t<>	Supp ID Supplier Name	Period	Trans date	Trans No Account Name	Cost C Cost Centre Name	Posted Amount
10255 Mailling (1282) L10 202002 1/0/2019 001552 Juning 001552 Juning 001552 Juning 001555 001555 001555 001555 001555 001555 001555 001555 001555 001555 001555 <td>102858 EMSTAR (Emergency Services Training and Resilience)</td> <td>202002</td> <td>21/05/2019</td> <td>8045543 Training</td> <td>6030 Learning & Development Core</td> <td>1,725.00</td>	102858 EMSTAR (Emergency Services Training and Resilience)	202002	21/05/2019	8045543 Training	6030 Learning & Development Core	1,725.00
1 02525 Mailline [1282] 1001 02002 24/05/00 040555 04055 0501 <td< td=""><td>102595 Mainline (1982) Ltd</td><td>202002</td><td>31/03/2019</td><td>8045562 Training</td><td>6030 Learning & Development Core</td><td>32.4</td></td<>	102595 Mainline (1982) Ltd	202002	31/03/2019	8045562 Training	6030 Learning & Development Core	32.4
1 2023 3 STP: Li 2020 20/200 20/500 80/567 Taming 000 Larving & Development Core 2.055.00 1 2025 MCRA Intergency Services Training and Realience 2020 10/000 80/567 Taming 000 Larving & Development Core 7.85.00 1 2025 MCRA Intergency Services Training and Realience 2020 10/000 80/567 Taming 000 Larving & Development Core 7.85.00 1 2025 MCRA Intergency Services Training and Realience 2020 10/000 80/567 Taming 000 Larving & Development Core 7.85.00 1 2023 MCR Intergency Services Training and Realience 2020 10/000 80/567 Taming 000 Larving & Development Core 7.85.00 1 2023 MCR Intergency Services Training and Realigners 2020 10/000 80/567 Taming 000 Larving & Development Leven Larving Jane Larving Larving Jane Larvin	102595 Mainline (1982) Ltd	202002	31/03/2019	8045562 Training	6030 Learning & Development Core	292
10282 MXR4 (Encygency Services Training and Resiliency) 2020 21/12018 804597 Training 6030 Learning & Revelopment Core 258.57 10283 Service United 2020 21/07/201 804597 Training 6030 Learning & Revelopment Core 258.57 10282 Service United 2020 14/07/201 804596 Training 6030 Learning & Revelopment Team Specialist Courses 37.50.00 10273 Red Done Limited 2020 14/07/2018 804596 Training 6030 Learning & Revelopment Team Specialist Courses 37.80.00 10033 Derbyins Firsk Rescue Service 2020 14/07/2018 804590 Training 60.10 Gois Intelligence and First Internst Specialis Courses 2.38.200 10033 Derbyins Firsk Rescue Service 2000 10/07/2018 804590 Training to Mathematic 6200 Ops Finaning and Water 2.38.200 10393 Service Treet Water Lift (hydrata - Oefects) 2000 20/07/2018 804591 Training to Mathematic 6200 Ops Finaning and Water 4.38.60 10393 Service Treet Water Lift (hydrata - Oefects) 2000 20/07/2018 804591 Tydratt Maintenance 6200 Ops Finaning and Water 4.38.60 10393 Service Treet Water Lift (hydrata - Oefects) 2000 <t< td=""><td>102595 Mainline (1982) Ltd</td><td>202002</td><td>28/02/2019</td><td>8045563 Operational Equipment Purchase</td><td>6030 Learning & Development Core</td><td>647.74</td></t<>	102595 Mainline (1982) Ltd	202002	28/02/2019	8045563 Operational Equipment Purchase	6030 Learning & Development Core	647.74
10282 MXR4 (Encygency Services Training and Resiliency) 2020 21/12018 804597 Training 6030 Learning & Revelopment Core 258.57 10283 Service United 2020 21/07/201 804597 Training 6030 Learning & Revelopment Core 258.57 10282 Service United 2020 14/07/201 804596 Training 6030 Learning & Revelopment Team Specialist Courses 37.50.00 10273 Red Done Limited 2020 14/07/2018 804596 Training 6030 Learning & Revelopment Team Specialist Courses 37.80.00 10033 Derbyins Firsk Rescue Service 2020 14/07/2018 804590 Training 60.10 Gois Intelligence and First Internst Specialis Courses 2.38.200 10033 Derbyins Firsk Rescue Service 2000 10/07/2018 804590 Training to Mathematic 6200 Ops Finaning and Water 2.38.200 10393 Service Treet Water Lift (hydrata - Oefects) 2000 20/07/2018 804591 Training to Mathematic 6200 Ops Finaning and Water 4.38.60 10393 Service Treet Water Lift (hydrata - Oefects) 2000 20/07/2018 804591 Tydratt Maintenance 6200 Ops Finaning and Water 4.38.60 10393 Service Treet Water Lift (hydrata - Oefects) 2000 <t< td=""><td>102833 3SFire Ltd</td><td>202002</td><td>23/05/2019</td><td>8045625 Training</td><td>6030 Learning & Development Core</td><td>2,095.00</td></t<>	102833 3SFire Ltd	202002	23/05/2019	8045625 Training	6030 Learning & Development Core	2,095.00
12528 EMTAR (Emergency Services Training and Resiliency) 2000 14/05/201 804549 Training 6051 Learning & Development Starmal Specialic Courses 373.80 102733 Ref One Limited 2000 14/05/201 804549 Training 6053 Learning & Development Starmal Specialic Courses 373.80 102723 Ref One Limited 2000 14/05/201 804549 Training 6053 Learning & Development Starmal Specialic Courses 373.80 102723 Ref One Limited 2000 16/05/201 804549 Training 6035 Learning & Development Starmal Specialic Courses 2.382.00 10083 Dertyping Fire & Rescue Service 2000 16/05/201 804569 Admin Pay 6210 Opt Intelligence and Fire Investigation 1.215.18 10137 Sevem Trent Water Lid Hydrats - Defects) 2000 29/04/201 80533 Hydrath Maintenance 620 Opt Planning and Water 1.315.11 10139 Sevem Trent Water Lid Hydrats - Defects) 2000 29/04/201 80530 Hydrath Maintenance 620 Opt Planning and Water 48.88 10139 Sevem Trent Water Lid Hydrats - Defects) 2000 29/04/201 80530 Hydrath Maintenance 620 Opt Planning and Water 48.88 101397 Sevem Trent Water Lid Hydrats - Defects) 2000	102858 EMSTAR (Emergency Services Training and Resilience)			8045646 Training	C .	1,725.00
10222 Red One Limited 20200 1/40/5/201 80/490 Training 6035 Learning & Development External Specialis Course 3/75.00 102723 Red One Limited 20200 1/40/5/201 80/5491 Training 6035 Learning & Development External Specialis Course 3/75.00 100233 Dertophine Firet Rescue Service 20200 1/40/5/201 80/5493 Training 6035 Learning & Development External Specialis Course 3/75.00 10033 Dertophine Firet Rescue Service 20200 1/60/5/201 80/5493 Training Training 6210 Ops Intelligence and Fire Investigation 1/2.23.24 10135 Seven Trent Water Lid (Hydrants : Defects) 20200 2/3/0/201 80/539 Mydrant Maintenance 6220 Op Flanning and Water 481.86 10135 Seven Trent Water Lid (Hydrants : Defects) 20200 2/3/0/201 80/539 Mydrant Maintenance 6220 Op Flanning and Water 420.21 10135 Seven Trent Water Lid (Hydrants : Defects) 20200 2/3/0/201 80/530 Mydrant Maintenance 6220 Op Flanning and Water 420.21 10135 Seven Trent Water Lid (Hydrants : Defects) 20200 2/3/0/201 80/530 Mydrant Maintenance 6220 Op Flanning and Water 420.22 10135 Seven Trent Water Lid (Hydrants : Defe	102885 Sandra Whiles Coaching	202002	15/05/2019	8045673 Training	6030 Learning & Development Core	256.75
12722 Red One Linked 20200 14/05/201 80.5491 Training 6035 Learning & Development Letran Specialis Course 3,735.00 12723 Red One Linked 20200 14/05/201 80.5498 Training 6035 Learning & Development Letran Specialis Course 3,735.00 10033 Deltyphie Fire & Rescue Service 20200 16/05/201 80.5599 Admin Pay 6210 Ops Intelligence and Fire Investigation 1,532.32 101895 Seven Trent Water Lid (Hydrans - Defects) 20200 29/04/201 80.5519 Mydrant Maintenance 6220 Op Planning and Water 458.86 101895 Seven Trent Water Lid (Hydrans - Defects) 20200 29/04/201 80.5519 Mydrant Maintenance 6220 Op Planning and Water 458.86 101895 Seven Trent Water Lid (Hydrans - Defects) 20200 29/04/201 80.5519 Mydrant Maintenance 6220 Op Planning and Water 458.86 101895 Seven Trent Water Lid (Hydrans - Defects) 20200 29/04/201 80.5201 Mydrant Maintenance 6220 Op Planning and Water 458.86 101895 Seven Trent Water Lid (Hydrans - Defects) 20200 29/04/201 80.5201 Mydrant Maintenance 6220 Op Planning and Water 458.86 101895 Seven Trent Water Lid (Hydrans - Defects) <t< td=""><td>102858 EMSTAR (Emergency Services Training and Resilience)</td><td>202002</td><td>27/03/2019</td><td>8045676 Training</td><td>6030 Learning & Development Core</td><td>345</td></t<>	102858 EMSTAR (Emergency Services Training and Resilience)	202002	27/03/2019	8045676 Training	6030 Learning & Development Core	345
1222 Red One Limited 20200 14/05/20 894/90 Training 6935 Learning & Development text and Specialit Coursed 373.80 10033 Derbythire Frie & Rescue Service 20200 16/05/20 894/693 Contribute to Pranton proving 6210 Ops Intelligence and Fire Investigation 12.432.61 101395 Over Treit Water Lid (Hydnats : Defect) 20200 29/04/20 89/3199 Hydrant Maintenance 6220 Op Planning and Water 48.86 101395 Sever Treit Water Lid (Hydnats : Defect) 20200 29/04/20 89/3199 Hydrant Maintenance 6220 Op Planning and Water 48.26 101395 Sever Treit Water Lid (Hydnats : Defect) 20200 29/04/20 89/3199 Hydrant Maintenance 6220 Op Planning and Water 48.26 101395 Sever Treit Water Lid (Hydnats : Defect) 20200 29/04/20 89/320 Hydrant Maintenance 6220 Op Planning and Water 48.26 101395 Sever Treit Water Lid (Hydnats : Defect) 20200 29/04/20 89/320 Hydrant Maintenance 6220 Op Planning and Water 430.21 101395 Sever Treit Water Lid (Hydnats : Defect) 20200 29/04/20 89/350 Hydrant Maintenance 6220 Op Planning and Water 430.22 101395 Sever Treit Water Lid (Hydnats: Defect)	102732 Red One Limited	202002	14/05/2019	8045490 Training	6035 Learning & Development External Specialist Courses	2,014.00
10232 Performants 20200 14/67 898-5498 Training 638-559 62140 Optimelingenea and Fir Investigation 5,242.00 100833 Derytheir Fire K steart Ld (Hydrant - Defects) 202002 24/67.2013 805459 Admin Pary 6210 Optimeligenea and Fire Investigation 5,245.200 101837 Sevem Trent Water Ld (Hydrant - Defects) 202002 24/67.2013 805152 Hydrant Maintenance 6220 Opt Planning and Water 461.86 101397 Sevem Trent Water Ld (Hydrant - Defects) 202002 24/67.2013 805152 Hydrant Maintenance 6220 Opt Planning and Water 451.86 101397 Sevem Trent Water Ld (Hydrant - Defects) 202002 24/67.2013 804502 Hydrant Maintenance 6220 Opt Planning and Water 451.86 101397 Sevem Trent Water Ld (Hydrant - Defects) 202002 24/67.2013 804502 Hydrant Maintenance 6220 Opt Planning and Water 461.86 101397 Sevem Trent Water Ld (Hydrant - Defects) 202002 24/67.2013 804592 Hydrant Maintenance 6220 Opt Planning and Water 452.021 101397 Sevem Trent Water Ld (Hydrant - Defects) 202002 24/67.2013 <t< td=""><td>102732 Red One Limited</td><td>202002</td><td>14/05/2019</td><td>8045491 Training</td><td>6035 Learning & Development External Specialist Courses</td><td>3,735.00</td></t<>	102732 Red One Limited	202002	14/05/2019	8045491 Training	6035 Learning & Development External Specialist Courses	3,735.00
10033 Derbyshie Free Rescue Service 2000 28/07 804593 Controline Parnership Working 6210 Ops Intelligence and Fire Investigation 232.3.24 101393 Seven Treet Water Lif (hydrants - Defects) 2000 28/07 804319 Hydrant Maintenance 6220 Ops Phanning and Water 453.53 101393 Seven Treet Water Lif (hydrants - Defects) 20002 29/07 8043195 Hydrant Maintenance 6220 Ops Phanning and Water 433.53 101393 Seven Treet Water Lif (hydrants - Defects) 20002 29/07/201 804309 Hydrant Maintenance 6220 Ops Phanning and Water 438.58 101393 Seven Treet Water Lif (hydrants - Defects) 20002 29/07/201 804309 Hydrant Maintenance 6220 Ops Phanning and Water 483.58 101393 Seven Treet Water Lif (hydrants - Defects) 20002 29/07/201 804528 Hydrant Maintenance 6220 Ops Phanning and Water 483.58 101393 Seven Treet Water Lif (hydrants - Defects) 20002 29/07/201 804528 Hydrant Maintenance 6220 Ops Phanning and Water 433.52 101393 Seven Treet Wate	102732 Red One Limited	202002	14/05/2019	8045492 Training	6035 Learning & Development External Specialist Courses	3,735.00
101892 OPC for Leicestrohine 22002 29/07/2019 843.569 Admin Pay C210 Ops Intelligence and Free Investigation 2.323.54 101397 Seven Treet Water Lid (hydrants - Defects) 20002 29/07/2019 8403.591 Hydrant Maintenance C220 Ops Planning and Water 461.86 101397 Seven Treet Water Lid (hydrants - Defects) 20002 29/07/2019 8405.591 Hydrant Maintenance C220 Ops Planning and Water 432.86 101397 Seven Treet Water Lid (hydrants - Defects) 20002 29/07/2019 8405.301 Hydrant Maintenance C220 Ops Planning and Water 431.86 101397 Seven Treet Water Lid (hydrants - Defects) 20002 29/07/2019 8405.201 Hydrant Maintenance C220 Ops Planning and Water 431.86 101397 Seven Treet Water Lid (hydrants - Defects) 20002 29/07/2019 8405.201 Hydrant Maintenance C220 Ops Planning and Water 431.86 101397 Seven Treet Water Lid (hydrants - Defects) 20002 22/05/2019 8405.501 Hydrant Maintenance C220 Ops Planning and Water 431.86 101397 Seven Treet Water Lid (hydrants - Defects) 20002 22/05/2019 8405.561 Hydrant Maintenance C220 Ops Planning and Water 431.86 101397 Seven Treet W	102732 Red One Limited	202002	14/05/2019	8045498 Training	6035 Learning & Development External Specialist Courses	2,382.00
10.337 Seven Trent Water Ltd (Hydrans: Defects) 200/2 (20) 80.5139 Hydran Maintenance 6220 Ops Planning and Water 1.513.51 10.337 Seven Trent Water Ltd (Hydrans: Defects) 20000 20/0/2019 80.5139 Hydran Maintenance 6220 Ops Planning and Water 48.1.86 10.337 Seven Trent Water Ltd (Hydrans: Defects) 20000 20/0/2019 80.500 Hydran Maintenance 6220 Ops Planning and Water 48.1.86 10.337 Seven Trent Water Ltd (Hydrans: Defects) 20000 20/0/2019 80.500 Hydran Maintenance 6220 Ops Planning and Water 48.1.86 10.337 Seven Trent Water Ltd (Hydrans: Defects) 20000 20/0/2019 80.5201 Hydran Maintenance 6220 Ops Planning and Water 48.1.86 10.337 Seven Trent Water Ltd (Hydrans: Defects) 20000 20/0/2019 80.5201 Hydran Maintenance 6220 Ops Planning and Water 48.1.86 10.337 Seven Trent Water Ltd (Hydrans: Defects) 20000 20/0/2019 80.5528 Hydran Maintenance 6220 Ops Planning and Water 48.1.86 10.337 Seven Trent Water Ltd (Hydrans: Defects) 20000 20/05/2019 80.5528 Hydran Maintenance 6220 Ops Planning and Water 48.1.86 10.337 Seven Trent Water Ltd (Hydrans: Defects)	100633 Derbyshire Fire & Rescue Service	202002	16/05/2019	8045493 Contribute to Partnership Working	6210 Ops Intelligence and Fire Investigation	15,428.00
101397 Seven Treet Water Ltd (Hydrans: Defects) 2000 29/04/201 005192 Hydran Maintenance 6220 Ops Planning and Water 43.15.11 101397 Seven Treet Water Ltd (Hydrans: Defects) 2000 29/04/201 005136 Hydran Maintenance 6220 Ops Planning and Water 32.02.12 101397 Seven Treet Water Ltd (Hydrans: Defects) 2000 29/04/201 8045201 Hydran Maintenance 6220 Ops Planning and Water 48.16 101397 Seven Treet Water Ltd (Hydrans: Defects) 2000 29/04/201 8045201 Hydran Maintenance 6220 Ops Planning and Water 48.16 101397 Seven Treet Water Ltd (Hydrans: Defects) 2000 29/04/201 8045201 Hydran Maintenance 6220 Ops Planning and Water 43.15.11 101397 Seven Treet Water Ltd (Hydrans: Defects) 2000 29/04/201 8045201 Hydran Maintenance 6220 Ops Planning and Water 43.16.8 101397 Seven Treet Water Ltd (Hydrans: Defects) 2000 22/05/201 804559 Hydran Maintenance 6220 Ops Planning and Water 43.16.8 101397 Seven Treet Water Ltd (Hydrans: Defects) 2000 22/05/201 804559 Hydran Maintenance 6220 Ops Planning and Water 43.15.8 101397 Seven Treet Water Ltd (Hydrans: Defects)	101892 OPCC for Leicestershire	202002	28/05/2019	8045659 Admin Pay	6210 Ops Intelligence and Fire Investigation	2,325.24
10.337 Seven Trent Water Lid (Hydrants - Defects) 2000 29/04/201 040158 (Hydrant Maintenance 620 Ops Planning and Water 481.86 10.337 Seven Trent Water Lid (Hydrants - Defects) 2000 29/04/201 0401581 (Hydrant Maintenance 620 Ops Planning and Water 481.86 10.337 Seven Trent Water Lid (Hydrants - Defects) 20002 29/04/201 0405201 (Hydrant Maintenance 620 Ops Planning and Water 481.86 10.337 Seven Trent Water Lid (Hydrants - Defects) 20002 29/04/201 0405201 (Hydrant Maintenance 620 Ops Planning and Water 481.86 10.337 Seven Trent Water Lid (Hydrants - Defects) 20002 29/04/201 0405201 (Hydrant Maintenance 620 Ops Planning and Water 481.86 10.337 Seven Trent Water Lid (Hydrants - Defects) 20002 22/05/201 0455881 Hydrant Maintenance 620 Ops Planning and Water 431.31 10.337 Seven Trent Water Lid (Hydrants - Defects) 20002 22/05/201 0455881 Hydrant Maintenance 620 Ops Planning and Water 431.26 10.337 Seven Trent Water Lid (Hydrants - Defects) 20002 22/05/201 045581 Hydrant Maintenance 620 Ops Planning and Water 431.26 <t< td=""><td>101397 Severn Trent Water Ltd (Hydrants - Defects)</td><td>202002</td><td>29/04/2019</td><td>8045189 Hydrant Maintenance</td><td>6220 Ops Planning and Water</td><td>481.86</td></t<>	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	29/04/2019	8045189 Hydrant Maintenance	6220 Ops Planning and Water	481.86
10.397 Seven Trent Water Lid (hydrants - Defects) 2020 29/04/201 0643280 Hydrant Maintenance 6220 Op Planning and Water 1,513 10.337 Seven Trent Water Lid (hydrants - Defects) 20202 29/04/201 8045201 Hydrant Maintenance 6220 Op Planning and Water 481.86 10.337 Seven Trent Water Lid (hydrants - Defects) 20202 29/04/201 8045201 Hydrant Maintenance 6220 Op Planning and Water 481.86 10.337 Seven Trent Water Lid (hydrants - Defects) 20202 29/04/201 8045201 Hydrant Maintenance 6220 Op Planning and Water 481.86 10.337 Seven Trent Water Lid (hydrants - Defects) 20202 22/05/201 8045381 Hydrant Maintenance 6220 Op Planning and Water 320.21 10.337 Seven Trent Water Lid (hydrants - Defects) 20202 22/05/201 8045381 Hydrant Maintenance 6220 Op Planning and Water 320.21 10.337 Seven Trent Water Lid (hydrants - Defects) 20202 22/05/201 8045381 Hydrant Maintenance 620 Op Planning and Water 320.21 10.337 Seven Trent Water Lid (hydrants - Defects) 20202 22/05/201 8045381 Hydrant Maintenance 620 Op Planning and Water 320.21 10.337 Seven Trent Water Lid (hydra	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	29/04/2019	8045192 Hydrant Maintenance	6220 Ops Planning and Water	1,153.11
10.337 Seven Trent Water Ltd (Hydrants - Defects) 2020 2/9/4/2019 045/318 Hydrant Maintenance 6220 Op Planning and Water 132131 10.337 Seven Trent Water Ltd (Hydrants - Defects) 20200 2/9/4/2019 045/201 Hydrant Maintenance 6220 Op Planning and Water 481.86 10.337 Seven Trent Water Ltd (Hydrants - Defects) 20200 2/9/4/2019 8045201 Hydrant Maintenance 6220 Op Planning and Water 481.86 10.337 Seven Trent Water Ltd (Hydrants - Defects) 20200 2/9/4/2019 8045201 Hydrant Maintenance 6220 Op Planning and Water 481.86 10.337 Seven Trent Water Ltd (Hydrants - Defects) 20200 2/9/4/2019 8045201 Hydrant Maintenance 6220 Op Planning and Water 420.21 10.337 Seven Trent Water Ltd (Hydrants - Defects) 20200 2/2/05/2019 8045581 Hydrant Maintenance 6220 Op Planning and Water 320.21 10.337 Seven Trent Water Ltd (Hydrants - Defects) 20200 2/2/05/2019 8045581 Hydrant Maintenance 6220 Op Planning and Water 320.21 10.337 Seven Trent Water Ltd (Hydrants - Defects) 202002 2/0/5/2019 8045581 Hydrant Maintenance 620 Op Planning and Water 320.21 10.337 Seven Trent Water Ltd (Hydrants - Defects) 202002 2/0/5/2019 <	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	29/04/2019	8045195 Hydrant Maintenance	6220 Ops Planning and Water	481.86
101397 Seven Trent Water (Ld (Hydrants - Defects) 20200 29/04/2013 8045202 Hydrant Maintenance 6220 Opp Planning and Water 481.86 101397 Seven Trent Water (Ld (Hydrants - Defects) 20200 29/04/2013 8045202 Hydrant Maintenance 6220 Opp Planning and Water 481.86 101397 Seven Trent Water (Ld (Hydrants - Defects) 20200 29/04/2013 8045202 Hydrant Maintenance 6220 Opp Planning and Water 481.86 101397 Seven Trent Water (Ld (Hydrants - Defects) 20200 22/05/2013 8045584 Hydrant Maintenance 6220 Opp Planning and Water 413.311 101397 Seven Trent Water (Ld (Hydrants - Defects) 20200 22/05/2013 8045584 Hydrant Maintenance 6220 Opp Planning and Water 420.221 101397 Seven Trent Water (Ld (Hydrants - Defects) 20200 22/05/2013 804558 Pydrant Maintenance 6220 Opp Planning and Water 420.221 101397 Seven Trent Water (Ld (Hydrants - Defects) 20200 22/05/2013 804585 Admina Agency Staff 7011 Corporate Communications 113.54 102035 Seven Trent Water (Ld (Hydrants - Defects) 20200 18/04/201 804456 Admin Agency Staff 7021 Information Communications 113.54 102035 Sevi	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	29/04/2019	8045198 Hydrant Maintenance		320.21
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101397 Seven Trent Water Ltd (hydrants - Defects) 22000 29/04/201 8045201 hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 20200 22/05/201 8045201 hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 20200 22/05/201 8045588 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 20200 22/05/201 8045589 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 20200 22/05/201 8045539 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 20200 22/05/201 8045539 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 20200 22/05/201 8045539 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 20200 21/05/201 8045539 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Wate	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	29/04/2019	8045201 Hydrant Maintenance	6220 Ops Planning and Water	481.86
101397 Seven Trent Water Ltd (hydrants - Defects) 202002 29/04/2018 8045584 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 202002 22/05/2018 8045584 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 20202 22/05/2018 8045584 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (hydrants - Defects) 20202 22/05/2018 8045581 Hydrant Maintenance 6220 Ops Planning and Water 320.21 103187 Seven Trent Water Ltd (hydrants - Defects) 20202 22/05/2018 8045951 Hydrant Maintenance 6220 Ops Planning and Water 481.86 103187 Seven Trent Water Ltd (hydrants - Defects) 202002 23/05/2018 8045953 Pydrant Maintenance 6220 Ops Planning and Water 481.86 103183 Kherg Linited 202002 23/05/2018 8045953 Pydrant Maintenance 6220 Ops Planning and Water 481.86 103183 Kherg Linited 202002 23/05/2018 8045953 Pydrant Maintenance 6220 Ops Planning and Water 481.86 103183 Kherg Linited 202002 18/05/	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	29/04/2019	8045202 Hydrant Maintenance	6220 Ops Planning and Water	481.86
101397 Seven Trent Water Ltd (Hydrants - Defects) 20200 22/05/2019 8045588 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (Hydrants - Defects) 20202 22/05/2019 8045588 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (Hydrants - Defects) 20202 22/05/2019 8045598 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (Hydrants - Defects) 20202 22/05/2019 8045598 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Seven Trent Water Ltd (Hydrants - Defects) 20202 03/05/2019 804539 Protective Clothing 6255 ISAR 104.24 102455 Irong Associates Limited 20202 18/04/201 8044966 Admin Agency Staff 7021 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 20202 8/04/2019 8044598 Admin Agency Staff 7021 Information Communication Technology 1,253.00 102857 Senitor Associates Limited 20202 3/04/2019 8045139 Communication Equipment - Purchase 7021 Information Communication Technology 1,253.00 102857 Senitor Associates	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	29/04/2019	8045204 Hydrant Maintenance	6220 Ops Planning and Water	320.21
101397 Severn Trent Water Ltd (Hydrants - Defects) 202002 22/05/2019 8045588 Hydrant Maintenance 6220 Ops Planning and Water 11331 101397 Severn Trent Water Ltd (Hydrants - Defects) 202002 22/05/2019 8045589 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Severn Trent Water Ltd (Hydrants - Defects) 202002 22/05/2019 8045589 Hydrant Maintenance 6220 Ops Planning and Water 320.21 103018 Altherg Limited 202002 21/05/2019 804559 Protective Clothing 6255 ISAR 10424 102455 Isongate Group Ltd 202002 18/04/2019 804966 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102557 Senitor Associates Limited 202002 16/04/2019 8044968 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102557 Senitor Associates Limited 202002 16/04/2019 8044968 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102557 Senitor Associates Limited 202002 30/04/2019 8045135 Admin Agency Staff 7012 Information Communication Technology 323.00 102571 Homooffitice Shared Service Centre 202002 </td <td>101397 Severn Trent Water Ltd (Hydrants - Defects)</td> <td>202002</td> <td>29/04/2019</td> <td>8045220 Hydrant Maintenance</td> <td>6220 Ops Planning and Water</td> <td>481.86</td>	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	29/04/2019	8045220 Hydrant Maintenance	6220 Ops Planning and Water	481.86
101397 Seven Trent Water Ltd (Hydrants - Defects) 202002 22/05/2019 8045589 Hydrant Maintenance 6220 Ops Planning and Water 320.21 101397 Severn Trent Water Ltd (Hydrants - Defects) 202002 22/05/2019 8045559 Hydrant Maintenance 6220 Ops Planning and Water 481.86 103018 Altberg Limited 202002 22/05/2019 8045359 Protective Clothing 6225 ISAR 104.24 104397 Sevent Trent Water Ltd (Hydrants - Defects) 202002 18/04/2019 8044965 Admin Agency Staff 7011 Corporate Communication Technology 1.125.00 102857 Senitor Associates Limited 202002 25/03/2019 8044966 Admin Agency Staff 7012 Information Communication Technology 1.125.00 102857 Senitor Associates Limited 202002 16/04/2019 8044566 Admin Agency Staff 7012 Information Communication Technology 1.125.00 102857 Senitor Associates Limited 202002 3/04/2019 8044566 Admin Agency Staff 7012 Information Communication Technolog	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	22/05/2019	8045584 Hydrant Maintenance	6220 Ops Planning and Water	320.21
101397 Severn Trent Water Ltd (Hydrants - Defects) 20200 22/05/2019 8045591 Hydrant Maintenance 6220 Ops Planning and Water 481.86 103013 Matherg Limited 20200 27/05/2019 8045359 Hydrant Maintenance 6220 Ops Planning and Water 481.86 103013 Kithberg Limited 20200 23/05/2019 8045395 Protective Conting 6220 Ops Planning and Water 481.86 103013 Kithberg Limited 20200 23/05/2019 8044965 Main Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 20200 25/03/2019 8044966 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 20200 80/04/2019 8044966 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 20200 30/04/2019 8045139 7012 Information Communication Technology 3,329.00 102731	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	22/05/2019	8045588 Hydrant Maintenance	6220 Ops Planning and Water	1,153.11
101397 Seven Trent Water Ltd (Hydrants - Defects) 20200 22/05/2019 8045592 Hydrant Maintenance 6220 Ops Planning and Water 481.66 103018 Attberg limited 20200 03/05/2019 8045395 Protective Clothing 6255 ISAR 0.04 102857 Senitor Associates Limited 20200 10/04/2019 8045018 Stationery 7011 Corporate Communication Technology 1,125.00 102857 Senitor Associates Limited 20200 25/03/2018 8044966 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 20200 16/04/2018 8044966 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 20200 08/04/2018 8044968 Admin Agency Staff 7012 Information Communication Technology 1,23.20 100287 Senitor Associates Limited 20200 30/04/2018 8045135 Admin Agency Staff 7012 Information Communication Technology 1,32.89.00 100275 Senitor Associates Limited 20200 2/0/0/2018 8045135 Admin Agency Staff 7012 Information Communication Technology 3,83.09 100275 Senitor Associates Limited 20200 2/0/	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	22/05/2019	8045589 Hydrant Maintenance	6220 Ops Planning and Water	320.21
103018 Altberg Limited 20202 03/05/2019 8045359 Protective Clothing 6255 ISAR 104.24 102455 Irongate Group Ltd 202002 18/04/2019 8045038 Stationery 7011 Corporate Communication Technology 1,125.00 102857 Senitor Associates Limited 202002 25/03/2019 8044966 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 202002 16/04/2019 8044966 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 202002 16/04/2019 8044966 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 202002 30/04/2019 8044139 Communication Equipment - Purchase 7012 Information Communication Technology 791.8 101277 Pageone Communications Ltd 202002 24/04/2019 8045135 Finets - Mobiles 7012 Information Communication Technology 13,239.00 102175 Senitor Associates Limited 202002 24/04/2019 8045175 Fines - Mobiles 7012 Information Communication Technology 14,800.00 100175 Senible Computing Solutions Ltd 202002	101397 Severn Trent Water Ltd (Hydrants - Defects)	202002	22/05/2019	8045591 Hydrant Maintenance	6220 Ops Planning and Water	320.21
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102857 Senitor Associates Limited 202002 01/04/2019 8044965 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 202002 25/03/2019 8044966 Admin Agency Staff 7012 Information Communication Technology 1,125.00 102857 Senitor Associates Limited 202002 08/04/2019 8044969 Admin Agency Staff 7012 Information Communication Technology 1,125.00 100844 Hays Personnel 202002 30/04/2019 8045135 Admin Agency Staff 7012 Information Communication Technology 791.8 100771 Pageone Communications Ltd 202002 30/04/2019 8045135 FireLink Contract Charges 7012 Information Communication Technology 38,345.09 100257 Senitor Associates Limited 202002 23/04/2019 8045135 FireLink Contract Charges 7012 Information Communication Technology 38,345.09 100257 Senitor Associates Limited 202002 22/06/2019 8045135 Communication Equipment - Purchase 7012 Information Communication Technology 4,125.00 100115 Seniter Computing Solutions Ltd 202002 02/05/2019 8045135 Communication Equipment - Purchase 7012 Information Communication Technology 4,125.00 <td>103018 Altberg Limited</td> <td>202002</td> <td>03/05/2019</td> <td>8045359 Protective Clothing</td> <td>6255 ISAR</td> <td>104.24</td>	103018 Altberg Limited	202002	03/05/2019	8045359 Protective Clothing	6255 ISAR	104.24
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102857Senitor Associates Limited20200216/04/20198044968Admin Agency Staff7012Information Communication Technology1,125.00100857Senitor Associates Limited20200208/04/20198044969Admin Agency Staff7012Information Communication Technology1,125.00100844Hays Personnel20200230/04/20198045135Admin Agency Staff7012Information Communication Technology791.8101277Pageone Communications Ltd20200230/04/20198045135Communication Equipment - Purchase7012Information Communication Technology38,435.09100353Voldone Ltd20200224/04/20198045135Phones - Mobiles7012Information Communication Technology38,435.09100175Senitor Associates Limited20200224/04/20198045135Senitor Associates Limited7012Information Communication Technology4,125.00100171Senisble Computing Solutions Ltd20200202/05/20198045215Computer Agraw Staff7012Information Communication Technology4,25.00101717Pasible Computing Solutions Ltd20200203/05/20198045297Computer Hardware/ Software7012Information Communication Technology4,25.00101637NCC Services Limited20200203/05/20198045305Computer Software Maintenance Contracts7012Information Communication Technology4,50101637NCC Services Limited20200207/05/20198045305Computer Sof	102857 Senitor Associates Limited	202002	01/04/2019	8044965 Admin Agency Staff	7012 Information Communication Technology	1,125.00
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100117 Sensible Computing Solutions Ltd20200202/05/20198045215 Communication Equipment - Purchase7012 Information Communication Technology4,125.00102714 Ebuyer UK Limited2020203/05/20198045297 Computer Hardware/ Software7012 Information Communication Technology3,500.00101637 NCC Services Limited2020210/04/20198045305 Computer Software Maintenance Contracts7012 Information Communication Technology630101460 Virgin Media Business2020207/05/20198045305 Phones - Landline7012 Information Communication Technology858101277 Pageone Communications Ltd2020209/05/20198045309 Phones - Mobiles7012 Information Communication Technology1,800.00101307 Performance Monitoring Systems Ltd2020209/05/20198045345 Computer Software Maintenance Contracts7012 Information Communication Technology5,775.00102857 Senitor Associates Limited2020207/05/20198045454 Computer Software Maintenance Contracts7012 Information Communication Technology1,125.00100844 Hays Personnel2020207/05/20198045406 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel2020207/05/20198045407 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel2020207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75100844 Hays Personnel2020207/05/20198045407 Admin Agency Staff7012 Information Communication Technology	100353 Vodafone Ltd	202002	24/04/2019	8045175 Phones - Mobiles	7012 Information Communication Technology	259
102714 Ebuyer UK Limited20200203/05/20198045297 Computer Hardware/ Software7012 Information Communication Technology3,500.00101637 NCC Services Limited20200210/04/20198045305 Computer Software Maintenance Contracts7012 Information Communication Technology630101460 Virgin Media Business20200207/05/20198045305 Phones - Landline7012 Information Communication Technology858101277 Pageone Communications Ltd20200209/05/20198045309 Phones - Mobiles7012 Information Communication Technology1,800.00101307 Performance Monitoring Systems Ltd20200209/05/20198045345 Computer Software Maintenance Contracts7012 Information Communication Technology5,775.00102857 Senitor Associates Limited20200207/05/20198045405 Admin Agency Staff7012 Information Communication Technology1,125.00100844 Hays Personnel20200207/05/20198045406 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75100844 Hays Person	102857 Senitor Associates Limited	202002	02/05/2019	8045178 Admin Agency Staff	7012 Information Communication Technology	1,800.00
101637 NCC Services Limited20200210/04/20198045305 Computer Software Maintenance Contracts7012 Information Communication Technology630101460 Virgin Media Business20200207/05/20198045305 Phones - Landline7012 Information Communication Technology858101277 Pageone Communications Ltd20200209/05/20198045309 Phones - Mobiles7012 Information Communication Technology1,800.00101307 Performance Monitoring Systems Ltd20200209/05/20198045345 Computer Software Maintenance Contracts7012 Information Communication Technology5,775.00102857 Senitor Associates Limited20200207/05/20198045405 Admin Agency Staff7012 Information Communication Technology1,125.00100844 Hays Personnel20200207/05/20198045406 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75	100117 Sensible Computing Solutions Ltd	202002	02/05/2019	8045215 Communication Equipment - Purchase	7012 Information Communication Technology	4,125.00
101460 Virgin Media Business20200207/05/20198045306 Phones - Landline7012 Information Communication Technology858101277 Pageone Communications Ltd20200209/05/20198045309 Phones - Mobiles7012 Information Communication Technology1,800.00101307 Performance Monitoring Systems Ltd2020209/05/20198045345 Computer Software Maintenance Contracts7012 Information Communication Technology5,775.00102857 Senitor Associates Limited2020207/05/20198045405 Admin Agency Staff7012 Information Communication Technology1,125.00100844 Hays Personnel2020214/05/20198045406 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel2020207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75100844 Hays Personnel2020207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75	102714 Ebuyer UK Limited	202002	03/05/2019	8045297 Computer Hardware/ Software	7012 Information Communication Technology	3,500.00
101277 Pageone Communications Ltd20200209/05/20198045309 Phones - Mobiles7012 Information Communication Technology1,800.00101307 Performance Monitoring Systems Ltd20200209/05/20198045345 Computer Software Maintenance Contracts7012 Information Communication Technology5,775.00102857 Senitor Associates Limited20200207/05/20198045405 Admin Agency Staff7012 Information Communication Technology1,125.00100844 Hays Personnel20200214/05/20198045406 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75	101637 NCC Services Limited	202002	10/04/2019	8045305 Computer Software Maintenance Contracts	7012 Information Communication Technology	630
101307 Performance Monitoring Systems Ltd20200209/05/20198045345 Computer Software Maintenance Contracts7012 Information Communication Technology5,775.00102857 Senitor Associates Limited20200207/05/20198045405 Admin Agency Staff7012 Information Communication Technology1,125.00100844 Hays Personnel20200214/05/20198045406 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75	101460 Virgin Media Business	202002	07/05/2019	8045306 Phones - Landline	7012 Information Communication Technology	858
102857 Senitor Associates Limited20200207/05/20198045405 Admin Agency Staff7012 Information Communication Technology1,125.00100844 Hays Personnel20200214/05/20198045406 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75	101277 Pageone Communications Ltd	202002	09/05/2019	8045309 Phones - Mobiles	7012 Information Communication Technology	1,800.00
100844 Hays Personnel20200214/05/20198045406 Admin Agency Staff7012 Information Communication Technology791.8100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75	101307 Performance Monitoring Systems Ltd	202002	09/05/2019	8045345 Computer Software Maintenance Contracts	7012 Information Communication Technology	5,775.00
100844 Hays Personnel20200207/05/20198045407 Admin Agency Staff7012 Information Communication Technology989.75	102857 Senitor Associates Limited	202002	07/05/2019	8045405 Admin Agency Staff	7012 Information Communication Technology	1,125.00
	100844 Hays Personnel	202002	14/05/2019	8045406 Admin Agency Staff	7012 Information Communication Technology	791.8
100844 Hays Personnel 202002 20/05/2019 8045518 Admin Agency Staff 7012 Information Communication Technology 989.75	100844 Hays Personnel	202002	07/05/2019	8045407 Admin Agency Staff	7012 Information Communication Technology	989.75
	100844 Hays Personnel	202002	20/05/2019	8045518 Admin Agency Staff	7012 Information Communication Technology	989.75

Supp ID Supplier Name	Period	Trans date	Trans No Account Name	Cost C Cost Centre Name	Posted Amount
102857 Senitor Associates Limited	202002	13/05/2019	8045519 Admin Agency Staff	7012 Information Communication Technology	900
100857 Heightec Group Ltd	202002	20/05/2019	8045520 Admin Agency Staff	7012 Information Communication Technology	225
100117 Sensible Computing Solutions Ltd	202002	20/05/2019	8045545 Communication Equipment - Purchase	7012 Information Communication Technology	6,553.18
100307 Trustmarque Solutions Ltd	202002	15/05/2019	8045546 Computer Software Maintenance Contracts	7012 Information Communication Technology	8,455.68
101242 O2 UK Ltd	202002	10/05/2019	8045551 Phones - Mobiles	7012 Information Communication Technology	959.9
102515 Esdebe Consultancy Ltd	202002	14/05/2019	8045552 Computer Software Maintenance Contracts	7012 Information Communication Technology	1,180.80
100844 Hays Personnel	202002	28/05/2019	8045654 Admin Agency Staff	7012 Information Communication Technology	989.75
102842 Water Plus	202002	04/04/2019	8044795 Water Rates	7020 Estates and Facilities	19,818.35
100099 SAS (Safe & Secure)	202002	12/04/2019	8044868 Building Maintenance - Planned	7020 Estates and Facilities	76.07
100099 SAS (Safe & Secure)	202002	12/04/2019	8044868 Building Maintenance - Planned	7020 Estates and Facilities	76.08
102436 AES Control Systems	202002	16/04/2019	8044987 Building Maintenance - Planned	7020 Estates and Facilities	470
102375 NBE Fire & Security Limited	202002	21/04/2019	8045035 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	223.8
101253 Oliveti Construction Ltd	202002	24/04/2019	8045040 Building Maintenance - Planned	7020 Estates and Facilities	729.58
102526 Charnwood Borough Council (direct debit only)	202002	15/04/2019	8045120 Business Rates	7020 Estates and Facilities	16,128.00
102526 Charnwood Borough Council (direct debit only)	202002	15/04/2019	8045121 Business Rates	7020 Estates and Facilities	7,965.00
102526 Charnwood Borough Council (direct debit only)	202002	15/04/2019	8045122 Business Rates	7020 Estates and Facilities	6,300.00
102526 Charnwood Borough Council (direct debit only)	202002	15/04/2019	8045123 Business Rates	7020 Estates and Facilities	1,287.75
102526 Charnwood Borough Council (direct debit only)	202002	15/04/2019	8045124 Business Rates	7020 Estates and Facilities	1,017.25
102519 Leicester City Council (direct debit only)	202002	23/04/2019	8045125 Business Rates	7020 Estates and Facilities	2,945.27
102519 Leicester City Council (direct debit only)	202002	23/04/2019	8045126 Business Rates	7020 Estates and Facilities	3,794.21
102519 Leicester City Council (direct debit only)	202002	23/04/2019	8045127 Business Rates	7020 Estates and Facilities	4,860.00
102682 Best Brooke Ltd	202002	24/04/2019	8045143 Building Maintenance - Planned	7020 Estates and Facilities	209
101314 PHS Group Plc	202002	30/04/2019	8045147 Contract Cleaning	7020 Estates and Facilities	767
101314 PHS Group Plc	202002	30/04/2019	8045148 Contract Cleaning	7020 Estates and Facilities	1,178.48
101314 PHS Group Plc	202002	30/04/2019	8045149 Contract Cleaning	7020 Estates and Facilities	1,136.90
101314 PHS Group Plc	202002	30/04/2019	8045150 Contract Cleaning	7020 Estates and Facilities	4,916.94
101314 PHS Group Plc	202002	30/04/2019	8045151 Contract Cleaning	7020 Estates and Facilities	3,919.96
101314 PHS Group Plc	202002	30/04/2019	8045152 Contract Cleaning	7020 Estates and Facilities	2,562.77
101314 PHS Group Plc	202002	30/04/2019	8045153 Contract Cleaning	7020 Estates and Facilities	2,027.19
101314 PHS Group Plc	202002	30/04/2019	8045154 Contract Cleaning	7020 Estates and Facilities	1,748.46
101314 PHS Group Plc	202002	30/04/2019	8045156 Contract Cleaning	7020 Estates and Facilities	1,176.75
101981 ISS Group	202002	30/04/2019	8045161 Contract Cleaning	7020 Estates and Facilities	563.38
102842 Water Plus	202002	23/04/2019	8045170 Water Rates	7020 Estates and Facilities	437.91
102842 Water Plus	202002	24/04/2019	8045171 Water Rates	7020 Estates and Facilities	257.02
100886 Amptron Electrical Services	202002	30/04/2019	8045223 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	410
100886 Amptron Electrical Services	202002	30/04/2019	8045224 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	461.09
100886 Amptron Electrical Services	202002	30/04/2019	8045225 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	301.48
101253 Oliveti Construction Ltd	202002	30/04/2019	8045252 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	216
100886 Amptron Electrical Services	202002		8045255 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	285
102933 Industrial Door Solutions	202002	09/05/2019	8045295 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	258.5
101833 CS Catering Equipment	202002	21/03/2019	8045296 Catering Equipment	7020 Estates and Facilities	529.2
100886 Amptron Electrical Services	202002		0	7020 Estates and Facilities	210.58
100886 Amptron Electrical Services	202002		C .	7020 Estates and Facilities	590.5
100886 Amptron Electrical Services	202002		0	7020 Estates and Facilities	355
101253 Oliveti Construction Ltd	202002			7020 Estates and Facilities	284.31
102525 Blaby District Council (direct debits only)	202002			7020 Estates and Facilities	2,621.00
102522 North West Leicsestershire District Council (direct debit only)	202002			7020 Estates and Facilities	6,703.00
102520 Melton Borough Council (direct debit only)	202002			7020 Estates and Facilities	3,906.00
102522 North West Leicsestershire District Council (direct debit only)	202002	01/05/2019	8045313 Business Rates	7020 Estates and Facilities	8,114.00

Supp ID Supplier Name	Period Trar	is date	Trans No Account Name	Cost C Cost Centre Name	Posted Amount
102522 North West Leicsestershire District Council (direct debit only)	202002	01/05/2019	8045314 Business Rates	7020 Estates and Facilities	759
102518 Oadby and Wigston BC (dierct debit only)	202002	01/05/2019	8045315 Business Rates	7020 Estates and Facilities	3,780.00
102521 Harborough District Council (direct debit only)	202002	01/05/2019	8045317 Business Rates	7020 Estates and Facilities	1,105.00
102524 Rutland County Council (direct debit)	202002	01/05/2019	8045318 Business Rates	7020 Estates and Facilities	4,838.00
102524 Rutland County Council (direct debit)	202002	01/05/2019	8045319 Business Rates	7020 Estates and Facilities	594
102521 Harborough District Council (direct debit only)	202002	01/05/2019	8045320 Business Rates	7020 Estates and Facilities	601
102521 Harborough District Council (direct debit only)	202002	01/05/2019	8045321 Business Rates	7020 Estates and Facilities	2,443.00
102521 Harborough District Council (direct debit only)	202002	01/05/2019	8045322 Business Rates	7020 Estates and Facilities	1,583.00
102523 Hinckley & Bosworth Borough Council (direct debit only)	202002	01/05/2019	8045323 Business Rates	7020 Estates and Facilities	5,141.00
102523 Hinckley & Bosworth Borough Council (direct debit only)	202002	01/05/2019	8045324 Business Rates	7020 Estates and Facilities	1,011.00
102525 Blaby District Council (direct debits only)	202002	01/05/2019	8045325 Business Rates	7020 Estates and Facilities	8,971.00
102838 Charles Henry and Sons Ltd	202002	30/04/2019	8045327 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	2,390.00
101177 Morris Vermaport Ltd	202002	10/05/2019	8045364 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	360
102375 NBE Fire & Security Limited	202002	08/05/2019	8045397 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	277.4
102617 Leicester City Council	202002	10/05/2019	8045411 Professional Fees	7020 Estates and Facilities	7,415.87
102806 Total Gas & Power	202002	09/05/2019		7020 Estates and Facilities	568.07
102806 Total Gas & Power	202002	09/05/2019		7020 Estates and Facilities	1,212.81
102806 Total Gas & Power	202002	09/05/2019	8045426 Electricity	7020 Estates and Facilities	316.03
102806 Total Gas & Power	202002	09/05/2019	8045427 Electricity	7020 Estates and Facilities	302.94
102806 Total Gas & Power	202002	09/05/2019	8045430 Electricity	7020 Estates and Facilities	313.21
102806 Total Gas & Power	202002	09/05/2019	8045431 Electricity	7020 Estates and Facilities	683.46
102806 Total Gas & Power	202002	09/05/2019	8045432 Electricity	7020 Estates and Facilities	282.86
102806 Total Gas & Power	202002	09/05/2019		7020 Estates and Facilities	1,277.66
102806 Total Gas & Power	202002	09/05/2019	8045434 Electricity	7020 Estates and Facilities	571.32
102806 Total Gas & Power	202002	09/05/2019	8045435 Electricity	7020 Estates and Facilities	4,297.26
102806 Total Gas & Power	202002	09/05/2019	8045436 Electricity	7020 Estates and Facilities	1,406.11
102806 Total Gas & Power	202002	09/05/2019	8045437 Electricity	7020 Estates and Facilities	495.8
102806 Total Gas & Power	202002	09/05/2019	8045438 Electricity	7020 Estates and Facilities	376.03
102806 Total Gas & Power	202002	09/05/2019	8045439 Electricity	7020 Estates and Facilities	624.29
102806 Total Gas & Power	202002	09/05/2019	8045441 Electricity	7020 Estates and Facilities	783.17
102806 Total Gas & Power	202002	09/05/2019	8045443 Electricity	7020 Estates and Facilities	532.73
102806 Total Gas & Power	202002	09/05/2019	8045444 Electricity	7020 Estates and Facilities	810.98
102806 Total Gas & Power	202002	09/05/2019	8045445 Electricity	7020 Estates and Facilities	2,511.99
100343 Veolia ES Cleanaway (UK) Ltd	202002	30/04/2019	8045465 Refuse / Trade Waste Collection	7020 Estates and Facilities	296
102526 Charnwood Borough Council (direct debit only)	202002	14/05/2019	8045466 Business Rates	7020 Estates and Facilities	16,128.00
102526 Charnwood Borough Council (direct debit only)	202002	14/05/2019	8045467 Business Rates	7020 Estates and Facilities	7,963.00
102526 Charnwood Borough Council (direct debit only)	202002	14/05/2019	8045468 Business Rates	7020 Estates and Facilities	6,300.00
102526 Charnwood Borough Council (direct debit only)	202002	14/05/2019	8045469 Business Rates	7020 Estates and Facilities	1,289.00
102526 Charnwood Borough Council (direct debit only)	202002	14/05/2019	8045470 Business Rates	7020 Estates and Facilities	1,019.00
101646 Kone Plc	202002	10/05/2019	8045475 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	300.36
100243 Swithland Spring Water Ltd	202002	10/05/2019	8045486 Building Maintenance - Planned	7020 Estates and Facilities	475
102263 Sinclair Projects Ltd	202002	01/03/2019	8045533 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	507
102519 Leicester City Council (direct debit only)	202002	20/05/2019	8045575 Business Rates	7020 Estates and Facilities	2,949.00
102519 Leicester City Council (direct debit only)	202002	20/05/2019	8045576 Business Rates	7020 Estates and Facilities	3,791.00
102519 Leicester City Council (direct debit only)	202002	20/05/2019	8045577 Business Rates	7020 Estates and Facilities	4,864.00
101976 JT Fabrications Ltd	202002	17/04/2019	8045580 Building Maintenance - Planned	7020 Estates and Facilities	430
102263 Sinclair Projects Ltd	202002	23/05/2019	8045598 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	300
100562 Colin Ogden Electrical Services	202002	23/05/2019	8045613 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	385.1
100963 John Wigfull & Co Ltd	202002	20/05/2019	8045620 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	492
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101976 JT Fabrications Ltd 202002 22/05/2019 8045624 Buildings Repairs and Maintenance - Reactive 7020 Estates and Facilities	565
102933 Industrial Door Solutions 202002 14/05/2019 8045634 Building Maintenance - Planned 7020 Estates and Facilities	6,048.00
100886 Amptron Electrical Services 202002 24/05/2019 8045647 Building Maintenance - Planned 7020 Estates and Facilities	111.6
100886 Amptron Electrical Services 202002 24/05/2019 8045647 Building Maintenance - Planned 7020 Estates and Facilities	148.8
100886 Amptron Electrical Services 202002 24/05/2019 8045647 Building Maintenance - Planned 7020 Estates and Facilities	186
100886 Amptron Electrical Services 202002 24/05/2019 8045647 Building Maintenance - Planned 7020 Estates and Facilities	223.2
100886 Amptron Electrical Services 202002 24/05/2019 8045648 Building Maintenance - Planned 7020 Estates and Facilities	6,789.60
100886 Amptron Electrical Services 202002 24/05/2019 8045649 Building Maintenance - Planned 7020 Estates and Facilities	4,526.40
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	-17.15
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	4.17
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	19.96
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	20.12
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	23.1
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	23.4
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	45.43
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	126.34
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	128.02
101402 ADSM Plc 202002 30/04/2019 8045665 Water Rates 7020 Estates and Facilities	197.38
101646 Kone Plc 202002 28/05/2019 8045672 Buildings Repairs and Maintenance - Reactive 7020 Estates and Facilities	1,519.95
102842 Water Plus 202002 26/04/2019 8045680 Water Rates 7020 Estates and Facilities	861.66
103023 Delta Fire Ltd20200207/05/20198045330 Operational Equipment Purchase7025 Appliance and Equipment	385.55
103006 Openhouse Products Ltd 20202 21/05/2019 8045541 Operational Equipment Purchase 7025 Appliance and Equipment	9,338.14
100649 Draeger Safety UK Ltd20200224/04/20198045064 Breathing Apparatus7026 Breathing Apparatus Maintenau	nce 1,020.00
101565 Factair Ltd 202002 29/03/2019 8045144 Operational Equipment Purchase 7026 Breathing Apparatus Maintena	nce 25
101565 Factair Ltd20200229/03/20198045144 Operational Equipment Purchase7026 Breathing Apparatus Maintenau	nce 585
100426 BOC Ltd 202002 28/04/2019 8045159 Breathing Apparatus 7026 Breathing Apparatus Maintenai	nce 164.54
100426 BOC Ltd 202002 28/04/2019 8045159 Breathing Apparatus 7026 Breathing Apparatus Maintenai	nce 857.38
100649 Draeger Safety UK Ltd20200210/05/20198045388 Breathing Apparatus7026 Breathing Apparatus Maintenau	nce 510
101454 Life Safety Distribution AG (Honeywell) 202002 14/05/2019 8045556 Operational Equipment Purchase 7026 Breathing Apparatus Maintenau	nce 309
101454 Life Safety Distribution AG (Honeywell)20200210/05/20198045560 Breathing Apparatus7026 Breathing Apparatus Maintenau	nce 1,160.00
102455 Irongate Group Ltd 202002 18/04/2019 8045018 Stationery 7027 Procurement and Stores	119.64
101076 Ballyclare LHD Limited20200230/04/20198045146 Protective Clothing7027 Procurement and Stores	21,779.34
101522 Wm Sugden & Sons Ltd 202002 25/04/2019 8045214 Clothing and Uniform 7027 Procurement and Stores	1,500.00
100281 Threadneedle Company Image 202002 30/04/2019 8045241 Clothing and Uniform 7027 Procurement and Stores	3,755.71
100884 Holmatro UK Ltd20200203/05/20198045256 Operational Equipment Purchase7027 Procurement and Stores	1,506.20
103023 Delta Fire Ltd20200207/05/20198045330 Control Account - GRN Not Invoiced7027 Procurement and Stores	16.5
101697 Concept Smoke20200213/05/20198045379 Carriage and Packaging7027 Procurement and Stores	15
101454 Life Safety Distribution AG (Honeywell) 202002 10/05/2019 8045560 Carriage and Packaging 7027 Procurement and Stores	12
101410 CFM Services 202002 28/05/2019 8045641 Carriage and Packaging 7027 Procurement and Stores	8.5
101076 Ballyclare LHD Limited20200231/05/20198045675 Protective Clothing7027 Procurement and Stores	21,779.34
101276 Pace Fuel Care 202002 22/03/2019 8045131 Fuel - Vehicle 7029 Workshops	2,087.81
101276 Pace Fuel Care 202002 22/03/2019 8045132 Fuel - Vehicle 7029 Workshops	658.78
101171 Mitchell Powersystems20200217/04/20198045259 Vehicle Maintenance (Outsourced)7029 Workshops	1,399.73
100404 Wurth UK Ltd 202002 11/04/2019 8045260 Course Materials 7029 Workshops	449.99
100404 Wurth UK Ltd 202002 15/04/2019 8045261 Course Materials 7029 Workshops	251.78
100404 Wurth UK Ltd 202002 26/04/2019 8045267 Course Materials 7029 Workshops	415.82
100036 Reflex Design International Ltd20200230/04/20198045281 Course Materials7029 Workshops	2,400.00
100036 Reflex Design International Ltd20200230/04/20198045282 Course Materials7029 Workshops	3,795.00
100036 Reflex Design International Ltd20200230/04/20198045283 Course Materials7029 Workshops	4,800.00

1005/1 0.005/2.00 0.005/2.00 0.005/2.00 0.7253 0.005/0.00 7253 0.005/0.00 0.83.84 1007/1 0.005/0.00 2.007/2.00 0.8520 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 2.005 0.005 0.005 2.005 0.005 0.005 2.005 2.005 0.005 0.005 0.005 0.005 0.005 2.005 <th>Supp ID Supplier Name</th> <th>Period 1</th> <th>Trans date</th> <th>Trans No Account Name</th> <th>Cost C Cost Centre Name</th> <th>Posted Amount</th>	Supp ID Supplier Name	Period 1	Trans date	Trans No Account Name	Cost C Cost Centre Name	Posted Amount
10099 kernurs ind 200000 200000 20000 20000 <td>100942 Angloco Ltd</td> <td>202002</td> <td>04/05/2019</td> <td>8045329 Vehicle Maintenance (Outsourced)</td> <td>7029 Workshops</td> <td>7,938.04</td>	100942 Angloco Ltd	202002	04/05/2019	8045329 Vehicle Maintenance (Outsourced)	7029 Workshops	7,938.04
10555 Keilvak Ltd 20200 20153 Sozie Meinanies (Outsources) 722 Workshops 282.34 10514 Samie Sine Ltd 20200 10/02/02 80535 Sozie Meinanies 729.95 Workshops 723.95 10514 Samie Sine Ltd 20200 10/02/02 80536 Sozie Meinanies 729.95 Workshops 723.95 10024 In Programs Aut Sone Ltd 20200 200/02/01 80536 Sozie Meinanies 720.95 Workshops 720.95 10035 Interpresent Sone Ltd 20200 200/02/01 80531 Veinanies Meinanies Outsourced) 720.95 Workshops 726.55 100505 Genchmane Ponduct Ltd 20200 210/02/01 80551 Veinanie Meinanies Outsourced) 720.95 Workshops 726.55 100505 Genchmane Ponduct Ltd 20200 210/02/01 80551 Veinanie Meinanies Outsourced) 720.95 Workshops 726.35 100605 Genchmane Ponduct Ltd 20200 210/02/01 80551 Veinanie Meinanies Outsourced) 720.95 Workshops 720.95 Workshops 720.95 Workshops 720.95 Workshops 720.95 Workshops 720.95 720.95<	100979 Keltruck Ltd	202002	03/05/2019	8045349 Vehicle Maintenance (Outsourced)	7029 Workshops	308.34
1 2020 17/4/2019 805350 Vertice Maintenance Outsourced) 7029 Verticespond 624 12244 P Sopularital 20200 17/4/2019 805356 Vertice Maintenance Outsourced) 7029 Verticespond 6739 120201 Track Loaders Linkel 20202 24/4/2019 805369 Vertice Maintenance Outsourced) 7029 Verticespond 6739 10009 Setting Vertice Maintenance Outsourced) 7029 Verticespond 7029 Verticespond 7029 10009 Setting Vertice Maintenance Outsourced) 7029 Verticespond 7029 Verticespond 7029 10009 Setting Vertice Maintenance Outsourced) 7029 Verticespond 7029 7029 Verticespond 7029 10009 Setting Vertice Maintenance Outsourced) 7029 Verticespond 7029 7029 Verticespond 7029 100198 Setting Vertice Maintenance Outsourced) 7029 Verticespond 7029 <	100979 Keltruck Ltd	202002	29/03/2019	8045350 Vehicle Maintenance (Outsourced)	7029 Workshops	286.24
10214 P D Supplies Lid 2000 007/2019 005588 Vide Materianse (Octoorerd) 720 Workshops 729 10001 Truck Loaders. Linterd 20002 24/4/2019 805580 Vide Materianse (Octoorerd) 720 Workshops 263.3 10032 Urity Koorery. Service 20002 31/07/2019 805510 Vide Materianse (Octoorerd) 720 Workshops 263.3 10032 Urity Koorery. Service 20002 14/07/2019 805512 Vide Materianse (Octoorerd) 720 Workshops 263.5 10038 Urity Koorery. Service 20002 14/07/2019 805512 Vide Materianse (Octoorerd) 720 Workshops 263.5 10038 Urity Fragment Contro Contro Contro Materianse (Octoorerd) 720 Workshops 263.7 263.7 10018 Urity Fragment Contro Contro Materianse (Octoorerd) 20002 200/07/20 845454 Yines 720 Workshops 663.3 10013 Urity Fragment Contro Contro Materianse (Octoorerd) 20002 200/07/20 845454 Yines 720 Workshops 663.0 10013 Urity Fragment Contro Materianse (Octoorerd) 20002 200/07/20 845474 Yines 720 Workshops 663.0 10123 Urity Fragment Contro Materianse (Octoorerd) 20	100104 Scania (Great Britain) Ltd	202002	08/05/2019	8045355 Course Materials	7029 Workshops	757.71
10244 P D Supplies Lid 2020 00/07/07 00/07/07 00/07/07 00/07/07 00/07/07 00/	100153 Smart Installation	202002	17/04/2019	8045365 Vehicle Maintenance (Outsourced)	7029 Workshops	243
10001 Truit Loaders Limited 2000 24/04/201 804583 94/bits Maintenance (Dutsourced) 70.29 Workshops 523.35 10007 Veltruk Lid 2000 13/05/201 804501 34/bits Maintenance (Dutsourced) 70.29 Workshops 283.55 10007 Seltruk Lid 2000 14/05/201 804512 34/bits 70.39 Workshops 63.55 10005 Openious Produce Truits Lid 2000 21/05/201 804512 44/bits 70.39 Workshops 63.57 10018 Lodge Tyve 2000 21/05/201 804513 44/bits 70.39 Workshops 63.63 10018 Lodge Tyve 2000 10/05/201 804513 44/bits 70.09 Workshops 66.33 10018 Lodge Tyve 2000 10/05/201 804513 44/bits 70.00 Finance-Accountancy 66.33 10012 Lif Croup Composition Ford Cheshire 2000 15/05/201 804503 44/bits 70.00 Finance-Accountancy 66.33 10012 Lif Croup Composition Ford Cheshire 2000 29/05/201 804503 47/bits 70.00 Finance-Accountancy 60.33 10012 Lif Croup Commosition Ford Cheshire 2000 29/05/201 804503 47/bits	102741 P D Supplies Ltd	202002			7029 Workshops	495
10022 Unity Recovery Service 20200 3/01/200 8/05/200 80551 Vielke Maintenane (Lutource) 7.029 Workhops 26755 10009 Keltruck tid 20200 10/05/200 80551 Vielke Maintenane (Lutource) 7.029 Workhops 3655 100050 Keltruck tid 20200 21/05/200 80551 Vielke Maintenane (Lutource) 7.029 Workhops 3655 100050 Keltruck tid 2000 21/05/200 805551 Yires 7.029 Workhops 3655 101054 Lidger Yre 2000 21/05/200 805558 Yires North 7.000 Finane-Accoundancy 666533 101054 Lidger Shruck York 2000 21/05/200 80558 Yires North 7.000 Finane-Accoundancy 80560 101054 Lidger Shruck York 2000 10/05/200 80558 Yires North 7.000 Finane-Accoundancy 80560 101054 Lidger And Crine Commissioner for Cheahre 2000 81558 John Agency Surf Lid 7.000 Finane-Accoundancy 8558 10234 Shruck Sport Lid 2000 20/05/20 80458 Ariting Agency Surf Lid 7.000 Finane-Accoundancy 8558 10234 Shruck Sport Lid 2000 20/05/20 804553 Ariting A	102848 Highmeres Auto Services Ltd	202002	24/04/2019	8045368 Vehicle Maintenance (Outsourced)	7029 Workshops	730
10079 Kurkuk Lui 20200 3/05/200 805511 Vehicle Maintenance (Outsourced) 7029 Vorkshops 3055 100000 Openhouse Products Ital 20200 21/05/200 805512 Vehicle Maintenance (Outsourced) 7029 Vorkshops 3055 101088 Loger Tyre 20200 21/05/200 805541 Tyrus 7029 Vorkshops 552.5 101088 Loger Tyre 20200 21/05/200 805531 Weinshops 7029 Vorkshops 555.6 101081 Loger Tyre 20200 21/05/200 805533 Weinshops 7029 Finanze - Accountancy 665.65.33 101282 Forkup Contro Control Co	102001 Truck Loaders Limited	202002	24/04/2019	8045369 Vehicle Maintenance (Outsourced)	7029 Workshops	630.34
19009 Keltrack Lid 20200 14/05/200 80551 Vehicle Mainteneo (Ustourced) 7029 Vorkhops 66.97 10008 Lodge Tyre 20200 21/05/200 80554 Yres 7029 Vorkhops 62.97 10008 Lodge Tyre 20200 21/05/200 80554 Yres 7029 Vorkhops 62.97 10018 Lodge Tyre 20200 21/05/200 80554 Privac<-Accountancy	100327 Unity Recovery Service	202002	31/01/2019	8045403 Vehicle Maintenance (Outsourced)	7029 Workshops	278.75
10008 Openhous Products Lid 2000 21/07/201 89.85541 Carriage and Prokange 7029 Workshops 275.5 101088 Lodge Tyre 20000 21/07/201 80.85548 Tyres 7029 Workshops 252.5 101088 Lodge Tyre 20000 21/07/201 80.85548 Tyres 7029 Workshops 66.55.1 101088 Lodge Tyre 20000 21/07/201 80.8528 Prokesional Tyres 7020 Finance - Accountancy 66.65.3 101082 Lodge Tyre 20000 21/07/201 80.8528 Prokesional Test 7020 Finance - Accountancy 50.000.0 101012 S Forage 200002 15/07/201 80.8535 Subscriptions 7200 Finance - Accountancy 50.85 101248 Service Sport Ltd 200002 21/07/201 80.8545 Subscriptions 7210 Occupational Health and Fitness 21.000.00 10242 Service Sport Ltd 200002 21/07/201 80.8453 Carrage and Ackaging 7210 Occupational Health and Fitness 21.000.00 10242 Service Sport Ltd 200002 21/07/201 80.8453 Carrage and Ackaging 7210 Occupational Health and Fitness 21.000.00 10242 Service Sport Ltd 200002 21/07/201	100979 Keltruck Ltd	202002	13/05/2019	8045511 Vehicle Maintenance (Outsourced)	7029 Workshops	269.5
10088 Lodge Tyre 20200 21/05/2018 80/5547 Tyres 7029 Workhops 52.5.2 100182 Lodge Tyre 20200 21/05/2018 80/5543 Tyres 7029 Workhops 52.5.2 100182 Lodge Tyre 20200 21/05/2018 80/5133 Adrini Agency Staff 7200 Finance - Accountancy 66.66.3.3 100182 Finetre Hurgreews Proctor 20200 21/05/2018 80/5132 Adrini Agency Staff 7200 Finance - Accountancy 90,000.00 100121 SF Group 202002 15/05/2018 80/5153 Adrini Agency Staff 7200 Finance - Accountancy 90,000.00 100243 Service Sport Ltd 202002 29/03/2018 80/4533 Stokreptions 7210 Compational Health and Finess 2.100.00 102432 Service Sport Ltd 202002 29/03/2018 84/453 Fines Equipment 7210 Occupational Health and Finess 2.100.00 102432 Service Sport Ltd 202002 29/03/2018 84/454 Fines Equipment 7210 Occupational Health and Finess 3.20 102432 Service Sport Ltd 202002 20/04/2018 80/513 Docton Remuneration 7210 Occupational Health and Finess 3.20 102432 Service Sport Ltd 20	100979 Keltruck Ltd	202002	14/05/2019	8045512 Vehicle Maintenance (Outsourced)	7029 Workshops	305.5
1008 Logic Tyre 2000 21/07/201 8045548 Tyres 7029 Workhops 562.5 10081 Logic Strömp 20002 21/07/201 8045769 7000 Finance - Accountancy 66.55 10188 Logic Strömp 20002 21/07/201 8045789 FRA Stromp Inval Administration Cost 7000 Finance - Accountancy 66.56 10122 Strömp 20002 21/07/2018 804559 Strömp Staff 7200 Finance - Accountancy 403.6 10022 Strömp 20002 21/07/2018 804559 Strömp 7200 Finance - Accountancy 403.6 100245 The Folice and Crime Commissioner for Cheshire 20002 21/07/2018 804563 Strömp 7210 Occupational Health and Finess 150.0 10242 Ströric Sport Ltd 20202 21/07/2018 804664 Arrings Parkaging 7210 Occupational Health and Finess 150.0 10243 Ströric Sport Ltd 20202 21/07/2018 804564 Arrings Parkaging 7210 Occupational Health and Finess 150.0 10243 Ströric Sport Ltd 20202 21/07/2018 804519 Arring Parkaging 7210 Occupational Health and Finess 150.0 102432 Ströric Sport Ltd 20202 21/07	103006 Openhouse Products Ltd	202002	21/05/2019	8045541 Carriage and Packaging	7029 Workshops	64.97
10121 SF Group 2020 0.10%/200 0.405/30 0.405/30 204533 Administration Cost 2200 Finance - Accountancy 66,66,31 101303 Licesterbrike Cantry Council Pension Fund 2000 27/02/201 804538 PEA Pension Fund Administration Cost 2200 Finance - Accountancy 9,0000 10121 SF Group 20000 15/06/201 804535 Administration Cost 7200 Finance - Accountancy 10,000 10214 Service Sport Lid 20000 15/06/201 804555 Substration Reproscient Accountancy 10,000 10214 Service Sport Lid 20000 29/09/2018 8044563 Finance Accountancy 10,000 10214 Service Sport Lid 20000 29/09/2018 8044563 Finance Accountancy 10,000 10213 Service Sport Lid 20000 29/09/2018 8044564 Finance Accountancy 10,000	101083 Lodge Tyre	202002	21/05/2019	8045547 Tyres	7029 Workshops	257.5
10180 Lickstershire County Council Persion Fund 200 20/04/201 80/42/97 RAP Areasion Fund Administration Costs 7200 Finance - Accountancy 66,68.33 101922 Fifter Hargrowse Protor 20000 10/05/21 Me 7200 Finance - Accountancy 40.03 101022 Fifter Hargrowse Protor 20000 10/05/21 Me 7200 Finance - Accountancy 40.03 101024 Fifter Hargrowse Protor 20000 20/05/201 804553 Admin Agency Staff 7200 Finance - Accountancy 1,000.00 10/042 Fordic Sport Ltd 20000 20/05/201 804453 Errorses fordit 7210 Occupational Health and Fitness 2,100.00 10/042 Fordic Sport Ltd 20000 29/07/201 804454 Errirses Equipment 7210 Occupational Health and Fitness 2,100.00 10/042 Fordic Sport Ltd 20000 29/07/201 8045157 Phrane - Mobilies 7210 Occupational Health and Fitness 1,600.00 10/042 Fordic Sport Ltd 20000 29/07/201 8045107 Merring Staff Agency 7210 Occupational Health and Fitness 1,600.00 10/032 Vordic Sport Ltd 20000 20/07/201 8045109 Merring Staff Agency 7210 Occupational	101083 Lodge Tyre	202002	21/05/2019	8045548 Tyres	7029 Workshops	562.2
10023 Fibre Hargewas Proctor 20200 7/02/2019 900532 900500 900500 900500 900500 900500 900500 900500 900500 900500 900500 900500 900500 900500 900500 900500 90055000 9005500 90055000 90055000 9005500 90055000 90055000	100121 SF Group	202002	01/05/2019	8045133 Admin Agency Staff	7200 Finance - Accountancy	866.51
10211 SF Group 20202 15/05/201 040409 Atmin Agency Staff 7200 Finance - Accountancy 440.36 10243 Forkop 20202 15/05/201 0405151 Admin Agency Staff 7200 Finance - Accountancy 1,000.00 10243 Service Sport Ltd 20202 29/03/201 040453 Taringg and Readging 7210 Occupational Health and Finass 1,200.00 10242 Service Sport Ltd 20202 29/03/201 044653 Caringg and Readging 7210 Occupational Health and Finass 1,200.00 10242 Service Sport Ltd 20202 29/03/201 044654 Caringg and Readging 7210 Occupational Health and Finass 1,200.00 10243 Service Sport Ltd 20202 29/04/201 044519 Minsing Staff Agency 7210 Occupational Health and Finass 1,800.00 102312 Finance Accountancy 20202 29/04/201 044519 Minsing Staff Agency 7210 Occupational Health and Finass 1,800.00 102312 Finance Accountancy 20202 29/04/201 044519 Minsing Staff Agency 7210 Occupational Health and Finass 1,800.00 102312 Segman Health and Wellbeing Limited 20202 20/04/201 044519 Minsing Staff Agency 7210 Occupational Health and Fina	101804 Leicestershire County Council Pension Fund	202002	29/04/2019	8045269 FRA Pension Fund Administration Cost	7200 Finance - Accountancy	66,636.33
10121 SF Group2020015/05/20198054555 Subscriptions7200 Finance - Accountancy9598 A4102465 The Police and Group Score Commissioner for Cheshire2020022/05/20198044555 Stubscriptions7210 Occupational Health and Fitness1,000.00102425 Service Sport Ltd2000029/03/20198044655 Fitness Equipment7210 Occupational Health and Fitness2,100.00102425 Service Sport Ltd2000029/03/20198044654 Fitness Equipment7210 Occupational Health and Fitness2,100.00102432 Service Sport Ltd2000029/03/20198044654 Fitness Equipment7210 Occupational Health and Fitness2,160.00102432 Service Sport Ltd2000029/04/20198045157 Fhores - Mobiles7210 Occupational Health and Fitness1,600.00102371 Occupational Remedies2000020/04/20198045197 Moving Staff Agency7210 Occupational Health and Fitness2,850.00102371 Lecester Forest East Physiotherapy Clinic200001/04/20198045197 Muvring Staff Agency7210 Occupational Health and Fitness9,515102372 Sugarman Health and Wellbeing Limited200001/04/2019804539 Muvring Staff Agency7210 Occupational Health and Fitness9,515102322 Sugarman Health and Wellbeing Limited200002/04/2019804538 Muvring Staff Agency7210 Occupational Health and Fitness3,018102322 Sugarman Health and Wellbeing Limited200002/04/2019804538 Muvring Staff Agency7210 Occupational Health and Fitness3,018102322 Sugarman Health and Wellbeing Limited20000 </td <td>101923 Fisher Hargreaves Proctor</td> <td>202002</td> <td>27/02/2019</td> <td>8045328 Professional Fees</td> <td>7200 Finance - Accountancy</td> <td>9,000.00</td>	101923 Fisher Hargreaves Proctor	202002	27/02/2019	8045328 Professional Fees	7200 Finance - Accountancy	9,000.00
102494 The Police and Crime Commissioner for Cheshine 20000 2/00/2018	100121 SF Group	202002	15/05/2019	8045409 Admin Agency Staff	7200 Finance - Accountancy	440.36
102432 Service Sport Lid 20000 20/03/201 8044653 Carriage and Packaging 7210 Occupational Health and Fitness 19 102432 Service Sport Lid 20200 29/03/201 8044654 Fitness Equipment 7210 Occupational Health and Fitness 19 102432 Service Sport Lid 20200 29/03/201 8044564 Carriage and Packaging 7210 Occupational Health and Fitness 19 100353 Voldafon Lid 20200 24/04/201 8045157 Phones 7210 Occupational Health and Fitness 1,600.00 102372 Occupational Remedies 202002 3/04/201 8045197 Nursing Staff Agency 7210 Occupational Health and Fitness 2,850.00 102321 Licester Forset East Physiotherapy Clinic 202002 13/04/201 8045197 Nursing Staff Agency 7210 Occupational Health and Fitness 2,850.00 102322 Sugarman Health and Wellbeing Limited 202002 23/04/201 8045338 Nursing Staff Agency 7210 Occupational Health and Fitness 9,900	100121 SF Group	202002	15/05/2019	8045515 Admin Agency Staff	7200 Finance - Accountancy	958.84
102432 Service Sport Ltd 20200 29/03/201 804654 Scruinge and Packaging 7210 Occupational Health and Fitness 195 102432 Service Sport Ltd 20200 29/03/201 804654 Carnage and Packaging 7210 Occupational Health and Fitness 105 10353 Voldafone Ltd 20200 29/04/201 80519 Nursing Staf Agency 7210 Occupational Health and Fitness 1,600 10323 Occupational Remedies 20200 29/04/201 80519 Nursing Staf Agency 7210 Occupational Health and Fitness 1,600 10232 Locupational Remedies 20200 20/04/201 80519 Nursing Staf Agency 7210 Occupational Health and Fitness 1,600 10232 Sugarman Health and Wellbeing Limited 20200 10/04/201 80519 Nursing Staf Agency 7210 Occupational Health and Fitness 950 10322 Sugarman Health and Wellbeing Limited 20200 10/04/201 80533 Nursing Staf Agency 7210 Occupational Health and Fitness 950 10322 Sugarman Health and Wellbeing Limited 20200 70/07/201 80533 Nursing Staf Agency 7210 Occupational Health and Fitness 950 103022 Sugarman Health and Wellbeing Limited 20200 70/07/201 80533 Nu	102946 The Police and Crime Commissioner for Cheshire	202002	22/05/2019	8045553 Subscriptions	7200 Finance - Accountancy	1,000.00
102432 Service Sport Ltd 202002 29/03/2018 8044654 Etness Equipment 7210 Occupational Health and Fitness 2,100.00 102432 Service Sport Ltd 202002 29/03/2018 8044654 Etness Equipment 7210 Occupational Health and Fitness 75 102332 Occupational Remedies 202002 29/03/2018 8045175 Phones - Mobiles 7210 Occupational Health and Fitness 75 102372 Occupational Remedies 202002 29/04/2018 8045195 Phones - Mobiles 7210 Occupational Health and Fitness 285000 102151 Licester Forest East Physiotherapy Clinic 202002 20/04/2018 805195 Dotors Remuneration 7210 Occupational Health and Fitness 950 102322 Sugarman Health and Wellbeing Limited 202002 20/04/2018 8045333 Nursing Staff Agency 7210 Occupational Health and Fitness 970 103222 Sugarman Health and Wellbeing Limited 202002 47/05/2018 8045333 Nursing Staff Agency 7210 Occupational Health and Fitness 190.000 103232 Sugarman Health and Wellbeing Limited 202002 47/05/2018 8045335 Nursing Staff Agency 7210 Occupational Health and Fitness 190.000 103232 Sugarman Health and Wellbeing Limited 2	102432 Service Sport Ltd	202002	29/03/2019	8044653 Fitness Equipment	7210 Occupational Health and Fitness	2,100.00
102432 Service Sport Ltd 202002 2/9/3/2019 8044534 Carriage and Packaging 7210 Occupational Health and Fitness 195 100333 Vodafone Ltd 202002 2/9/4/2019 8045135 Nonsing Staff Agency 7210 Occupational Health and Fitness 1,600.001 102317 latroregenesis Ltd 20202 3/0/4/2019 8045139 Doctors Remuneration 7210 Occupational Health and Fitness 2,800.001 102317 Latroregenesis Ltd 20202 3/0/4/2019 8045195 Doctors Remuneration 7210 Occupational Health and Fitness 2,800.001 102312 Laterest Forest East Physiotherapy Clinic 202002 0/0/4/2019 8045195 Doctors Remuneration 7210 Occupational Health and Fitness 950 103022 Sugarman Health and Wellbeing Limited 20202 0/0/5/2019 8045335 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 20202 2/0/4/2019 8045335 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 20202 2/0/5/2019 8045375 Nontring Staff Agency 7210 Occupat	102432 Service Sport Ltd	202002	29/03/2019	8044653 Carriage and Packaging	7210 Occupational Health and Fitness	195
100333 Vodafone Ltd 202002 24/04/2019 8045175 Phones - Mobiles 7210 Occupational Health and Fitness 16.00.00 102371 Occupational Remedies 202002 29/04/2019 8045190 Doctors Remuneration 7210 Occupational Health and Fitness 2.880.00 102317 Leicester Forest East Physiotherapy Clinic 202002 02/04/2019 8045195 Doctors Remuneration 7210 Occupational Health and Fitness 5.80 102323 Sugarman Health and Wellbeing Limited 202002 03/04/2019 8045195 Doctors Remuneration 7210 Occupational Health and Fitness 871.58 103022 Sugarman Health and Wellbeing Limited 202002 03/04/2019 8045335 Nursing Staff Agency 7210 Occupational Remedies 202002 13/04/2019 8045353 Nursing Staff Agency 7210 Occupational Remedies 202002 13/04/2019 8045353 Nursing Staff Agency 7210 Occupational Health and Fitness 301.88 102837 421 Occupational Health and Fitness 301.83 301.83 301.83 301.83 <t< td=""><td>102432 Service Sport Ltd</td><td>202002</td><td>29/03/2019</td><td>8044654 Fitness Equipment</td><td>7210 Occupational Health and Fitness</td><td>2,100.00</td></t<>	102432 Service Sport Ltd	202002	29/03/2019	8044654 Fitness Equipment	7210 Occupational Health and Fitness	2,100.00
102372 Occupational Remedies 202002 29/04/201 8045190 Nursing Staff Agency 7210 Occupational Health and Fitness 2,850.00 102817 Litecreter Forst East Physiotherapy Clinic 202002 20/04/201 8045199 Doctors Remuneration 7210 Occupational Health and Fitness 4,850.00 102837 AEF Ltd 202002 13/04/201 8045195 Doctors Remuneration 7210 Occupational Health and Fitness 950 103022 Sugarman Health and Wellbeing Limited 202002 07/05/201 8045133 Nursing Staff Agency 7210 Occupational Health and Fitness 970 103022 Sugarman Health and Wellbeing Limited 202002 23/04/201 8045333 Nursing Staff Agency 7210 Occupational Health and Fitness 900 102322 Sugarman Health and Wellbeing Limited 202002 13/05/201 804537 Nursing Staff Agency 7210 Occupational Health and Fitness 1900.00 102322 Sugarman Health and Wellbeing Limited 202002 13/05/201 804537 Nursing Staff Agency 7210 Occupational	102432 Service Sport Ltd	202002	29/03/2019	8044654 Carriage and Packaging	7210 Occupational Health and Fitness	195
102817 14troregenesis Ltd 202002 30/04/2019 8045193 Doctor's Remuneration 7210 Occupational Health and Fitness 5,800 102191 Leicester Forest East Physiotherapy Clinic 202002 02/04/2019 8045194 Medical Fees 7210 Occupational Health and Fitness 560 103022 Sugarman Health and Wellbeing Limited 202002 07/05/2019 8045197 Nursing Staff Agency 7210 Occupational Health and Fitness 871.58 103022 Sugarman Health and Wellbeing Limited 202002 27/04/2019 8045333 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 202002 70/05/2019 8045335 Nursing Staff Agency 7210 Occupational Health and Fitness 301.88 103022 Sugarman Health and Wellbeing Limited 202002 14/05/2019 8045375 Nursing Staff Agency 7210 Occupational Health and Fitness 301.88 103037 OH Medical Recruitment Ltd 202002 14/05/2019 8045428 Nursing Staff Agency 7210 <t< td=""><td>100353 Vodafone Ltd</td><td>202002</td><td>24/04/2019</td><td>8045175 Phones - Mobiles</td><td>7210 Occupational Health and Fitness</td><td>7.5</td></t<>	100353 Vodafone Ltd	202002	24/04/2019	8045175 Phones - Mobiles	7210 Occupational Health and Fitness	7.5
102191 Leicester Forest East Physiotherapy Clinic 20200 02/04/2019 8045194 Medical Fees 7210 Occupational Health and Fitness 950 102827 AEF Ltd 20200 13/04/05/2018 8045195 Doctors Remuneration 7210 Occupational Health and Fitness 950 103022 Sugarman Health and Wellbeing Limited 20200 30/04/2018 8045137 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 20200 20/04/2018 8045338 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 20200 14/05/2018 8045335 Nursing Staff Agency 7210 Occupational Health and Fitness 1900.000 103037 OH Medical Recruitment Ltd 20200 14/05/2018 8045375 Nursing Staff Agency 7210 Occupational Health and Fitness 4800 102191 Leicester Forest East Physiotherapy Clinic 202002 29/05/2018 8045566 Medical Fees 7210 Occupational Health and Fitness 4800 102191 Leicester Forest East Physi	102372 Occupational Remedies	202002	29/04/2019	8045190 Nursing Staff Agency	7210 Occupational Health and Fitness	1,600.00
102837 4EF Ltd 202002 13/04/2019 8045196 Doctors Remuneration 7210 Occupational Health and Fitness 950 103022 Sugarman Health and Wellbeing Limited 20200 07/05/2019 8045139 Nursing Staff Agency 7210 Occupational Health and Fitness 871.58 103022 Sugarman Health and Wellbeing Limited 202002 23/04/2019 8045333 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 202002 23/04/2019 8045333 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 202002 14/05/2019 8045376 Doctors Remuneration 7210 Occupational Health and Fitness 19.000.00 103037 OH Medical Recruitment Ltd 202002 14/05/2019 8045377 Nursing Staff Agency 7210 Occupational Health and Fitness 4.900.00 103022 Sugarman Health and Wellbeing Limited 202002 14/05/2019 8045377 Nursing Staff Agency 7210 Occupational Health and Fitness 4.900.00 103022 Sugarman Healt and Wellbeing Limited 202002 29/05/2019 8045576 Modical Fees 7210 Occupational Health and Fitness 550.06 102191 Leicester For	102817 latroregenesis Ltd	202002	30/04/2019	8045193 Doctors Remuneration	7210 Occupational Health and Fitness	2,850.00
103022 Sugarman Health and Wellbeing Limited 20202 07/05/2019 8045197 Nursing Staff Agency 7210 Occupational Health and Fitness 275.03 103022 Sugarman Health and Wellbeing Limited 20202 32/04/2019 8045333 Nursing Staff Agency 7210 Occupational Health and Fitness 970.03 103022 Sugarman Health and Wellbeing Limited 20202 12/04/2019 8045335 Nursing Staff Agency 7210 Occupational Health and Fitness 970.03 103022 Sugarman Health and Wellbeing Limited 20202 11/05/2019 8045375 Nursing Staff Agency 7210 Occupational Health and Fitness 301.88 102837 4FF Ltd 20202 11/05/2019 8045375 Nursing Staff Agency 7210 Occupational Health and Fitness 1,900.00 103022 Sugarman Health and Wellbeing Limited 20202 10/05/2019 8045375 Mersing Staff Agency 7210 Occupational Health and Fitness 1,900.00 103022 Sugarman Health and Wellbeing Limited 20202 29/05/2019 8045575 Mersing Staff Agency 7210 Occupational Health and Fitness 550.66 102191 Leicester Forest East Physiotherapy Clinic 20202 27/05/2019 8045575 Medical Fees 7210 Occupational Health and Fitness 4,800.00 10	102191 Leicester Forest East Physiotherapy Clinic	202002	02/04/2019	8045194 Medical Fees	7210 Occupational Health and Fitness	560
103022 Sugarman Health and Wellbeing Limited 202002 33/04/2019 8045333 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 202002 23/04/2019 8045338 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 202002 07/05/2019 8045375 Nursing Staff Agency 7210 Occupational Health and Fitness 1900.00 103037 OH Medical Recruitment Ltd 202002 14/05/2019 8045375 Nursing Staff Agency 7210 Occupational Health and Fitness 1,440.00 103022 Sugarman Health and Wellbeing Limited 202002 14/05/2019 8045376 Nursing Staff Agency 7210 Occupational Health and Fitness 1,440.00 102191 Leicester Forest East Physiotherapy Clinic 202002 29/05/2019 8045566 Medical Fees 7210 Occupational Health and Fitness 480 102191 Leicester Forest East Physiotherapy Clinic 202002 21/05/2019 8045566 Medical Fees 7210 Occupational Health and Fitness 1,450.00 102191 Leicester Forest East Physiotherapy Clinic 202002 21/05/2019 8045570 Subscriptions 7210 Occupational Health and Fitness 1,450.00 <tr< td=""><td>102837 4EF Ltd</td><td>202002</td><td>13/04/2019</td><td>8045196 Doctors Remuneration</td><td>7210 Occupational Health and Fitness</td><td>950</td></tr<>	102837 4EF Ltd	202002	13/04/2019	8045196 Doctors Remuneration	7210 Occupational Health and Fitness	950
102372 0 Ccupational Remedies 202002 23/04/2019 8045338 Nursing Staff Agency 7210 Occupational Health and Fitness 900 103022 Sugarman Health and Wellbeing Limited 202002 07/05/2019 8045375 Doctors Remuneration 7210 Occupational Health and Fitness 301.88 102837 JEL Id 202002 14/05/2019 8045377 Doctors Remuneration 7210 Occupational Health and Fitness 1,900.00 103037 OH Medical Recruitment Ltd 202002 14/05/2019 8045377 Nursing Staff Agency 7210 Occupational Health and Fitness 1,400.00 103022 Sugarman Health and Wellbeing Limited 202002 29/05/2019 8045567 Medical Fees 7210 Occupational Health and Fitness 480 102191 Leicester Forest East Physiotherapy Clinic 202002 21/05/2019 8045567 Medical Fees 7210 Occupational Health and Fitness 480 102372 Occupational Remedies 202002 21/05/2019 8045570 Subscriptions 7210 Occupational Health and Fitness 3,733.	103022 Sugarman Health and Wellbeing Limited	202002	07/05/2019	8045197 Nursing Staff Agency	7210 Occupational Health and Fitness	871.58
103022 Sugarman Health and Wellbeing Limited 202002 07/05/2019 8045353 Nursing Staff Agency 7210 Occupational Health and Fitness 1,900.00 102837 4FF Ltd 202002 14/05/2019 8045376 Doctors Remuneration 7210 Occupational Health and Fitness 1,900.00 103037 OH Medical Recruitmen Ltd 202002 14/05/2019 8045377 Nursing Staff Agency 7210 Occupational Health and Fitness 1,600.00 103022 Sugarman Health and Wellbeing Limited 202002 14/05/2019 804528 Nursing Staff Agency 7210 Occupational Health and Fitness 480 102191 Leicester Forest East Physiotherapy Clinic 202002 27/05/2019 8045566 Medical Fees 7210 Occupational Health and Fitness 480 102191 Leicester Forest East Physiotherapy Clinic 202002 31/05/2019 8045567 Medical Fees 7210 Occupational Health and Fitness 480 102372 Occupational Remedies 202002 31/05/2019 8045570 Subscriptions 7210 Occupational Health and Fitness 4,500.00 102372 Occupational Remedies <td< td=""><td>103022 Sugarman Health and Wellbeing Limited</td><td>202002</td><td>30/04/2019</td><td>8045333 Nursing Staff Agency</td><td>7210 Occupational Health and Fitness</td><td>275.03</td></td<>	103022 Sugarman Health and Wellbeing Limited	202002	30/04/2019	8045333 Nursing Staff Agency	7210 Occupational Health and Fitness	275.03
102837 4EF Ltd20200214/05/20198045376 Doctors Remuneration7210 Occupational Health and Fitness1,900.00103037 OH Medical Recruitment Ltd20200214/05/20198045377 Nursing Staff Agency7210 Occupational Health and Fitness1,440.00103022 Sugarman Health and Wellbeing Limited20200209/04/20198045428 Nursing Staff Agency7210 Occupational Health and Fitness550.06102191 Leicester Forest East Physiotherapy Clinic20200229/05/20198045656 Medical Fees7210 Occupational Health and Fitness570102191 Leicester Forest East Physiotherapy Clinic20200221/05/20198045567 Medical Fees7210 Occupational Health and Fitness280102372 Occupational Remedies20200223/05/20198045567 Medical Fees7210 Occupational Health and Fitness1,450.00100353 AXA ICAS Ltd20200223/04/20198045570 Subscriptions7210 Occupational Health and Fitness3,733.20102372 Occupational Remedies20200221/05/20198045572 Doctors Remuneration7210 Occupational Health and Fitness2,541.67102372 Occupational Remedies20200221/05/20198045573 Nursing Staff Agency7210 Occupational Health and Fitness2,541.67102372 Occupational Remedies20200221/05/20198045573 Nursing Staff Agency7210 Occupational Health and Fitness2,541.67102372 Occupational Remedies20200221/05/20198045573 Nursing Staff Agency7210 Occupational Health and Fitness2,541.67102373 Occupational Remedies20200221/05/2019 </td <td>102372 Occupational Remedies</td> <td>202002</td> <td>23/04/2019</td> <td>8045338 Nursing Staff Agency</td> <td>7210 Occupational Health and Fitness</td> <td>900</td>	102372 Occupational Remedies	202002	23/04/2019	8045338 Nursing Staff Agency	7210 Occupational Health and Fitness	900
103037 OH Medical Recruitment Ltd 20202 14/05/2019 8045377 Nursing Staff Agency 7210 Occupational Health and Fitness 550.06 102191 Leicester Forest East Physiotherapy Clinic 20202 29/05/2019 8045268 Mursing Staff Agency 7210 Occupational Health and Fitness 480 102191 Leicester Forest East Physiotherapy Clinic 20202 29/05/2019 8045566 Medical Fees 7210 Occupational Health and Fitness 480 102191 Leicester Forest East Physiotherapy Clinic 20202 27/05/2019 8045566 Medical Fees 7210 Occupational Health and Fitness 570 102191 Leicester Forest East Physiotherapy Clinic 20202 31/05/2019 8045566 Medical Fees 7210 Occupational Health and Fitness 1,460.00 10237 Occupational Remedies 20202 21/05/2019 8045570 Substriptions 7210 Occupational Health and Fitness 3,733.20 102372 Occupational Remedies 20202 21/05/2019 8045573 Nursing Staff Agency 7210 Occupational Health and Fitness 1,900.00 102372 Occupational Remedies	103022 Sugarman Health and Wellbeing Limited	202002	07/05/2019	8045353 Nursing Staff Agency	7210 Occupational Health and Fitness	301.88
103022Sugarman Health and Wellbeing Limited20200209/04/20198045428Nursing Staff Agency7210Occupational Health and Fitness550.06102191Leicester Forest East Physiotherapy Clinic20200229/05/20198045566Medical Fees7210Occupational Health and Fitness480102191Leicester Forest East Physiotherapy Clinic20200227/05/20198045567Medical Fees7210Occupational Health and Fitness570102191Leicester Forest East Physiotherapy Clinic20200227/05/20198045568Medical Fees7210Occupational Health and Fitness280102372Occupational Remedies20200223/05/20198045569Nursing Staff Agency7210Occupational Health and Fitness3,733.20102372Occupational Remedies20200221/05/20198045572Doctors Remuneration7210Occupational Health and Fitness2,541.67102372Occupational Remedies20200221/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness2,541.67102372Occupational Remedies20200221/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness620102373Otheral Remedies20200221/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness620102372Occupational Remedies20200221/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness620	102837 4EF Ltd	202002	14/05/2019	8045376 Doctors Remuneration	7210 Occupational Health and Fitness	1,900.00
102191Leicester Forest East Physiotherapy Clinic20200229/05/20198045566Medical Fees7210Occupational Health and Fitness480102191Leicester Forest East Physiotherapy Clinic20200227/05/20198045567Medical Fees7210Occupational Health and Fitness570102191Leicester Forest East Physiotherapy Clinic20200231/05/20198045568Medical Fees7210Occupational Health and Fitness280102372Occupational Remedies20200220/05/20198045569Nursing Staff Agency7210Occupational Health and Fitness1,450.0010035AXA ICAS Ltd20200223/04/20198045570Subscriptions7210Occupational Health and Fitness3,733.20102171Iatroregenesis Ltd20200221/05/20198045572Dotors Remuneration7210Occupational Health and Fitness2,541.67102372Occupational Remedies20200221/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness2,541.67102372Occupational Remedies20200221/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness480102372Occupational Remedies20200221/05/20198045574Nursing Staff Agency7210Occupational Health and Fitness620102372Occupational Remedies20200221/05/20198045574Nursing Staff Agency7210Occupational Health and Fitness620102373<	103037 OH Medical Recruitment Ltd	202002	14/05/2019	8045377 Nursing Staff Agency	7210 Occupational Health and Fitness	1,440.00
102191Leicester Forest East Physiotherapy Clinic20200227/05/20198045567Medical Fees7210Occupational Health and Fitness570102191Leicester Forest East Physiotherapy Clinic20200231/05/20198045568Medical Fees7210Occupational Health and Fitness280102372Occupational Remedies20200220/05/20198045569Nursing Staff Agency7210Occupational Health and Fitness3,733.2010035AXA ICAS Ltd20200223/04/20198045573Subscriptions7210Occupational Health and Fitness3,733.20102817latroregenesis Ltd20200221/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness2,541.67102372Occupational Remedies20200221/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness2,541.67102372Occupational Remedies20200221/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness2,620.07102373Otcupational Remedies20200221/05/20198045637Mursing Staff Agency7210Occupational Health and Fitness2620.07102373Name Teles20200221/05/20198045637Mursing Staff Agency7210Occupational Health and Fitness262.76102373Name Teles20200221/05/20198045637Medical Consumables7210Occupational Health and Fitness55,000.0010253Kays Medical <td>103022 Sugarman Health and Wellbeing Limited</td> <td>202002</td> <td>09/04/2019</td> <td>8045428 Nursing Staff Agency</td> <td>7210 Occupational Health and Fitness</td> <td>550.06</td>	103022 Sugarman Health and Wellbeing Limited	202002	09/04/2019	8045428 Nursing Staff Agency	7210 Occupational Health and Fitness	550.06
102191 Leicester Forest East Physiotherapy Clinic2020231/05/20198045568 Medical Fees7210 Occupational Health and Fitness280102372 Occupational Remedies2020220/05/20198045569 Nursing Staff Agency7210 Occupational Health and Fitness1,450.00100035 AXA ICAS Ltd2020223/04/20198045570 Subscriptions7210 Occupational Health and Fitness3,733.20102817 latroregenesis Ltd2020221/05/20198045572 Doctors Remuneration7210 Occupational Health and Fitness2,541.67102372 Occupational Remedies2020213/05/20198045573 Nursing Staff Agency7210 Occupational Health and Fitness2,541.67102372 Occupational Remedies2020221/05/20198045573 Nursing Staff Agency7210 Occupational Health and Fitness2,620.00103037 OH Medical Recruitment Ltd2020221/05/20198045574 Nursing Staff Agency7210 Occupational Health and Fitness262.7610253 Kays Medical2020221/05/20198045573 Medical Consumables7210 Occupational Health and Fitness262.76100518 CFOA (Services) Ltd2020221/05/20198045637 Medical Consumables7210 Occupational Health and Fitness265.700.00103007 NSPCC National Processing Unit2020230/04/20198045157 Hospitality7450 Head of Service255.000.0010307 NSPCC National Processing Unit2020230/04/2019804447 Consultancy Fees7460 People and Organisational Development2,500.00100915 Infographics UK Ltd2020226/03/2019804447 Consultancy Fees <td< td=""><td>102191 Leicester Forest East Physiotherapy Clinic</td><td>202002</td><td>29/05/2019</td><td>8045566 Medical Fees</td><td>7210 Occupational Health and Fitness</td><td>480</td></td<>	102191 Leicester Forest East Physiotherapy Clinic	202002	29/05/2019	8045566 Medical Fees	7210 Occupational Health and Fitness	480
102372 Occupational Remedies2020220/05/20198045569 Nursing Staff Agency7210 Occupational Health and Fitness1,450.00100035 AXA ICAS Ltd2020223/04/20198045570 Subscriptions7210 Occupational Health and Fitness3,733.20102817 latroregenesis Ltd2020221/05/20198045572 Doctors Remuneration7210 Occupational Health and Fitness2,541.67102372 Occupational Remedies2020213/05/20198045573 Nursing Staff Agency7210 Occupational Health and Fitness1,900.00103037 OH Medical Recruitment Ltd2020221/05/20198045574 Nursing Staff Agency7210 Occupational Health and Fitness62010253 Kays Medical2020221/05/20198045574 Nursing Staff Agency7210 Occupational Health and Fitness62010253 Kays Medical2020221/05/20198045574 Nursing Staff Agency7210 Occupational Health and Fitness62010253 Kays Medical2020221/05/20198045573 Medical Consumables7210 Occupational Health and Fitness620100518 CFOA (Services) Ltd2020221/05/20198045637 Medical Consumables7210 Occupational Health and Fitness55,000.0010307 NSPCC National Processing Unit2020230/04/20198045157 Hospitality7450 Head of Service267.65100915 Infographics UK Ltd2020226/03/2019804447 Consultancy Fees7460 People and Organisational Development2,500.00	102191 Leicester Forest East Physiotherapy Clinic	202002	27/05/2019	8045567 Medical Fees	7210 Occupational Health and Fitness	570
100035 AXA ICAS Ltd20200223/04/201980455708045570Subscriptions7210Occupational Health and Fitness3,733.20102817 latroregenesis Ltd20200221/05/20198045572Doctors Remuneration7210Occupational Health and Fitness2,541.67102372 Occupational Remedies20200213/05/20198045573Nursing Staff Agency7210Occupational Health and Fitness1,900.00103037 OH Medical Recruitment Ltd20200221/05/20198045574Nursing Staff Agency7210Occupational Health and Fitness620102253 Kays Medical20200221/05/20198045637Medical Consumables7210Occupational Health and Fitness620102518 CFOA (Services) Ltd2020221/05/20198045637Medical Consumables7210Occupational Health and Fitness262.7610307 NSPCC National Processing Unit2020230/04/20198044552Subscriptions7450Head of Service55,000.001030915 Infographics UK Ltd2020226/03/2019804447Consultancy Fees7460People and Organisational Development2,500.00	102191 Leicester Forest East Physiotherapy Clinic	202002	31/05/2019	8045568 Medical Fees	7210 Occupational Health and Fitness	280
102817 latroregenesis Ltd20200221/05/20198045572 Doctors Remuneration7210 Occupational Health and Fitness2,541.67102372 Occupational Remedies20200213/05/20198045573 Nursing Staff Agency7210 Occupational Health and Fitness1,900.00103037 OH Medical Recruitment Ltd20200221/05/20198045574 Nursing Staff Agency7210 Occupational Health and Fitness62010253 Kays Medical20200221/05/20198045637 Medical Consumables7210 Occupational Health and Fitness620100518 CFOA (Services) Ltd20200201/04/2019804652 Subscriptions7450 Head of Service55,000.00103007 NSPCC National Processing Unit20200230/04/20198045157 Hospitality7450 Head of Service267.5100915 Infographics UK Ltd20200226/03/2019804447 Consultancy Fees7460 People and Organisational Development2,500.00	102372 Occupational Remedies	202002	20/05/2019	8045569 Nursing Staff Agency	7210 Occupational Health and Fitness	1,450.00
102372 Occupational Remedies2020213/05/20198045573 Nursing Staff Agency7210 Occupational Health and Fitness1,900.00103037 OH Medical Recruitment Ltd2020221/05/20198045574 Nursing Staff Agency7210 Occupational Health and Fitness62010253 Kays Medical2020221/05/20198045637 Medical Consumables7210 Occupational Health and Fitness620100518 CFOA (Services) Ltd2020201/04/2019804652 Subscriptions7450 Head of Service55,000.00103007 NSPCC National Processing Unit2020230/04/20198044517 Hospitality7450 Head of Service267.5100915 Infographics UK Ltd2020226/03/2019804447 Consultancy Fees7460 People and Organisational Development2,500.00	100035 AXA ICAS Ltd	202002	23/04/2019	8045570 Subscriptions	7210 Occupational Health and Fitness	3,733.20
103037 OH Medical Recruitment Ltd20200221/05/20198045574 Nursing Staff Agency7210 Occupational Health and Fitness620102253 Kays Medical20200221/05/20198045637 Medical Consumables7210 Occupational Health and Fitness262.76100518 CFOA (Services) Ltd20200201/04/2019804652 Subscriptions7450 Head of Service55,000.00103007 NSPCC National Processing Unit20200230/04/20198044517 Hospitality7450 Head of Service267.5100915 Infographics UK Ltd20200226/03/2019804447 Consultancy Fees7460 People and Organisational Development2,500.00	102817 latroregenesis Ltd	202002	21/05/2019	8045572 Doctors Remuneration	7210 Occupational Health and Fitness	2,541.67
102253 Kays Medical 202002 21/05/2019 8045637 Medical Consumables 7210 Occupational Health and Fitness 262.76 100518 CFOA (Services) Ltd 202002 01/04/2019 8044652 Subscriptions 7450 Head of Service 55,000.00 103007 NSPCC National Processing Unit 202002 30/04/2019 8045157 Hospitality 7450 Head of Service 267.5 100915 Infographics UK Ltd 202002 26/03/2019 804447 Consultancy Fees 7460 People and Organisational Development 2,500.00	102372 Occupational Remedies	202002	13/05/2019	8045573 Nursing Staff Agency	7210 Occupational Health and Fitness	1,900.00
100518 CFOA (Services) Ltd 202002 01/04/2019 804452 Subscriptions 7450 Head of Service 55,000.00 103007 NSPCC National Processing Unit 202002 30/04/2019 8045157 Hospitality 7450 Head of Service 267.5 100915 Infographics UK Ltd 202002 26/03/2019 804447 Consultancy Fees 7460 People and Organisational Development 2,500.00	103037 OH Medical Recruitment Ltd	202002	21/05/2019	8045574 Nursing Staff Agency	7210 Occupational Health and Fitness	620
103007 NSPCC National Processing Unit 202002 30/04/2019 8045157 Hospitality 7450 Head of Service 267.5 100915 Infographics UK Ltd 202002 26/03/2019 804447 Consultancy Fees 7460 People and Organisational Development 2,500.00	102253 Kays Medical	202002	21/05/2019	8045637 Medical Consumables	7210 Occupational Health and Fitness	262.76
100915 Infographics UK Ltd20200226/03/20198044447 Consultancy Fees7460 People and Organisational Development2,500.00	100518 CFOA (Services) Ltd	202002	01/04/2019	8044652 Subscriptions	7450 Head of Service	55,000.00
	103007 NSPCC National Processing Unit	202002	30/04/2019	8045157 Hospitality	7450 Head of Service	267.5
102455 Irongate Group Ltd 202002 18/04/2019 8045018 Control Account - GRN Not Invoiced 9999 Default 20.31	100915 Infographics UK Ltd	202002	26/03/2019	8044447 Consultancy Fees	7460 People and Organisational Development	2,500.00
	102455 Irongate Group Ltd	202002	18/04/2019	8045018 Control Account - GRN Not Invoiced	9999 Default	20.31

Supp ID Supplier Name	Period	Trans date	Trans No Account Name	Cost C Cost Centre Name	Posted Amount
102455 Irongate Group Ltd	202002	18/04/2019	8045018 Control Account - GRN Not Invoiced	9999 Default	24.38
102455 Irongate Group Ltd	202002	18/04/2019	8045018 Control Account - GRN Not Invoiced	9999 Default	105.63
102455 Irongate Group Ltd	202002	18/04/2019	8045018 Control Account - GRN Not Invoiced	9999 Default	309.28
102455 Irongate Group Ltd	202002	18/04/2019	8045018 Control Account - GRN Not Invoiced	9999 Default	532.04
100137 Siemens Financial Services Ltd	202002	02/04/2019	8045116 Deferred Liabilities - Finance Leases	9999 Default	112,107.06
101076 Ballyclare LHD Limited	202002	30/04/2019	8045134 Control Account - GRN Not Invoiced	9999 Default	1,260.00
101531 Leicester TPS	202002	01/05/2019	8045249 Control Account - GRN Not Invoiced	9999 Default	262.83
100857 Heightec Group Ltd	202002	01/04/2019	8045326 Control Account - GRN Not Invoiced	9999 Default	654.84
101697 Concept Smoke	202002	13/05/2019	8045379 Control Account - GRN Not Invoiced	9999 Default	294
101673 Knighton Janitorial Limited	202002	08/05/2019	8045380 Control Account - GRN Not Invoiced	9999 Default	338
102815 Geka UK Ltd	202002	2 08/05/2019	8045402 Control Account - GRN Not Invoiced	9999 Default	1,000.00
102511 Computershare Voucher Services(Direct Debit Only)	202002	2 30/04/2019	8045471 Payover Debit	9999 Default	3,501.20
102440 Stryker UK Ltd	202002	2 14/05/2019	8045485 Control Account - GRN Not Invoiced	9999 Default	442.4
101141 Arco Ltd	202002	2 20/05/2019	8045500 Control Account - GRN Not Invoiced	9999 Default	313.17
101141 Arco Ltd	202002	2 20/05/2019	8045501 Control Account - GRN Not Invoiced	9999 Default	478.08
102754 The Safety Supply Company	202002	2 17/05/2019	8045506 Control Account - GRN Not Invoiced	9999 Default	265.2
102952 Gremedia Screenprint	202002	2 12/04/2019	8045537 Control Account - GRN Not Invoiced	9999 Default	2,175.00
101673 Knighton Janitorial Limited	202002	2 22/05/2019	8045599 Control Account - GRN Not Invoiced	9999 Default	548
101332 Plate & Locate Ltd	202002	2 24/09/2018	8045604 Control Account - GRN Not Invoiced	9999 Default	2,270.00
100316 UK Tapes Ltd	202002	2 21/05/2019	8045622 Control Account - GRN Not Invoiced	9999 Default	263
101158 Michelin Tyre Public Limited	202002	2 22/05/2019	8045639 Control Account - GRN Not Invoiced	9999 Default	441.84
101410 CFM Services	202002	2 28/05/2019	8045641 Control Account - GRN Not Invoiced	9999 Default	1,261.20
102132 B&W Auto Care Ltd	202002	2 21/05/2019	8045651 Control Account - GRN Not Invoiced	9999 Default	304.48
102754 The Safety Supply Company	202002	2 22/05/2019	8045661 Control Account - GRN Not Invoiced	9999 Default	224.4

Credit Notes over £250

Period 202002 - 202002

Supp ID Supplier Name 103014 Wickens Engineering Ltd PeriodTrans DateTrans NoAccount NameCost CCost CCost Centre NamePosted Amount20200221/05/2019804560Operational Equipment Purchase6037Learning & Development Rescue and Extrication-2,547.50