Leicestershire Fire and Rescue Service Invoices over £250

Period 202011 - 202011

Supp ID Supplier Name	Period	Trans date T	rans No Account Name	Cost Centre Name	Amount excl VAT
102806 Total Gas & Power	202011	14/01/2020	8050244 Electricity	Headquarters	4,659.32
101995 Northern Diver (Int) Ltd	202011	18/02/2020	8051127 Operational Equipment Purchase	Castle Donington Station	574.00
102806 Total Gas & Power	202011	14/01/2020	8050243 Electricity	Birstall Fire Station	1,603.78
100710 ESPO	202011	16/01/2020	8050399 Gas	Birstall Fire Station	907.69
102806 Total Gas & Power	202011	08/02/2020	8050891 Electricity	Birstall Fire Station	1,610.42
100710 ESPO	202011	20/02/2020	8051071 Gas	Birstall Fire Station	808.33
102806 Total Gas & Power	202011	14/01/2020	8050254 Electricity	Loughborough	1,388.66
102806 Total Gas & Power	202011	08/02/2020	8050879 Electricity	Loughborough	1,382.94
102842 Water Plus	202011	15/02/2020	8051069 Water Rates	Loughborough	1,270.02
102806 Total Gas & Power	202011	14/01/2020	8050242 Electricity	Melton Mowbray	560.18
102842 Water Plus	202011	21/12/2019	8050296 Water Rates	Melton Mowbray	575.56
100710 ESPO	202011	16/01/2020	8050397 Gas	Melton Mowbray	221.77
102806 Total Gas & Power	202011	08/02/2020	8050886 Electricity	Melton Mowbray	750.41
100710 ESPO	202011	13/02/2020	8050949 Gas	Melton Mowbray	230.13
102806 Total Gas & Power	202011	14/01/2020	8050248 Electricity	Eastern	772.14
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Eastern	203.96
100710 ESPO	202011	16/01/2020	8050394 Gas	Eastern	960.75
102806 Total Gas & Power	202011	08/02/2020	8050883 Electricity	Eastern	759.44
100710 ESPO	202011	13/02/2020	8050951 Gas	Eastern	1,035.65
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Eastern	203.96
102806 Total Gas & Power	202011	14/01/2020	8050259 Electricity	Western	814.56
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Western	46.94
100710 ESPO	202011	16/01/2020	8050401 Gas	Western	721.85
102842 Water Plus	202011	29/01/2020	8050702 Water Rates	Western	675.82
102806 Total Gas & Power	202011	08/02/2020	8050867 Electricity	Western	881.74
100710 ESPO	202011	13/02/2020	8050964 Gas	Western	733.03
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Western	46.94
102806 Total Gas & Power	202011	14/01/2020	8050257 Electricity	Coalville	800.66
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Coalville	20.62
100710 ESPO	202011	16/01/2020	8050400 Gas	Coalville	491.61
100343 Veolia ES Cleanaway (UK) Ltd	202011	31/01/2020	8050719 Refuse / Trade Waste Collection	Coalville	217.86
102806 Total Gas & Power	202011	08/02/2020	8050874 Electricity	Coalville	808.64
100710 ESPO	202011	13/02/2020	8050965 Gas	Coalville	367.63
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Coalville	20.62
102806 Total Gas & Power	202011	14/01/2020	8050239 Electricity	Ashby	542.44
102806 Total Gas & Power	202011	08/02/2020	8050889 Electricity	Ashby	567.43
102806 Total Gas & Power	202011	14/01/2020	8050255 Electricity	Shepshed	495.36
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Shepshed	12.22
100710 ESPO	202011	16/01/2020	8050388 Gas	Shepshed	405.97
102806 Total Gas & Power	202011	08/02/2020	8050878 Electricity	Shepshed	510.87
100710 ESPO	202011	13/02/2020	8050957 Gas	Shepshed	403.91

101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Shepshed	12.22
102842 Water Plus	202011	14/02/2020	8051070 Water Rates	Shepshed	302.82
102806 Total Gas & Power	202011	14/01/2020	8050246 Electricity	Central	1,488.71
102806 Total Gas & Power	202011	14/01/2020	8050247 Electricity	Central	408.60
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Central	111.49
100710 ESPO	202011	16/01/2020	8050396 Gas	Central	1,729.09
102842 Water Plus	202011	29/01/2020	8050746 Water Rates	Central	782.73
102806 Total Gas & Power	202011	08/02/2020	8050864 Electricity	Central	1,460.62
102806 Total Gas & Power	202011	08/02/2020	8050865 Electricity	Central	521.43
100710 ESPO	202011	13/02/2020	8050948 Gas	Central	1,561.17
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Central	111.49
102806 Total Gas & Power	202011	14/01/2020	8050256 Electricity	Wigston	789.95
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Wigston	13.29
100710 ESPO	202011	16/01/2020	8050392 Gas	Wigston	790.30
100281 Threadneedle Company Image	202011	31/01/2020	8050762 Clothing and Uniform	Wigston	266.20
102806 Total Gas & Power	202011	08/02/2020	8050877 Electricity	Wigston	741.16
100710 ESPO	202011	13/02/2020	8050953 Gas	Wigston	814.90
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Wigston	11.12
102806 Total Gas & Power	202011	14/01/2020	8050241 Electricity	Oakham	624.14
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Oakham	17.05
100710 ESPO	202011	16/01/2020	8050391 Gas	Oakham	392.84
102915 Wave	202011	16/01/2020	8050570 Water Rates	Oakham	340.18
102806 Total Gas & Power	202011	08/02/2020	8050887 Electricity	Oakham	610.11
100710 ESPO	202011	13/02/2020	8050954 Gas	Oakham	372.85
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Oakham	17.05
100710 ESPO	202011	16/01/2020	8050404 Gas	Uppingham	258.65
100710 ESPO	202011	13/02/2020	8050961 Gas	Uppingham	252.69
102263 Sinclair Projects Ltd	202011	14/01/2020	8050997 Building Maintenance - Planned	Uppingham	600.00
100710 ESPO	202011	16/01/2020	8050403 Gas	Kibworth	210.99
102806 Total Gas & Power	202011	14/01/2020	8050251 Electricity	Market Harborough	353.42
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Market Harborough	23.87
100710 ESPO	202011	16/01/2020	8050389 Gas	Market Harborough	474.54
102915 Wave	202011	10/01/2020	8050486 Water Rates	Market Harborough	258.65
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Market Harborough	10.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Market Harborough	25.00
102806 Total Gas & Power	202011	08/02/2020	8050890 Electricity	Market Harborough	300.48
100710 ESPO	202011	13/02/2020	, 8050956 Gas	Market Harborough	444.48
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Market Harborough	0.01
101995 Northern Diver (Int) Ltd	202011	18/02/2020	8051127 Operational Equipment Purchase	Market Harborough	700.00
102806 Total Gas & Power	202011	14/01/2020	8050249 Electricity	Lutterworth	394.87
100710 ESPO	202011	16/01/2020	, 8050405 Gas	Lutterworth	270.06
102842 Water Plus	202011	14/01/2020	8050489 Water Rates	Lutterworth	841.74
102842 Water Plus	202011	22/01/2020	8050703 Water Rates	Lutterworth	292.67
102806 Total Gas & Power	202011	08/02/2020	8050882 Electricity	Lutterworth	303.03
100710 ESPO	202011	13/02/2020	, 8050960 Gas	Lutterworth	260.40
102806 Total Gas & Power	202011	14/01/2020	8050245 Electricity	Hinckley	720.72
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Hinckley	24.18
100710 ESPO	202011	16/01/2020	8050390 Gas	Hinckley	1,060.10
102806 Total Gas & Power	202011	08/02/2020	8050884 Electricity	Hinckley	695.27
100710 ESPO	202011	13/02/2020	, 8050955 Gas	Hinckley	856.84
				'	

101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Hinckley	0.02
100710 ESPO	202011	13/02/2020	8050959 Gas	Mkt Bosworth	210.78
102806 Total Gas & Power	202011	14/01/2020	8050261 Electricity	Southern	3,031.28
102842 Water Plus	202011	01/01/2020	8050295 Water Rates	Southern	417.15
100710 ESPO	202011	16/01/2020	8050395 Gas	Southern	964.83
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Southern	1.50
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Southern	10.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Southern	12.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Southern	68.00
100281 Threadneedle Company Image	202011	31/01/2020	8050788 Clothing and Uniform	Southern	96.85
102806 Total Gas & Power	202011	08/02/2020	8050866 Electricity	Southern	3,113.37
100710 ESPO	202011	13/02/2020	8050950 Gas	Southern	850.88
102806 Total Gas & Power	202011	14/01/2020	8050253 Electricity	Loughborough Training Centre	411.19
102156 Rig Equipment Ltd	202011	09/12/2019	8050633 Laundry and Dry Cleaning	Technical Rescue	218.05
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	23.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	25.50
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	34.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	42.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	68.00
101995 Northern Diver (Int) Ltd	202011	18/02/2020	8051127 Protective Clothing	Technical Rescue	34.00
101995 Northern Diver (Int) Ltd	202011	18/02/2020	8051127 Protective Clothing	Technical Rescue	42.00
100173 Special Vehicles Solutions Ltd	202011	03/02/2020	8050736 Vehicle Purchase	Appliance Replacement	29,185.00
100760 Ford Motor Co Ltd	202011	11/02/2020	8050873 Vehicle Purchase	Appliance Replacement	15,669.21
100234 Supply + Limited	202011	13/02/2020	8050912 Vehicle Purchase	Appliance Replacement	37.72
100234 Supply + Limited	202011	13/02/2020	8050912 Vehicle Purchase	Appliance Replacement	324.88
100807 Godiva Ltd	202011	22/11/2019	8050932 Vehicle Purchase	Appliance Replacement	16.00
100807 Godiva Ltd	202011	22/11/2019	8050932 Vehicle Purchase	Appliance Replacement	3,341.04
100760 Ford Motor Co Ltd	202011	18/02/2020	8051038 Vehicle Purchase	Appliance Replacement	55.00
100760 Ford Motor Co Ltd	202011	18/02/2020	8051038 Vehicle Purchase	Appliance Replacement	15,614.21
100726 Farriers	202011	13/11/2019	8050676 Vehicle Purchase	Specialist Vehicle Replacement	1,370.10
101960 Vimpex Ltd	202011	31/01/2020	8050660 Operational Equipment - Purchase	Operational Equipment Capital Progran	15.00
101960 Vimpex Ltd	202011	31/01/2020	8050660 Operational Equipment - Purchase	Operational Equipment Capital Progran	575.75
102717 Point Thirteen Media Ltd	202011	10/01/2020	8050429 Recruitment Advertising	Human Resources	220.00
102717 Point Thirteen Media Ltd	202011	24/01/2020	8050520 Recruitment Advertising	Human Resources	220.00
102717 Point Thirteen Media Ltd	202011	24/01/2020	8050521 Recruitment Advertising	Human Resources	250.00
102717 Point Thirteen Media Ltd	202011	24/01/2020	8050711 Recruitment Advertising	Human Resources	220.00
101400 Reed	202011	24/01/2020	8050745 Admin Agency Staff	Human Resources	570.32
102717 Point Thirteen Media Ltd	202011	07/02/2020	8050772 Recruitment Advertising	Human Resources	220.00
102550 Essex County Council	202011	03/02/2020	8050822 CRB Checks	Human Resources	250.00
101400 Reed	202011	31/01/2020	8050919 Admin Agency Staff	Human Resources	568.96
101400 Reed	202011	07/02/2020	8051054 Admin Agency Staff	Human Resources	352.24
101400 Reed	202011	14/02/2020	8051219 Admin Agency Staff	Human Resources	562.80
102940 Arch Creative	202011	30/08/2019	8050972 Professional Fees	Planning and Data Management	2,100.00
100649 Draeger Safety UK Ltd	202011	03/02/2020	8050740 Operational Equipment Purchase	Learning & Development Core	298.66
101995 Northern Diver (Int) Ltd	202011	10/02/2020	8050809 Protective Clothing	Learning & Development Core	211.67
102806 Total Gas & Power	202011	08/02/2020	8050863 Electricity	Learning & Development Core	434.50
100649 Draeger Safety UK Ltd	202011	11/02/2020	8050894 Breathing Apparatus	Learning & Development Core	294.56
101268 Outreach Rescue	202011	07/10/2019	8050897 Training	Learning & Development Core	1,210.00
101268 Outreach Rescue	202011	07/11/2019	8050898 Training	Learning & Development Core	1,210.00
102849 Sedj Catering	202011	17/02/2020	8050976 Catering/Food & Beverages	Learning & Development Core	253.50

102849 Soft Gatering 200011 18/02/2028 805/012 Carring Food & Beorragen Learning & Development Core 52.000 102849 Soft Gatering 200011 10/02/2028 805/012 Carring Food & Beorragen Learning & Development Core 813.50 102849 Soft Gatering 200011 10/02/2028 805/012 Carring Food & Beorragen Learning & Development Core 813.50 102910 Tore Markedshire & South Locistershire College 200111 20/02/2028 S55528 Strating Appartus Learning & Development Core 450.00 10293 Mark Markedshire & South Locistershire College 200111 20/02/2028 S55528 Strating Appartus Learning & Development Core 450.00 10189 Nact Consultancy and Training Lid 200011 20/02/2028 S55528 Strating Appartus Learning & Development Core 430.00 10189 Nact Consultancy and Training Lid 200011 20/02/208 S55528 Craining Core 55562 330.50 10189 Nact Consultancy and Training Lid 200011 10/02/208 S55562 Craining Core 55566 330.50 10189 State Consultancy and Marker 49.28 800.502 Craining Core 49.68<	102040 Codi Cotoring	202011	10/02/2020	POE1012 Cataving (Food & Deverages	Learning & Development Care	F2.00
10049 Drager Safey UK 1d 20201 19/07/2002 8051002 Installing Apparatus Installing Apparatus Installing Apparatus Examing & Development Core 342.30 100157 North Warvickhen & South Leisensenine Colleg 20201 20/12/2020 8051131 Training Learning & Development Core 436.00 100167 North Warvickhen & South Leisensenine Colleg 20201 20/21/2018 8051133 Training Learning & Development Core 436.30 100168 Net Convultary and Training Ld 20201 22/01/2020 805052 Training Learning & Development Core 436.30 100358 Net Convultary and Training Ld 20201 22/01/2020 8050571 Hydrant Mainternance Ope Planning and Water 430.30 10139 Severn Trent Water Ld (Hydrant - Derects) 20201 31/01/2020 8050664 Hydrant Mainternance Ope Planning and Water 430.30 10139 Severn Trent Water Ld (Hydrant - Derects) 20201 31/01/2020 8050664 Hydrant Mainternance Ope Planning and Water 407.88 10139 Severn Trent Water Ld (Hydrant - Derects) 20201 31/01/2020 8050064 Hydrant Mainternance Ope Planning and Water 407.88 10139 Severn Trent Water Ld (Hydrant - D					e	
19272 Ret Öne Limited 2001 21/02/200 8051124 Training Learning & Development Core 3.922.00 19203 Port Marvickshire & Sourd Analysis Learning & Development Core 4.86.00 19203 Port Marvickshire & Sourd Training Ld 2001 60/02/200 805133 Training Learning & Development Core 4.80.00 19203 Port Marvickshire & Sourd Training Ld 20011 22/02/200 8056242 Training Fire Protection Forup 340.00 1933 Sectomatiency and Training Ld 20011 22/01/200 8056242 Fraining Fire Protection Forup 340.00 1933 Sectom Treit Water Ld (hydrats - Defects) 20011 32/02/200 805624 Fraining Core Protection Forup 340.00 1933 Sectom Treit Water Ld (hydrats - Defects) 20011 31/07/200 805067 Hydrath Martemarce Cop Planning and Water 339.52 1933 Sectom Treit Water Ld (hydrats - Defects) 20011 13/02/200 805107 Hydrath Martemarce Cop Planning and Water 339.52 1933 Sectom Treit Water Ld (hydrats - Defects) 20011 13/02/200 8050024 Hydrath Martemarce Cop Planning and Water 319.15 1933 Sectom Treit Water Ld (hydrats -	, 0		, ,		e	
10012 North Varwickine & South Jacobsterichine Colleg. 20211 02119 8051131 Training Laarning & Development Core 485.50 10049 Heid Tastell 202011 55/0220 8051135 Training Earning & Development Core 485.50 100589 Xat Consultanzy and Training Lid 202011 25/02200 805052 Training Eir Protection Group 110.00 101589 Xat Consultanzy and Training Lid 202011 24/01/2020 805052 Training Operating And Water 497.59 101397 Seven Treit Water Lid (Hydrans - Defects) 202011 31/01/2020 805062 Overright Accommodation Ope Flaming and Water 497.59 101397 Seven Treit Water Lid (Hydrans - Defects) 202011 31/01/2020 805062 Hydrain Maintenance Ope Flaming and Water 497.59 101397 Seven Treit Water Lid (Hydrans - Defects) 202011 31/01/2020 8051008 Hydrain Maintenance Ope Flaming and Water 1315.69 101397 Seven Treit Water Lid (Hydrans - Defects) 202011 30/02020 8051008 Hydrain Maintenance Ope Flaming and Water 1315.69 101397 Seven Treit Water Lid (Hydrans - Defects) 202011 30/012020 8050508 Antin Agency Staff	o ,					
10091 Bedi Fastell 20011 66/10/200 R051132 Training Learning & Development Core 480.00 100589 Stat Cossultary and Training Ld 20011 24/01/2020 805662 Fraining Fire Protection Group 340.00 101389 Stat Cossultary and Training Ld 20011 12/11/2018 805662 Fraining HAccimmodation Fire Protection Group 340.00 101389 Stat Cossultary and Training Ld 20011 12/11/2018 805662 Fraining HAccimmodation Ops Flaming and Water 320.21 101397 Sevem Treit Water Ld Hydrants - Defets) 20011 31/11/2028 805067 Hydrant Maintenance Ops Flaming and Water 320.22 101397 Sevem Treit Water Ld Hydrants - Defets) 20011 81/07/2028 805.007 Hydrant Maintenance Ops Flaming and Water 1,191.56 101397 Sevem Treit Water Ld Hydrants - Defets) 20011 18/07/2028 805.008 Hydrant Maintenance Ops Flaming and Water 1,191.56 101397 Sevem Treit Water Ld Hydrants - Defets) 20011 18/07/2028 805.008 Hydrant Maintenance Ops Flaming and Water 1,191.56 103936 Sevem Treet Water Ld Hydrants - Defets) 20011 18/07/2020 805.008 Hydrant Maintenance <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>,</td>				6		,
10060 Prager Safety Uk Id 22011 25/02/202 805.1135 Brack Consultancy and Training Id 20011 24/01/2020 805.065 Commight Accommodation Fire Protection Group 101.00 101589 Xact Consultancy and Training Id 20011 24/01/2020 805.065 Commight Accommodation Fire Protection Group 101.00 101397 Severn Trent Water Id (Hydrants - Defects) 20011 31/01/200 805.065 Commight Accommodation Ops Flaming and Water 497.85 101397 Severn Trent Water Id (Hydrants - Defects) 20011 31/01/200 805.065 Commight Accommodation Ops Flaming and Water 497.85 101397 Severn Trent Water Id (Hydrants - Defects) 20011 31/01/200 805.065 Vidrant Maintenance Ops Flaming and Water 437.85 101397 Severn Trent Water Id (Hydrants - Defects) 20011 31/01/200 805.0167 Vidrant Maintenance Ops Flaming and Water 319.91 101397 Severn Trent Water Id (Hydrants - Defects) 20011 31/01/200 805.0163 Vidrant Maintenance Ops Flaming and Water 319.91 101397 Severn Trent Water Id (Hydrants - Defects) 20011 31/01/200 805.0163 Vidrant Maintenance Ops Flaming and Water 327.42				-	e	
101589 Xart Consultary and Training Ltd 202011 24/01/2020 800562 for training Fire Protection Group 101000 101589 Xart Consultary and Training Ltd 202011 12/11/2019 800562 for training Fire Protection Group 101000 101397 Severn Trent Water Ltd (Hydrans: Defects) 202011 12/11/2019 800562 Hydrant Maintenance Ops Planning and Water 437.38 101397 Severn Trent Water Ltd (Hydrans: Defects) 202011 31/01/2020 800562 Hydrant Maintenance Ops Planning and Water 437.38 101397 Severn Trent Water Ltd (Hydrans: Defects) 202011 18/07/2020 805162 Hydrant Maintenance Ops Planning and Water 13.03 101397 Severn Trent Water Ltd (Hydrans: Defects) 202011 18/07/2020 805163 Hydrant Maintenance Ops Planning and Water 1.191.69 101397 Severn Trent Water Ltd (Hydrans: Defects) 202011 18/07/2020 805163 Hydrant Maintenance Ops Planning and Water 1.191.69 101397 Severn Trent Water Ltd (Hydrans: Defects) 202011 18/07/2020 805103 Hydrant Maintenance Ops Planning and Water 1.191.69 101397 Severn Trent Water Ltd (Hydrans: Defects) 202011 18						
10.1989 Xat Consultancy and Training Lid 24/01/2020 800502 Overright Accommodation Fire Protection Group 110.00 10.1987 Sevem Trent Water Lid (Hydrants - Defects) 20011 31/01/2020 8005054 Hydrant Maintenance Opp Planning and Water 43/03 Sevem Trent Water Lid (Hydrants - Defects) 20011 31/01/2020 8005064 Hydrant Maintenance Opp Planning and Water 43/03 Sevem Trent Water Lid (Hydrants - Defects) 20011 31/01/2020 8005064 Hydrant Maintenance Opp Planning and Water 43/03 Sevem Trent Water Lid (Hydrants - Defects) 20011 18/02/2020 805106 Hydrant Maintenance Opp Planning and Water 1,31.69 10.1937 Sevem Trent Water Lid (Hydrants - Defects) 202011 18/02/2020 805108 Hydrant Maintenance Opp Planning and Water 1,31.69 10.1937 Sevem Trent Water Lid (Hydrants - Defects) 202011 18/02/2020 805108 Hydrant Maintenance Opp Planning and Water 1,31.69 10.1937 Sevem Trent Water Lid (Hydrants - Defects) 202011 18/02/2020 805108 Hydrant Maintenance Opp Planning and Water 1,31.69 10.1937 Sevem Trent Water Lid (Hydrants - Defects) 202011 80/02/2020 805108 Hydrant Maintenance Opp Planning and Water 1,31.6			, ,	• • • •		
10.397 Seven Trent Water Ld (Hydrants - Defect) 20201 12/12/2013 805067 Hydrant Maintenance Ops Planning and Water 320.21 10.397 Seven Trent Water Ld (Hydrants - Defects) 20201 31/01/2020 8050664 Hydrant Maintenance Ops Planning and Water 430.39 10.397 Seven Trent Water Ld (Hydrants - Defects) 20201 31/01/2020 805067 Hydrant Maintenance Ops Planning and Water 430.92 10.397 Seven Trent Water Ld (Hydrants - Defects) 20201 18/02/2020 8051007 Hydrant Maintenance Ops Planning and Water 1,191.69 10.397 Seven Trent Water Ld (Hydrants - Defects) 20201 18/02/2020 8051008 Hydrant Maintenance Ops Planning and Water 1,191.69 10.397 Seven Trent Water Ld (Hydrants - Defects) 20201 28/02/2020 805100 Hydrant Maintenance Ops Planning and Water 1,91.69 10.397 Seven Trent Water Ld (Hydrants - Defects) 20201 28/02/2020 805100 Hydrant Maintenance Ops Planning and Water 1,91.69 10.397 Seven Trent Water Ld (Hydrants - Defects) 20201 28/02/2020 805105 Hydrant Maintenance Ops Planning and Water 1,91.69 10.397 Seven Trent Water Ld (Hydrants - Defects)	, ,					
101397 Seven Trent Water Ltd (lydrants - Defects) 202011 31/01/2020 8050663 Hydrant Maintenance Ops Planning and Water 497,88 101397 Seven Trent Water Ltd (lydrants - Defects) 202011 31/01/2020 8050664 Hydrant Maintenance Ops Planning and Water 497,88 101397 Seven Trent Water Ltd (lydrants - Defects) 202011 18/02/2020 8051007 Hydrant Maintenance Ops Planning and Water 430.92 101397 Seven Trent Water Ltd (lydrants - Defects) 202011 18/02/2020 8051007 Hydrant Maintenance Ops Planning and Water 1,916.99 101397 Seven Trent Water Ltd (lydrants - Defects) 202011 18/02/2020 8051008 Hydrant Maintenance Ops Planning and Water 1,916.99 10393 Seven Trent Water Ltd (lydrants - Defects) 202011 18/02/2020 8051038 Hydrant Maintenance Ops Planning and Water 1,916.90 10394 Arch Creative 202011 30/01/2020 8051038 Hydrant Maintenance Ops Planning and Water 1,916.90 10394 Arch Systemania 202011 30/01/2020 8051038 Archin Agency Staff Fire Control 377.44 10084 Hays Personnel 202011 10/02/2020 805066 Corporate C	, .			•		
10.397 Seven Trent Water Ltd (lydrants. Defects) 202011 31/01/2020 8050674 Hydrant Maintenance Ops Planning and Water 497,98 10.397 Seven Trent Water Ltd (Hydrants. Defects) 202011 18/02/2020 8051005 Hydrant Maintenance Ops Planning and Water 497,98 10.397 Seven Trent Water Ltd (Hydrants. Defects) 202011 18/02/2020 8051007 Hydrant Maintenance Ops Planning and Water 1,191,66 10.397 Seven Trent Water Ltd (Hydrants. Defects) 202011 18/02/2020 8051007 Hydrant Maintenance Ops Planning and Water 1,314,66 10.398 Seven Trent Water Ltd (Hydrants. Defects) 202011 18/02/2020 8051038 Hydrant Maintenance Ops Planning and Water 3,724 10.0844 Hysp Sersonnel 202011 3/0/07/202 8055783 Admin Agency Staff Fire Control 3,724 10.0844 Hysp Fersonnel 202011 10/07/202 805505 Admin Agency Staff Fire Control 3,724 10.0844 Hysp Fersonnel 202011 10/07/202 805505 Corporate Contingency Canine Capability 43,93 10.0844 Hysp Fersonnel 202011 10/07/202 805505 Corporate Contingency Canine Capability						
101397 Seven Trent Water Ltd (Hydrants - Defects) 20201 31/01/202 8051005 Hydrant Maintenance Ops Planning and Water 497.98 101397 Seven Trent Water Ltd (Hydrants - Defects) 20201 18/07/202 8051005 Hydrant Maintenance Ops Planning and Water 13.93 101397 Seven Trent Water Ltd (Hydrants - Defects) 20201 18/07/202 8051008 Hydrant Maintenance Ops Planning and Water 1.916.69 101397 Seven Trent Water Ltd (Hydrants - Defects) 20201 13/07/202 8051018 Hydrant Maintenance Ops Planning and Water 1.916.69 102940 Arch Creativa 20201 2/07/202 8051128 Hydrant Maintenance Ops Planning and Water 1.916.74 102940 Arch Creativa 20201 2/07/202 8059128 Ardmin Agency Staff Frie Control 327.44 100844 Hays Personnel 20201 10/07/200 8059128 Ardmin Agency Staff Frie Control 327.44 101844 Hays Personnel 20201 10/07/200 805805 Carparate Contingency Canne Capability 327.44 101844 Hays Personnel 202011 10/07/200 805805 Carparate Contingency Canne Capability 327.44 <tr< td=""><td></td><td></td><td>, ,</td><td></td><td></td><td></td></tr<>			, ,			
101397 Svern Trent Water Lid (Hvfrans. Defects) 20011 18/02/202 8051005 Hvfrant Maintenance Ops Flanning and Water 497.88 101397 Svern Trent Water Lid (Hvfrans. Defects) 20011 18/02/202 8051005 Hvfrant Maintenance Ops Flanning and Water 1.191.69 101397 Svern Trent Water Lid (Hvfrants. Defects) 20011 8/02/202 8051005 Hvfrant Maintenance Ops Flanning and Water 1.191.69 10284 Hays Personnel 20011 8/02/202 8055008 Admin Agency Staff Fire Control 327.44 10844 Hays Personnel 20011 1.0/02/202 8055083 Admin Agency Staff Fire Control 327.44 10844 Hays Personnel 20011 1.0/02/202 8055083 Admin Agency Staff Fire Control 327.44 10848 Hays Personnel 20011 1.0/02/202 805806 Corporate Contingency Canine Capability 327.44 10844 Hays Personnel 20011 1.0/02/202 805806 Corporate Contingency Canine Capability 327.44 10844 Hays Personnel 20011 1.0/02/202 805806 Corporate Contingency Canine Capability 327.44 101634 20011						
101397 Swern Trent Water Ltd (Hydrants - Defects) 20211 18/07/202 8051007 Hydrant Maintenance Ops Flanning and Water 1.191.69 101397 Swern Trent Water Ltd (Hydrants - Defects) 20211 18/07/202 8051009 Hydrant Maintenance Ops Flanning and Water 1.191.69 102940 Arch Creative 20211 18/07/202 8051017 Professional Fees Community Safety Fuedors 225.00 10984 Hays Personnel 20211 3/01/202 8055187 Admin Agency Staff Fire Control 327.44 10084 Hays Personnel 20211 12/01/202 8055788 Clothing and Unform Fire Control 327.44 10084 Hays Personnel 20211 12/01/202 8055078 Admin Agency Staff Fire Control 327.44 10164 Hays Personnel 20211 10/01/202 805906 Corporate Contingency Canine Capability 430.00 101634 202011 10/01/202 805906 Corporate Contingency Canine Capability 44.55 101995 Northern Diver (Int) Ltd 202011 10/01/202 805906 Corporate Contingency Canine Capability 46.00 101995 Northern Diver (Int) Ltd 202011			, ,		1 0	
101397 Severn Trent Water Lid (Hydrants - Defects) 20211 18/02/2028 8051008 Hydrant Maintenance Ops Planning and Water 1,191.69 103947 Severn Trent Water Lid (Hydrants - Defects) 20211 2/02/2028 8051112 Professional Frees Community Safety Educators 225.00 10984 Hays Personnel 20211 10/02/2028 8050588 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 10/02/2028 805088 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 12/02/2028 805080 Compare Contingency Canine Capability 327.44 100844 Hays Personnel 202011 12/02/2028 805080 Compare Contingency Canine Capability 320.00 101634 202011 10/02/2028 805080 Compare Contingency Canine Capability 47.92 101958 Northern Diver (Int) Ltd 202011 10/02/2028 805080 Compare Contingency Canine Capability 47.92 101958 Northern Diver (Int) Ltd 202011 10/02/2028 8050597 Admin Agency Staff Service Information Team 291.04 101958 Northern Diver (Int) Ltd						
101397 Severn Trent Water Lid (Hydrants - Defects) 202011 18/02/2020 8051009 Hydrant Maintenance Ops Planning and Water 1,191.69 102940 Arch Creative 202011 30/01/2020 8050589 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 30/01/2020 8050788 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 31/01/2020 8050788 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 12/02/2020 805080 Admin Agency Staff Fire Control 327.44 101634 202011 10/02/2020 805080 Admin Agency Staff Fire Control 325.38 101634 202011 10/02/2020 805080 Gorporate Contingency Canine Capability 43.05 101634 202011 10/02/2020 805080 Gorporate Contingency Canine Capability 43.45 101636 202011 10/02/2020 8050870 Admin Agency Staff Service Information Team 29.04 101636 202011 10/02/2020 805016 Traning Sant 53.8 <						
102940 Arch Creative 202011 24/02/2020 8051112 Professional Frees Community Safety Educators 225.00 10844 Hays Personnel 202011 30/01/2020 8050733 Admin Agency Staff Fire Control 327.44 10844 Hays Personnel 202011 30/01/2020 8050733 Admin Agency Staff Fire Control 327.44 10844 Hays Personnel 202011 12/02/2020 8050806 Corporate Contingency Canine Capability 327.44 10844 Hays Personnel 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 425.53 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 43.02 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 43.02 101955 Northern Diver (int) Ltd 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 43.02 101958 Northern Diver (int) Ltd 202011 10/02/2020 8050807 Admin Agency Staff Service Information Team 291.04 101959 Northern Diver (int) Ltd 202						,
100844 Hays Personnel 202011 30/01/2020 805/698 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 31/01/2020 805/878 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 31/01/2020 805/878 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 10/02/2020 805/878 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 10/02/2020 805/806 Corporate Contingency Canine Capability 43.00 101634 202011 10/02/2020 805/806 Corporate Contingency Canine Capability 80.00 101634 202011 10/02/2020 805/806 Corporate Contingency Canine Capability 80.80 101834 202011 10/02/2020 805/8776 Protective Clothing ISAR 68.00 101844 Hays Personnel 202011 13/02/2020 805/8774 Admin Agency Staff Sark 68.00 101845 202011 13/02/2020 805/8774 Admin Agency Staff Sark 68.00 10186						,
10044 Hays Personnel 202011 06/07/200 8500783 Clothing and Unform Fire Control 137.44 100844 Hays Personnel 202011 31/01/200 8500783 Clothing and Unform Fire Control 327.44 100844 Hays Personnel 202011 21/02/202 850150 Admin Agency Staff Fire Control 2245.58 101634 202011 10/02/202 850806 Corporate Contingency Canine Capability 47.92 101634 202011 10/02/202 850806 Corporate Contingency Canine Capability 80.000 101634 202011 10/02/202 850806 Corporate Contingency Canine Capability 80.000 101634 202011 10/02/202 8505076 Protectice Clothing SAR 68.00 101995 Northern Diver (Int) Ltd 202011 10/02/202 8505074 Protective Clothing SAR 81.00 100844 Hays Personnel 202011 10/02/202 850502 Photocopyring Contingency Sark 68.00 101995 Northern Diver (Int) Ltd 202011 13/02/202 850502 Photocopyring Contingency Sark 10.02						
100281 Threadneedle Company Image 202011 31/01/2020 8050781 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 2/02/2020 8051050 Admin Agency Staff Fire Control 245.58 101634 202011 2/02/2020 8050805 Corporate Contingency Canine Capability 47.92 101634 202011 1/02/2020 8050805 Corporate Contingency Canine Capability 80.00 101634 202011 1/02/2020 8050806 Corporate Contingency Canine Capability 80.00 101634 202011 1/02/2020 8050806 Corporate Contingency Canine Capability 80.00 101634 202011 0/02/2020 805076 Protective Clothing ISAR 68.00 101959 Northern Diver (Int) Ltd 202011 1/02/2020 8051127 Protective Clothing ISAR 68.00 100844 Hays Personnel 202011 1/02/2020 8050870 Admin Agency Staff Service Information Team 291.04 100844 Hays Personnel 202011 2/02/2020 8051113 Photocopying Charges Service Information Team 791.80				0 ,		
100844 Hays Personnel 20201 12/02/2020 8050150 Admin Agency Staff Fire Control 327.44 100844 Hays Personnel 202011 20/02/2020 8050806 Corporate Contingency Canine Capability 43.09 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 43.09 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 43.00 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 43.00 101959 Northern Diver (Int) Ltd 00/02/2020 8050806 Corporate Contingency Canine Capability 13.415 101959 Northern Diver (Int) Ltd 020211 11/02/2020 8050870 Admin Agency Staff SaR 68.00 100844 Hays Personnel 202011 13/02/2020 805012 Photicocopying Charges Service Information Team 291.04 100894 Konica Minolta Business Solutions East Ltd 202011 13/02/2020 805113 Admin Agency Staff Service Information Team 291.04 100894 Konica Minolta Business Solutions East Ltd 202011 13/02/2020 80			, ,			
10084 Hays Personnel 20/201 20/202/202 805080 Corporate Contingency Canine Capability 435.58 101634 20/201 10/02/2020 8050806 Corporate Contingency Canine Capability 47.92 101634 20/201 10/02/2020 8050806 Corporate Contingency Canine Capability 49.92 101634 20/201 10/02/2020 8050806 Corporate Contingency Canine Capability 80.80 101354 20/201 10/02/2020 8050806 Corporate Contingency Canine Capability 80.80 101364 20/201 10/02/2020 805076 Protective Clothing SAR 68.00 101364 20/201 11/02/2020 8050127 Protective Clothing Sarvice Information Team 291.04 100844 Hays Personnel 20/201 30/01/2020 8051024 Photocopring Charges Service Information Team 771.60 100844 Hays Personnel 20/01 20/02/2020 8051134 Photocopring Charges Service Information Team 774.00 100844 Hays Personnel 20/01 20/01/2020 8051134 Photocopring Charges Service Information Team <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
10163 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 13.00 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 80.00 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 80.00 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 68.00 101955 Northern Diver (int) Ltd 202011 11/02/2020 805070F Protective Clothing ISAR 1.245.00 100844 Hays Personnel 202011 13/02/2020 8050790 Admin Agency Staff Service Information Team 291.04 100995 Konica Minola Business Solutions East Ltd 202011 13/02/2020 805102 Photocopying Charges Service Information Team 771.60 100995 Konica Minola Business Solutions East Ltd 202011 2/0/0/2020 8051051 Admin Agency Staff Service Information Team 791.80 100995 Konica Minola Business Solutions East Ltd 202011 2/0/0/2020 8051092 Subscriptions Corporate Conmunications 1,74/0.00 103092 Crowd Technolologies 1dd 20						
101634 202011 10/02/2020 805080 Corporate Contingency Canine Capability 47.92 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 38.000 101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 38.000 101268 Outreach Rescue 202011 10/02/2020 8051061 Training ISAR 1.245.000 100844 Hays Personnel 202011 11/02/2020 8051061 Training ISAR 1.245.000 100844 Hays Personnel 202011 30/01/2020 8050897 Admin Agency Staff Service Information Team 291.04 100844 Hays Personnel 202011 30/02/2020 805102 Photocopying Charges Service Information Team 291.04 100844 Hays Personnel 202011 20/02/2020 805102 Photocopying Charges Service Information Team 291.04 10084 Fays Personnel 202011 20/02/2020 8050897 Admin Agency Staff Information Team 291.04 100844 Hays Personnel 202011 20/02/2020 8050894 Admin Agency Staff Information Communication T						
101634 202011 10/02/202 8050806 Corporate Contingency Canine Capability 80.00 101634 202011 10/02/202 8050806 Corporate Contingency Canine Capability 134.15 101995 Northern Diver (Int) Ltd 202011 0/02/202 805076 Protective Clothing ISAR 68.00 101925 Northern Diver (Int) Ltd 202011 11/02/202 805075 Protective Clothing ISAR 1.245.00 100844 Hays Personnel 202011 13/02/202 8050807 Admin Agency Staff Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 13/02/202 8051031 Admin Agency Staff Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 2/02/202 8051031 Admin Agency Staff Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 2/01/202 8050286 Admin Agency Staff Corporate Communications 1,740.00 100844 Hays Personnel 202011 2/01/202 8050286 Admin Agency Staff Information Communications 1,740.00 100844 Hays Personnel <td></td> <td></td> <td></td> <td></td> <td>. ,</td> <td></td>					. ,	
101634 202011 10/02/2020 8050806 Corporate Contingency Canine Capability 134.15 101995 Northern Diver (Int) Ltd 202011 0/02/2020 805076 Protective Clothing ISAR 68.00 101268 Outreach Rescue 202011 11/02202 805102 Protective Clothing ISAR 1.245.00 100844 Hays Personnel 202011 30/01/2020 8051027 Protective Clothing Service Information Team 291.04 100844 Hays Personnel 202011 30/01/2020 805102 Photocopying Charges Service Information Team 291.04 100844 Hays Personnel 202011 20/02/2020 805102 Photocopying Charges Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 805102 Photocopying Charges Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 8051024 Admin Agency Staff Information Communication Technolog 973.81 100844 Hays Personnel 202011 20/01/2020 8050636 Admin Agency Staff Information Communication Technolog 989.75 100844 Hays						
101995 Northern Diver (Int) Ltd 202011 06/02/2020 8050776 Protective Clothing ISAR 68.00 101268 Outreach Rescue 202011 11/02/2020 8051016 Training ISAR 1,245.00 101995 Northern Diver (Int) Ltd 202011 30/01/2020 8051512 Protective Clothing ISAR 1,245.00 100844 Hays Personnel 202011 30/01/2020 8050599 Admin Agency Staff Service Information Team 291.04 100984 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 805102 Photocopying Charges Service Information Team 771.60 100844 Hays Personnel 202011 20/02/2020 8051051 Admin Agency Staff Service Information Team 791.80 100995 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 8051051 Admin Agency Staff Service Information Team 973.81 103092 Crowd Technologies Ltd 202011 20/01/2020 8050902 Subscriptions Corporate Communication Technolog 989.75 100844 Hays Personnel 202011 24/12/2019 8050548 Admin Agency Staff Information Communication Technolog 989.75 100844						
101268 Outreach Rescue ISAR 1,245.00 101995 Northern Diver (Int) Ltd 202011 18/02/2020 8051061 Training ISAR 68.00 100844 Hays Personnel 202011 18/02/2020 8050599 Admin Agency Staff Service Information Team 291.04 100844 Hays Personnel 202011 12/02/2020 8050870 Admin Agency Staff Service Information Team 291.04 100844 Hays Personnel 202011 13/02/2020 8051061 Training Magency Staff Service Information Team 291.04 100895 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 805113 Photocopying Charges Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 805113 Photocopying Charges Service Information Team 291.04 100844 Hays Personnel 202011 20/01/2020 8050286 Admin Agency Staff Information Communication Technolog 983.75 100844 Hays Personnel 202011 22/01/2020 8050482 Admin Agency Staff Information Communication Technolog<						
101995 Northern Diver (Int) Ltd 202011 18/02/2020 8051127 Protective Clothing ISAR 68.00 100844 Hays Personnel 202011 30/01/2020 8050599 Admin Agency Staff Service Information Team 291.04 100844 Hays Personnel 202011 12/02/2020 805102 Photocopying Charges Service Information Team 771.60 100844 Hays Personnel 202011 20/02/2020 8051013 Admin Agency Staff Service Information Team 791.60 100895 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 8051051 Admin Agency Staff Service Information Team 791.80 100995 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 8051051 Admin Agency Staff Corporate Communications 1,740.00 100844 Hays Personnel 202011 20/01/2020 8050499 Admin Agency Staff Information Communication Technologe 798.75 100844 Hays Personnel 202011 2/01/2020 8050494 Admin Agency Staff Information Communication Technologe 989.75 100844 Hays Personnel 202011 2/01/2020 8050655 Computer Hardware/ Software Information Communication Technologe						
100844 Hays Personnel 202011 30/01/2020 8050599 Admin Agency Staff Service Information Team 291.04 100844 Hays Personnel 202011 12/02/2020 8050870 Admin Agency Staff Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 13/02/2020 805102 Photocopying Charges Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 8051051 Admin Agency Staff Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 8051131 Photocopying Charges Service Information Team 973.81 103092 Crowd Technologies Ltd 202011 20/01/2020 8050286 Admin Agency Staff Information Communications 1,740.00 100844 Hays Personnel 202011 20/01/2020 8050379 Admin Agency Staff Information Communication Technolog 989.75 100844 Hays Personnel 202011 22/01/2020 8050655 Non-Contracted Services - ICT Information Communication Technolog 989.75 100844 Hays Personnel 202011 27/01/2020 8050652 Non-Contracted Services - ICT <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>				-		
100844 Hays Personnel 202011 12/02/2020 8050870 Admin Agency Staff Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 13/02/2020 8051002 Photocopying Charges Service Information Team 771.60 100844 Hays Personnel 202011 20/02/2020 8051013 Admin Agency Staff Service Information Team 973.81 100995 Konica Minolta Business Solutions East Ltd 202011 27/01/2020 8051013 Photocopying Charges Service Information Team 973.81 103092 Crowd Technologies Ltd 202011 27/01/2020 8050902 Subscriptions Corporate Communication Technolog 989.75 100844 Hays Personnel 202011 20/01/2020 8050392 Admin Agency Staff Information Communication Technolog 989.75 100844 Hays Personnel 202011 22/01/2020 8050491 Admin Agency Staff Information Communication Technolog 989.75 100844 Hays Personnel 202011 21/01/2020 8050625 Kompc Computer Hardware/ Software Information Communication Technolog 989.75 100345 Central IT Services Ltd 202011 21/01/2020 8050625 Kompc Contracted Services -ICT			, ,	8		
100995 Konica Minolta Business Solutions East Ltd 202011 13/02/2020 8051002 Photocopying Charges Service Information Team 771.60 100844 Hays Personnel 202011 20/02/2020 8051051 Admin Agency Staff Service Information Team 291.04 100995 Konica Minolta Business Solutions East Ltd 202011 20/02/2020 8051051 Admin Agency Staff Service Information Team 773.81 103092 Crowd Technologies Ltd 202011 20/01/2020 805028 Subscriptions Corporate Communication Technolog 791.80 100844 Hays Personnel 202011 09/01/2020 8050379 Admin Agency Staff Information Communication Technolog 989.75 100844 Hays Personnel 202011 24/12/2019 8050491 Admin Agency Staff Information Communication Technolog 989.75 100844 Hays Personnel 202011 24/12/2019 8050652 Kon-Contracted Services - ICT Information Communication Technolog 989.75 100358 Central IT Services Ltd 202011 27/01/2020 8050652 Kon-Contracted Services - ICT Information Communication Technolog 506.00 100117 Sensible Computing Solutions Ltd 202011 27/01/2020 8050670 Co				e ,		
100844 Hays Personnel20201120/02/20208051051 Admin Agency StaffService Information Team291.04100995 Konica Minolta Business Solutions East Ltd20201120/02/20208051113 Photocopying ChargesService Information Team973.81103092 Crowd Technologies Ltd20201120/01/20208050902 SubscriptionsCorporatio Communications1,740.00100844 Hays Personnel20201109/01/20208050379 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201116/01/20208050379 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201122/01/20208050491 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201124/12/20198050655 Computer Hardware/ SoftwareInformation Communication Technolog989.75100844 Hays Personnel20201127/01/20208050605 Computer Hardware/ SoftwareInformation Communication Technolog989.75100358 Central IT Services Ltd20201127/01/20208050640 FireLink Contract ChargesInformation Communication Technolog506.00100177 Sensible Computing Solutions Ltd20201123/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog99.03100161 DE Group Manage Ltd20201130/01/20208050727 Computer ConsumablesInformation Communication Technolog989.75100116 IDE Group Manage Ltd20201130/01/20208050727 Computer ConsumablesInfo				0 ,		
100995 Konica Minolta Business Solutions East Ltd20201120/02/20208051113 Photocopying ChargesService Information Team973.81103092 Crowd Technologies Ltd20201127/01/20208050902 SubscriptionsCorporate Communications1,740.00100844 Hays Personnel20201109/01/2020805028 6 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201122/01/20208050379 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201122/01/20208050491 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201124/12/20198050548 Admin Agency StaffInformation Communication Technolog989.75102358 Central IT Services Ltd20201117/01/20208050650 Computer Hardware/ SoftwareInformation Communication Technolog506.00100117 Sensible Computing Solutions Ltd20201127/01/20208050640 FireLink Contracted Services - ICTInformation Communication Technolog5,000.00100116 IDE Group Manage Ltd20201128/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog39.103.21100164 Hays Personnel20201130/01/20208050727 Computer ConsumalesInformation Communication Technolog989.75100161 IDE Group Manage Ltd20201130/01/20208050727 Computer ConsumalesInformation Communication Technolog989.75100116 IDE Group Manage Ltd20201130/01/20208050728 Phones -	100995 Konica Minolta Business Solutions East Ltd	202011		8051002 Photocopying Charges	Service Information Team	
103092 Crowd Technologies Ltd20201127/01/20208050902 SubscriptionsCorporate Communications1,740.00100844 Hays Personnel20201109/01/20208050286 Admin Agency StaffInformation Communication Technolog791.80100844 Hays Personnel20201116/01/20208050379 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201122/01/20208050491 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201124/12/20198050645 Computer StaffInformation Communication Technolog989.751002358 Central IT Services Ltd20201127/01/20208050625 Non-Contracted Services - ICTInformation Communication Technolog506.00100177 Sensible Computing Solutions Ltd20201123/01/20208050670 Computer SoftwareInformation Communication Technolog39,103.2110016 IDE Group Manage Ltd20201120/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog989.75100146 IDE Group Manage Ltd20201130/01/20208050672 Computer Software Maintenance ContractsInformation Communication Technolog989.7510013282 Midland Phone Services plc20201130/01/20208050727 Computer ConsumablesInformation Communication Technolog989.7510016 IDE Group Manage Ltd20201130/01/20208050728 Phones - LandlineInformation Communication Technolog989.7510013282 Midland Phone Services plc20201130/01/20208050731 Com				e ,		
100844 Hays Personnel20201109/01/20208050286 Admin Agency StaffInformation Communication Technolog791.80100844 Hays Personnel20201116/01/20208050379 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201122/01/20208050491 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201124/12/20198050491 Admin Agency StaffInformation Communication Technolog989.75102358 Central IT Services Ltd20201117/01/20208050655 Computer Hardware/ SoftwareInformation Communication Technolog506.00100117 Sensible Computing Solutions Ltd20201127/01/20208050625 Non-Contracted Services - ICTInformation Communication Technolog500.00102791 Home Office Shared Service Centre20201123/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog39,103.21100116 IDE Group Manage Ltd20201130/01/20208050727 Computer ConsumablesInformation Communication Technolog989.7510016 IDE Group Manage Ltd20201131/01/20208050728 Phones - LandlineInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/2020 </td <td>100995 Konica Minolta Business Solutions East Ltd</td> <td>202011</td> <td>20/02/2020</td> <td>8051113 Photocopying Charges</td> <td>Service Information Team</td> <td>973.81</td>	100995 Konica Minolta Business Solutions East Ltd	202011	20/02/2020	8051113 Photocopying Charges	Service Information Team	973.81
100844 Hays Personnel20201116/01/20208050379 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201122/01/20208050491 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201124/12/20198050548 Admin Agency StaffInformation Communication Technolog989.75102358 Central IT Services Ltd20201117/01/20208050605 Computer Hardware/ SoftwareInformation Communication Technolog506.00100117 Sensible Computing Solutions Ltd20201127/01/20208050625 Non-Contracted Services - ICTInformation Communication Technolog5,000.00102791 Home Office Shared Service Centre20201128/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog39,103.2110016 IDE Group Manage Ltd20201130/01/20208050698 Admin Agency StaffInformation Communication Technolog399.00102382 Midland Phone Services plc20201131/01/20208050727 Computer ConsumablesInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog635.00100117 Sensible Computing Solutions Ltd20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog635.00102382 Midland Phone Services plc20201130/01/20208050732 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596	103092 Crowd Technologies Ltd	202011	27/01/2020	8050902 Subscriptions	Corporate Communications	1,740.00
100844 Hays Personnel20201122/01/20208050491 Admin Agency StaffInformation Communication Technolog989.75100844 Hays Personnel20201124/12/20198050548 Admin Agency StaffInformation Communication Technolog989.75102358 Central IT Services Ltd20201117/01/20208050605 Computer Hardware/ SoftwareInformation Communication Technolog506.00100117 Sensible Computing Solutions Ltd20201127/01/20208050625 Non-Contracted Services - ICTInformation Communication Technolog5,000.00102791 Home Office Shared Service Centre20201123/01/20208050640 FireLink Contract ChargesInformation Communication Technolog39,103.21100116 IDE Group Manage Ltd20201130/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog1,399.00100284 Hays Personnel20201130/01/20208050727 Computer ConsumablesInformation Communication Technolog39,00102382 Midland Phone Services plc20201130/01/20208050732 Phones - LandlineInformation Communication Technolog39.00102382 Midland Phone Services plc20201130/01/20208050732 Communication Equipment - PurchaseInformation Communication Technolog55.00100117 Sensible Computing Solutions Ltd20201130/01/20208050732 Communication Equipment - PurchaseInformation Communication Technolog39.00102382 Midland Phone Services plc20201130/01/20208050732 Communication Equipment - PurchaseInformation Communication Technolog5,516.20 <td>100844 Hays Personnel</td> <td>202011</td> <td>09/01/2020</td> <td>8050286 Admin Agency Staff</td> <td>Information Communication Technolog</td> <td>791.80</td>	100844 Hays Personnel	202011	09/01/2020	8050286 Admin Agency Staff	Information Communication Technolog	791.80
100844 Hays Personnel20201124/12/20198050548 Admin Agency StaffInformation Communication Technolog989.75102358 Central IT Services Ltd20201117/01/20208050605 Computer Hardware/ SoftwareInformation Communication Technolog506.00100117 Sensible Computing Solutions Ltd20201127/01/20208050625 Non-Contracted Services - ICTInformation Communication Technolog5,000.00102791 Home Office Shared Service Centre20201123/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog39,103.21100116 IDE Group Manage Ltd20201128/01/20208050698 Admin Agency StaffInformation Communication Technolog989.75100116 IDE Group Manage Ltd20201130/01/20208050727 Computer Software Maintenance ContractsInformation Communication Technolog989.75100116 IDE Group Manage Ltd20201130/01/20208050727 Computer ConsumablesInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog5,516.2020201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00 <td>100844 Hays Personnel</td> <td>202011</td> <td>16/01/2020</td> <td>8050379 Admin Agency Staff</td> <td>Information Communication Technolog</td> <td>989.75</td>	100844 Hays Personnel	202011	16/01/2020	8050379 Admin Agency Staff	Information Communication Technolog	989.75
102358 Central IT Services Ltd20201117/01/20208050605 Computer Hardware/ SoftwareInformation Communication Technolog506.00100117 Sensible Computing Solutions Ltd20201127/01/20208050625 Non-Contracted Services - ICTInformation Communication Technolog5,000.00102791 Home Office Shared Service Centre20201123/01/20208050640 FireLink Contract ChargesInformation Communication Technolog39,103.21100116 IDE Group Manage Ltd20201128/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog1,399.00100844 Hays Personnel20201130/01/20208050727 Computer ConsumablesInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog635.00100117 Sensible Computing Solutions Ltd20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog5,516.2020201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00	100844 Hays Personnel	202011	22/01/2020	8050491 Admin Agency Staff	Information Communication Technolog	989.75
100117 Sensible Computing Solutions Ltd20201127/01/20208050625 Non-Contracted Services - ICTInformation Communication Technolog5,000.00102791 Home Office Shared Service Centre20201123/01/20208050640 FireLink Contract ChargesInformation Communication Technolog39,103.21100116 IDE Group Manage Ltd20201128/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog1,399.00100844 Hays Personnel20201130/01/20208050698 Admin Agency StaffInformation Communication Technolog989.75100116 IDE Group Manage Ltd20201131/01/20208050727 Computer ConsumablesInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog635.00100117 Sensible Computing Solutions Ltd20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00	100844 Hays Personnel	202011	24/12/2019	8050548 Admin Agency Staff	Information Communication Technolog	989.75
102791 Home Office Shared Service Centre20201123/01/20208050640 FireLink Contract ChargesInformation Communication Technolog39,103.21100116 IDE Group Manage Ltd20201128/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog1,399.00100844 Hays Personnel20201130/01/20208050698 Admin Agency StaffInformation Communication Technolog989.75100116 IDE Group Manage Ltd20201131/01/20208050727 Computer ConsumablesInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog635.00100117 Sensible Computing Solutions Ltd20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00	102358 Central IT Services Ltd	202011	17/01/2020	8050605 Computer Hardware/ Software	Information Communication Technolog	506.00
100116 IDE Group Manage Ltd20201128/01/20208050670 Computer Software Maintenance ContractsInformation Communication Technolog1,399.00100844 Hays Personnel20201130/01/20208050698 Admin Agency StaffInformation Communication Technolog989.75100116 IDE Group Manage Ltd20201131/01/20208050727 Computer ConsumablesInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog635.00100117 Sensible Computing Solutions Ltd20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00	100117 Sensible Computing Solutions Ltd	202011	27/01/2020	8050625 Non-Contracted Services - ICT	Information Communication Technolog	5,000.00
100844 Hays Personnel20201130/01/20208050698 Admin Agency StaffInformation Communication Technolog989.75100116 IDE Group Manage Ltd20201131/01/20208050727 Computer ConsumablesInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog635.00100117 Sensible Computing Solutions Ltd20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00	102791 Home Office Shared Service Centre	202011	23/01/2020	8050640 FireLink Contract Charges	Information Communication Technolog	39,103.21
100116 IDE Group Manage Ltd20201131/01/20208050727 Computer ConsumablesInformation Communication Technolog390.00102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog635.00100117 Sensible Computing Solutions Ltd20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00	100116 IDE Group Manage Ltd	202011	28/01/2020	8050670 Computer Software Maintenance Contracts	Information Communication Technolog	1,399.00
102382 Midland Phone Services plc20201130/01/20208050728 Phones - LandlineInformation Communication Technolog635.00100117 Sensible Computing Solutions Ltd20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00	100844 Hays Personnel	202011	30/01/2020	8050698 Admin Agency Staff	Information Communication Technolog	989.75
100117 Sensible Computing Solutions Ltd20201130/01/20208050731 Communication Equipment - PurchaseInformation Communication Technolog5,516.20102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00	100116 IDE Group Manage Ltd	202011	31/01/2020	8050727 Computer Consumables	Information Communication Technolog	390.00
102596 Kedron UK Limited20201130/01/20208050732 Communication Equipment - MaintenanceInformation Communication Technolog2,819.00	102382 Midland Phone Services plc	202011	30/01/2020	8050728 Phones - Landline	Information Communication Technolog	635.00
	100117 Sensible Computing Solutions Ltd	202011	30/01/2020	8050731 Communication Equipment - Purchase	Information Communication Technolog	5,516.20
100844 Hays Personnel20201106/02/20208050781 Admin Agency StaffInformation Communication Technolog989.75	102596 Kedron UK Limited	202011	30/01/2020	8050732 Communication Equipment - Maintenance	Information Communication Technolog	2,819.00
	100844 Hays Personnel	202011	06/02/2020	8050781 Admin Agency Staff	Information Communication Technolog	989.75

101460 Virgin Media Business	202011	04/02/2020	8050793 Phones - Landline	Information Communication Technolog	938.25
100353 Vodafone Ltd	202011	25/01/2020	8050795 Phones - Mobiles	Information Communication Technolog	471.05
101261 Orange Personal Communications Services Ltd	202011	03/02/2020	8050816 Phones - Mobiles	Information Communication Technolog	1,240.88
101242 O2 UK Ltd	202011	10/02/2020	8050820 Phones - Mobiles	Information Communication Technolog	651.50
102791 Home Office Shared Service Centre	202011	30/01/2020	8050821 FireLink Contract Charges	Information Communication Technolog	39,103.21
100844 Hays Personnel	202011	10/02/2020	8050846 Admin Agency Staff	Information Communication Technolog	989.75
102456 BT Global Services	202011	15/01/2020	8050848 Phones - Landline	Information Communication Technolog	1,750.00
103034 Optus Services Limited	202011	10/02/2020	8050903 Communication Equipment - Maintenance	Information Communication Technolog	464.00
102382 Midland Phone Services plc	202011	11/02/2020	8050922 Phones - Landline	Information Communication Technolog	257.26
100353 Vodafone Ltd	202011	25/01/2020	8050947 Phones - Mobiles	Information Communication Technolog	462.20
101460 Virgin Media Business	202011	10/02/2020	8051017 Phones - Landline	Information Communication Technolog	1,343.98
100921 Civica UK Limited	202011	14/02/2020	8051056 Computer Hardware/ Software	Information Communication Technolog	860.25
100844 Hays Personnel	202011	18/02/2020	8051057 Admin Agency Staff	Information Communication Technolog	989.75
100633 Derbyshire Fire & Rescue Service	202011	21/02/2020	8051100 Communication Equipment - Maintenance	Information Communication Technolog	78,702.98
101460 Virgin Media Business	202011	05/02/2020	8051114 Phones - Landline	Information Communication Technolog	390.00
100117 Sensible Computing Solutions Ltd	202011	24/02/2020	8051119 Computer Hardware/ Software	Information Communication Technolog	891.00
102936 NTT United Kingdom Limited	202011	24/02/2020	8051129 Phones - Landline	Information Communication Technolog	1,689.08
100353 Vodafone Ltd	202011	25/02/2020	8051136 Phones - Mobiles	Information Communication Technolog	518.03
100353 Vodafone Ltd	202011	25/02/2020	8051138 Phones - Mobiles	Information Communication Technolog	513.88
100915 Infographics UK Ltd	202011	24/02/2020	8051147 Computer Software Maintenance Contracts	Information Communication Technolog	28,126.00
100153 Smart Installation	202011	26/02/2020	8051246 Phones - Mobiles	Information Communication Technolog	485.00
102933 Industrial Door Solutions	202011	04/12/2019	8050268 Building Maintenance - Planned	Estates and Facilities	296.40
102933 Industrial Door Solutions	202011	04/12/2019	8050275 Building Maintenance - Planned	Estates and Facilities	222.30
102933 Industrial Door Solutions	202011	28/11/2019	8050276 Building Maintenance - Planned	Estates and Facilities	345.80
100886 Amptron Electrical Services	202011	20/12/2019	8050279 Building Maintenance - Planned	Estates and Facilities	225.00
100886 Amptron Electrical Services	202011	20/12/2019	8050281 Building Maintenance - Planned	Estates and Facilities	225.00
100844 Hays Personnel	202011	08/01/2020	8050284 Admin Agency Staff	Estates and Facilities	240.94
102842 Water Plus	202011	09/01/2020	8050297 Water Rates	Estates and Facilities	590.81
100099 SAS (Safe & Secure)	202011	31/12/2019	8050332 Building Maintenance - Planned	Estates and Facilities	114.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050332 Building Maintenance - Planned	Estates and Facilities	342.00
100169 Southern Electric	202011	07/01/2020	8050368 Electricity	Estates and Facilities	3,672.03
100844 Hays Personnel	202011	15/01/2020	8050382 Admin Agency Staff	Estates and Facilities	646.80
100710 ESPO	202011	16/01/2020	8050398 Gas	Estates and Facilities	2,508.92
100099 SAS (Safe & Secure)	202011	20/01/2020	8050431 Building Maintenance - Planned	Estates and Facilities	270.75
100844 Hays Personnel	202011	22/01/2020	8050492 Admin Agency Staff	Estates and Facilities	646.80
, 102263 Sinclair Projects Ltd	202011	14/01/2020	8050511 Building Maintenance - Planned	Estates and Facilities	454.80
100844 Hays Personnel	202011	05/12/2019	8050550 Admin Agency Staff	Estates and Facilities	667.03
100844 Hays Personnel	202011	24/12/2019	8050552 Admin Agency Staff	Estates and Facilities	603.16
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	214.07
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	250.92
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	376.37
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	501.83
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	501.84
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	558.30
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	563.45
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	627.29
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	691.57
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	702.55
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	702.56
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	731.25
,			5		

101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	752.75
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	915.33
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	1,405.16
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	1,756.41
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	1,900.17
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	2,157.81
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	3,763.73
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	21.99
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	25.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	43.98
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	65.97
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	75.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	153.93
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	225.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	300.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	440.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	600.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	22.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	45.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	67.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	75.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	90.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	112.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	135.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	180.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	202.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	225.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	270.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	315.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	427.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	472.50
100099 SAS (Safe & Secure)	202011	23/01/2020	8050563 Building Maintenance - Planned	Estates and Facilities	343.00
100099 SAS (Safe & Secure)	202011	21/01/2020	8050573 Building Maintenance - Planned	Estates and Facilities	76.07
100099 SAS (Safe & Secure)	202011	21/01/2020	8050573 Building Maintenance - Planned	Estates and Facilities	76.11
103051 GRJ Contracting Ltd	202011	28/01/2020	8050584 Building Maintenance - Planned	Estates and Facilities	695.00
102673 Compco Fire Systems	202011	22/01/2020	8050585 Building Maintenance - Planned	Estates and Facilities	216.00
101890 Alpha Power Cleaners	202011	29/01/2020	8050586 Building Maintenance - Planned	Estates and Facilities	442.59
102933 Industrial Door Solutions	202011	28/01/2020	8050596 Building Maintenance - Planned	Estates and Facilities	352.50
100844 Hays Personnel	202011	30/01/2020	8050600 Admin Agency Staff	Estates and Facilities	646.80
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	361.78
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	380.64
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	387.31
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	397.24
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	400.74
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	407.62
100099 SAS (Safe & Secure)	202011	20/01/2020	8050669 Building Maintenance - Planned	Estates and Facilities	1,144.00
102942 Skyguard Ltd	202011	31/01/2020	8050678 Building Maintenance - Planned	Estates and Facilities	14.00
102942 Skyguard Ltd	202011	31/01/2020	8050678 Building Maintenance - Planned	Estates and Facilities	786.00
101623 Quad Vision Limited	202011	03/02/2020	8050686 Building Maintenance - Planned	Estates and Facilities	1,142.00
103070 Leicester Linen & Laundry	202011	30/01/2020	8050700 Contract Cleaning	Estates and Facilities	312.50

11080 Nome: 20011 100/07/2008 80.00 / 2 maining humerical + summery Extra scal families (-17.2) 110903 Standard Netswood Ld 20011 0.60/02/2008 805073 Stationary Extra scal facilities 380.3 / 2 120034 Hay Forconal 20011 0.60/02/2008 8050730 Admin Agency Staff Extra scal facilities 255.00 12016 Souther Environment Ld 20011 0.60/02/2008 805028 Elements Extra scal facilities 255.00 12016 Souther Environment Ld 20011 0.60/02/2008 805028 Elements Extra scal facilities 2,475.40 120235 Moli Organization Licence and Retails Extra scal facilities 2,475.40 2,550.00 120235 Moli Organization Licence and Retails Extra scal facilities 2,475.40 2,550.00 120235 Moli Organization Constructions 200111 0.60/02/2008 8505007 Grounds Materianae Extra scal facilities 2,475.40 120235 Moli Organization Constructions 200111 0.60/02/2008 8505007 Grounds Materianae Extra scal facilities 4,354.40 120235 Moli Organizations 200111 1.00/02/2008 8505007 Grounds Materiana	101040 Kara Dia	202011	05/02/2020	0050720 Duilding Maintenance Diamad		1 201 20
101030 Al May Groomed 202011 6/07/2020 800/07/4 Statimery Estates and Facilities 380.37 102084 Hay Groomed 202011 6/02/2020 800507 & Statim Agency Staft Estates and Facilities 395.00 102084 Clarvike Environmental Lid 202011 6/02/2020 800507 & Statim Agency Staft Estates and Facilities 395.00 102085 Clarvike Environmental Lid 202011 6/02/2020 800506 Communication Liences and Rentals Estates and Facilities 4,427.84 102085 Total Gas & Power 202011 6/02/2020 8005005 Building Maintenance - Planned Estates and Facilities 4,753.45 102086 Total Gas & Power 202011 10/02/2020 8050005 Building Maintenance - Planned Estates and Facilities 4,753.45 102081 Industrial Door Solutions 202011 10/02/2020 8050005 Building Maintenance - Planned Estates and Facilities 4,753.45 101050 Industrial Door Solutions 202011 10/02/2020 805000 Forunank Maintenance Estates and Facilities 4,73.45 101050 Industrial Council 202011 10/02/2020 805000 Forunank Maintenance Estates and Facilities <td< td=""><td>101646 Kone Plc</td><td>202011</td><td>05/02/2020</td><td>8050729 Building Maintenance - Planned</td><td>Estates and Facilities</td><td>1,291.20</td></td<>	101646 Kone Plc	202011	05/02/2020	8050729 Building Maintenance - Planned	Estates and Facilities	1,291.20
10044 Huys Personnel 20201 00/07/2020 8059780 Admin Agency Suff Estates and facilities 495.80 101563 Global Fre Systems Limited 20201 30/07/2020 805802 Building Maintenance - Planned Estates and facilities 495.80 100185 Sufferen Fisterins 10016 Sufferenance - Planned Estates and facilities 495.80 100235 Mult C 20201 06/02/2020 805808 Bent & Hire of Mernins Estates and facilities 4.53.40 10038 Mult C 20201 06/02/2020 805808 Bent & Hire of Mernins Estates and facilities 4.73.48 10038 Lond Ga & Power 7001 06/07/2020 805808 Bent & Hire of Mernins Estates and facilities 7.17.00 100380 Lenset-there County Council 20201 11/07/2020 8058007 Grounds Maintenance Estates and facilities 10.23.2 100350 Lenset-there County Council 20201 11/07/2020 8058007 Grounds Maintenance Estates and facilities 30.23 100350 Lenset-there County Council 20201 11/07/2020 8058007 Grounds Maintenance Estates and facilities 30.23 100350 Lenset-there County Council	0					
102892 (clanive Environmental Lid 2021 31/01/202 805/075 204/ding Matternance - Planned Extels and Facilities 295.00 101185 (clone) (Fe systems Lind) 20211 05/072/2020 805/075 204/ding Matternance - Planned Extels and Facilities 34.97.98 102385 MAG Property Services Ltd 20011 05/07/2020 805/868 (Enrominication Licences and Rentils and Facilities 2,000.00 102385 MAG Property Services Ltd 20011 05/07/2020 805/868 (Enrominication Licences and Rentils and Facilities 4,733.4 102385 MAG Property Services Ltd 20011 13/07/2070 805/805 Building Matternance - Planned Estates and Facilities 11.24 102381 Indications 20011 11/02/2020 805/807 Grounds Matternance - Planned Estates and Facilities 30.27 101050 Leicesterniter County Council 20011 11/02/2020 805/807 Grounds Matternance - Planned Estates and Facilities 30.27 101050 Leicesterniter County Council 20011 11/02/2020 805/807 Grounds Matternance - Estates and Facilities 30.27 101050 Leicesterniter County Council 20011 11/02/2020 805/807 Grounds Matternance - Estates and Facilities 4				,		
101561 10161 0/00/200 8058002 Mintenance-Planned Fatales and Faciliaes 945.00 102035 202011 66/0/2200 8058086 Remunication Lences and Rentals Etates and Faciliaes 6.250.20 102384 MAC 202011 66/0/2200 8058086 Remunication Lences and Rentals Etates and Faciliaes 4.737.345 102385 MAG Property Services 1d 202011 66/0/2200 8058085 Scient Premiss Etates and Faciliaes 4.737.345 102384 Lincas And Facilities 4.737.00 8058095 Scient Premiss Etates and Facilities 4.737.00 102384 Lincas And Facilities 4.737.00 8059097 Scient Maintenance Planned Etates and Facilities 4.737.00 101050 Lences there county Council 202011 11/0/2/200 8059097 Scient Maintenance Etates and Facilities 4.923 101050 Lences there county Council 202011 11/0/2/200 805907 Scient Maintenance Etates and Facilities 4.923 101050 Lences there county Counc						
100199 Southern Liebric 20211 06/07/2028 800642 Liebricity P Extates and Facilities 3.497.98 10239 MAC Property Services Lid 202011 05/07/2028 8006868 Communication Liebrices and Rental Extates and Facilities 2.00000 10238 MAC Property Services Lid 202011 05/07/2028 8005868 Elertricity Extates and Facilities 4.733.44 10238 Mack Instructures Extates and Facilities 4.733.44 54.55 54.55 102050 Liedicstriphic County Council 202011 11/02/2028 8005007 Grounds Maintenance - Planned Extates and Facilities 18.46 101050 Liedicstriphic County Council 202011 11/02/2028 8005007 Grounds Maintenance Extates and Facilities 3.32 101050 Liedicstriphic County Council 202011 11/02/2028 8005007 Grounds Maintenance Extates and Facilities 3.32 101050 Liedicstriphic County Council 202011 11/02/2028 8005007 Grounds Maintenance Extates and Facilities 4.32 101050 Liedicstriphic County Council 202011 11/02/2028 8005007 Grounds Maintenance Extates and Facilities 4.32 <t< td=""><td></td><td></td><td></td><td>÷</td><td></td><td></td></t<>				÷		
10232 MPLC 20211 06/01/2020 8050868 communication Licenses and Rentilas Extates and Facilities 200000 10238 MAP Copenty Services 20211 08/02/2020 8050858 eliciticity (re of tremines) Extates and Facilities 4/73.45 10238 MA EXTABLES 202011 18/02/2020 8050855 eliciticity Extates and Facilities 7/17.00 100383 industrial Dor Solutions 202011 11/02/2020 8050905 foliuling Maintenance - Planned Extates and Facilities 18.46 10050 elicesterbine County Council 20011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 19.23 10050 elicesterbine County Council 20011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 30.22 10050 elicesterbine County Council 20011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 30.22 10050 elicesterbine County Council 20011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 40.20 10050 elicesterbine County Council 20011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 40.20	,			-		
10355 MAG Property Services Ltd 90201 05/00/2000 8636869 Rent & Frier of Premises Extates and Facilities 4,753.45 10366 Total Gas & Power 20201 13/02/2020 8050685 Bilding Maintenance - Planned Extates and Facilities 545.50 101369 Leicestershire County Coundi 20201 11/02/2020 8050695 Building Maintenance - Planned Extates and Facilities 11.42 101369 Leicestershire County Coundi 20201 11/02/2020 8050697 Grounds Maintenance Extates and Facilities 203.32 101369 Leicestershire County Coundi 20201 11/02/2020 8050697 Grounds Maintenance Extates and Facilities 203.32 101369 Leicestershire County Coundi 20201 11/02/2020 8050697 Grounds Maintenance Extates and Facilities 30.32 101369 Leicestershire County Coundi 20201 11/02/2020 8050697 Grounds Maintenance Extates and Facilities 42.38 101369 Leicestershire County Coundi 20201 11/02/2020 8050697 Grounds Maintenance Extates and Facilities 42.39 101369 Leicestershire County Coundi 20201 11/02/2020 8050697 Grounds Maintenance Extates an						
12806 Total Cas' & Fower 202011 02/02/202 025085 SileCricity Extates and Facilities 47.73.45 10284 & Lorasite Solutions 20201 30/01/202 0855005 SileCiting Waintenance - Planned Extates and Facilities 5145.50 101050 LiceExtrible County Council 20201 11/02/202 0855005 Gruidos Maintenance Extates and Facilities 19.23 101050 LiceExtrible County Council 20201 11/02/202 0855007 Gruidos Maintenance Extates and Facilities 2023 101050 LiceExtrible County Council 20201 11/02/202 0855007 Gruidos Maintenance Extates and Facilities 30.27 101050 LiceExtrible County Council 20201 11/02/202 0855007 Gruidos Maintenance Extates and Facilities 33.24 101050 LiceExtrible County Council 20201 11/02/202 0855007 Gruidos Maintenance Extates and Facilities 41.84 101050 LiceExtrible County Council 20201 11/02/202 0855007 Gruidos Maintenance Extates and Facilities 41.81 101050 LiceExtrible County Council 20201 11/02/202 0855007 Gruidos Maintenance Extates and Facilities 45.25						
10248 furosite Solutions tid 202011 13/02/2020 0805005 Sulding Maintenance - Planned Extates and Facilities 52450 101050 Leicestershire County Council 20201 11/02/2020 0805007 Grounds Maintenance Extates and Facilities 11.4 101050 Leicestershire County Council 20201 11/02/2020 0805007 Grounds Maintenance Extates and Facilities 19.23 101050 Leicestershire County Council 20201 11/02/2020 0805007 Grounds Maintenance Extates and Facilities 30.23 101050 Leicestershire County Council 20201 11/02/2020 0805007 Grounds Maintenance Extates and Facilities 30.24 101050 Leicestershire County Council 20201 11/02/2020 0805007 Grounds Maintenance Extates and Facilities 40.23 101050 Leicestershire County Council 20201 11/02/2020 0805007 Grounds Maintenance Extates and Facilities 40.23 101050 Leicestershire County Council 20201 11/02/2020 0805007 Grounds Maintenance Extates and Facilities 40.23 101050 Leicestershire County Council 20201 11/02/2020 0805007 Grounds Maintenance Extates and Fac						,
12023 industrial Door Solutions 20201 300/12020 8050907 Grounds Maintenance - Planned Extress and Facilities 11.24 101008 Lickestershire County Counel 20201 11.00/2202 8050907 Grounds Maintenance Extress and Facilities 13.24 101008 Lickestershire County Counel 20201 11.00/2202 8050907 Grounds Maintenance Extress and Facilities 20.32 101008 Lickestershire County Counel 20201 11.00/2202 8050907 Grounds Maintenance Extress and Facilities 30.27 101008 Lickestershire County Counel 20201 11.00/2202 8050907 Grounds Maintenance Extress and Facilities 40.20 101008 Lickestershire County Counel 20201 11.00/2202 8050907 Grounds Maintenance Extress and Facilities 40.23 101008 Lickestershire County Counel 20201 11.00/2202 8050907 Grounds Maintenance Extress and Facilities 40.23 101008 Lickestershire County Counel 20201 11.00/2202 8050907 Grounds Maintenance Extress and Facilities 40.21 101008 Lickestershire County Counel 20201 11.00/2202 8050907 Grounds Maintenance Extress and Facilitie				,		,
101050 leiestershire County Coundi 20201 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 19.43 101050 Leiestershire County Coundi 20201 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 19.23 101050 Leiestershire County Coundi 20201 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 20.32 101050 Leiestershire County Coundi 20201 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 30.24 101050 Leiestershire County Coundi 20201 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 41.81 101050 Leiestershire County Coundi 20201 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 42.39 101050 Leiestershire County Coundi 20201 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 45.32 101050 Leiestershire County Coundi 20201 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 45.32 101050 Leiestershire County Coundi 20201 11/02/2020 8050907 Grounds Maintenance Extates and Facilities				-		
101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 19.23 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 30.22 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 30.24 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 41.88 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 41.91 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 42.39 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 45.32 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 45.32 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facil				-		
101050 Leicestershire Courty Council 20211 11/02/202 8050907 Grounds Maintenance Estates and Facilities 10.3.2.3 101050 Leicestershire Courty Council 20211 11/02/202 8050907 Grounds Maintenance Estates and Facilities 30.2.7 101050 Leicestershire Courty Council 20211 11/02/202 8050907 Grounds Maintenance Estates and Facilities 40.20 101050 Leicestershire Courty Council 20211 11/02/202 8050907 Grounds Maintenance Estates and Facilities 41.81 101050 Leicestershire Courty Council 20211 11/02/202 8050907 Grounds Maintenance Estates and Facilities 42.39 101050 Leicestershire Courty Council 20211 11/02/202 8050907 Grounds Maintenance Estates and Facilities 49.59 101050 Leicestershire Courty Council 20211 11/02/202 8050907 Grounds Maintenance Estates and Facilities 49.59 101050 Leicestershire Courty Council 20211 11/02/202 8050907 Grounds Maintenance Estates and Facilities 49.59 101050 Leicestershire Courty Council 20211 11/02/202 8050907 Grounds Maintenance Estates and Facilities	,					
101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 20.32 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 33.24 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and facilities 41.81 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and facilities 41.81 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and facilities 49.32 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and facilities 49.32 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and facilities 63.22 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and facilities 63.22 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and						
101050 Leicestershire County Council 20211 11/02/2028 8050907 Grounds Maintenance Estates and Facilities 30.24 101050 Leicestershire County Council 20211 11/02/2028 8050907 Grounds Maintenance Estates and Facilities 41.88 101050 Leicestershire County Council 20211 11/02/2028 8050907 Grounds Maintenance Estates and Facilities 41.81 101050 Leicestershire County Council 20211 11/02/2028 8050907 Grounds Maintenance Estates and Facilities 42.39 101050 Leicestershire County Council 20211 11/02/2028 8050907 Grounds Maintenance Estates and Facilities 49.12 101050 Leicestershire County Council 20211 11/02/2028 8050907 Grounds Maintenance Estates and Facilities 55.75 101050 Leicestershire County Council 20211 11/02/2028 8050907 Grounds Maintenance Estates and Facilities 63.22 101050 Leicestershire County Council 20211 11/02/2028 8050907 Grounds Maintenance Estates and Facilities 63.22 101050 Leicestershire County Council 20211 11/02/2028 8050907 Grounds Maintenance Estates and Facil						
101050 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 43.24 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 44.18 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 42.39 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 42.39 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.51 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.53 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.32 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.32 101050 Leicestershire County Council <td< td=""><td>,</td><td></td><td></td><td></td><td></td><td></td></td<>	,					
101050 202011 11/02/2020 8050907 Forunds Maintenance Estates and Facilities 40.20 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 41.81 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 42.33 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.35 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.32 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.32 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.32 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Faci	,					
101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 41.81 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 42.39 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 49.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 55.75 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 63.22 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 63.22 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 91.33 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Extates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Extates	,					
101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 41.91 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.59 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 58.20 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 65.29 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.13 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.13 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.13 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates						
101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 42.39 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.59 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 55.75 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 63.22 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 63.22 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estat						
101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.57 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 58.75 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 68.229 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 99.13 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Plan						
101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 49.59 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 55.75 101050 Leicestershire County Council 20211 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 65.20 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 65.29 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 99.13 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 149.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 169.44 101050 Leicestershire County Council 202011 11/02/2020 8050937 Grounds Maintenance Estates and Facilities 169.44 101050 Leicestershire County Council 202011 11/02/2020 8050937 Grounds Maintenance Plance </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
101050 Leicestershire County Council 202011 11/02/2020 8059907 Grounds Maintenance Estates and Facilities 55.75 101050 Leicestershire County Council 202011 11/02/2020 8059907 Grounds Maintenance Estates and Facilities 58.20 101050 Leicestershire County Council 202011 11/02/2020 8059907 Grounds Maintenance Estates and Facilities 59.13 101050 Leicestershire County Council 202011 11/02/2020 8059907 Grounds Maintenance Estates and Facilities 99.13 101050 Leicestershire County Council 202011 11/02/2020 8059907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8059907 Grounds Maintenance Estates and Facilities 176.44 101050 Leicestershire County Council 202011 11/02/2020 8059907 Grounds Maintenance Estates and Facilities 176.44 101050 Leicestershire County Council 202011 11/02/2020 8059907 Grounds Maintenance Estates and Facilities 176.44 101050 Leicestershire County Council 202011 11/02/2020 8059907 Grounds Maintenance Esta	,					
101050 Leicestershire County Council 202011 11/02/202 8050907 Grounds Maintenance Estates and Facilities 58.20 101050 Leicestershire County Council 202011 11/02/202 8050907 Grounds Maintenance Estates and Facilities 63.22 101050 Leicestershire County Council 202011 11/02/202 8050907 Grounds Maintenance Estates and Facilities 69.13 101050 Leicestershire County Council 202011 11/02/202 8050907 Grounds Maintenance Estates and Facilities 99.13 101050 Leicestershire County Council 202011 11/02/202 8050907 Grounds Maintenance Estates and Facilities 168.04 101050 Leicestershire County Council 202011 11/02/202 8050907 Grounds Maintenance Estates and Facilities 171.64 101050 Leicestershire County Council 202011 11/02/202 8050907 Grounds Maintenance Flaned Estates and Facilities 210.00 102375 MES Tire & Security Limited 202011 11/02/202 8050907 Grounds Maintenance - Planed Estates and Facilities 252.00 100464 Kone Pic 202011 11/02/202 8050905 Building Maintenance - Planed	,					
101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 65.29 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 65.29 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 148.04 101250 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 168.04 101250 Leicestershire County Council 202011 11/02/2020 8050907 Stoulds Maintenance Estates and Facilities 168.04 101254 Kone Pic 202011 11/02/2020 8050907 Stoulds Maintenance - Planned Estates and Facilities 523.39 10184 Kone Pic 202011 11/02/2020 8050997 Stoulding Maintenance - Planned Estates and Facilities 127.94 101945 Licester State 202011 07/01/2020 8050999 Contract Cleaning Estates and Facilities	,					
101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 65.29 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 168.04 101050 Leicestershire County Council 202011 11/02/2020 8050915 Building Maintenance - Planned Estates and Facilities 210.00 10084 Hays Personnel 202011 13/02/2020 8050995 Suilding Maintenance - Planned Estates and Facilities 525.00 101981 ISS Group 202011 17/02/2020 8050990 Contract Cleaning Estates and Facilities 210.00 102263 Sinclair Projects Ltd 202011 07/01/2020 8050995 Building Maintenance - Planned Estates and Facilities 298.00 102263 Sinclair Projects Ltd 202011 17/02/2020 80509995 Building Maintenance - Planned Estates an	,					
101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 99.13 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 143.12 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 166.04 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 166.04 10034 Hays Personnel 202011 31/01/2020 8050975 Building Maintenance - Planned Estates and Facilities 532.39 10084 Kone Plc 202011 11/02/2020 8050995 Building Maintenance - Planned Estates and Facilities 525.00 101981 ISS Group 202011 07/01/2020 8050995 Building Maintenance - Planned Estates and Facilities 299.00 10263 Sinclair Projects Ltd 202011 07/01/2020 8050995 Building Maintenance - Planned Estates and Facilities <						
101050 Leicestershire County Council20201111/02/2028050907 Grounds MaintenanceEstates and Facilities143.12101050 Leicestershire County Council20201111/02/2028050907 Grounds MaintenanceEstates and Facilities186.04101050 Leicestershire County Council20201111/02/2028050907 Grounds MaintenanceEstates and Facilities171.64102375 NBE Fire & Security Limited20201131/01/2028050945 Admin Agency StaffEstates and Facilities210.00100844 Hays Personnel20201113/02/2028050945 Building Maintenance - PlannedEstates and Facilities532.39100588 County Drains Leicester Ltd20201114/02/20280509945 Building Maintenance - PlannedEstates and Facilities525.00101263 Sinclair Projects Ltd20201103/02/2028050994 Building Maintenance - PlannedEstates and Facilities210.0010263 Sinclair Projects Ltd20201111/02/2028050995 Building Maintenance - PlannedEstates and Facilities2,98.0010265 Colin Ogden Electrical Services20201111/02/2028050995 Building Maintenance - PlannedEstates and Facilities2,98.00100562 Colin Ogden Electrical Services20201118/02/2028051026 Building Maintenance - PlannedEstates and Facilities24.98100562 Colin Ogden Electrical Services20201118/02/2028051028 Building Maintenance - PlannedEstates and Facilities24.98100562 Colin Ogden Electrical Services20201118/02/2028051028 Building Maintenance - Planned <t< td=""><td>,</td><td></td><td></td><td></td><td></td><td></td></t<>	,					
101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 168.04 101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 171.64 102375 NBE Fire & Security Limited 202011 31/01/2020 8050945 Admin Agency Staff Estates and Facilities 666.00 100644 Hays Personnel 202011 11/02/2020 8050995 Building Maintenance - Planned Estates and Facilities 532.39 100588 County Drains Leicester Ltd 202011 14/02/2020 8050995 Building Maintenance - Planned Estates and Facilities 525.00 101981 ISG Group 202011 01/01/2020 8050995 Building Maintenance - Planned Estates and Facilities 20100 102263 Sinclair Projects Ltd 202011 01/01/2020 8050999 Building Maintenance - Planned Estates and Facilities 299.00 102626 Colin Ogden Electrical Services 202011 11/01/2020 8050999 Building Maintenance - Planned Estates and Facilities 299.80 100562 Colin Ogden Electrical Services 202011 18/02/2020 8051028 Building Maintenance - Plan	,					
101050 Leicestershire County Council 202011 11/02/2020 8050907 Grounds Maintenance Estates and Facilities 171.64 102375 NBE Fire & Security Limited 202011 31/02/2020 8050915 Building Maintenance - Planned Estates and Facilities 210.00 100844 Hays Personnel 202011 13/02/2020 8050975 Building Maintenance - Planned Estates and Facilities 532.39 100588 County Drains Leicester Ltd 202011 14/02/2020 8050975 Building Maintenance - Planned Estates and Facilities 525.00 101981 ISS Group 202011 04/02/2020 8050999 Contract Cleaning Estates and Facilities 210.00 102263 Sinclair Projects Ltd 202011 11/01/2020 8050999 Building Maintenance - Planned Estates and Facilities 210.00 102263 Sinclair Projects Ltd 202011 11/01/2020 8050999 Building Maintenance - Planned Estates and Facilities 2,998.00 100562 Colin Ogden Electrical Services 202011 18/02/2020 8051027 Building Maintenance - Planned Estates and Facilities 280.80 100562 Colin Ogden Electrical Services 202011 18/02/2020 8051027 Building Maintenance -						
102375 NBE Fire & Security Limited20201131/01/20208050915 Building Maintenance - PlannedEstates and Facilities210.00100844 Hays Personnel20201113/02/20208050945 Admin Agency StaffEstates and Facilities646.80101646 Kone Plc20201113/02/20208050975 Building Maintenance - PlannedEstates and Facilities532.39100588 County Drains Leicester Ltd20201114/02/202080509985 Building Maintenance - PlannedEstates and Facilities525.00101981 ISS Group20201103/02/20208050994 Building Maintenance - PlannedEstates and Facilities526.52102263 Sinclair Projects Ltd20201107/01/20208050994 Building Maintenance - PlannedEstates and Facilities2.980.00102626 Sinclair Projects Ltd20201111/02/2028050999 Building Maintenance - PlannedEstates and Facilities2.998.00100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities2.998.00100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities2.828.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1.382.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1.382.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenan	,					
100844 Hays Personnel20201113/02/20208050945 Admin Ågency StaffEstates and Facilities646.80101646 Kone Plc20201117/02/20208050975 Building Maintenance - PlannedEstates and Facilities532.39100588 County Drains Leicester Ltd20201114/02/20208050985 Building Maintenance - PlannedEstates and Facilities525.00101981 ISS Group20201103/02/20208050994 Building Maintenance - PlannedEstates and Facilities210.00102263 Sinclair Projects Ltd20201107/01/20208050994 Building Maintenance - PlannedEstates and Facilities210.00102263 Sinclair Projects Ltd20201111/01/20208050999 Building Maintenance - PlannedEstates and Facilities2,998.00100562 Colin Ogden Electrical Services20201117/02/20208051026 Building Maintenance - PlannedEstates and Facilities2,998.00100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities2,998.00100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities2,988.00100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities2,988.00100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities2,158.19100562 Colin Ogden Electrical Services20201118/02/20208051047 GasEs	,					
101646 Kone Plc20201117/02/20208050975 Building Maintenance - PlannedEstates and Facilities532.39100588 County Drains Leicester Ltd20201114/02/20208050985 Building Maintenance - PlannedEstates and Facilities525.00101981 ISS Group20201103/02/20208050990 Contract CleaningEstates and Facilities526.52102263 Sinclair Projects Ltd20201107/01/20208050994 Building Maintenance - PlannedEstates and Facilities210.00102263 Sinclair Projects Ltd20201111/01/20208050995 Building Maintenance - PlannedEstates and Facilities2.178.94101426 Leicester Glass Company Limited20201111/02/20208050995 Building Maintenance - PlannedEstates and Facilities2.998.00100562 Colin Ogden Electrical Services20201118/02/20208051025 Building Maintenance - PlannedEstates and Facilities2.998.00100562 Colin Ogden Electrical Services20201118/02/20208051025 Building Maintenance - PlannedEstates and Facilities2.808100562 Colin Ogden Electrical Services20201118/02/20208051025 Building Maintenance - PlannedEstates and Facilities2.808100562 Colin Ogden Electrical Services20201118/02/20208051025 Building Maintenance - PlannedEstates and Facilities2.808100562 Colin Ogden Electrical Services20201118/02/20208051025 Building Maintenance - PlannedEstates and Facilities3.82.88100562 Colin Ogden Electrical Services20201118/02/20208051025 Buildi	,			0		
100588 County Drains Leicester Ltd20201114/02/20208050985 Building Maintenance - PlannedEstates and Facilities525.00101981 ISS Group20201103/02/20208050990 Contract CleaningEstates and Facilities526.52102263 Sinclair Projects Ltd20201107/01/20208050994 Building Maintenance - PlannedEstates and Facilities210.00102263 Sinclair Projects Ltd20201111/01/20208050995 Building Maintenance - PlannedEstates and Facilities1,78.94101426 Leicester Glass Company Limited20201117/02/20208050999 Building Maintenance - PlannedEstates and Facilities2,998.00100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities249.13100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities28.08100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities26.88100562 Colin Ogden Electrical Services20201118/02/20208051028 Building Maintenance - PlannedEstates and Facilities26.88100562 Colin Ogden Electrical Services20201118/02/20208051028 Building Maintenance - PlannedEstates and Facilities26.88100562 Colin Ogden Electrical Services20201118/02/20208051043 GasEstates and Facilities26.88100562 Colin Ogden Electrical Services20201118/02/20208051043 GasEsta						
101981 ISS Group20201103/02/20208050990 Contract CleaningEstates and Facilities526.52102263 Sinclair Projects Ltd20201107/01/20208050994 Building Maintenance - PlannedEstates and Facilities210.00102263 Sinclair Projects Ltd20201111/01/20208050995 Building Maintenance - PlannedEstates and Facilities1,178.94101426 Leicester Glass Company Limited20201117/02/20208050999 Building Maintenance - PlannedEstates and Facilities2,998.00100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities249.13100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities266.88100562 Colin Ogden Electrical Services20201118/02/20208051028 Building Maintenance - PlannedEstates and Facilities266.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities266.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities2,158.19100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities2,158.19100562 Colin Ogden Electrical Services20201108/01/20208051023 Admin tenance - PlannedEstates and Facilities2,158.19100562 Colin Ogden Electrical Services20201108/01/2				÷		
102263 Sinclair Projects Ltd20201107/01/20208050994 Building Maintenance - PlannedEstates and Facilities210.00102263 Sinclair Projects Ltd20201111/01/20208050995 Building Maintenance - PlannedEstates and Facilities1,178.94101426 Leicester Glass Company Limited20201117/02/20208050999 Building Maintenance - PlannedEstates and Facilities2,998.00100562 Colin Ogden Electrical Services20201118/02/20208051026 Building Maintenance - PlannedEstates and Facilities249.13100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities528.08100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities2,80.8100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities2,80.8100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1,38.28100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities2,80.8100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities2,80.8100562 Colin Ogden Electrical Services2020118/01/20208051043 GasEstates and Facilities2,82.881007010 ESPO20201120/02/20208051				•		
102263 Sinclair Projects Ltd20201111/01/20208050995 Building Maintenance - PlannedEstates and Facilities1,178.94101426 Leicester Glass Company Limited20201117/02/20208050999 Building Maintenance - PlannedEstates and Facilities2,998.00100562 Colin Ogden Electrical Services20201118/02/20208051026 Building Maintenance - PlannedEstates and Facilities249.13100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities528.08100562 Colin Ogden Electrical Services20201118/02/20208051028 Building Maintenance - PlannedEstates and Facilities266.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1,382.88100562 Colin Ogden Electrical Services20201108/01/20208051029 Building Maintenance - PlannedEstates and Facilities2,66.88100562 Colin Ogden Electrical Services20201108/01/20208051029 Building Maintenance - PlannedEstates and Facilities2,158.19100710 ESPO20201108/01/20208051029 Building Maintenance - PlannedEstates and Facilities2,158.19100844 Hays Personnel20201120/02/20208051052 Admin Agency StaffEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068						
101426 Leicester Glass Company Limited20201117/02/20208050999 Building Maintenance - PlannedEstates and Facilities2,998.00100562 Colin Ogden Electrical Services20201118/02/20208051026 Building Maintenance - PlannedEstates and Facilities249.13100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities528.08100562 Colin Ogden Electrical Services20201118/02/20208051028 Building Maintenance - PlannedEstates and Facilities266.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1,382.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities2,66.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities2,66.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities2,66.88100710 ESPO20201108/01/20208051043 GasEstates and Facilities2,158.19100844 Hays Personnel20201120/02/20208051052 Admin Agency StaffEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract Cleaning </td <td></td> <td></td> <td></td> <td>÷</td> <td></td> <td></td>				÷		
100562 Colin Ogden Electrical Services20201118/02/20208051026 Building Maintenance - PlannedEstates and Facilities249.13100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities528.08100562 Colin Ogden Electrical Services20201118/02/20208051028 Building Maintenance - PlannedEstates and Facilities266.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1,382.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1,382.88100710 ESPO20201108/01/20208051052 Admin Agency StaffEstates and Facilities2,158.19100844 Hays Personnel20201120/02/20208051068 Contract CleaningEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities470.47				•		,
100562 Colin Ogden Electrical Services20201118/02/20208051027 Building Maintenance - PlannedEstates and Facilities528.08100562 Colin Ogden Electrical Services20201118/02/20208051028 Building Maintenance - PlannedEstates and Facilities266.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1,382.88100710 ESPO20201108/01/20208051043 GasEstates and Facilities2,158.19100844 Hays Personnel20201120/02/20208051052 Admin Agency StaffEstates and Facilities652.40101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities470.47				÷		,
100562 Colin Ogden Electrical Services20201118/02/20208051028 Building Maintenance - PlannedEstates and Facilities266.88100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1,382.88100710 ESPO20201108/01/20208051043 GasEstates and Facilities2,158.19100844 Hays Personnel20201120/02/20208051052 Admin Agency StaffEstates and Facilities652.40101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities470.47				÷		
100562 Colin Ogden Electrical Services20201118/02/20208051029 Building Maintenance - PlannedEstates and Facilities1,382.88100710 ESPO20201108/01/20208051043 GasEstates and Facilities2,158.19100844 Hays Personnel20201120/02/20208051052 Admin Agency StaffEstates and Facilities652.40101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities470.47	-			-		
100710 ESPO20201108/01/20208051043 GasEstates and Facilities2,158.19100844 Hays Personnel20201120/02/20208051052 Admin Agency StaffEstates and Facilities652.40101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities470.47				÷		
100844 Hays Personnel20201120/02/20208051052 Admin Agency StaffEstates and Facilities652.40101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities470.47	-			•		,
101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities267.59101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities470.47						,
101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities313.64101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities470.47				U ,		
101050 Leicestershire County Council20201117/02/20208051068 Contract CleaningEstates and Facilities470.47				8		
101050 Leicestershire County Council 202011 17/02/2020 8051068 Contract Cleaning Estates and Facilities 627.29						
	101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	627.29

101050 Leicestershire County Council 101050 Leicestershire County Council
101050 Leicestershire County Council
100710 ESPO
102263 Sinclair Projects Ltd 101050 Leicestershire County Council
101050 Leicestershire County Council
101050 Leicestershire County Council
101050 Leicestershire County Council
101050 Leicestershire County Council
101050 Leicestershire County Council
103087 Redbrick Print Solutions LLP
100649 Draeger Safety UK Ltd
100544 Clan Tools & Plant Ltd
100201 Bauer Kompressoren UK Ltd
100201 Bauer Kompressoren UK Ltd
100201 Bauer Kompressoren UK Ltd
100201 Bauer Kompressoren UK Ltd
100649 Draeger Safety UK Ltd
100686 Airservices (UK)
100686 Airservices (UK)
100544 Clan Tools & Plant Ltd
100544 Clan Tools & Plant Ltd
100426 BOC Ltd
101522 Wm Sugden & Sons Ltd
101522 Wm Sugden & Sons Ltd
101522 Wm Sugden & Sons Ltd
101076 Ballyclare LHD Limited
101522 Wm Sugden & Sons Ltd
100343 Veolia ES Cleanaway (UK) Ltd
100641 Digraph Transport Supplies Ltd
100641 Digraph Transport Supplies Ltd
101719 JCB Finance Ltd
102901 Phoenix Scales Ltd
102901 Phoenix Scales Ltd
100698 Emergency One (UK) Ltd
100698 Emergency One (UK) Ltd 100404 Wurth UK Ltd
100404 WULLII ON LLU

202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	17/02/2020	8051068 Contract Cleaning
202011	20/02/2020	8051072 Gas
202011	22/12/2019	8051115 Building Maintenance - Planned
202011	25/02/2020	8051213 Contract Cleaning
202011	25/02/2020	8051213 Contract Cleaning
202011	25/02/2020	8051213 Contract Cleaning
202011	25/02/2020	8051213 Contract Cleaning
202011	25/02/2020	8051213 Contract Cleaning
202011	25/02/2020	8051213 Contract Cleaning
202011	31/01/2020	8050735 Operational Equipment Purchase
202011	10/02/2020	8050825 Breathing Apparatus
202011	14/02/2020	8050980 Operational Equipment Purchase
202011	11/02/2020	8050983 Breathing Apparatus
202011	11/02/2020	8050983 Breathing Apparatus
202011	11/02/2020	8050984 Breathing Apparatus
202011	11/02/2020	8050984 Breathing Apparatus
202011	17/02/2020	8051013 Breathing Apparatus
202011	19/02/2020	8051049 Breathing Apparatus
202011	19/02/2020	8051049 Breathing Apparatus
202011	20/02/2020	8051063 Operational Equipment Purchase
202011	20/02/2020	8051063 Carriage and Packaging
202011	29/01/2020	8050693 Oxygen and Other Gases
202011	22/01/2020	8050634 Clothing and Uniform
202011	19/12/2019	8050635 Clothing and Uniform
202011	28/11/2019	8050636 Clothing and Uniform
202011	31/01/2020	8050749 Protective Clothing
202011	18/02/2020	8051031 Clothing and Uniform
202011	31/12/2019	8050214 Refuse / Trade Waste Collection
202011	23/01/2020	8050531 Vehicle Maintenance (Outsourced)
202011	23/01/2020	8050580 Vehicle Maintenance (Outsourced)
202011	09/12/2019	8050674 Fleet Maintenance
202011	30/01/2020	8050688 Course Materials
202011	30/01/2020	8050688 Course Materials
202011	31/01/2020	8050690 Vehicle Maintenance (Outsourced)
202011	31/01/2020	8050690 Vehicle Maintenance (Outsourced)
202011	17/01/2020	8050705 Course Materials

	Estates and Facilities	627.30
	Estates and Facilities	697.88
	Estates and Facilities	704.32
	Estates and Facilities	784.11
	Estates and Facilities	864.46
	Estates and Facilities	878.19
	Estates and Facilities	878.20
	Estates and Facilities	914.06
	Estates and Facilities	940.93
	Estates and Facilities	1,144.16
	Estates and Facilities	1,756.45
	Estates and Facilities	2,195.51
	Estates and Facilities	2,375.22
	Estates and Facilities	2,697.27
	Estates and Facilities	4,704.66
	Estates and Facilities	2,262.95
	Estates and Facilities	475.50
	Estates and Facilities	499.51
	Estates and Facilities	503.80
	Estates and Facilities	511.47
	Estates and Facilities	544.88
	Estates and Facilities	588.54
	Estates and Facilities	614.25
	Appliance and Equipment	3,625.00
	Appliance and Equipment	980.00
	Appliance and Equipment	1,157.50
	Appliance and Equipment	25.00
	Appliance and Equipment	1,147.07
	Appliance and Equipment	16.00
	Appliance and Equipment	559.47
	Appliance and Equipment	248.60
	Appliance and Equipment	14.70
	Appliance and Equipment	2,460.00
	Appliance and Equipment	64.00
	Appliance and Equipment	19.50
	Corporate Finance	841.68
	Procurement and Stores	1,500.00
	Procurement and Stores	1,500.00
	Procurement and Stores	1,500.00
	Procurement and Stores	21,779.34
	Procurement and Stores	1,500.00
IN .	Workshops	296.30
1)	Workshops	395.00
1)	Workshops	395.00
	Workshops	1,385.67
	Workshops	110.00
I)	Workshops	250.00
l)	Workshops	17.50
1)	Workshops	742.19
	Workshops	209.40

		/ /			
100979 Keltruck Ltd	202011	16/01/2020	8050708 Vehicle Maintenance (Outsourced)	Workshops	906.95
100979 Keltruck Ltd	202011	15/01/2020	8050709 Vehicle Maintenance (Outsourced)	Workshops	222.00
100343 Veolia ES Cleanaway (UK) Ltd	202011	31/01/2020	8050720 Refuse / Trade Waste Collection	Workshops	252.30
102741 P D Supplies Ltd	202011	04/02/2020	8050730 Vehicle Maintenance (Outsourced)	Workshops	239.40
100173 Special Vehicles Solutions Ltd	202011	03/02/2020	8050737 Vehicle Maintenance (Outsourced)	Workshops	65.00
101719 JCB Finance Ltd	202011	08/11/2019	8050791 Officers Vehicle Leasing	Workshops	8,293.10
101276 Pace Fuel Care	202011	05/02/2020	8050797 Fuel - Vehicle	Workshops	2,924.70
101276 Pace Fuel Care	202011	05/02/2020	8050798 Fuel - Vehicle	Workshops	2,924.70
101276 Pace Fuel Care	202011	06/02/2020	8050812 Fuel - Vehicle	Workshops	2,591.29
101276 Pace Fuel Care	202011	06/02/2020	8050813 Fuel - Vehicle	Workshops	1,462.35
101919 Allstar Business Solutions	202011	31/01/2020	8050827 Fuel - Vehicle	Workshops	8,622.36
100214 Stertil UK Ltd	202011	10/02/2020	8050828 Operational Equipment Purchase	Workshops	491.40
100164 Totalkare Ltd	202011	29/01/2020	8050830 Course Materials	Workshops	1,237.22
100238 Swann Systems (UK) Ltd	202011	17/01/2020	8050832 Course Materials	Workshops	1,068.50
100153 Smart Installation	202011	07/02/2020	8050838 Vehicle Maintenance (Outsourced)	Workshops	420.00
100153 Smart Installation	202011	07/02/2020	8050838 Vehicle Maintenance (Outsourced)	Workshops	485.00
102848 Highmeres Auto Services Ltd	202011	03/02/2020	8050840 Vehicle Maintenance (Outsourced)	Workshops	1,700.95
102848 Highmeres Auto Services Ltd	202011	06/02/2020	8050842 Vehicle Maintenance (Outsourced)	Workshops	897.11
102848 Highmeres Auto Services Ltd	202011	06/02/2020	8050843 Vehicle Maintenance (Outsourced)	Workshops	970.00
100234 Supply + Limited	202011	11/02/2020	8050901 Vehicle Maintenance (Outsourced)	Workshops	9.60
100234 Supply + Limited	202011	11/02/2020	8050901 Vehicle Maintenance (Outsourced)	Workshops	72.58
100234 Supply + Limited	202011	11/02/2020	8050901 Course Materials	Workshops	31.04
100807 Godiva Ltd	202011	30/08/2019	8050929 Vehicle Maintenance (Outsourced)	Workshops	12.00
100807 Godiva Ltd	202011	30/08/2019	8050929 Vehicle Maintenance (Outsourced)	Workshops	485.65
100807 Godiva Ltd	202011	18/10/2019	8050931 Vehicle Maintenance (Outsourced)	Workshops	361.94
100807 Godiva Ltd	202011	15/03/2019	8050935 Vehicle Maintenance (Outsourced)	Workshops	399.96
100979 Keltruck Ltd	202011	12/02/2020	8050977 Vehicle Maintenance (Outsourced)	Workshops	600.95
100807 Godiva Ltd	202011	11/10/2019	8050989 Vehicle Maintenance (Outsourced)	Workshops	12.00
100807 Godiva Ltd	202011	11/10/2019	8050989 Vehicle Maintenance (Outsourced)	Workshops	765.73
100698 Emergency One (UK) Ltd	202011	13/02/2020	8050993 Vehicle Maintenance (Outsourced)	Workshops	17.50
100698 Emergency One (UK) Ltd	202011	13/02/2020	8050993 Vehicle Maintenance (Outsourced)	Workshops	1,539.14
103095 Aalco	202011	10/02/2020	8051015 Course Materials	Workshops	244.00
103095 Aalco	202011	10/02/2020	8051016 Course Materials	Workshops	282.50
102785 Allscreens Nationwide Ltd	202011	14/02/2020	8051081 Vehicle Maintenance (Outsourced)	Workshops	328.00
101409 Whale Tanks Ltd	202011	16/10/2019	8051085 Vehicle Maintenance (Outsourced)	Workshops	1,790.27
100404 Wurth UK Ltd	202011	31/01/2020	8051086 Course Materials	Workshops	289.15
101083 Lodge Tyre	202011	22/11/2019	8051107 Tyres	Workshops	298.55
101171 Mitchell Powersystems	202011	04/11/2019	8051110 Vehicle Maintenance (Outsourced)	Workshops	738.38
101276 Pace Fuel Care	202011	06/02/2020	8051133 Fuel - Vehicle	Workshops	4,853.05
100979 Keltruck Ltd	202011	27/02/2020	8051238 Vehicle Maintenance (Outsourced)	Workshops	2,174.00
100979 Keltruck Ltd	202011	27/02/2020	8051239 Vehicle Maintenance (Outsourced)	Workshops	2,174.00
101050 Leicestershire County Council	202011	06/12/2019	8049826 Professional Fees	Finance - Accountancy	500.00
101653 Santander Asset Finance PLC	202011	01/12/2019	8050414 Finance Lease Interest	Finance - Accountancy	1,837.00
101653 Santander Asset Finance PLC	202011	27/12/2019	8050415 Finance Lease Interest	Finance - Accountancy	596.00
101653 Santander Asset Finance PLC	202011	27/12/2019	8050415 Finance Lease Interest	Finance - Accountancy	963.00
102643 Penna Plc	202011	05/02/2020	8050784 Admin Agency Staff	Finance - Accountancy	10,119.00
101719 JCB Finance Ltd	202011	31/01/2020	8050790 Officers Vehicle Leasing	Finance - Accountancy	6,639.90
101719 JCB Finance Ltd 101400 Reed	202011	31/01/2020	8050921 Admin Agency Staff	Finance - Accountancy Finance - Accountancy	541.21
101400 Reed	202011	07/02/2020	8051053 Admin Agency Staff	Finance - Accountancy	447.90
101400 Reed 100872 Hinckley & Bosworth Borough Council	202011	03/02/2020	8051055 Admin Agency stan 8051059 Professional Fees	Finance - Accountancy	392.23
100072 THICKIEY & DOSWOLLT BOLOUGH COULICI	202011	03/02/2020	0031033 LIDIESSIDIIAI LEES	Finance - Accountancy	332.23

101231 Nottingham Fire & Rescue Service	202011	19/02/2020	8051101 Professional Fees	Finance - Accountancy	1,100.00
101400 Reed	202011	24/01/2020	8050744 Admin Agency Staff	Occupational Health and Fitness	507.75
100353 Vodafone Ltd	202011	25/01/2020	8050795 Phones - Mobiles	Occupational Health and Fitness	11.25
100328 University Hospitals of Leicester NHS Trust	202011	21/01/2020	8050851 Medical Fees	Occupational Health and Fitness	7,924.00
100328 University Hospitals of Leicester NHS Trust	202011	27/01/2020	8050852 Medical Fees	Occupational Health and Fitness	7,924.00
103037 OH Medical Recruitment Ltd	202011	27/01/2020	8050853 Nursing Staff Agency	Occupational Health and Fitness	330.00
102817 latroregenesis Ltd	202011	31/01/2020	8050854 Doctors Remuneration	Occupational Health and Fitness	4,200.00
103037 OH Medical Recruitment Ltd	202011	03/02/2020	8050855 Nursing Staff Agency	Occupational Health and Fitness	570.00
100575 ADT Fire & Security Plc	202011	03/02/2020	8050857 Buildings Repairs and Maintenance - Reactive	Occupational Health and Fitness	385.00
102191 Leicester Forest East Physiotherapy Clinic	202011	12/02/2020	8050858 Medical Fees	Occupational Health and Fitness	420.00
103097 Leicester Podiatry & Acupuncture Clinic	202011	06/02/2020	8050861 Medical Fees	Occupational Health and Fitness	290.00
102345 Medisave UK Ltd	202011	11/02/2020	8050862 Fitness Equipment	Occupational Health and Fitness	482.19
101400 Reed	202011	31/01/2020	8050920 Admin Agency Staff	Occupational Health and Fitness	507.75
101460 Virgin Media Business	202011	10/02/2020	8051017 Phones - Landline	Occupational Health and Fitness	113.00
101400 Reed	202011	07/02/2020	8051055 Admin Agency Staff	Occupational Health and Fitness	507.75
100353 Vodafone Ltd	202011	25/02/2020	8051136 Phones - Mobiles	Occupational Health and Fitness	11.25
101400 Reed	202011	14/02/2020	8051218 Admin Agency Staff	Occupational Health and Fitness	507.75
102253 Kays Medical	202011	24/02/2020	8051240 Medical Consumables	Occupational Health and Fitness	360.64
101079 Local Government Group	202011	11/02/2020	8051104 Training	Head of Service	790.00
101050 Leicestershire County Council	202011	04/02/2020	8050923 Legal Services	Service Support	11,343.33
101050 Leicestershire County Council	202011	04/02/2020	8050924 Legal Services	Service Support	9,333.34
101050 Leicestershire County Council	202011	04/02/2020	8050925 Legal Services	Service Support	900.00
101050 Leicestershire County Council	202011	19/02/2020	8051097 Legal Services	Service Support	5,050.00
101050 Leicestershire County Council	202011	19/02/2020	8051098 Legal Services	Service Support	550.00
					656,507.10

Credit Notes over £250

Period 202011 - 202011

Supp ID Supplier Name	Period Trans Date Tr	ans No Account Name	Cost Centre Name	Amount excl VAT
100710 ESPO	202011 08/01/2020	8051044 Gas	Estates and Facilities	-2,217.24
100979 Keltruck Ltd	202011 30/01/2020	8050904 Vehicle Maintenance (Outsourced)	Workshops	-222.00
102848 Highmeres Auto Services Ltd	202011 20/02/2020	8051067 Vehicle Maintenance (Outsourced)	Workshops	-1,700.95
				-4,140.19