

Leicestershire Fire and Rescue Service Invoices over £250

Period 202106 - 202106

| Supp ID | Supplier Name | Period | Trans date | Trans No | Account Name | Cost C | Cost Centre Name | Posted Amount |
|---------|-----------------------------------|--------|------------|----------|-------------------------------------|--------|-----------------------|---------------|
| 102842 | Water Plus | 202106 | 30/07/2020 | 8054238 | Water Rates | 4819 | Birstall Fire Station | 455.09 |
| 102842 | Water Plus | 202106 | 09/10/2019 | 8054239 | Water Rates | 4819 | Birstall Fire Station | 288.88 |
| 102842 | Water Plus | 202106 | 09/01/2020 | 8054240 | Water Rates | 4819 | Birstall Fire Station | 324.26 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054522 | Electricity | 4819 | Birstall Fire Station | 1,458.41 |
| 100710 | ESPO | 202106 | 17/09/2020 | 8054585 | Gas | 4819 | Birstall Fire Station | 764.33 |
| 101402 | ADSM Plc | 202106 | 31/08/2020 | 8054501 | Water Rates | 4820 | Loughborough | 21.64 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054507 | Electricity | 4820 | Loughborough | 1,359.60 |
| 102842 | Water Plus | 202106 | 26/07/2020 | 8054523 | Water Rates | 4820 | Loughborough | 1,236.83 |
| 100281 | Threadneedle Company Image | 202106 | 28/08/2020 | 8054361 | Clothing and Uniform | 4821 | Melton Mowbray | 265.63 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054520 | Electricity | 4821 | Melton Mowbray | 564.34 |
| 100281 | Threadneedle Company Image | 202106 | 28/08/2020 | 8054357 | Clothing and Uniform | 4823 | Eastern | 555.49 |
| 102332 | Rapid Racking Ltd | 202106 | 07/09/2020 | 8054446 | Office Equipment | 4823 | Eastern | 278.00 |
| 101402 | ADSM Plc | 202106 | 31/08/2020 | 8054501 | Water Rates | 4823 | Eastern | 251.38 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054503 | Electricity | 4823 | Eastern | 1,257.03 |
| 102842 | Water Plus | 202106 | 27/08/2020 | 8054625 | Water Rates | 4823 | Eastern | 2,030.25 |
| 100281 | Threadneedle Company Image | 202106 | 28/08/2020 | 8054355 | Clothing and Uniform | 4824 | Western | 233.43 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054502 | Electricity | 4824 | Western | 633.22 |
| 100710 | ESPO | 202106 | 17/09/2020 | 8054571 | Gas | 4824 | Western | 265.71 |
| 100281 | Threadneedle Company Image | 202106 | 28/08/2020 | 8054348 | Clothing and Uniform | 4825 | Coalville | 435.98 |
| 101402 | ADSM Plc | 202106 | 31/08/2020 | 8054501 | Water Rates | 4825 | Coalville | 21.80 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054541 | Electricity | 4825 | Coalville | 798.82 |
| 100710 | ESPO | 202106 | 17/09/2020 | 8054567 | Gas | 4825 | Coalville | 211.52 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054506 | Electricity | 4826 | Ashby | 235.00 |
| 101402 | ADSM Plc | 202106 | 31/08/2020 | 8054501 | Water Rates | 4828 | Shepshed | 22.84 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054517 | Electricity | 4828 | Shepshed | 504.37 |
| 102842 | Water Plus | 202106 | 27/08/2020 | 8054333 | Water Rates | 4830 | Central | 806.13 |
| 102455 | Irongate Group Ltd | 202106 | 10/09/2020 | 8054420 | Stationery | 4830 | Central | 20.92 |
| 101402 | ADSM Plc | 202106 | 31/08/2020 | 8054501 | Water Rates | 4830 | Central | 117.90 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054514 | Electricity | 4830 | Central | 528.16 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054518 | Electricity | 4830 | Central | 1,340.64 |
| 100710 | ESPO | 202106 | 17/09/2020 | 8054579 | Gas | 4830 | Central | 411.63 |
| 100710 | ESPO | 202106 | 12/08/2020 | 8054338 | Gas | 4831 | Wigston | 237.10 |
| 100281 | Threadneedle Company Image | 202106 | 28/08/2020 | 8054351 | Clothing and Uniform | 4831 | Wigston | 282.67 |
| 101402 | ADSM Plc | 202106 | 31/08/2020 | 8054501 | Water Rates | 4831 | Wigston | 13.81 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054540 | Electricity | 4831 | Wigston | 779.67 |
| 100710 | ESPO | 202106 | 17/09/2020 | 8054578 | Gas | 4831 | Wigston | 212.04 |
| 102842 | Water Plus | 202106 | 13/08/2020 | 8054792 | Water Rates | 4831 | Wigston | 361.37 |
| 101402 | ADSM Plc | 202106 | 31/08/2020 | 8054501 | Water Rates | 4833 | Oakham | 17.37 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054510 | Electricity | 4833 | Oakham | 542.12 |
| 599999 | Sundry Account Interview Expenses | 202106 | 09/07/2020 | 8054377 | Community Safety Delivery Equipment | 4834 | Uppingham | 254.87 |
| 103005 | Max Fire Services | 202106 | 11/09/2020 | 8054560 | Operational Equipment Purchase | 4834 | Uppingham | 20.00 |
| 103005 | Max Fire Services | 202106 | 11/09/2020 | 8054560 | Operational Equipment Purchase | 4834 | Uppingham | 190.80 |
| 100281 | Threadneedle Company Image | 202106 | 31/07/2020 | 8053818 | Clothing and Uniform | 4836 | Market Harborough | 310.97 |
| 101402 | ADSM Plc | 202106 | 31/08/2020 | 8054501 | Water Rates | 4836 | Market Harborough | 20.23 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054509 | Electricity | 4836 | Market Harborough | 344.08 |
| 101402 | ADSM Plc | 202106 | 31/08/2020 | 8054501 | Water Rates | 4838 | Hinckley | 25.56 |
| 102806 | Total Gas & Power | 202106 | 12/09/2020 | 8054516 | Electricity | 4838 | Hinckley | 674.27 |
| 102842 | Water Plus | 202106 | 01/08/2020 | 8054524 | Water Rates | 4838 | Hinckley | 656.39 |
| 100710 | ESPO | 202106 | 17/09/2020 | 8054568 | Gas | 4838 | Hinckley | 258.99 |

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| 100281 Threadneedle Company Image | 202106 | 31/07/2020 | 8054084 Clothing and Uniform | 4840 | Southern | 117.49 |
| 102842 Water Plus | 202106 | 22/08/2020 | 8054241 Water Rates | 4840 | Southern | 477.70 |
| 100281 Threadneedle Company Image | 202106 | 28/08/2020 | 8054362 Clothing and Uniform | 4840 | Southern | 431.05 |
| 102806 Total Gas & Power | 202106 | 12/09/2020 | 8054521 Electricity | 4840 | Southern | 2,861.81 |
| 100710 ESPO | 202106 | 17/09/2020 | 8054566 Gas | 4840 | Southern | 212.25 |
| 100440 MedTree | 202106 | 09/09/2020 | 8054386 Clothing and Uniform | 4861 | UKRO Challenges | 343.92 |
| 100440 MedTree | 202106 | 09/09/2020 | 8054386 Carriage and Packaging | 4861 | UKRO Challenges | 5.95 |
| 103058 Sea Training International Ltd | 202106 | 19/08/2020 | 8054739 Operational Equipment Purchase | 4862 | Technical Rescue | 2,632.51 |
| 102533 Green Risk Assessment Ltd | 202106 | 31/08/2020 | 8054257 Training | 4864 | DIM | 5,994.00 |
| 100698 Emergency One (UK) Ltd | 202106 | 27/08/2020 | 8054242 Vehicle Purchase | 5000 | Appliance Replacement | 118,515.00 |
| 100698 Emergency One (UK) Ltd | 202106 | 27/08/2020 | 8054243 Vehicle Purchase | 5000 | Appliance Replacement | 118,515.00 |
| 100698 Emergency One (UK) Ltd | 202106 | 27/08/2020 | 8054244 Vehicle Purchase | 5000 | Appliance Replacement | 118,515.00 |
| 100153 Smart Installation | 202106 | 22/09/2020 | 8054724 Vehicle Purchase | 5000 | Appliance Replacement | 650.00 |
| 103100 Novatech Ltd | 202106 | 20/07/2020 | 8054232 Operational Equipment - Purchase | 5010 | Specialist Vehicle Replacement | 31,500.00 |
| 102488 Trifibre Ltd | 202106 | 02/09/2020 | 8054270 Operational Equipment - Purchase | 5200 | Operational Equipment Capital Programme | 3,920.00 |
| 100180 Speedings Ltd | 202106 | 28/08/2020 | 8054280 Operational Equipment - Purchase | 5200 | Operational Equipment Capital Programme | 50.00 |
| 100180 Speedings Ltd | 202106 | 28/08/2020 | 8054280 Operational Equipment - Purchase | 5200 | Operational Equipment Capital Programme | 4,420.00 |
| 100494 Cadcorp | 202106 | 31/07/2020 | 8053996 Consultancy Fees | 5300 | ICT Capital Programme | 900.00 |
| 100921 Civica UK Limited | 202106 | 26/08/2020 | 8054423 Software and Licences | 5300 | ICT Capital Programme | 13,169.20 |
| 100026 Radiocom Systems Ltd | 202106 | 10/09/2020 | 8054630 Operational Equipment - Purchase | 5300 | ICT Capital Programme | 8,453.68 |
| 101050 Leicestershire County Council | 202106 | 21/07/2020 | 8053998 Recruitment Advertising | 6013 | Human Resources | 475.50 |
| 101400 Reed | 202106 | 21/08/2020 | 8054235 Admin Agency Staff | 6013 | Human Resources | 872.10 |
| 101400 Reed | 202106 | 21/08/2020 | 8054236 Admin Agency Staff | 6013 | Human Resources | 889.20 |
| 102717 Point Thirteen Media Ltd | 202106 | 01/08/2020 | 8054279 Recruitment Advertising | 6013 | Human Resources | 220.00 |
| 101400 Reed | 202106 | 28/08/2020 | 8054310 Admin Agency Staff | 6013 | Human Resources | 1,014.60 |
| 101400 Reed | 202106 | 28/08/2020 | 8054313 Admin Agency Staff | 6013 | Human Resources | 912.00 |
| 101400 Reed | 202106 | 04/09/2020 | 8054498 Admin Agency Staff | 6013 | Human Resources | 923.40 |
| 101400 Reed | 202106 | 04/09/2020 | 8054500 Admin Agency Staff | 6013 | Human Resources | 765.62 |
| 101400 Reed | 202106 | 11/09/2020 | 8054622 Admin Agency Staff | 6013 | Human Resources | 934.80 |
| 101400 Reed | 202106 | 04/09/2020 | 8054705 Admin Agency Staff | 6013 | Human Resources | 437.70 |
| 101400 Reed | 202106 | 04/09/2020 | 8054706 Admin Agency Staff | 6013 | Human Resources | 437.70 |
| 101400 Reed | 202106 | 11/09/2020 | 8054707 Admin Agency Staff | 6013 | Human Resources | 539.83 |
| 101400 Reed | 202106 | 11/09/2020 | 8054708 Admin Agency Staff | 6013 | Human Resources | 539.83 |
| 102550 Essex County Council | 202106 | 10/09/2020 | 8054755 CRB Checks | 6013 | Human Resources | 427.00 |
| 101400 Reed | 202106 | 18/09/2020 | 8054759 Admin Agency Staff | 6013 | Human Resources | 809.40 |
| 101400 Reed | 202106 | 25/09/2020 | 8054761 Admin Agency Staff | 6013 | Human Resources | 993.62 |
| 101400 Reed | 202106 | 18/09/2020 | 8054762 Admin Agency Staff | 6013 | Human Resources | 539.83 |
| 101400 Reed | 202106 | 18/09/2020 | 8054803 Admin Agency Staff | 6013 | Human Resources | 539.83 |
| 102849 Sedj Catering | 202106 | 11/08/2020 | 8053885 Catering/Food & Beverages | 6030 | Learning & Development Core | 422.50 |
| 102849 Sedj Catering | 202106 | 19/08/2020 | 8053963 Catering/Food & Beverages | 6030 | Learning & Development Core | 422.50 |
| 101400 Reed | 202106 | 21/08/2020 | 8054234 Admin Agency Staff | 6030 | Learning & Development Core | 843.23 |
| 102991 K Lamb Associates Limited | 202106 | 01/09/2020 | 8054281 Training | 6030 | Learning & Development Core | 1,850.00 |
| 101820 LearnPro Limited | 202106 | 02/09/2020 | 8054282 Training | 6030 | Learning & Development Core | 11,812.98 |
| 103122 S-G Transport Training & Logistics Limited | 202106 | 20/08/2020 | 8054285 Training | 6030 | Learning & Development Core | 125.00 |
| 103122 S-G Transport Training & Logistics Limited | 202106 | 20/08/2020 | 8054285 Training | 6030 | Learning & Development Core | 1,625.00 |
| 101400 Reed | 202106 | 28/08/2020 | 8054312 Admin Agency Staff | 6030 | Learning & Development Core | 843.23 |
| 102465 Terberg DTS (UK) Ltd | 202106 | 04/09/2020 | 8054327 Operational Equipment Purchase | 6030 | Learning & Development Core | 75.00 |
| 102465 Terberg DTS (UK) Ltd | 202106 | 04/09/2020 | 8054327 Operational Equipment Purchase | 6030 | Learning & Development Core | 792.39 |
| 101268 Outreach Rescue | 202106 | 02/09/2020 | 8054331 Training | 6030 | Learning & Development Core | 810.00 |
| 102595 Mainline (1982) Ltd | 202106 | 31/08/2020 | 8054378 Training | 6030 | Learning & Development Core | 46.80 |
| 102595 Mainline (1982) Ltd | 202106 | 31/08/2020 | 8054378 Training | 6030 | Learning & Development Core | 547.88 |
| 103099 Advent IM | 202106 | 09/09/2020 | 8054379 Training | 6030 | Learning & Development Core | 1,400.00 |
| 102991 K Lamb Associates Limited | 202106 | 07/09/2020 | 8054385 Training | 6030 | Learning & Development Core | 1,750.00 |
| 100983 KFT Fire Trainer GmbH - UK | 202106 | 20/08/2020 | 8054431 Buildings Repairs and Maintenance - Reactive | 6030 | Learning & Development Core | 500.00 |
| 100983 KFT Fire Trainer GmbH - UK | 202106 | 25/04/2020 | 8054432 Operational Equipment Purchase | 6030 | Learning & Development Core | 950.26 |
| 100983 KFT Fire Trainer GmbH - UK | 202106 | 23/05/2020 | 8054433 Buildings Repairs and Maintenance - Reactive | 6030 | Learning & Development Core | 500.00 |
| 101400 Reed | 202106 | 04/09/2020 | 8054499 Admin Agency Staff | 6030 | Learning & Development Core | 678.00 |
| 102806 Total Gas & Power | 202106 | 12/09/2020 | 8054512 Electricity | 6030 | Learning & Development Core | 302.23 |

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| 100180 Speedings Ltd | 202106 | 14/09/2020 | 8054554 Operational Equipment Purchase | 6030 | Learning & Development Core | 510.00 |
| 100180 Speedings Ltd | 202106 | 14/09/2020 | 8054554 Carriage and Packaging | 6030 | Learning & Development Core | 15.00 |
| 103073 International Road Rescue and Trauma Consultancy Ltd | 202106 | 20/09/2020 | 8054608 Training | 6030 | Learning & Development Core | 2,290.00 |
| 101400 Reed | 202106 | 11/09/2020 | 8054621 Admin Agency Staff | 6030 | Learning & Development Core | 843.23 |
| 100983 KFT Fire Trainer GmbH - UK | 202106 | 31/07/2020 | 8054627 Operational Equipment Purchase | 6030 | Learning & Development Core | 7,333.03 |
| 102629 HDP Medical Services Limited | 202106 | 21/09/2020 | 8054716 Training | 6030 | Learning & Development Core | 45.00 |
| 100649 Draeger Safety UK Ltd | 202106 | 23/09/2020 | 8054722 Operational Equipment Purchase | 6030 | Learning & Development Core | 592.42 |
| 102865 Cylix Ltd | 202106 | 24/09/2020 | 8054740 Training | 6030 | Learning & Development Core | 2,387.00 |
| 101400 Reed | 202106 | 25/09/2020 | 8054760 Admin Agency Staff | 6030 | Learning & Development Core | 843.23 |
| 101397 Severn Trent Water Ltd (Hydrants - Defects) | 202106 | 03/09/2020 | 8054335 Hydrant Maintenance | 6220 | Ops Planning and Water | 1,325.46 |
| 101397 Severn Trent Water Ltd (Hydrants - Defects) | 202106 | 03/09/2020 | 8054389 Hydrant Maintenance | 6220 | Ops Planning and Water | 1,325.46 |
| 102942 Skyguard Ltd | 202106 | 01/09/2020 | 8054302 Community Safety Delivery Equipment | 6228 | Community Safety Educators | 252.00 |
| 100281 Threadneedle Company Image | 202106 | 31/07/2020 | 8054084 Clothing and Uniform | 6240 | Fire Control | 641.03 |
| 100633 Derbyshire Fire & Rescue Service | 202106 | 24/07/2020 | 8054172 Contribute to Partnership Working | 6240 | Fire Control | 7,432.40 |
| 100281 Threadneedle Company Image | 202106 | 28/08/2020 | 8054362 Clothing and Uniform | 6240 | Fire Control | 200.34 |
| 102407 The Outdoors Company | 202106 | 07/09/2020 | 8054586 Protective Clothing | 6255 | ISAR | 17.98 |
| 102407 The Outdoors Company | 202106 | 07/09/2020 | 8054586 Protective Clothing | 6255 | ISAR | 270.58 |
| 100995 Konica Minolta Business Solutions East Ltd | 202106 | 26/08/2020 | 8054290 Photocopying Charges | 7010 | Service Information Team | 336.27 |
| 101476 Morgana Sytems Ltd | 202106 | 05/08/2020 | 8054209 Office Equipment | 7011 | Corporate Communications | 445.00 |
| 100633 Derbyshire Fire & Rescue Service | 202106 | 24/07/2020 | 8054171 Communication Equipment - Maintenance | 7012 | Information Communication Technology | 37,429.86 |
| 100844 Hays Personnel | 202106 | 26/08/2020 | 8054227 Admin Agency Staff | 7012 | Information Communication Technology | 989.75 |
| 100844 Hays Personnel | 202106 | 20/08/2020 | 8054229 Admin Agency Staff | 7012 | Information Communication Technology | 989.75 |
| 101460 Virgin Media Business | 202106 | 25/08/2020 | 8054245 Phones - Landline | 7012 | Information Communication Technology | 19,416.00 |
| 100153 Smart Installation | 202106 | 28/08/2020 | 8054265 Phones - Mobiles | 7012 | Information Communication Technology | 485.00 |
| 102541 3tc Software Limited | 202106 | 02/09/2020 | 8054269 Computer Software Maintenance Contracts | 7012 | Information Communication Technology | 23,466.37 |
| 100844 Hays Personnel | 202106 | 26/08/2020 | 8054277 Admin Agency Staff | 7012 | Information Communication Technology | 989.75 |
| 101277 Pageone Communications Ltd | 202106 | 28/08/2020 | 8054283 Communication Equipment - Purchase | 7012 | Information Communication Technology | 5,039.00 |
| 100026 Radiocom Systems Ltd | 202106 | 03/09/2020 | 8054334 Communication Equipment - Purchase | 7012 | Information Communication Technology | 5,162.08 |
| 100844 Hays Personnel | 202106 | 03/09/2020 | 8054336 Admin Agency Staff | 7012 | Information Communication Technology | 989.75 |
| 100844 Hays Personnel | 202106 | 10/09/2020 | 8054425 Admin Agency Staff | 7012 | Information Communication Technology | 395.90 |
| 100922 Insight Direct (UK) Ltd | 202106 | 02/07/2020 | 8054429 Computer Hardware/ Software | 7012 | Information Communication Technology | 1,978.49 |
| 102791 Home Office Shared Service Centre | 202106 | 01/09/2020 | 8054430 FireLink Contract Charges | 7012 | Information Communication Technology | 38,283.16 |
| 102700 Future Plan | 202106 | 09/09/2020 | 8054435 Non-Contracted Services - ICT | 7012 | Information Communication Technology | 600.00 |
| 103117 Vaioni Group Limited | 202106 | 01/09/2020 | 8054438 Phones - Landline | 7012 | Information Communication Technology | 487.00 |
| 100844 Hays Personnel | 202106 | 14/09/2020 | 8054442 Admin Agency Staff | 7012 | Information Communication Technology | 989.75 |
| 101242 O2 UK Ltd | 202106 | 10/09/2020 | 8054565 Phones - Mobiles | 7012 | Information Communication Technology | 548.72 |
| 101460 Virgin Media Business | 202106 | 03/09/2020 | 8054589 Phones - Mobiles | 7012 | Information Communication Technology | 3,684.72 |
| 101460 Virgin Media Business | 202106 | 01/09/2020 | 8054590 Phones - Mobiles | 7012 | Information Communication Technology | 297.00 |
| 101460 Virgin Media Business | 202106 | 03/09/2020 | 8054591 Phones - Mobiles | 7012 | Information Communication Technology | 1,109.31 |
| 101460 Virgin Media Business | 202106 | 09/09/2020 | 8054592 Phones - Landline | 7012 | Information Communication Technology | 1,324.17 |
| 102714 Ebuyer UK Limited | 202106 | 02/09/2020 | 8054593 Computer Hardware/ Software | 7012 | Information Communication Technology | 746.65 |
| 102714 Ebuyer UK Limited | 202106 | 02/09/2020 | 8054594 Computer Hardware/ Software | 7012 | Information Communication Technology | 599.96 |
| 102791 Home Office Shared Service Centre | 202106 | 15/09/2020 | 8054703 FireLink Contract Charges | 7012 | Information Communication Technology | 38,283.16 |
| 100915 Infographics UK Ltd | 202106 | 18/09/2020 | 8054704 Computer Software Maintenance Contracts | 7012 | Information Communication Technology | 7,000.00 |
| 100921 Civica UK Limited | 202106 | 22/09/2020 | 8054720 Computer Hardware/ Software | 7012 | Information Communication Technology | 1,816.84 |
| 100844 Hays Personnel | 202106 | 23/09/2020 | 8054725 Admin Agency Staff | 7012 | Information Communication Technology | 989.75 |
| 101460 Virgin Media Business | 202106 | 24/09/2020 | 8054794 Phones - Mobiles | 7012 | Information Communication Technology | 1,503.26 |
| 100353 Vodafone Ltd | 202106 | 26/09/2020 | 8054796 Phones - Mobiles | 7012 | Information Communication Technology | 630.00 |
| 100353 Vodafone Ltd | 202106 | 26/09/2020 | 8054797 Phones - Mobiles | 7012 | Information Communication Technology | 477.27 |
| 101141 Arco Ltd | 202106 | 07/09/2020 | 8054317 Protective Clothing | 7019 | Coronavirus | 696.00 |
| 101242 O2 UK Ltd | 202106 | 10/09/2020 | 8054565 Phones - Mobiles | 7019 | Coronavirus | 23.92 |
| 101460 Virgin Media Business | 202106 | 03/09/2020 | 8054589 Phones - Mobiles | 7019 | Coronavirus | 58.00 |
| 101460 Virgin Media Business | 202106 | 09/09/2020 | 8054592 Phones - Landline | 7019 | Coronavirus | 38.35 |
| 102714 Ebuyer UK Limited | 202106 | 02/09/2020 | 8054594 Computer Hardware/ Software | 7019 | Coronavirus | 974.88 |
| 101141 Arco Ltd | 202106 | 20/09/2020 | 8054619 Protective Clothing | 7019 | Coronavirus | 1,070.00 |
| 101141 Arco Ltd | 202106 | 19/09/2020 | 8054620 Protective Clothing | 7019 | Coronavirus | 2,160.00 |
| 102815 Geka UK Ltd | 202106 | 16/09/2020 | 8054626 Protective Clothing | 7019 | Coronavirus | 3,144.00 |
| 102714 Ebuyer UK Limited | 202106 | 06/09/2020 | 8054629 Computer Hardware/ Software | 7019 | Coronavirus | 764.90 |

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| 100649 Draeger Safety UK Ltd | 202106 | 17/09/2020 | 8054632 Cleaning Materials | 7019 | Coronavirus | 364.80 |
| 101141 Arco Ltd | 202106 | 22/09/2020 | 8054712 Protective Clothing | 7019 | Coronavirus | 278.40 |
| 102444 Haines Wiping Products | 202106 | 18/09/2020 | 8054713 Cleaning Materials | 7019 | Coronavirus | 1,250.00 |
| 102444 Haines Wiping Products | 202106 | 18/09/2020 | 8054714 Cleaning Materials | 7019 | Coronavirus | 1,999.80 |
| 101673 Knighton Janitorial Limited | 202106 | 18/09/2020 | 8054786 Cleaning Materials | 7019 | Coronavirus | 3,179.00 |
| 102714 Ebuyer UK Limited | 202106 | 27/09/2020 | 8054802 Computer Hardware/ Software | 7019 | Coronavirus | 1,158.19 |
| 100588 County Drains Leicester Ltd | 202106 | 26/08/2020 | 8054222 Building Maintenance - Planned | 7020 | Estates and Facilities | 250.00 |
| 100588 County Drains Leicester Ltd | 202106 | 26/08/2020 | 8054223 Building Maintenance - Planned | 7020 | Estates and Facilities | 250.00 |
| 103070 Leicester Linen & Laundry | 202106 | 01/09/2020 | 8054253 Contract Cleaning | 7020 | Estates and Facilities | 294.25 |
| 102336 MIS Fuel Monitoring Ltd (Merridale) | 202106 | 01/09/2020 | 8054271 Building Maintenance - Planned | 7020 | Estates and Facilities | 426.40 |
| 100844 Hays Personnel | 202106 | 02/09/2020 | 8054278 Admin Agency Staff | 7020 | Estates and Facilities | 652.40 |
| 100373 WB Power Services Ltd | 202106 | 25/08/2020 | 8054294 Building Maintenance - Planned | 7020 | Estates and Facilities | 366.00 |
| 100373 WB Power Services Ltd | 202106 | 25/08/2020 | 8054295 Building Maintenance - Planned | 7020 | Estates and Facilities | 273.00 |
| 100373 WB Power Services Ltd | 202106 | 17/08/2020 | 8054296 Building Maintenance - Planned | 7020 | Estates and Facilities | 469.00 |
| 100373 WB Power Services Ltd | 202106 | 17/08/2020 | 8054297 Building Maintenance - Planned | 7020 | Estates and Facilities | 469.00 |
| 100588 County Drains Leicester Ltd | 202106 | 27/08/2020 | 8054299 Building Maintenance - Planned | 7020 | Estates and Facilities | 450.00 |
| 101176 Morgans Locksmiths | 202106 | 01/09/2020 | 8054306 Building Maintenance - Planned | 7020 | Estates and Facilities | 525.00 |
| 100373 WB Power Services Ltd | 202106 | 31/08/2020 | 8054320 Building Maintenance - Planned | 7020 | Estates and Facilities | 448.00 |
| 101890 Alpha Power Cleaners | 202106 | 07/08/2020 | 8054323 Building Maintenance - Planned | 7020 | Estates and Facilities | 255.46 |
| 101199 Neil Green Catering | 202106 | 15/08/2020 | 8054365 Hospitality | 7020 | Estates and Facilities | 347.50 |
| 100373 WB Power Services Ltd | 202106 | 31/08/2020 | 8054380 Building Maintenance - Planned | 7020 | Estates and Facilities | 469.00 |
| 100373 WB Power Services Ltd | 202106 | 09/09/2020 | 8054381 Building Maintenance - Planned | 7020 | Estates and Facilities | 425.00 |
| 101981 ISS Group | 202106 | 20/06/2020 | 8054390 Contract Cleaning | 7020 | Estates and Facilities | 563.38 |
| 100886 Ampron Electrical Services | 202106 | 31/08/2020 | 8054391 Building Maintenance - Planned | 7020 | Estates and Facilities | 575.50 |
| 100886 Ampron Electrical Services | 202106 | 31/08/2020 | 8054392 Building Maintenance - Planned | 7020 | Estates and Facilities | 442.30 |
| 100886 Ampron Electrical Services | 202106 | 31/08/2020 | 8054398 Building Maintenance - Planned | 7020 | Estates and Facilities | 255.00 |
| 100886 Ampron Electrical Services | 202106 | 28/08/2020 | 8054401 Building Maintenance - Planned | 7020 | Estates and Facilities | 7,999.19 |
| 101425 Graham Taylor Flooring | 202106 | 06/09/2020 | 8054403 Building Maintenance - Planned | 7020 | Estates and Facilities | 1,483.70 |
| 100844 Hays Personnel | 202106 | 09/09/2020 | 8054422 Admin Agency Staff | 7020 | Estates and Facilities | 521.92 |
| 100169 Southern Electric | 202106 | 04/09/2020 | 8054449 Electricity | 7020 | Estates and Facilities | 2,386.82 |
| 102933 Industrial Door Solutions | 202106 | 27/07/2020 | 8054464 Building Maintenance - Planned | 7020 | Estates and Facilities | 423.00 |
| 102806 Total Gas & Power | 202106 | 12/09/2020 | 8054519 Electricity | 7020 | Estates and Facilities | 3,791.38 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 225.59 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 264.41 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 396.62 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 528.83 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 528.84 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 588.34 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 593.77 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 661.04 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 740.35 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 740.36 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 770.59 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 793.24 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 964.58 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 1,456.15 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 1,480.76 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 1,850.90 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 2,002.40 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 2,273.90 |
| 101050 Leicestershire County Council | 202106 | 12/08/2020 | 8054525 Contract Cleaning | 7020 | Estates and Facilities | 3,966.21 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 13.19 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 16.34 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 32.67 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 33.93 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 68.49 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 69.11 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 71.63 |

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|---------------------------------------|--------|------------|---|------|-------------------------|----------|
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 75.40 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 96.13 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 100.53 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 169.64 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 191.64 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 192.26 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 193.52 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 212.37 |
| 101050 Leicestershire County Council | 202106 | 31/07/2020 | 8054526 Contract Cleaning | 7020 | Estates and Facilities | 240.01 |
| 100343 Veolia ES Cleanaway (UK) Ltd | 202106 | 31/08/2020 | 8054527 Refuse / Trade Waste Collection | 7020 | Estates and Facilities | 217.86 |
| 100343 Veolia ES Cleanaway (UK) Ltd | 202106 | 31/08/2020 | 8054532 Refuse / Trade Waste Collection | 7020 | Estates and Facilities | 229.85 |
| 100343 Veolia ES Cleanaway (UK) Ltd | 202106 | 31/08/2020 | 8054535 Refuse / Trade Waste Collection | 7020 | Estates and Facilities | 252.30 |
| 101731 PCS Asbestos Consultants Ltd | 202106 | 03/09/2020 | 8054544 Building Maintenance - Planned | 7020 | Estates and Facilities | 185.00 |
| 101731 PCS Asbestos Consultants Ltd | 202106 | 15/09/2020 | 8054545 Building Maintenance - Planned | 7020 | Estates and Facilities | 470.00 |
| 100576 Complete Detection Systems Ltd | 202106 | 15/09/2020 | 8054552 Building Maintenance - Planned | 7020 | Estates and Facilities | 435.50 |
| 102375 NBE Fire & Security Limited | 202106 | 28/08/2020 | 8054553 Building Maintenance - Planned | 7020 | Estates and Facilities | 486.30 |
| 103029 Nationwide Contact Beds | 202106 | 15/09/2020 | 8054561 Furniture | 7020 | Estates and Facilities | 1,440.00 |
| 100710 ESPO | 202106 | 17/09/2020 | 8054584 Gas | 7020 | Estates and Facilities | 1,936.89 |
| 100886 Amprtron Electrical Services | 202106 | 30/06/2020 | 8054609 Building Maintenance - Planned | 7020 | Estates and Facilities | 1,014.40 |
| 102673 Compco Fire Systems | 202106 | 11/09/2020 | 8054610 Building Maintenance - Planned | 7020 | Estates and Facilities | 488.75 |
| 102375 NBE Fire & Security Limited | 202106 | 28/08/2020 | 8054611 Building Maintenance - Planned | 7020 | Estates and Facilities | 275.90 |
| 102375 NBE Fire & Security Limited | 202106 | 28/08/2020 | 8054612 Building Maintenance - Planned | 7020 | Estates and Facilities | 1,267.20 |
| 100844 Hays Personnel | 202106 | 16/09/2020 | 8054631 Admin Agency Staff | 7020 | Estates and Facilities | 652.40 |
| 103136 Bisley Office Furniture | 202106 | 03/09/2020 | 8054633 Building Maintenance - Planned | 7020 | Estates and Facilities | 887.00 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054664 Building Maintenance - Planned | 7020 | Estates and Facilities | 327.75 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054667 Building Maintenance - Planned | 7020 | Estates and Facilities | 265.12 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054671 Building Maintenance - Planned | 7020 | Estates and Facilities | 323.00 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054673 Building Maintenance - Planned | 7020 | Estates and Facilities | 267.00 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054677 Building Maintenance - Planned | 7020 | Estates and Facilities | 232.36 |
| 100886 Amprtron Electrical Services | 202106 | 07/09/2020 | 8054682 Building Maintenance - Planned | 7020 | Estates and Facilities | 349.79 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054686 Building Maintenance - Planned | 7020 | Estates and Facilities | 291.93 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054687 Building Maintenance - Planned | 7020 | Estates and Facilities | 300.93 |
| 100886 Amprtron Electrical Services | 202106 | 07/09/2020 | 8054690 Building Maintenance - Planned | 7020 | Estates and Facilities | 562.77 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054694 Building Maintenance - Planned | 7020 | Estates and Facilities | 1,245.88 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054695 Building Maintenance - Planned | 7020 | Estates and Facilities | 828.91 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054696 Building Maintenance - Planned | 7020 | Estates and Facilities | 349.86 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054697 Building Maintenance - Planned | 7020 | Estates and Facilities | 345.32 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054698 Building Maintenance - Planned | 7020 | Estates and Facilities | 238.00 |
| 100886 Amprtron Electrical Services | 202106 | 31/08/2020 | 8054699 Building Maintenance - Planned | 7020 | Estates and Facilities | 258.06 |
| 102375 NBE Fire & Security Limited | 202106 | 28/08/2020 | 8054709 Building Maintenance - Planned | 7020 | Estates and Facilities | 1,542.45 |
| 100099 SAS (Safe & Secure) | 202106 | 28/08/2020 | 8054729 Building Maintenance - Planned | 7020 | Estates and Facilities | 78.09 |
| 100099 SAS (Safe & Secure) | 202106 | 28/08/2020 | 8054729 Building Maintenance - Planned | 7020 | Estates and Facilities | 78.10 |
| 100099 SAS (Safe & Secure) | 202106 | 28/08/2020 | 8054731 Building Maintenance - Planned | 7020 | Estates and Facilities | 32.00 |
| 100099 SAS (Safe & Secure) | 202106 | 28/08/2020 | 8054731 Building Maintenance - Planned | 7020 | Estates and Facilities | 64.00 |
| 100099 SAS (Safe & Secure) | 202106 | 28/08/2020 | 8054731 Building Maintenance - Planned | 7020 | Estates and Facilities | 80.00 |
| 100099 SAS (Safe & Secure) | 202106 | 28/08/2020 | 8054731 Building Maintenance - Planned | 7020 | Estates and Facilities | 96.00 |
| 101981 ISS Group | 202106 | 21/09/2020 | 8054741 Contract Cleaning | 7020 | Estates and Facilities | 563.38 |
| 102933 Industrial Door Solutions | 202106 | 12/08/2020 | 8054743 Building Maintenance - Planned | 7020 | Estates and Facilities | 1,534.70 |
| 100886 Amprtron Electrical Services | 202106 | 31/07/2020 | 8054751 Building Maintenance - Planned | 7020 | Estates and Facilities | 2,199.20 |
| 101050 Leicestershire County Council | 202106 | 15/09/2020 | 8054753 Contract Cleaning | 7020 | Estates and Facilities | 311.63 |
| 101050 Leicestershire County Council | 202106 | 15/09/2020 | 8054753 Contract Cleaning | 7020 | Estates and Facilities | 449.04 |
| 101050 Leicestershire County Council | 202106 | 15/09/2020 | 8054753 Contract Cleaning | 7020 | Estates and Facilities | 452.93 |
| 101050 Leicestershire County Council | 202106 | 15/09/2020 | 8054753 Contract Cleaning | 7020 | Estates and Facilities | 455.91 |
| 101050 Leicestershire County Council | 202106 | 15/09/2020 | 8054753 Contract Cleaning | 7020 | Estates and Facilities | 480.40 |
| 101050 Leicestershire County Council | 202106 | 15/09/2020 | 8054753 Contract Cleaning | 7020 | Estates and Facilities | 584.72 |
| 103023 Delta Fire Ltd | 202106 | 28/08/2020 | 8054256 Operational Equipment Purchase | 7025 | Appliance and Equipment | 5,157.60 |
| 100737 Fire Hosetech Ltd | 202106 | 24/08/2020 | 8054266 Operational Equipment Purchase | 7025 | Appliance and Equipment | 220.00 |
| 100737 Fire Hosetech Ltd | 202106 | 24/08/2020 | 8054266 Operational Equipment Purchase | 7025 | Appliance and Equipment | 3,126.90 |

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| 100737 Fire Hosetech Ltd | 202106 | 24/08/2020 | 8054267 Operational Equipment Purchase | 7025 | Appliance and Equipment | 6,769.34 |
| 100649 Draeger Safety UK Ltd | 202106 | 07/09/2020 | 8054328 Breathing Apparatus | 7025 | Appliance and Equipment | 433.05 |
| 100649 Draeger Safety UK Ltd | 202106 | 12/06/2020 | 8054369 Breathing Apparatus | 7025 | Appliance and Equipment | 408.00 |
| 100649 Draeger Safety UK Ltd | 202106 | 10/09/2020 | 8054387 Breathing Apparatus | 7025 | Appliance and Equipment | 736.40 |
| 100737 Fire Hosetech Ltd | 202106 | 08/09/2020 | 8054550 Operational Equipment Purchase | 7025 | Appliance and Equipment | 55.00 |
| 100737 Fire Hosetech Ltd | 202106 | 08/09/2020 | 8054550 Operational Equipment Purchase | 7025 | Appliance and Equipment | 220.00 |
| 100649 Draeger Safety UK Ltd | 202106 | 21/09/2020 | 8054717 Breathing Apparatus | 7025 | Appliance and Equipment | 370.00 |
| 100649 Draeger Safety UK Ltd | 202106 | 24/09/2020 | 8054772 Breathing Apparatus | 7025 | Appliance and Equipment | 255.85 |
| 101076 Ballyclare LHD Limited | 202106 | 28/08/2020 | 8054314 Protective Clothing | 7027 | Procurement and Stores | 21,779.34 |
| 100281 Threadneedle Company Image | 202106 | 28/08/2020 | 8054349 Clothing and Uniform | 7027 | Procurement and Stores | 582.90 |
| 100883 Commercial Fire and Training Limited | 202106 | 18/08/2020 | 8054721 Operational Equipment Purchase | 7027 | Procurement and Stores | 15.00 |
| 101522 Wm Sugden & Sons Ltd | 202106 | 24/09/2020 | 8054733 Clothing and Uniform | 7027 | Procurement and Stores | 1,500.00 |
| 101076 Ballyclare LHD Limited | 202106 | 30/09/2020 | 8054800 Protective Clothing | 7027 | Procurement and Stores | 21,779.34 |
| 102136 Protrade Ltd | 202106 | 31/08/2020 | 8054254 Operational Equipment Purchase | 7029 | Workshops | 3,147.50 |
| 100426 BOC Ltd | 202106 | 29/08/2020 | 8054274 Oxygen and Other Gases | 7029 | Workshops | 852.13 |
| 101919 Allstar Business Solutions | 202106 | 31/08/2020 | 8054293 Fuel - Vehicle | 7029 | Workshops | 6,174.57 |
| 100036 Reflex Design International Ltd | 202106 | 18/08/2020 | 8054309 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 2,110.30 |
| 100404 Wurth UK Ltd | 202106 | 14/08/2020 | 8054367 Course Materials | 7029 | Workshops | 616.14 |
| 101276 Pace Fuel Care | 202106 | 13/08/2020 | 8054373 Fuel - Vehicle | 7029 | Workshops | 1,794.00 |
| 101276 Pace Fuel Care | 202106 | 13/08/2020 | 8054374 Fuel - Vehicle | 7029 | Workshops | 3,588.00 |
| 101719 JCB Finance Ltd | 202106 | 07/09/2020 | 8054427 Officers Vehicle Leasing | 7029 | Workshops | 2,576.31 |
| 100942 Angloco Ltd | 202106 | 29/08/2020 | 8054448 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 15.00 |
| 100942 Angloco Ltd | 202106 | 29/08/2020 | 8054448 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 372.43 |
| 100238 Swann Systems (UK) Ltd | 202106 | 20/07/2020 | 8054467 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 450.00 |
| 101781 Guest Truck Ltd | 202106 | 23/07/2020 | 8054468 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 256.28 |
| 100979 Keltruck Ltd | 202106 | 07/08/2020 | 8054469 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 315.43 |
| 100979 Keltruck Ltd | 202106 | 07/08/2020 | 8054470 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 622.20 |
| 101083 Lodge Tyre | 202106 | 30/07/2020 | 8054473 Tyres | 7029 | Workshops | 211.00 |
| 100942 Angloco Ltd | 202106 | 27/06/2020 | 8054476 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 360.76 |
| 100979 Keltruck Ltd | 202106 | 18/08/2020 | 8054487 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 2,500.64 |
| 100979 Keltruck Ltd | 202106 | 21/08/2020 | 8054489 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 273.00 |
| 100238 Swann Systems (UK) Ltd | 202106 | 12/08/2020 | 8054491 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 225.00 |
| 100979 Keltruck Ltd | 202106 | 25/08/2020 | 8054493 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 1,552.88 |
| 100023 RAC Motoring Services | 202106 | 12/08/2020 | 8054497 Motor Tax / Licenses | 7029 | Workshops | 2,365.92 |
| 101276 Pace Fuel Care | 202106 | 14/09/2020 | 8054543 Fuel - Vehicle | 7029 | Workshops | 1,722.86 |
| 100404 Wurth UK Ltd | 202106 | 17/07/2020 | 8054563 Course Materials | 7029 | Workshops | 323.89 |
| 100327 Unity Recovery Service | 202106 | 31/08/2020 | 8054564 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 218.50 |
| 100979 Keltruck Ltd | 202106 | 04/08/2020 | 8054596 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 149.39 |
| 100979 Keltruck Ltd | 202106 | 04/08/2020 | 8054596 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 345.32 |
| 100979 Keltruck Ltd | 202106 | 16/09/2020 | 8054599 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 354.25 |
| 100979 Keltruck Ltd | 202106 | 02/09/2020 | 8054600 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 283.51 |
| 100979 Keltruck Ltd | 202106 | 16/07/2020 | 8054602 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 553.00 |
| 100979 Keltruck Ltd | 202106 | 11/09/2020 | 8054603 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 359.80 |
| 100979 Keltruck Ltd | 202106 | 09/09/2020 | 8054604 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 505.75 |
| 100979 Keltruck Ltd | 202106 | 08/09/2020 | 8054605 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 365.23 |
| 100979 Keltruck Ltd | 202106 | 08/09/2020 | 8054605 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 553.35 |
| 100942 Angloco Ltd | 202106 | 01/08/2020 | 8054634 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 3,150.52 |
| 102741 P D Supplies Ltd | 202106 | 16/09/2020 | 8054636 Course Materials | 7029 | Workshops | 340.00 |
| 101531 Leicester TPS | 202106 | 25/08/2020 | 8054637 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 17.73 |
| 101531 Leicester TPS | 202106 | 25/08/2020 | 8054637 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 177.22 |
| 101531 Leicester TPS | 202106 | 25/08/2020 | 8054637 Course Materials | 7029 | Workshops | 32.34 |
| 101531 Leicester TPS | 202106 | 27/08/2020 | 8054650 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 212.34 |
| 102848 Highmeres Auto Services Ltd | 202106 | 28/08/2020 | 8054652 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 370.00 |
| 101171 Mitchell Powersystems | 202106 | 15/09/2020 | 8054653 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 1,420.86 |
| 102848 Highmeres Auto Services Ltd | 202106 | 12/09/2020 | 8054658 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 502.54 |
| 100153 Smart Installation | 202106 | 28/08/2020 | 8054659 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 40.00 |
| 100153 Smart Installation | 202106 | 28/08/2020 | 8054659 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 69.00 |
| 100153 Smart Installation | 202106 | 28/08/2020 | 8054659 Vehicle Maintenance (Outsourced) | 7029 | Workshops | 485.00 |

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| 101276 Pace Fuel Care | 202106 | 13/08/2020 | 8054710 Fuel - Vehicle | 7029 Workshops | 3,554.81 |
| 101289 Parkers Motor Services Ltd | 202106 | 22/09/2020 | 8054735 Vehicle Maintenance (Outsourced) | 7029 Workshops | 282.07 |
| 100404 Wurth UK Ltd | 202106 | 28/08/2020 | 8054748 Course Materials | 7029 Workshops | 294.82 |
| 102785 Allscreens Nationwide Ltd | 202106 | 02/09/2020 | 8054788 Vehicle Maintenance (Outsourced) | 7029 Workshops | 328.00 |
| 100426 BOC Ltd | 202106 | 28/09/2020 | 8054812 Oxygen and Other Gases | 7029 Workshops | 843.93 |
| 102617 Leicester City Council | 202106 | 15/09/2020 | 8054440 Consultancy Fees | 7200 Finance - Accountancy | 21,161.00 |
| 102617 Leicester City Council | 202106 | 15/09/2020 | 8054440 Financial Services | 7200 Finance - Accountancy | 21,000.00 |
| 102617 Leicester City Council | 202106 | 15/09/2020 | 8054441 Treasury Services | 7200 Finance - Accountancy | 40,000.00 |
| 101400 Reed | 202106 | 21/08/2020 | 8054237 Admin Agency Staff | 7210 Occupational Health and Fitness | 507.75 |
| 100328 University Hospitals of Leicester NHS Trust | 202106 | 26/08/2020 | 8054246 Medical Fees | 7210 Occupational Health and Fitness | 7,924.00 |
| 103037 OH Medical Recruitment Ltd | 202106 | 28/08/2020 | 8054247 Nursing Staff Agency | 7210 Occupational Health and Fitness | 760.00 |
| 102817 Iatrogenesis Ltd | 202106 | 29/08/2020 | 8054248 Doctors Remuneration | 7210 Occupational Health and Fitness | 3,150.00 |
| 103037 OH Medical Recruitment Ltd | 202106 | 17/08/2020 | 8054249 Nursing Staff Agency | 7210 Occupational Health and Fitness | 880.00 |
| 103037 OH Medical Recruitment Ltd | 202106 | 17/08/2020 | 8054250 Nursing Staff Agency | 7210 Occupational Health and Fitness | 800.00 |
| 102253 Kays Medical | 202106 | 06/08/2020 | 8054251 Medical Consumables | 7210 Occupational Health and Fitness | 467.30 |
| 102817 Iatrogenesis Ltd | 202106 | 27/07/2020 | 8054252 Doctors Remuneration | 7210 Occupational Health and Fitness | 3,150.00 |
| 103140 Dr I L Griffiths | 202106 | 14/08/2020 | 8054284 Medical Fees | 7210 Occupational Health and Fitness | 430.00 |
| 101400 Reed | 202106 | 28/08/2020 | 8054311 Admin Agency Staff | 7210 Occupational Health and Fitness | 507.75 |
| 103037 OH Medical Recruitment Ltd | 202106 | 09/09/2020 | 8054371 Nursing Staff Agency | 7210 Occupational Health and Fitness | 800.00 |
| 103037 OH Medical Recruitment Ltd | 202106 | 09/09/2020 | 8054372 Nursing Staff Agency | 7210 Occupational Health and Fitness | 500.00 |
| 102253 Kays Medical | 202106 | 08/09/2020 | 8054461 Medical Consumables | 7210 Occupational Health and Fitness | 227.04 |
| 102253 Kays Medical | 202106 | 07/09/2020 | 8054465 Medical Consumables | 7210 Occupational Health and Fitness | 218.52 |
| 101460 Virgin Media Business | 202106 | 09/09/2020 | 8054592 Phones - Landline | 7210 Occupational Health and Fitness | 106.81 |
| 101400 Reed | 202106 | 11/09/2020 | 8054623 Admin Agency Staff | 7210 Occupational Health and Fitness | 507.75 |
| 101400 Reed | 202106 | 04/09/2020 | 8054624 Admin Agency Staff | 7210 Occupational Health and Fitness | 406.20 |
| 102700 Future Plan | 202106 | 13/08/2020 | 8054726 Marketing and Publicity | 7210 Occupational Health and Fitness | 240.00 |
| 103037 OH Medical Recruitment Ltd | 202106 | 21/09/2020 | 8054727 Nursing Staff Agency | 7210 Occupational Health and Fitness | 760.00 |
| 101400 Reed | 202106 | 25/09/2020 | 8054763 Admin Agency Staff | 7210 Occupational Health and Fitness | 507.75 |
| 100353 Vodafone Ltd | 202106 | 26/09/2020 | 8054797 Phones - Mobiles | 7210 Occupational Health and Fitness | 11.25 |
| 102872 Basemap Ltd | 202106 | 29/07/2020 | 8053721 Computer Hardware/ Software | 7301 Tri-Service Control Project | 9,270.00 |
| 102617 Leicester City Council | 202106 | 15/09/2020 | 8054441 Legal Services | 7473 Service Support | 525.00 |
| 103116 Securitas Security Services UK Ltd | 202106 | 31/08/2020 | 8054728 Corporate Contingency | 7480 Assurance | 21,043.73 |
| | | | | | 1,054,473.76 |

Credit Notes over £250

Period 202106 - 202106

| Supp ID | Supplier Name | Period | Trans Date | Trans No | Account Name | Cost C | Cost Centre Name | Posted Amount |
|---------|---------------|--------|------------|----------|--------------|--------|------------------|---------------|
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