

Text	TransNo	Trans.date	Account (T)	Cat1 (T)	Amount
Apr CC JS Abratax VAT return	1003040	14/01/2021	Professional Fees	Finance - Accountancy	10.00
Apr CC JS TV Licence Wigston	1003040	14/01/2021	Communication Licences and Rentals	Estates and Facilities	157.50
Apr CC JS TV Licence Shepshed	1003040	14/01/2021	Communication Licences and Rentals	Estates and Facilities	157.50
Apr CC JS TV Licence Coalville	1003040	14/01/2021	Communication Licences and Rentals	Estates and Facilities	157.50
Apr CC JS TV Licence HQ	1003040	14/01/2021	Communication Licences and Rentals	Estates and Facilities	157.50
Apr CC JS The windscreen centre LSA WW	1003040	14/01/2021	Retirement/ Long Service Awards	Human Resources	250.00
May CC JS Amazon LSA WG	1003041	14/01/2021	Retirement/ Long Service Awards	Human Resources	250.00
May CC JS Abratax VAT return	1003041	14/01/2021	Postage	Finance - Accountancy	10.00
May CC JS Amazon LSA MJ	1003041	14/01/2021	Retirement/ Long Service Awards	Human Resources	250.00
May CC JS Amazon LSA RE	1003041	14/01/2021	Retirement/ Long Service Awards	Human Resources	250.00
May CC JS TV Licence Donington	1003041	14/01/2021	Communication Licences and Rentals	Estates and Facilities	157.50
May CC MU Zoom licences	1003041	14/01/2021	Computer Hardware/ Software	Coronavirus	61.82
May CC MU Zoom licences	1003041	14/01/2021	Computer Hardware/ Software	Coronavirus	607.62
Jun CC JS Voucher express LSA ML	1003042	14/01/2021	Retirement/ Long Service Awards	Human Resources	250.00
Jun CC JS Voucher express LSA PS	1003042	14/01/2021	Retirement/ Long Service Awards	Human Resources	255.75
Jun CC JS TV Licence Wigston	1003042	14/01/2021	Communication Licences and Rentals	Estates and Facilities	157.50
Jun CC JS TV Licence Donington	1003042	14/01/2021	Communication Licences and Rentals	Estates and Facilities	157.50
Jun CC JS TV Licence Workshops	1003042	14/01/2021	Communication Licences and Rentals	Estates and Facilities	157.50
Jun CC JS Abratax VAT return	1003042	14/01/2021	Professional Fees	Finance - Accountancy	10.00
Jun CC VH High class ironing laundry - Covid	1003042	14/01/2021	Laundry and Dry Cleaning	Coronavirus	90.00
Jun CC MU Zoom licences	1003042	14/01/2021	Computer Hardware/ Software	Coronavirus	24.52
Jun CC MU Zoom licences	1003042	14/01/2021	Computer Hardware/ Software	Coronavirus	23.46
Jun CC MU Zoom licences	1003042	14/01/2021	Computer Hardware/ Software	Coronavirus	22.38
Jun CC MU Zoom licences	1003042	14/01/2021	Computer Hardware/ Software	Coronavirus	20.25
Jun CC MU Zoom licences	1003042	14/01/2021	Computer Hardware/ Software	Coronavirus	12.79
Jun CC MU Zoom licences	1003042	14/01/2021	Computer Hardware/ Software	Coronavirus	2.67
Jun CC MU Zoom licences	1003042	14/01/2021	Computer Hardware/ Software	Coronavirus	4.27
Jun CC MU Zoom licences	1003042	14/01/2021	Computer Hardware/ Software	Coronavirus	2.13
Jun CC MU Microcosm OTP token	1003042	14/01/2021	Computer Hardware/ Software	Information Communication Technology	39.78
Jul 20 CC JS Abratax VAT return	1003043	14/01/2021	Professional Fees	Finance - Accountancy	943.45
Jul 20 CC JS CIPD VW membership	1003043	14/01/2021	Professional Fees	Human Resources	10.00
Jul 20 CC JS M&S LSA PW	1003043	14/01/2021	Retirement/ Long Service Awards	Human Resources	190.00
Jul 20 CC JS TV Licence Lutterworth	1003043	14/01/2021	Communication Licences and Rentals	Estates and Facilities	250.00
Jul 20 CC JS Underwaterworld LSA KM	1003043	14/01/2021	Retirement/ Long Service Awards	Estates and Facilities	157.50
Jul 20 CC VH Coveralls covid	1003043	14/01/2021	Protective Clothing	Human Resources	250.00
Jul 20 CC MU Zoom licences	1003043	14/01/2021	Computer Hardware/ Software	Coronavirus	33.00
Jul 20 CC MU Zoom licences	1003043	14/01/2021	Computer Hardware/ Software	Coronavirus	25.79
Jul 20 CC MU Zoom licences	1003043	14/01/2021	Computer Hardware/ Software	Coronavirus	5.16
Jul 20 CC MU Zoom licences	1003043	14/01/2021	Computer Hardware/ Software	Coronavirus	991.42
Aug 20 CC CP RatPak Steri-7 concentrate	1003044	15/01/2021	Operational Equipment Purchase	Technical Rescue	89.28
Aug 20 JS Voucher express LSA MaG	1003044	15/01/2021	Retirement/ Long Service Awards	Human Resources	255.75
Aug 20 JS Abratax VAT return	1003044	15/01/2021	Professional Fees	Finance - Accountancy	10.00
Aug 20 JS Kent Blaxill Paint for hydrants	1003044	15/01/2021	Hydrant Maintenance	Ops Planning and Water	130.00
Aug 20 JS TV Licence Loughborough	1003044	15/01/2021	Communication Licences and Rentals	Estates and Facilities	157.50
Aug 20 CC RN OMS UK NEBOSH	1003044	15/01/2021	Training	Learning & Development Core	1,750.00
Aug 20 CC RN H&S Lab NEBOSH II investigation	1003044	15/01/2021	Training	Learning & Development Core	1,575.00
Aug 20 CC RN Amazon human spine model	1003044	15/01/2021	Operational Equipment Purchase	Learning & Development Core	22.99
Aug 20 CC RN Amazon human knee joint model	1003044	15/01/2021	Operational Equipment Purchase	Learning & Development Core	18.33
Aug 20 CC RN Amazon human lumbar vertebrae model	1003044	15/01/2021	Operational Equipment Purchase	Learning & Development Core	15.99
Aug 20 CC RN Premier Inn accomodation covid	1003044	15/01/2021	Training	Coronavirus	384.67
Aug 20 CC RN Premier Inn accomodation	1003044	15/01/2021	Overnight Accommodation	Learning & Development Core	72.36
Aug 20 CC MU Zoom licences	1003044	15/01/2021	Computer Hardware/ Software	Coronavirus	43.33
Aug 20 CC MU Zoom licences	1003044	15/01/2021	Computer Hardware/ Software	Coronavirus	6.19
Aug 20 CC MU Zoom licences	1003044	15/01/2021	Computer Hardware/ Software	Coronavirus	8.25
Aug 20 CC MU Zoom licences	1003044	15/01/2021	Computer Hardware/ Software	Coronavirus	1,087.36

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Aug 20 CC MU Zoom licences	1003044	15/01/2021	Computer Hardware/ Software	Coronavirus	15.46
Aug 20 CC MU Microcosm OTP token	1003044	15/01/2021	Computer Hardware/ Software	Information Communication Technology	189.84
Oct 20 CC MR Brookfield Signs lest we forget	1003048	27/01/2021	Printing	Business Assurance	250.75
Oct 20 CC TF SharePoint Xperts licences	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	568.18
Oct 20 CC TF Printerbase printer	1003048	27/01/2021	Computer Hardware/ Software	Information Communication Technology	476.99
Oct 20 CC TF Cartridgesave ink Birstall	1003048	27/01/2021	Computer Consumables	Information Communication Technology	456.59
Oct 20 CC TF Apple iCloud storage	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	2.07
Oct 20 CC TF MSFT Azure	1003048	27/01/2021	Computer Hardware/ Software	Information Communication Technology	102.07
Oct 20 CC TF UK Insight Smartphone	1003048	27/01/2021	Phones - Mobiles	Information Communication Technology	193.90
Oct 20 CC TF MSFT Office 365	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1,152.00
Oct 20 CC TF Amazon Phone cover	1003048	27/01/2021	Phones - Mobiles	Information Communication Technology	8.32
Oct 20 CC TF Amazon Sat nav	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	151.73
Oct 20 CC TF Ligo Electronics Headsets	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	800.10
Oct 20 CC TF Real VNC connect	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1,358.66
Oct 20 CC TF Amazon screen protectors	1003048	27/01/2021	Phones - Mobiles	Information Communication Technology	71.62
Oct 20 CC TF Amazon tripod	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	21.99
Oct 20 CC TF MSFT annual cover	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Community Safety Educators	271.20
Oct 20 CC TK Anderson MOT HX58 BXA	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	45.00
Oct 20 CC TK Snap-on Contract Blizzard equipment	1003048	27/01/2021	MOT Test	Information Communication Technology	269.00
Oct 20 CC TK PMA Group repair radiator	1003048	27/01/2021	Subscriptions	Workshops	130.00
Oct 20 CC TK B&Q Various	1003048	27/01/2021	Vehicle Maintenance (Outsourced)	Workshops	126.63
Oct 20 CC MI Amazon mouse	1003048	27/01/2021	Operational Equipment Purchase	Workshops	14.12
Oct 20 CC MI Amazon memory card	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	37.40
Oct 20 CC MI Amazon mouse	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	157.07
Oct 20 CC MI Amazon Adaptors	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	49.92
Oct 20 CC MI Amazon laptop cooling stands	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	124.90
Oct 20 CC MI Ebuyer HDMI cables	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	57.99
Oct 20 CC MI Ebuyer HDMI cables	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	35.91
Oct 20 CC MI John Lewis laptops	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1,272.42
Oct 20 CC MI Ebuyer HDMI cables	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	35.91
Oct 20 CC MI Amazon foot rest	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	16.32
Oct 20 CC MI Amazon 8GB memory	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	84.96
Oct 20 CC MI Amazon USB drives	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	54.74
Oct 20 CC MI Hosting UK wildcard certificate	1003048	27/01/2021	Computer Hardware/ Software	Road Safety	94.00
Oct 20 CC MI DRI Crucial memory	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	95.96
Oct 20 CC MI Hosting UK certificate	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	14.95
Oct 20 CC MI Amazon labels	1003048	27/01/2021	Computer Hardware/ Software	Information Communication Technology	16.30
Oct 20 CC MI Amazon extension data hubs	1003048	27/01/2021	Computer Hardware/ Software	Information Communication Technology	124.90
Oct 20 CC MI MSFT phone system	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	6.00
Oct 20 CC MI Amazon USB C hub	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	124.80
Oct 20 CC MI Google Play subscription	1003048	27/01/2021	Phones - Mobiles	Information Communication Technology	56.99
Oct 20 CC MI Amazon refund memory	1003048	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	84.96
Oct 20 CC MI Voipon phones	1003048	27/01/2021	Phones - Landline	Information Communication Technology	410.08
Oct 20 CC MI Amazon phone case	1003048	27/01/2021	Phones - Mobiles	Information Communication Technology	9.49
Oct 20 CC MI Amazon mice	1003048	27/01/2021	Phones - Mobiles	Information Communication Technology	60.45
Oct 20 CC MI Amazon keyboards	1003048	27/01/2021	Computer Hardware/ Software	Information Communication Technology	90.15
Oct 20 CC MI Software for AO City Council	1003048	27/01/2021	Computer Hardware/ Software	Information Communication Technology	59.99
Oct 20 CC MI Software for NG DH	1003048	27/01/2021	Computer Hardware/ Software	Information Communication Technology	119.98
Oct 20 CC MI Hosting UK certificate	1003048	27/01/2021	Computer Hardware/ Software	Information Communication Technology	63.70
Oct 20 CC DS Anderson MOT FJ62 AZT	1003048	27/01/2021	MOT Test	Workshops	59.00
Oct 20 CC DS Screwfix tools	1003048	27/01/2021	Operational Equipment Purchase	Workshops	169.41
Oct 20 CC PW Rutland Watersports facility hire SMT planning day	1003048	27/01/2021	Rent & Hire of Premises	Workshops	211.67
Oct 20 CC WG Sheds shed and stain	1003048	27/01/2021	Buildings Repairs and Maintenance - Reactive	Wigston	286.67
Oct 20 CC BF Arco footwear	1003048	27/01/2021	Protective Clothing	Appliance and Equipment	52.14
Oct 20 CC MU Zoom licences	1003048	27/01/2021	Computer Hardware/ Software	Coronavirus	1,151.32

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Oct 20 CC MU Zoom licences	1003048	27/01/2021	Computer Hardware/ Software	Coronavirus	25.79
Oct 20 CC MU Zoom licences	1003048	27/01/2021	Computer Hardware/ Software	Coronavirus	9.28
Oct 20 CC MU Zoom licences	1003048	27/01/2021	Computer Hardware/ Software	Coronavirus	6.70
Oct 20 CC MU Zoom licences	1003048	27/01/2021	Computer Hardware/ Software	Coronavirus	1,215.28
Sept 20 CC MI Amazon Prime membership	1003049	15/01/2021	Computer Hardware/ Software	Information Communication Technology	79.00
Sept 20 CC MI Amazon USB hubs	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	59.64
Sept 20 CC MI Amazon laptop stands	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	57.60
Sept 20 CC MI Amazon mice etc	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	83.01
Sept 20 CC MI MSFT Azure	1003049	15/01/2021	Computer Hardware/ Software	Information Communication Technology	81.60
Sept 20 CC MI Screencast software	1003049	15/01/2021	Computer Hardware/ Software	Information Communication Technology	89.30
Sept 20 CC MI Amazon USB security key	1003049	15/01/2021	Electrical/ / IT Comms /Printers Etc	ICT Capital Programme	38.31
Sept 20 CC MI Google subscription	1003049	15/01/2021	Phones - Mobiles	Information Communication Technology	47.49
Sept 20 CC MI Hosting UK domain renewal	1003049	15/01/2021	Computer Software Maintenance Contracts	Regional - IPDS	240.00
Sept 20 CC MI MSFT phone system	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	6.00
Sept 20 CC MI Amazon mice	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	45.40
Sept 20 CC MI Amazon keyboards	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	60.10
Sept 20 CC MI Amazon keyboards	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	10.68
Sept 20 CC MI Amazon laptop adapters	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	162.30
Sept 20 CC MI Amazon keyboard	1003049	15/01/2021	Computer Hardware/ Software	Information Communication Technology	10.68
Sept 20 CC MI Amazon antenna	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	10.68
Sept 20 CC MI Amazon antennas	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	22.62
Sept 20 CC MI Amazon memory card	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	94.02
Sept 20 CC MI Amazon thinkpad	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	38.30
Sept 20 CC MI Amazon laptop bags	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	113.25
Sept 20 CC MI Amazon thinkpad	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	96.90
Sept 20 CC MI Amazon tablets	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	64.60
Sept 20 CC MI Amazon USB hubs	1003049	15/01/2021	Computer Hardware/ Software	Information Communication Technology	299.96
Sept 20 CC MI Amazon keyboard	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Children 's Education and Safeguarding	55.61
Sept 20 CC MI Amazon keyboard	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	10.68
Sept 20 CC DS ESE Direct Armoguard	1003049	15/01/2021	Operational Equipment Purchase	Coronavirus	225.96
Sept 20 CC DS Arco Clothing	1003049	15/01/2021	Protective Clothing	Workshops	451.41
Sept 20 CC DS Arco Clothing	1003049	15/01/2021	Protective Clothing	Workshops	207.07
Sept 20 CC DS Wolseley Minibore	1003049	15/01/2021	Vehicle Maintenance (Outsourced)	Workshops	10.20
Sept 20 CC DS Arco credit hi-vis	1003049	15/01/2021	Protective Clothing	Workshops	33.96
Sept 20 CC PP Premier Inn Souther accomodation costs	1003049	15/01/2021	Overnight Accommodation	Technical Rescue	309.49
Sept 20 CC VH High Class Ironing Covid cleaning	1003049	15/01/2021	Contract Cleaning	Coronavirus	144.00
Sept 20 CC VH Sewfix coveralls	1003049	15/01/2021	Protective Clothing	Coronavirus	142.50
Sept 20 CC RN Amazon tea bags	1003049	15/01/2021	Catering/Food & Beverages	Learning & Development Core	30.65
Sept 20 CC RN Amazon Coffee	1003049	15/01/2021	Catering/Food & Beverages	Learning & Development Core	108.32
Sept 20 CC RN Amazon glasses	1003049	15/01/2021	Training	Learning & Development Core	16.48
Sept 20 CC RN Amazon Car seat covers	1003049	15/01/2021	Training	Learning & Development Core	23.18
Sept 20 CC RN Amazon Dettol	1003049	15/01/2021	Training	Learning & Development Core	6.92
Sept 20 CC RN Amazon Teaspoons	1003049	15/01/2021	Training	Learning & Development Core	7.63
Sept 20 CC RN Amazon Kettle	1003049	15/01/2021	Training	Coronavirus	68.71
Sept 20 CC RN Amazon Doormat	1003049	15/01/2021	Training	Learning & Development Core	22.50
Sept 20 CC RN Amazon Webcam	1003049	15/01/2021	Training	Learning & Development Core	12.03
Sept 20 CC RN Amazon Ink	1003049	15/01/2021	Computer Hardware/ Software	Coronavirus	19.07
Sept 20 CC RN Survey Monkey	1003049	15/01/2021	Catering/Food & Beverages	Learning & Development Core	35.95
Sept 20 CC RN Safe Lincs Smoke alarms	1003049	15/01/2021	Training	Learning & Development Core	408.00
Sept 20 CC RN Simplex Health water test kit	1003049	15/01/2021	Training	Learning & Development Core	90.79
Sept 20 CC TF AMZ Printerbase Inkjet printers	1003049	15/01/2021	Computer Hardware/ Software	Learning & Development Core	22.48
Sept 20 CC TF Apple icloud storage plan	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	667.82
Sept 20 CC TF MSFT PAYG	1003049	15/01/2021	Computer Hardware/ Software	Information Communication Technology	2.07
Sept 20 CC TF Amazon Laptop	1003049	15/01/2021	Vehicle Purchase	Information Communication Technology	100.80
Sept 20 CC TF Amazon PC Software	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Appliance Replacement	1,499.99
				Community Safety Educators	66.58

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Sept 20 CC TF Amazon headphone splitter	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Community Safety Educators	2.49
Sept 20 CC TF GoDaddy domain name	1003049	15/01/2021	Computer Hardware/ Software	Children's Education and Safeguarding	23.98
Sept 20 CC TF GoDaddy domain name	1003049	15/01/2021	Computer Hardware/ Software	Children's Education and Safeguarding	32.28
Sept 20 CC TF UK Insight Samsung mobiles	1003049	15/01/2021	Phones - Mobiles	Information Communication Technology	744.36
Sept 20 CC TF Amazon SatNavs	1003049	15/01/2021	Phones - Landline	Information Communication Technology	230.00
Sept 20 CC TF Amazon SatNavs	1003049	15/01/2021	Phones - Landline	Information Communication Technology	154.10
Sept 20 CC TF GoDaddy domain name	1003049	15/01/2021	Computer Hardware/ Software	Information Communication Technology	38.28
Sept 20 CC TF Nexwayshops Software/licence	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Learning & Development Core	91.66
Sept 20 CC TF Cartridge save toner Billesdon	1003049	15/01/2021	Computer Consumables	Information Communication Technology	129.03
Sept 20 CC TF Nexwayshops Software	1003049	15/01/2021	Repair/ Spare Parts Computer Hardware	Learning & Development Core	183.32
Sept 20 CC TF Cartridge save Ink Fire Protection	1003049	15/01/2021	Computer Consumables	Fire Protection Group	161.20
Sept 20 CC MU Zoom licences	1003049	15/01/2021	Computer Hardware/ Software	Coronavirus	18.12
Sept 20 CC MU Zoom licences	1003049	15/01/2021	Computer Hardware/ Software	Coronavirus	5.33
Sept 20 CC TK Safety belt solutions front auto belt	1003049	15/01/2021	Operational Equipment Purchase	Workshops	365.90
Sept 20 CC MI DRI Stellar software merge mailbox	1003049	15/01/2021	Computer Hardware/ Software	Information Communication Technology	29.82
Nov 20 CC MU Zoom licences	1003050	27/01/2021	Computer Hardware/ Software	Coronavirus	10.66
Nov 20 CC MU Zoom licences	1003050	27/01/2021	Computer Hardware/ Software	Coronavirus	13.86
Nov 20 CC MU Zoom licences	1003050	27/01/2021	Computer Hardware/ Software	Coronavirus	1,343.20
Nov 20 CC TK Snap-on parts	1003050	27/01/2021	Operational Equipment Purchase	Workshops	150.00
Nov 20 CC TK Snap-on subscription	1003050	27/01/2021	Subscriptions	Workshops	1,425.60
Nov 20 CC TK Anderson steam clean	1003050	27/01/2021	Vehicle Maintenance (Outsourced)	Workshops	70.00
Nov 20 CC TK Snap-on air con unit refund	1003050	27/01/2021	Fleet Maintenance	Workshops	269.00
Oct CC RN Amazon printer ink	1003051	27/01/2021	Stationery	Learning & Development Core	38.46
Oct CC RN Amazon printer ink	1003051	27/01/2021	Stationery	Learning & Development Core	17.49
Oct CC RN Amazon wallet	1003051	27/01/2021	Stationery	Learning & Development Core	13.31
Oct CC RN Premier Inn	1003051	27/01/2021	Overnight Accommodation	Learning & Development Core	89.98
Nov CC RN ITSSAR course syllabus	1003052	27/01/2021	Training	Learning & Development Core	50.00
Nov CC RN Premier Inn refund	1003052	27/01/2021	Overnight Accommodation	Learning & Development Core	3.32
Nov CC RN Stationary Office various	1003052	27/01/2021	Training	Learning & Development Core	36.00
Nov CC RN Amazon Crystal gel matt	1003052	27/01/2021	Stationery	Learning & Development Core	12.72
Nov CC RN Amazon Cartridges	1003052	27/01/2021	Stationery	Learning & Development Core	43.26
Nov CC RN Amazon Cartridges	1003052	27/01/2021	Stationery	Learning & Development Core	43.26
Nov CC RN Amazon memory card	1003052	27/01/2021	Stationery	Learning & Development Core	-
Nov CC RN Amazon tablets	1003052	27/01/2021	Computer Consumables	Coronavirus	32.78
Dec 20 CC TF Amazon cables	1003053	27/01/2021	Phones - Mobiles	Coronavirus	131.13
Dec 20 CC TF UK Insight smartphone	1003053	27/01/2021	Phones - Mobiles	Information Communication Technology	11.18
Dec 20 CC TF Amazon cables	1003053	27/01/2021	Phones - Mobiles	Information Communication Technology	187.52
Dec 20 CC TF IT Governance certification	1003053	27/01/2021	Computer Hardware/ Software	Information Communication Technology	22.36
Dec 20 CC TF Apple iCloud	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	500.00
Dec 20 CC TF J2 Efax subscription	1003053	27/01/2021	Phones - Landline	Information Communication Technology	2.07
Dec 20 CC TF GoDaddy domain name	1003053	27/01/2021	Computer Hardware/ Software	Information Communication Technology	75.00
Dec 20 CC TF Amazon ink	1003053	27/01/2021	Computer Consumables	Children's Education and Safeguarding	11.99
Dec 20 CC TF Amazon ink	1003053	27/01/2021	Computer Consumables	Coronavirus	31.07
Dec 20 CC TF GoDaddy domain name	1003053	27/01/2021	Computer Consumables	Coronavirus	31.66
Dec 20 CC TF MSFT Azure	1003053	27/01/2021	Computer Hardware/ Software	Children's Education and Safeguarding	16.14
Dec 20 CC TF Amazon roller bag	1003053	27/01/2021	Computer Consumables	Information Communication Technology	209.82
Dec 20 CC TF MSFT phone system	1003053	27/01/2021	Computer Consumables	Fire Protection Group	31.09
Dec 20 CC TF GoDaddy domain name	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	6.00
Dec 20 CC TK AMD 4 Wheel Drive parts	1003053	27/01/2021	Computer Hardware/ Software	Information Communication Technology	75.96
Dec 20 CC MI Amazon USB hub	1003053	27/01/2021	Vehicle Maintenance (Outsourced)	Workshops	61.85
Dec 20 CC MI Amazon HDMI	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	91.60
Dec 20 CC MI Amazon Dymo	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	19.96
Dec 20 CC MI Amazon Dymo	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	77.19
Dec 20 CC MI Ebuyer hard drives	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	70.41
Dec 20 CC MI Amazon headset	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	124.14
				Information Communication Technology	79.17

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Dec 20 CC MI Goodage cables	1003053	27/01/2021	Communication Equipment - Purchase	Information Communication Technology	48.00
Dec 20 CC MI Amazon charger	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	66.60
Dec 20 CC MI Amazon speaker phone	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	75.00
Dec 20 CC MI Amazon HDMI	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	49.80
Dec 20 CC MI Lenovo desktop computer	1003053	27/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	1,058.33
Dec 20 CC BF Nisbets table	1003053	27/01/2021	Operational Equipment Purchase	Appliance and Equipment	91.98
Dec 20 CC DS Turnkey calibration	1003053	27/01/2021	Operational Equipment Purchase	Workshops	196.00
Dec 20 CC MU Zoom licences	1003053	27/01/2021	Computer Hardware/ Software	Coronavirus	12.90
Dec 20 CC MU Zoom licences	1003053	27/01/2021	Computer Hardware/ Software	Coronavirus	12.38
Dec 20 CC MU Zoom licences	1003053	27/01/2021	Computer Hardware/ Software	Coronavirus	10.83
Dec 20 CC MU Zoom licences	1003053	27/01/2021	Computer Hardware/ Software	Coronavirus	8.77
Dec 20 CC MU Zoom licences	1003053	27/01/2021	Computer Hardware/ Software	Coronavirus	7.22
Nov 20 CC TF Cartridge save ink Southern	1003050	27/01/2021	Computer Consumables	Information Communication Technology	78.22
Nov 20 CC TF Cartridge save ink	1003050	27/01/2021	Computer Consumables	Information Communication Technology	65.93
Nov 20 CC TF Amazon sat nav	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	156.67
Nov 20 CC TF Amazon security keys	1003050	27/01/2021	Electrical/ IT Comms /Printers Etc	ICT Capital Programme	536.62
Nov 20 CC TF Amazon security keys	1003050	27/01/2021	Electrical/ IT Comms /Printers Etc	ICT Capital Programme	749.80
Nov 20 CC TF Amazon security keys	1003050	27/01/2021	Electrical/ IT Comms /Printers Etc	ICT Capital Programme	38.33
Nov 20 CC TF Apple iCloud	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	2.07
Nov 20 CC TF Amazon sat nav	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	156.67
Nov 20 CC TF MSFT Azure	1003050	27/01/2021	Computer Hardware/ Software	Information Communication Technology	6.00
Nov 20 CC TF Cartridgesave ink	1003050	27/01/2021	Computer Consumables	Information Communication Technology	175.96
Nov 20 CC TF RealVNC refund	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1,358.66
Nov 20 CC MI Amazon car charger	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	29.96
Nov 20 CC MI Amazon speakerphone	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	213.10
Nov 20 CC MI Amazon microphone	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	83.10
Nov 20 CC MI Amazon webcam	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	81.85
Nov 20 CC MI Amazon laptop bag	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	81.60
Nov 20 CC MI Amazon networks	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	76.02
Nov 20 CC MI Amazon networks	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	60.78
Nov 20 CC MI Amazon headsets refund	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	249.90
Nov 20 CC MI Amazon wrist rest	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	106.29
Nov 20 CC MI Amazon docking station	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	70.82
Nov 20 CC MI Amazon docking station	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	12.16
Nov 20 CC MI Amazon router	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	114.16
Nov 20 CC MI Amazon docking station refund	1003050	27/01/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	151.01
Nov 20 CC DS TK Turnkey maintenance	1003050	27/01/2021	Fleet Maintenance	Information Communication Technology	70.82
Nov 20 CC DS Snap-on air con unit	1003050	27/01/2021	Fleet Maintenance	Workshops	196.00
Nov 20 CC DS Anderson MOT FD67 FEH	1003050	27/01/2021	Vehicle Maintenance (Outsourced)	Workshops	395.00
Nov 20 CC PW Facebook advert	1003050	27/01/2021	Marketing and Publicity	Workshops	45.00
Nov 20 CC PW Facebook advert	1003050	27/01/2021	Marketing and Publicity	Central	17.00
Nov 20 CC PW Facebook advert	1003050	27/01/2021	Marketing and Publicity	Central	17.00
Nov 20 CC BF Custom labels	1003050	27/01/2021	Operational Equipment Purchase	Central	14.68
Nov 20 CC MU Zoom licences	1003050	27/01/2021	Computer Hardware/ Software	Appliance and Equipment	140.00
Nov 20 CC MU Zoom licences	1003050	27/01/2021	Computer Hardware/ Software	Coronavirus	29.85
Nov 20 CC MU Zoom licences	1003050	27/01/2021	Computer Hardware/ Software	Coronavirus	11.73
Nov 20 CC MU Zoom licences	1003050	27/01/2021	Computer Hardware/ Software	Coronavirus	11.73
Nov 20 CC MU Zoom licences	1003050	27/01/2021	Computer Hardware/ Software	Coronavirus	10.66
CC C Parsons Accommodation Premier Inn	1003065	24/02/2021	Overnight Accommodation	Technical Rescue	162.81
CC C Parsons Clothing Northern Arb	1003065	24/02/2021	Clothing and Uniform	Technical Rescue	544.42
CC C Parsons Shredder Amazon	1003065	24/02/2021	Clothing and Uniform	Technical Rescue	78.74
CC C Parsons Subsistence	1003065	24/02/2021	Subsistence	Technical Rescue	4.88
CC C Parsons Subsistence	1003065	24/02/2021	Subsistence	Technical Rescue	132.14
CC C Parsons Subsistence	1003065	24/02/2021	Subsistence	Technical Rescue	18.50
CC C Parsons Accommodation Premier Inn	1003065	24/02/2021	Overnight Accommodation	Technical Rescue	535.92

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CC C Parsons Accommodation Premier Inn	1003065	24/02/2021	Overnight Accommodation	Technical Rescue	639.92
CC C PARSONS ACCOMODATION PREMIER INN	1003066	25/02/2021	Overnight Accommodation	Technical Rescue	161.89
CC C PARSONS ADVERTISING 23.10.20 TO 25.10.20 FACEBOOK	1003066	25/02/2021	Marketing and Publicity	Southern	40.00
CC C PARSONS STERI DISINFECTANT RATPAK	1003066	25/02/2021	Operational Equipment Purchase	Southern	89.28
CC C PARSONS ADVERTISING 25.10.20 TO 26.10.20 FACEBOOK	1003066	25/02/2021	Marketing and Publicity	Southern	7.98
CC T KIRK CONTRACT EQUIPMENT SNAP ON	1003067	24/02/2021	Subscriptions	Workshops	728.00
CC D SUTHERLEY REPAIRS AUTODATA GARAGE	1003067	24/02/2021	Subscriptions	Workshops	1,176.00
CC D SUTHERLEY COOKER MARKS ELECTRICAL	1003067	24/02/2021	Fixtures & Fittings	Workshops	665.00
CC D SUTHERLEY STEM CLEAN ANDERSON	1003067	24/02/2021	MOT Test	Workshops	70.00
CC D SUTHERLEY MOT REDHALL GARAGE	1003067	24/02/2021	Vehicle Maintenance (Outsourced)	Workshops	44.00
CC V HOWARD INSTRUCTORS LUNCHES SEDJ CATERING	1003067	24/02/2021	Catering/Food & Beverages	Recruitment	390.00
CC W GALE PORTABLE RADIO LANCASTER HOLDINGS	1003067	24/02/2021	Communication Equipment - Purchase	Fire Control	24.99
CC W GALE SLIDING DOOR SIGN VIRO BRANDING	1003067	24/02/2021	Fixtures & Fittings	Fire Control	9.96
CC M INGLE WIRED KEYBOARD AMAZON	1003067	24/02/2021	Computer Hardware/ Software	Information Communication Technology	64.30
CC M INGLE WIRED USB MOUSE AMAZON	1003067	24/02/2021	Computer Hardware/ Software	Information Communication Technology	33.30
CC M INGLE WIRED USB MOUSE AMAZON	1003067	24/02/2021	Computer Hardware/ Software	Information Communication Technology	47.20
CC M INGLE 128GB MEMORY CARD AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	58.76
CC M INGLE LIGHTWEIGHT HEADPHONES AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	105.70
CC M INGLE IPHONE CHARGER CABLE AMAZON	1003067	24/02/2021	Phones - Mobiles	Information Communication Technology	6.66
CC M INGLE TOUGH ARMOUR CASE AMAZON	1003067	24/02/2021	Phones - Mobiles	Information Communication Technology	21.64
CC M INGLE LAPTOP BRIEFCASE SHOULDER BAG AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	87.95
CC M INGLE LAPTOP BAG AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	19.38
CC M INGLE IPHONE SE FOR MDM TESTING JOHN LEWIS	1003067	24/02/2021	Phones - Mobiles	Information Communication Technology	338.29
CC M INGLE AC ADAPTER CHARGER AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	44.97
CC M INGLE LAPTOP BAG AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	77.52
CC M INGLE USB HEADSET AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	15.82
CC M INGLE TELEPHONE HEADSET AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	27.41
CC M INGLE HEADSET WITH MICROPHONE AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	10.65
CC M INGLE HEADSET CONNECTION CABLE AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	14.99
CC M INGLE ERGONOMIC LAPTOP COOLING STANDS AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	115.20
CC M INGLE HERMES UK COLLECTION PARCEL2GO	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	30.11
CC M INGLE ADOBE CREATIVE CLOUD AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	349.99
CC M INGLE 64GB SD CARDS AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	64.17
CC M INGLE TEKNET MOUSE MAT AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	16.64
CC M INGLE LARGE STORAGE BIN BOX AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	21.66
CC M INGLE DISPLAYPORT CABLES AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	17.12
CC M INGLE HEADSET WITH MICROPHONE AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	96.62
CC M INGLE BT WHOLE HOME WIFI SYSTEM AO RETAIL	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	65.84
CC M INGLE 1 YEAR OF LASTPASS ENTERPRISE SUBSCRIPTION	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	254.84
CC M INGLE DYMO LABEL MANAGER AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	36.53
CC M INGLE SAMSUNG SSD EBUYER UK	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	352.69
CC M INGLE ROLSON OFFSET SCREWDRIVER SET AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	34.34
CC M INGLE NEOTECK TORX SCREWDRIVER AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	9.99
CC M INGLE SELFIE STICK AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	14.16
CC M INGLE WEBCAM AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	99.90
CC M INGLE UGREEN SSD AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	41.64
CC M INGLE USB SECURITY KEYS AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	191.65
CC M INGLE SELFIE STICK AMAZON	1003067	24/02/2021	Computer Hardware/ Software	Road Safety	29.98
CC M INGLE WIRELESS TOUCH KEYBOARD EBUYER UK	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	146.24
CC M INGLE HD PRO WEBCAM AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	74.99
CC M INGLE SHENEN WEBCAM AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	83.25
CC M INGLE ANKER USB C HUB ADAPTER AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	197.41
CC C PARSONS WORK FLOOR FOR 2 DRUMS TANKS DIRECT	1003068	24/02/2021	Clothing and Uniform	Technical Rescue	308.00
CC C PARSONS POCKET CARDS HSE BOOKS	1003068	24/02/2021	Clothing and Uniform	Technical Rescue	37.50
CC R NAGRA BATTERY SMATREE / RECHARGEABLE BATTERIES AMAZON	1003069	24/02/2021	Computer Consumables	Coronavirus	48.98

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CC R NAGRA GOPRO HERO7 AMAZON	1003069	24/02/2021	Computer Consumables	Coronavirus	249.99
CC R NAGRA GOPRO HERO7 AMAZON	1003069	24/02/2021	Computer Consumables	Coronavirus	249.99
CC R NAGRA 70 LITRE BOX SOLENT PLASTICS	1003069	24/02/2021	Operational Equipment Purchase	Learning & Development Core	27.45
CC R NAGRA ACCOMODATION GRAND HOTEL	1003069	24/02/2021	Overnight Accommodation	Learning & Development Core	81.90
CC R NAGRA ACCOMODATION PREMIER INN	1003069	24/02/2021	Overnight Accommodation	Coronavirus	403.90
CC R NAGRA ACCOMODATION PREMIER INN	1003069	24/02/2021	Overnight Accommodation	Coronavirus	75.98
CC C PARSONS ACCOMODATION PREMIER INN	1003070	24/02/2021	Overnight Accommodation	Technical Rescue	191.96
CC M INGLE DEATTI WEBCAM AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	14.15
CC M INGLE LABANEMA CASE AMAZON	1003067	24/02/2021	Phones - Mobiles	Information Communication Technology	6.65
CC M INGLE GLASS SCREEN PROTECTOR AMAZON	1003067	24/02/2021	Phones - Mobiles	Information Communication Technology	5.82
CC M INGLE 64GB SD CARDS REFUND AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	64.17
CC M INGLE SELFIE STICKS AMAZON	1003067	24/02/2021	Computer Consumables	Occupational Health and Fitness	19.98
CC T FISHER EPSON BOXES AMAZON	1003067	24/02/2021	Computer Consumables	Fire Protection Group	9.99
CC T FISHER BROTHER INK CARTRIDGES CARTRIDGESAVE	1003067	24/02/2021	Computer Consumables	Information Communication Technology	143.67
CC T FISHER POSITIVE SSL MULTI DOMAIN CERTIFICATE HOSTING UK	1003067	24/02/2021	Computer Hardware/ Software	Information Communication Technology	101.40
CC T FISHER ICLLOUD 200GB APPLE	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	2.07
CC T FISHER LIGHTING CONDUCTOR FOR SHAREPOINT LIGHTENING TOOLS	1003067	24/02/2021	Computer Hardware/ Software	Information Communication Technology	899.00
CC T FISHER MICROSOFT AZURE PAY AS YOU GO MSFT	1003067	24/02/2021	Computer Hardware/ Software	Information Communication Technology	105.92
CC T FISHER SHAREGATE PRODUCTIVITY LICENCE SHAREGATE	1003067	24/02/2021	Computer Hardware/ Software	Information Communication Technology	6,344.75
CC T FISHER MICROSOFT OFFICE 365 PHONE SYSTEM MSFT	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	6.00
CC T FISHER BROTHER DRUM UNIT AMAZON	1003067	24/02/2021	Computer Consumables	Information Communication Technology	97.07
CC M URCH ZOOM MONTHLY LICENCES ZOOM	1003067	24/02/2021	Computer Hardware/ Software	Coronavirus	1,423.15
CC M URCH ZOOM MONTHLY LICENCES ZOOM US	1003067	24/02/2021	Computer Hardware/ Software	Coronavirus	13.41
CC M URCH ZOOM MONTHLY LICENCES ZOOM US	1003067	24/02/2021	Computer Hardware/ Software	Coronavirus	13.41
CC M URCH ZOOM MONTHLY LICENCES ZOOM US	1003067	24/02/2021	Computer Hardware/ Software	Coronavirus	21.66
CC M URCH ZOOM MONTHLY LICENCES ZOOM US	1003067	24/02/2021	Computer Hardware/ Software	Coronavirus	11.35
CC M URCH ZOOM MONTHLY LICENCES ZOOM US	1003067	24/02/2021	Computer Hardware/ Software	Coronavirus	10.32
CC M URCH ZOOM MONTHLY LICENCES ZOOM US	1003067	24/02/2021	Phones - Mobiles	Occupational Health and Fitness	91.66
CC M URCH MOTOROLA SMARTPHONE AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	104.84
CC M URCH CYBERLINK POWERDIRECTOR AMAZON	1003067	24/02/2021	Phones - Mobiles	Occupational Health and Fitness	7.49
CC M URCH RUGGED CASE FOR MOTOROLA SMARTPHONE AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	79.95
CC M URCH SAMSUNG 128GB MICRO SD AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Road Safety	33.32
CC M URCH DOCOOLER RING AMAZON	1003067	24/02/2021	Phones - Mobiles	Learning & Development Core	24.07
CC M URCH TERA BARCODE SCANNER AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	28.32
CC M URCH TRAVEL LAPTOP BACKPACK AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	14.16
CC M URCH TRAVEL LAPTOP BACKPACK AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	14.99
CC M URCH TRAVEL LAPTOP BACKPACK AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	7.74
CC M URCH ZOOM MONTHLY LICENCES ZOOM US	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	116.66
CC M URCH TOMTOM CAR SAT NAV AMAZON	1003067	24/02/2021	Phones - Mobiles	Occupational Health and Fitness	8.32
CC M URCH ANCCER FOR MOTOROLA SMARTPHONE AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	280.00
CC M URCH LATERAL FLOW TEST KAYFABE	1003067	24/02/2021	Phones - Mobiles	Occupational Health and Fitness	133.29
CC M URCH MOTOROLA SMARTPHONE AMAZON	1003067	24/02/2021	Phones - Mobiles	Occupational Health and Fitness	39.18
CC M URCH LOGITECH SPEAKER SYSTEM AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	8.32
CC M URCH SAMSUNG A7 SMARTPHONE CASE AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	39.18
CC M URCH LOGITECH SPEAKER AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	149.17
CC M URCH TOMTOM CAR SAT NAV AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	19.59
CC M URCH LOGITECH SPEAKER SYSTEM AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	1,599.04
CC M URCH ZOOM MONTHLY LICENCES ZOOM US	1003067	24/02/2021	Computer Hardware/ Software	Information Communication Technology	643.52
CC M URCH KYOCERA TONER CARTRIDGE CARTRIDGE SAVE	1003067	24/02/2021	Computer Consumables	Information Communication Technology	84.96
CC M URCH USB PC SPEAKERS AMAZON	1003067	24/02/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	191.96
CC C PARSONS ACCOMODATION PREMIER INN	1003070	24/02/2021	Overnight Accommodation	Technical Rescue	50.60
CC NP JAN 2021 Ash Trays Brakes NM	1003084	11/03/2021	Marketing and Publicity	Children's Education and Safeguarding	439.00
CC NP JAN 2021 Accommodation Parkview NM	1003084	11/03/2021	Overnight Accommodation	Children's Education and Safeguarding	226.03
CC TF Feb 2021 Renewal Archetonomy NM	1003085	11/03/2021	Computer Software Maintenance Contracts	Information Communication Technology	131.58
CC TF Feb 2021 Annual renewal Teamimprover NM	1003085	11/03/2021	Computer Hardware/ Software	Information Communication Technology	148.62
CC TF Feb 2021 Ink cartridges Cartridgesave NM	1003085	11/03/2021	Computer Consumables	Information Communication Technology	

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CC TF Feb 2021 Laptops John Lewis NM	1003085	11/03/2021	Computer Hardware/ Software	Information Communication Technology	1,663.33
CC TF Feb 2021 annual plan SurveyMonkey NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	320.00
CC TF Feb 2021 Storage plan Apple NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	2.07
CC TF Feb 2021 Annual subscription J2 Efax NM	1003085	11/03/2021	Phones - Landline	Information Communication Technology	75.00
CC TF Feb 2021 Pay as you go usage charges MSFT NM	1003085	11/03/2021	Computer Hardware/ Software	Information Communication Technology	110.98
CC TF Feb 2021 Monthly charges MSFT NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	6.00
CC TF Feb 2021 Renewal road safety Godaddy NM	1003085	11/03/2021	Computer Hardware/ Software	Information Communication Technology	55.94
CC TF Feb 2021 Ink Cartridge Cartridge save NM	1003085	11/03/2021	Computer Consumables	Children's Education and Safeguarding	143.85
CC TF Feb 2021 Boxes Amazon NM	1003085	11/03/2021	Computer Consumables	Fire Protection Group	9.81
CC TF Feb 2021 Renewal Hosting NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	14.95
CC TF Feb 2021 Screen protectors Amazon NM	1003085	11/03/2021	Phones - Mobiles	Information Communication Technology	9.98
CC MI Feb 2021 Webcams Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	9.82
CC MI Feb 2021 Webcams Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	196.60
CC MI Feb 2021 Keyboard Ebuyer NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	169.50
CC MI Feb 2021 Cell phone holder Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	13.32
CC MI Feb 2021 Hub Adapter Amazon NM	1003085	11/03/2021	Phones - Mobiles	Information Communication Technology	74.95
CC MI Feb 2021 Hub Adapter Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	39.96
CC MI Feb 2021 Hub Adapter Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	95.80
CC MI Feb 2021 Hb Adapter Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	118.70
CC MI Feb 2021 Laptop cooling stands Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	27.85
CC MI Feb 2021 HDMI Cables Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Coronavirus	33.32
CC MI Feb 2021 Bluetooth headset Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Occupational Health and Fitness	14.95
CC MI Feb 2021 Certificate Hosting NM	1003085	11/03/2021	Computer Consumables	Information Communication Technology	4,545.00
CC MI Feb 2021 Laptops Five Tech NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Learning & Development Core	14.12
CC MI Feb 2021 Ethernet adapter Amazon NM	1003085	11/03/2021	Computer Hardware/ Software	Information Communication Technology	24.98
CC MI Feb 2021 iPhone cases Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	19.11
CC MI Feb 2021 USB Charger Amazon NM	1003085	11/03/2021	Phones - Mobiles	Information Communication Technology	4.91
CC MI Feb 2021 USB Charger Amazon NM	1003085	11/03/2021	Phones - Mobiles	Information Communication Technology	22.47
CC MI Feb 2021 Charging cables Amazon NM	1003085	11/03/2021	Phones - Mobiles	Information Communication Technology	21.64
CC MI Feb 2021 Charging cables Amazon NM	1003085	11/03/2021	Phones - Mobiles	Information Communication Technology	74.22
CC MI Feb 2021 iPhone cases Amazon NM	1003085	11/03/2021	Phones - Mobiles	Information Communication Technology	13.32
CC MI Feb 2021 Charging stand Amazon NM	1003085	11/03/2021	Phones - Mobiles	Information Communication Technology	31.17
CC MI Feb 2021 USB Charger Amazon NM	1003085	11/03/2021	Phones - Mobiles	Information Communication Technology	72.73
CC MI Feb 2021 Laptop bags Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Learning & Development Core	22.49
CC MI Feb 2021 Laptop shoulder bags Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Learning & Development Core	41.52
CC MI Feb 2021 Voice recorder Amazon NM	1003085	11/03/2021	Computer Consumables	Occupational Health and Fitness	50.00
CC MI Feb 2021 Adapters Amazon NM	1003085	11/03/2021	Repair/ Spare Parts Computer Hardware	Information Communication Technology	13.70
CC KA Feb 2021 Conference NFCC NM	1003085	11/03/2021	Conference Expenses - Staff	Geographical Support	7.43
CC MU Feb 2021 Licenses Zoom NM	1003085	11/03/2021	Computer Hardware/ Software	Coronavirus	5.71
CC MU Feb 2021 Licenses Zoom NM	1003085	11/03/2021	Computer Hardware/ Software	Coronavirus	1,647.01
CC MU Feb 2021 Licenses Zoom NM	1003085	11/03/2021	Computer Hardware/ Software	Coronavirus	59.48
CC MU Feb 2021 Licenses Zoom NM	1003085	11/03/2021	Computer Hardware/ Software	Coronavirus	50.41
CC MU Feb 2021 Licenses Zoom NM	1003085	11/03/2021	Computer Hardware/ Software	Coronavirus	40.33
CC AM JUL 20 Safety Culture GPS Systems	1003091	11/03/2021	Computer Hardware/ Software	Coronavirus	7.99
CC AM JUL 20 Vending Superstore Paper cups	1003091	24/03/2021	Building Maintenance - Planned	Estates and Facilities	17.97
CC AM JUL 20 St Johns Ambulance Workplace kit	1003091	24/03/2021	Catering Equipment	Estates and Facilities	89.49
CC AM JUL 20 Amazon Prime	1003091	24/03/2021	Fixtures & Fittings	Estates and Facilities	125.00
CC AM JUL 20 Lampshop Bulbs	1003091	24/03/2021	Subscriptions	Estates and Facilities	259.55
CC AM JUL 20 Safelincs Fire Door Detainers	1003091	24/03/2021	Fixtures & Fittings	Estates and Facilities	8.32
CC AM JUL 20 Currys Microwave	1003091	24/03/2021	Fixtures & Fittings	Estates and Facilities	16.64
CC AM JUL 20 Amazon table	1003091	24/03/2021	Fixtures & Fittings	Estates and Facilities	70.82
CC AM JUL 20 Amazon Kitchen guard	1003091	24/03/2021	Fixtures & Fittings	Estates and Facilities	22.98
CC AM JUL 20 Amazon Oven guard seals	1003091	24/03/2021	Fixtures & Fittings	Estates and Facilities	69.10
CC AM JUL 20 Amazon Whiteboard	1003091	24/03/2021	Fixtures & Fittings	Estates and Facilities	141.99
CC AM JUL 20 Amazon Security barrier	1003091	24/03/2021	Catering Equipment	Estates and Facilities	48.40
CC AM JUL 20 Jolly Vending Coffee and milk	1003091	24/03/2021	Catering Equipment	Estates and Facilities	-
CC AM JUL 20 Nisbets Toaster	1003091	24/03/2021	Fixtures & Fittings	Estates and Facilities	-
CC AM JUL 20 Refund	1003091	24/03/2021	Fixtures & Fittings	Estates and Facilities	-

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CC DC JUL 20 Bath Direct toilet seats	1003091	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	60.85
CC DC JUL 20 Screwfix Tools	1003091	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	38.78
CC DC JUL 20 Nisbets Boiler	1003091	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	421.99
CC DC JUL 20 Anylamp Light fitting	1003091	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	30.08
CC DC JUL 20 E Bath toilet seats	1003091	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	69.66
CC DC JUL 20 Morgans Key Cutting	1003091	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	15.65
CC KC JUL 20 Parcel2Go Delivery costs	1003091	24/03/2021	Postage	Appliance and Equipment Workshops	6.09
CC KC JUL 20 Parcel2Go Delivery costs	1003091	24/03/2021	Postage	Appliance and Equipment Workshops	6.09
CC KC JUL 20 Amazon Megaphones	1003091	24/03/2021	Operational Equipment Purchase	Procurement and Stores	49.98
CC KC JUL 20 Parcel2Go Delivery costs	1003091	24/03/2021	Postage	Workshops	6.09
CC KC JUL 20 Amazon Mousemats	1003091	24/03/2021	Stationery	Procurement and Stores	22.48
CC KC JUL 20 M&S Skirts for Control	1003091	24/03/2021	Operational Equipment Purchase	Fire Control	78.00
CC KC JUL 20 Ovilcare Disposable bedding and sleeping bags	1003091	24/03/2021	Operational Equipment Purchase	Regional Resilience	551.23
CC KC JUL 20 M&S Clothing reception	1003091	24/03/2021	Operational Equipment Purchase	Service Information Team	54.00
CC KC JUL 20 M&S Skirts and trousers Control	1003091	24/03/2021	Operational Equipment Purchase	Fire Control	53.62
CC KC JUL 20 M&S refund	1003091	24/03/2021	Operational Equipment Purchase	Procurement and Stores	58.50
CC KC JUL 20 Amazon Headlamps	1003091	24/03/2021	Operational Equipment Purchase	Southern	67.56
CC KC JUL 20 Parcel2Go Delivery costs	1003091	24/03/2021	Operational Equipment Purchase	Appliance and Equipment	9.15
CC KC JUL 20 Parcel2Go Delivery costs	1003091	24/03/2021	Operational Equipment Purchase	Appliance and Equipment	8.39
CC KC JUL 20 Parcel2Go Delivery costs	1003092	24/03/2021	Operational Equipment Purchase	Loughborough Training Centre	19.50
CC KC JUN 20 M&S Skirt	1003092	24/03/2021	Operational Equipment Purchase	South Group	58.50
CC KC JUN 20 M&S Skirt	1003092	24/03/2021	Operational Equipment Purchase	Western	58.50
CC KC JUN 20 M&S Trousers	1003092	24/03/2021	Cleaning Materials	Fire Control	110.25
CC KC JUN 20 Knighton Janitorial Handcream	1003092	24/03/2021	Postage	Procurement and Stores	9.50
CC KC JUN 20 Parcel2Go Delivery costs	1003092	24/03/2021	Postage	Workshops	6.65
CC KC JUN 20 Parcel2Go Delivery costs	1003092	24/03/2021	Postage	Southern	8.90
CC KC JUN 20 Parcel2Go Delivery costs	1003092	24/03/2021	Postage	Southern	8.90
CC KC JUN 20 Parcel2Go Delivery costs	1003092	24/03/2021	Postage	Workshops	6.65
CC KC JUN 20 Parcel2Go Delivery costs	1003092	24/03/2021	Postage	Operational Assurance	58.50
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Operational Equipment Purchase	Appliance and Equipment	17.20
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Postage	Appliance and Equipment	9.35
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Postage	Procurement and Stores	6.09
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Postage	Southern	6.09
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Postage	Workshops	9.15
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Postage	Appliance and Equipment	6.09
CC KC NOV 20 M&S Trousers	1003094	24/03/2021	Operational Equipment Purchase	Service Information Team	90.00
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Postage	Workshops	6.65
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Postage	Workshops	9.50
CC JS NOV 20 Facebook Recruitment HR	1003094	24/03/2021	Recruitment Advertising	Human Resources	26.05
CC JS NOV 20 Facebook Recruitment HR	1003094	24/03/2021	Recruitment Advertising	Human Resources	42.41
CC JS NOV 20 Facebook Celebrate Safety	1003094	24/03/2021	Community Safety Delivery Consumables	Eastern	57.59
CC KC NOV 20 M&S Trousers	1003094	24/03/2021	Operational Equipment Purchase	Head of Service	78.00
CC DC NOV 20 Marks Electricals TV	1003094	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	665.83
CC DC NOV 20 Screwfix TV Bracket	1003094	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	29.16
CC DC NOV 20 Wilko Extension leads	1003094	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	16.00
CC DC NOV 20 Screwfix Tape measures	1003094	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	14.99
CC JS NOV 20 Amazon Safety at work	1003094	24/03/2021	Reference Books and Publications	Ops Planning and Water	29.97
CC JS NOV 20 Amazon Phone charger	1003094	24/03/2021	Community Safety Delivery Consumables	Eastern	11.99
CC JS NOV 20 Facebook Celebrate Safety	1003094	24/03/2021	Community Safety Delivery Consumables	Eastern	38.58
CC JS NOV 20 Facebook Community Safety	1003094	24/03/2021	Community Safety Delivery Consumables	Community Safety Educators	29.00
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Postage	Procurement and Stores	6.09
CC AM NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Refuse / Trade Waste Collection	Estates and Facilities	130.80
CC AM NOV 20 ShredIt Waste disposal	1003094	24/03/2021	Building Maintenance - Planned	Estates and Facilities	57.32
CC AM NOV 20 Safety Culture iPad GPS	1003094	24/03/2021	Subscriptions	Estates and Facilities	7.99
CC AM NOV 20 Amazon Prime	1003094	24/03/2021	Fixtures & Fittings	Estates and Facilities	18.32

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CC AM NOV 20 Amazon Batteries and washing tablets	1003094	24/03/2021	Cleaning Materials	Estates and Facilities	39.96
CC KC NOV 20 Parcel2Go Delivery costs	1003094	24/03/2021	Postage	Workshops	6.65
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Workshops	6.65
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Procurement and Stores	9.50
CC KC OCT 20 M&S Trousers	1003093	24/03/2021	Operational Equipment Purchase	Western	58.50
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Southern	6.09
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Appliance and Equipment	6.65
CC KC OCT 20 Amazon Paper rolls	1003093	24/03/2021	Stationery	Workshops	9.33
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Workshops	6.09
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Workshops	9.60
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Workshops	12.55
CC JS NOV 20 Facebook Recruitment HR	1003094	24/03/2021	Recruitment Advertising	Human Resources	32.42
CC JS NOV 20 Facebook Celebrate Safely	1003094	24/03/2021	Community Safety Delivery Consumables	Community Safety Educators	52.95
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Workshops	9.25
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Appliance and Equipment	9.50
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Appliance and Equipment	6.65
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	54.78
CC DC OCT 20 Anylamp light fittings	1003093	24/03/2021	Catering Equipment	Estates and Facilities	147.56
CC DC OCT 20 Catering Appliances UK Toaster	1003094	24/03/2021	Operational Equipment Purchase	Procurement and Stores	116.36
CC KC NOV 20 Intramark Remembrance day sliders	1003094	24/03/2021	Buildings Repairs and Maintenance - Reactive	Billesdon	26.21
CC JS NOV 20 Amazon Storage boxes	1003094	24/03/2021	Recruitment Advertising	Human Resources	42.83
CC JS NOV 20 Facebook Recruitment HR	1003094	24/03/2021	Community Safety Delivery Consumables	Eastern	57.17
CC JS NOV 20 Facebook Celebrate Safely	1003094	24/03/2021	Recruitment Advertising	Human Resources	11.03
CC JS NOV 20 Facebook Recruitment HR	1003094	24/03/2021	Buildings Repairs and Maintenance - Reactive	Human Resources	6.11
CC DC NOV 20 Office Furniture Desks	1003094	24/03/2021	Furniture	Estates and Facilities	552.00
CC DC NOV 20 Screwfix Tape	1003094	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	13.71
CC JS NOV 20 Facebook Community safety	1003094	24/03/2021	Community Safety Delivery Consumables	Community Safety Educators	21.00
CC JS OCT 20 Amazon Various items for Eastern	1003093	24/03/2021	Community Safety Delivery Consumables	Eastern	95.40
CC JS OCT 20 Amazon Various items for Eastern	1003093	24/03/2021	Community Safety Delivery Consumables	Eastern	25.98
CC JS OCT 20 Facebook ad Loughborough	1003093	24/03/2021	Community Safety Delivery Consumables	Loughborough	34.24
CC JS OCT 20 Facebook HR Recruitment ad	1003093	24/03/2021	Recruitment Advertising	Human Resources	4.79
CC JS OCT 20 Facebook ad	1003093	24/03/2021	Community Safety Delivery Consumables	Community Safety Educators	2.17
CC JS NOV 20 Facebook Celebrate Safely	1003094	24/03/2021	Community Safety Delivery Consumables	Eastern	13.88
CC JS NOV 20 Nilton Equipment Warrant holders	1003094	24/03/2021	Office Equipment	Fire Protection Group	172.43
CC JS NOV 20 High Street Vouchers Long Service Award S Moore	1003094	24/03/2021	Retirement/ Long Service Awards	Human Resources	256.50
CC JS NOV 20 Facebook Celebrate Safely	1003094	24/03/2021	Community Safety Delivery Consumables	Eastern	54.07
CC JS NOV 20 Facebook Recruitment HR	1003094	24/03/2021	Recruitment Advertising	Human Resources	29.30
CC JS NOV 20 Facebook Wholetime recruitment	1003094	24/03/2021	Marketing and Publicity	Recruitment	16.63
CC DC NOV 20 Anylamp light fittings	1003094	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	53.78
CC DC NOV 20 Office Furniture Desks	1003094	24/03/2021	Furniture	Estates and Facilities	808.00
CC DC NOV 20 Office Furniture Desks	1003094	24/03/2021	Furniture	Estates and Facilities	276.00
CC JS NOV 20 AbraTax VAT Return	1003094	24/03/2021	Professional Fees	Estates and Facilities	10.00
CC KC OCT 20 Intramark rank markings	1003093	24/03/2021	Operational Equipment Purchase	Finance - Accountancy	80.23
CC KC OCT 20 M&S Trousers A Wildgoose	1003093	24/03/2021	Operational Equipment Purchase	Head of Service	58.50
CC KC OCT 20 Parcel2Go Delivery costs	1003093	24/03/2021	Postage	Loughborough Training Centre	6.09
CC JS OCT 20 TV License Southern	1003093	24/03/2021	Communication Licences and Rentals	Southern	157.50
CC JS OCT 20 TV License Wigston refund	1003093	24/03/2021	Communication Licences and Rentals	Estates and Facilities	157.50
CC JS OCT 20 ABRATAX VAT return	1003093	24/03/2021	Professional Fees	Finance - Accountancy	10.00
CC JS NOV 20 Facebook Ad	1003094	24/03/2021	Community Safety Delivery Consumables	Community Safety Educators	0.01
CC JS NOV 20 Facebook Ad Recruitment HR	1003094	24/03/2021	Recruitment Advertising	Human Resources	0.10
CC JS NOV 20 Facebook Ad Celebrate safely	1003094	24/03/2021	Community Safety Delivery Consumables	Eastern	1.58
CC JS OCT 20 Amazon Various items for Eastern	1003093	24/03/2021	Community Safety Delivery Consumables	Eastern	75.36
CC DC JUN 20 Morgans Key cutting	1003092	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	138.78
CC DC JUN 20 Safelincs Sanitiser dispensers	1003092	24/03/2021	Cleaning Materials	Estates and Facilities	816.15
CC DC JUN 20 Lidl washing powder	1003092	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	4.16

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CC DC JUN 20 Home Shop Kitchen Equipment	1003092	24/03/2021	Catering Equipment	Estates and Facilities	615.48
CC DC JUN 20 Screwfix Drill bit	1003092	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	7.50
CC DC JUN 20 Screwfix tools	1003092	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	108.13
CC JS FEB 21 AbraTx VAT return	1003097	25/03/2021	Professional Fees	Finance - Accountancy	10.00
CC JS FEB 21 Scruffs Trousers	1003097	25/03/2021	Protective Clothing	Ops Planning and Water	87.36
CC JS FEB 21 Amazon Trousers	1003097	25/03/2021	Protective Clothing	Ops Planning and Water	87.36
CC JS FEB 21 Amazon Storage boxes	1003097	25/03/2021	Office Equipment	Kibworth	124.95
CC JS FEB 21 Amazon Long Service Award J Finn	1003097	25/03/2021	Retirement/ Long Service Awards	Human Resources	250.00
CC JS FEB 21 TV License Wigston	1003097	25/03/2021	Communication Licences and Rentals	Estates and Facilities	157.50
CC JS FEB 21 TV License Western	1003097	25/03/2021	Communication Licences and Rentals	Estates and Facilities	157.50
CC JS FEB 21 TV License Birstall	1003097	25/03/2021	Communication Licences and Rentals	Estates and Facilities	157.50
CC JS FEB 21 TV License HQ	1003097	25/03/2021	Communication Licences and Rentals	Estates and Facilities	157.50
CC DC FEB 21 LampShop Light fitting	1003097	25/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	21.53
CC DC FEB 21 Reliant Direct TV Purchases	1003097	25/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	3,995.00
CC DC FEB 21 Screwfix TV Brackets	1003097	25/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	145.80
CC DC FEB 21 Morrisons Washing Powder	1003097	25/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	5.00
CC DC FEB 21 Argos heaters	1003097	25/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	89.97
CC DC FEB 21 Edwardes Electrical fuses	1003097	25/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	9.50
CC DC FEB 21 Nisbets Toaster	1003097	25/03/2021	Catering Equipment	Estates and Facilities	139.99
CC DC FEB 21 Marks Electricals Dishwasher	1003097	25/03/2021	Catering Equipment	Estates and Facilities	374.17
CC DC FEB 21 Anylamp Light fitting	1003097	25/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	15.85
CC DC FEB 21 Tasl Monitors	1003097	25/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	27.99
CC MG FEB 21 Police canteen refreshments	1003097	25/03/2021	Catering/Food & Beverages	Service Support	12.80
CC DC DEC 20 Any Lamp Light fittings	1003095	24/03/2021	Catering/Food & Beverages	Service Support	15.40
CC DC DEC 20 Nisbets Toaster	1003095	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	54.78
CC DC DEC 20 Wilko Tools	1003095	24/03/2021	Catering Equipment	Estates and Facilities	119.99
CC DC DEC 20 Ikea Furniture	1003095	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	26.00
CC KC DEC 20 Parcel2Go Delivery costs	1003095	24/03/2021	Furniture	Estates and Facilities	115.00
CC KC DEC 20 Amazon Porridge pots	1003095	24/03/2021	Postage	Appliance and Equipment	6.69
CC KC DEC 20 Amazon Computer Arms Loughborough	1003095	24/03/2021	Catering/Food & Beverages	Procurement and Stores	34.93
CC KC DEC 20 Amazon Porridge pots	1003095	24/03/2021	Buildings Repairs and Maintenance - Reactive	Loughborough	88.77
CC JS DEC 20 Facebook Wholesale recruitment	1003095	24/03/2021	Catering/Food & Beverages	Procurement and Stores	33.99
CC JS DEC 20 Facebook Celebrate Safety	1003095	24/03/2021	Marketing and Publicity	Recruitment	31.45
CC JS DEC 20 Ebay Play-Doh Melton	1003095	24/03/2021	Community Safety Delivery Consumables	Eastern	100.00
CC JS JAN 21 Go Outdoors Work tops	1003096	24/03/2021	Subsistence	Melton Mowbray	4.50
CC JS JAN 21 Go Outdoors refund	1003096	24/03/2021	Protective Clothing	Ops Planning and Water	38.95
CC KC JAN 21 Parcel2Go Delivery Costs	1003096	24/03/2021	Protective Clothing	Ops Planning and Water	35.00
CC KC JAN 21 M&S Workwear SIT	1003096	24/03/2021	Postage	Procurement and Stores	9.40
CC KC JAN 21 Parcel2Go Delivery costs	1003096	24/03/2021	Postage	Procurement and Stores	9.71
CC KC JAN 21 IntraMark Remembrance Day sliders	1003096	24/03/2021	Operational Equipment Purchase	Service Information Team	25.00
CC JS DEC 20 Facebook Celebrate Safety	1003095	24/03/2021	Operational Equipment Purchase	Procurement and Stores	389.50
CC JS DEC 20 Amazon Wounds and fake blood Melton	1003095	24/03/2021	Postage	Appliance and Equipment	9.71
CC JS DEC 20 Facebook Celebrate Safety	1003095	24/03/2021	Community Safety Delivery Consumables	Eastern	100.00
CC JS DEC 20 Vouchers Express Long Service Award A Betteridge	1003095	24/03/2021	Subsistence	Melton Mowbray	30.28
CC JS DEC 20 Sainsburys Long Service Award M Cane	1003095	24/03/2021	Community Safety Delivery Consumables	Eastern	87.53
CC DC JAN 21 Screwfix tools	1003096	24/03/2021	Retirement/ Long Service Awards	Human Resources	255.75
CC DC JAN 21 Screwfix safe	1003096	24/03/2021	Retirement/ Long Service Awards	Human Resources	255.95
CC JS JAN 21 TV License Oakham	1003096	24/03/2021	Community Safety Delivery Consumables	Eastern	95.10
CC JS JAN 21 TV License Hinckley	1003096	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	16.66
CC JS JAN 21 TV License Market Harborough	1003096	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	68.33
CC KC JAN 21 Parcel2Go Delivery costs	1003096	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	116.65
			Communication Licences and Rentals	Estates and Facilities	157.50
			Communication Licences and Rentals	Estates and Facilities	157.50
			Postage	Procurement and Stores	157.50
					15.17

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CC KC JAN 21 Amazon Kikstoos	1003096	24/03/2021	Office Equipment	Procurement and Stores	40.70
CC KC JAN 21 Parcel2Go Delivery costs	1003096	24/03/2021	Postage	Workshops	9.35
CC KC JAN 21 Parcel2Go Delivery costs	1003096	24/03/2021	Postage	Workshops	15.17
CC JS DEC 20 Facebook Recruitment HR	1003095	24/03/2021	Recruitment Advertising	Human Resources	12.47
CC JS DEC 20 Facebook Celebrate Safety	1003095	24/03/2021	Community Safety Delivery Consumables	Human Resources	24.85
CC JS DEC 20 Facebook Recruitment HR	1003095	24/03/2021	Recruitment Advertising	Eastern	5.63
CC JS JAN 21 Facebook Recruitment HR	1003096	24/03/2021	Marketing and Publicity	Human Resources	14.04
CC JS JAN 21 Facebook Road Safety	1003096	24/03/2021	Marketing and Publicity	Road Safety	62.44
CC DC DEC 20 Wilko Tools	1003095	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	9.00
CC DC DEC 20 BLT Light fittings	1003095	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	194.60
CC KC DEC 20 Parcel2Go Delivery costs	1003095	24/03/2021	Postage	Procurement and Stores	8.59
CC KC DEC 20 Parcel2Go Delivery costs	1003095	24/03/2021	Postage	Procurement and Stores	6.09
CC JS DEC 20 Facebook Recruitment HR	1003095	24/03/2021	Recruitment Advertising	Human Resources	4.90
CC JS DEC 20 Pay Pal Long Service Award R Curtis	1003095	24/03/2021	Retirement/ Long Service Awards	Human Resources	208.33
CC JS JAN 21 TV License Central	1003096	24/03/2021	Communication Licences and Rentals	Estates and Facilities	157.50
CC JS JAN 21 TV License Ashby	1003096	24/03/2021	Communication Licences and Rentals	Estates and Facilities	157.50
CC AM JAN 21 Safety Culture Ipad GPS	1003096	24/03/2021	Building Maintenance - Planned	Estates and Facilities	54.74
CC AM JAN 21 Amazon Paxton Fobs	1003096	24/03/2021	Building Maintenance - Planned	Estates and Facilities	105.22
CC AM JAN 21 Amazon Paxton Fobs	1003096	24/03/2021	Building Maintenance - Planned	Estates and Facilities	327.16
CC AM JAN 21 Amazon Prime	1003096	24/03/2021	Fixtures & Fittings	Estates and Facilities	7.99
CC AM JAN 21 Amazon Hand Sanitiser	1003096	24/03/2021	Subscriptions	Estates and Facilities	70.80
CC AM JAN 21 HSQ IOSH Courses	1003096	24/03/2021	Cleaning Materials	Estates and Facilities	500.00
CC DC JAN 21 Screwfix Safe	1003096	24/03/2021	Building Maintenance - Planned	Estates and Facilities	58.33
CC DC JAN 21 Nisbets Microwave	1003096	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	269.99
CC DC JAN 21 LampShop Light fittings	1003096	24/03/2021	Catering Equipment	Estates and Facilities	20.52
CC JS JAN 21 Screwfix Trousers	1003096	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	214.96
CC JS JAN 21 Screwfix Trousers	1003096	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	34.89
CC JS JAN 21 Amazon Flipcharts	1003096	24/03/2021	Protective Clothing	Ops Planning and Water	73.94
CC DC JAN 21 Screwfix Water boiler	1003096	24/03/2021	Protective Clothing	Coronavirus	750.00
CC DC JAN 21 Screwfix Mounting tape	1003096	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	6.66
CC DC JAN 21 Office Furniture Pedestal	1003096	24/03/2021	Catering Equipment	Estates and Facilities	486.00
CC DC JAN 21 EBay Table	1003096	24/03/2021	Furniture	Estates and Facilities	86.37
CC DC JAN 21 Anylamp Light fitting	1003095	24/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	19.15
CC KC DEC 20 Parcel2Go Delivery costs	1003095	24/03/2021	Postage	Workshops	9.25
CC KC DEC 20 Parcel2Go Delivery costs	1003095	24/03/2021	Postage	Workshops	8.95
CC KC DEC 20 Parcel2Go Delivery costs	1003095	24/03/2021	Postage	Workshops	12.97
CC JS DEC 20 Facebook Recruitment HR	1003095	24/03/2021	Recruitment Advertising	Appliance and Equipment	7.08
CC JS DEC 20 Facebook Celebrate Safety	1003095	24/03/2021	Community Safety Delivery Consumables	Human Resources	41.00
CC JS DEC 20 AbraTax VAT Return	1003095	24/03/2021	Marketing and Publicity	Eastern	51.92
CC JS DEC 20 Facebook Recruitment HR	1003095	24/03/2021	Professional Fees	Recruitment	10.00
CC JS DEC 20 Facebook Celebrate Safety	1003095	24/03/2021	Recruitment Advertising	Finance - Accountancy	10.28
CC JS JAN 21 AbraTax VAT Return	1003096	24/03/2021	Professional Fees	Human Resources	58.27
CC JS JAN 21 Facebook Celebrate Safety	1003096	24/03/2021	Community Safety Delivery Consumables	Eastern	10.00
CC JS JAN 21 Facebook Recruitment HR	1003096	24/03/2021	Recruitment Advertising	Finance - Accountancy	17.37
CC JS JAN 21 Amazon flipchart and paper	1003096	24/03/2021	Office Equipment	Human Resources	56.61
CC JS JAN 21 Arco Gloves	1003096	24/03/2021	Protective Clothing	Central	87.92
CC JS JAN 21 Facebook Recruitment HR	1003096	24/03/2021	Recruitment Advertising	Ops Planning and Water	20.58
CC JS JAN 21 Facebook Recruitment HR	1003096	24/03/2021	Marketing and Publicity	Human Resources	61.25
CC JS JAN 21 Facebook Road Safety	1003096	24/03/2021	Marketing and Publicity	Road Safety	38.75
CC JS JAN 21 Wilko Picture Frams SIT	1003096	24/03/2021	Training - Fire Service College	Road Safety	26.02
CC AM AUG 20 Amazon Prime	1003099	26/03/2021	Fixtures & Fittings	Service Information Team	110.00
CC AM AUG 20 Currys Undercounter Fridge	1003099	26/03/2021	Subscriptions	Estates and Facilities	7.99
CC AM AUG 20 Jolly Vending HQ Coffee / Milk / Sugar	1003099	26/03/2021	Catering Equipment	Estates and Facilities	183.32
CC AM AUG 20 Amazon Fork Dispensers / Paper Towels	1003099	26/03/2021	Catering Equipment	Estates and Facilities	28.75
			Cleaning Materials	Estates and Facilities	334.54

Text	TransNo	Trans.date	Account (T)	Cat1 (T)	Amount
CC AM AUG 20 Amazon Digital Temp Meter	1003099	26/03/2021	Fixtures & Fittings	Estates and Facilities	23.57
CC AM AUG 20 Blinds 2 Go Sevilla Tranquility Vertical	1003099	26/03/2021	Fixtures & Fittings	Estates and Facilities	204.01
CC DC AUG 20 Wilko Storage boxes	1003099	26/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	4.17
CC DC AUG 20 Screwfix Materials	1003099	26/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	4.66
CC DC AUG 20 AO Catering equipment	1003099	26/03/2021	Catering Equipment	Estates and Facilities	759.00
CC DC AUG 20 Reliant TV	1003099	26/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	798.00
CC DC AUG 20 AO Catering equipment	1003099	26/03/2021	Catering Equipment	Estates and Facilities	549.00
CC DC AUG 20 Screwfix TV Bracket	1003099	26/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	32.49
CC KC AUG 20 Parcel2Go Delivery costs	1003099	26/03/2021	Postage	Procurement and Stores	6.09
CC KC AUG 20 Parcel2Go Delivery costs	1003099	26/03/2021	Postage	Procurement and Stores	6.65
CC KC AUG 20 Parcel2Go Delivery costs	1003099	26/03/2021	Postage	Procurement and Stores	6.65
CC KC AUG 20 Parcel2Go Delivery costs	1003099	26/03/2021	Postage	Procurement and Stores	6.65
CC KC AUG 20 Parcel2Go Delivery costs	1003099	26/03/2021	Postage	Procurement and Stores	9.10
CC KC AUG 20 Parcel2Go Delivery costs	1003099	26/03/2021	Postage	Procurement and Stores	6.09
CC KC AUG 20 Parcel2Go Delivery costs	1003099	26/03/2021	Postage	Procurement and Stores	9.15
CC KC AUG 20 Ovicare credit for incorrect items	1003099	26/03/2021	Operational Equipment Purchase	Appliance and Equipment	393.29
CC KC AUG 20 M&S Shoes and skirts	1003099	26/03/2021	Operational Equipment Purchase	Procurement and Stores	118.24
CC KC AUG 20 Blacks Camping online sleeping bags	1003099	26/03/2021	Operational Equipment Purchase	Procurement and Stores	500.00
CC AM AUG 20 Safety Culture Ipad Gprs	1003099	26/03/2021	Building Maintenance - Planned	Regional Resilience	56.54
CC AM OCT 20 Amazon Clinical waste signs	1003100	29/03/2021	Fixtures & Fittings	Estates and Facilities	14.24
CC AM OCT 20 Amazon Clinical waste bins	1003100	29/03/2021	Fixtures & Fittings	Estates and Facilities	74.97
CC AM OCT 20 Amazon Clinical pedal bins	1003100	29/03/2021	Fixtures & Fittings	Estates and Facilities	69.98
CC AM OCT 20 Amazon Wind speed gauge	1003100	29/03/2021	Building Maintenance - Planned	Estates and Facilities	39.99
CC AM OCT 20 Jolly Vending Coffee/Milk/Sugar HQ	1003100	29/03/2021	Catering Equipment	Estates and Facilities	434.76
CC AM OCT 20 Land registry 6 addresses	1003100	29/03/2021	Building Maintenance - Planned	Estates and Facilities	6.00
CC AM OCT 20 Currys Dishwasher	1003100	29/03/2021	Cleaning Materials	Estates and Facilities	337.49
CC AM OCT 20 Amazon adjustable foot rest	1003100	29/03/2021	Fixtures & Fittings	Estates and Facilities	41.66
CC AM OCT 20 Amazon TV and wall brackets	1003100	29/03/2021	Fixtures & Fittings	Estates and Facilities	233.62
CC AM OCT 20 TASL Track analysis systems	1003100	29/03/2021	Fixtures & Fittings	Estates and Facilities	43.98
CC AM OCT 20 Amazon Hand sanitiser	1003100	29/03/2021	Building Maintenance - Planned	Estates and Facilities	109.92
CC AM OCT 20 Safety Culture Ipad GPS	1003100	29/03/2021	Cleaning Materials	Estates and Facilities	57.46
CC AM OCT 20 Amazon prime	1003100	29/03/2021	Building Maintenance - Planned	Estates and Facilities	7.99
CC AM OCT 20 General lamps sanitizer lamps	1003100	29/03/2021	Fixtures & Fittings	Estates and Facilities	105.41
CC AM OCT 20 Amazon whiteboard	1003100	29/03/2021	Fixtures & Fittings	Estates and Facilities	24.99
CC DC SEPT 20 CURRRYS PURCHASE OF TV	1003102	26/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	464.99
CC DC SEPT 20 BLINDS 2 G0 PURCHASE OF BLINDS	1003102	26/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	95.52
CC DC SEPT 20 SHRED IT SHREDDING SERVICES	1003102	26/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	130.80
CC JS SEPT 20 RAPID RACKING FOR STATION 23	1003102	26/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	278.00
CC JS SEPT 20 WETSUIT OUTLET LONG SERVICE AWARD C PARSONS	1003102	26/03/2021	Retirement/ Long Service Awards	Human Resources	250.00
CC JS SEPT 20 ABRFHAY MONTHLY TAX RETURN	1003102	26/03/2021	Professional Fees	Finance - Accountancy	10.00
CC JS SEPT 20 FIREPOLE EYP UNION JACK FOR STATION 25	1003102	26/03/2021	Buildings Repairs and Maintenance - Reactive	Coalville	59.10
CC JS SEPT 20 WILKO FRAMES FOR LONG SERVICE AWARDS STATION 17	1003102	26/03/2021	Reference Books and Publications	Service Information Team	50.00
CC JS SEPT 20 AMAZON CATERING EQUIPMENT FOR STATION 23	1003102	26/03/2021	Catering Equipment	Eastern	34.99
CC JS SEPT 20 TV LICENCING TV LICENCE FOR STATION 23	1003102	26/03/2021	Communication Licences and Rentals	Estates and Facilities	157.50
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Operational Equipment Purchase	Loughborough	15.79
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Community Safety Delivery Consumables	Loughborough	0.02
CC JS SEPT 20 FACEBOOK M TEAGO	1003102	26/03/2021	Operational Equipment Purchase	Community Safety Educators	0.86
CC JS SEPT 20 FACEBOOK HR RECRUITMENT	1003102	26/03/2021	Recruitment Advertising	Human Resources	6.88
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Community Safety Delivery Consumables	Loughborough	6.25
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Community Safety Delivery Consumables	Loughborough	12.41
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Community Safety Delivery Consumables	Loughborough	12.17
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Community Safety Delivery Consumables	Loughborough	14.81
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Community Safety Delivery Consumables	Loughborough	17.24
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Community Safety Delivery Consumables	Loughborough	13.57
CC JS SEPT 20 FACEBOOK STATION 20 VARIOUS	1003102	26/03/2021	Community Safety Delivery Consumables	Loughborough	69.08

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CC JS SEPT 20 FACEBOOK HR RECRUITMENT	1003102	26/03/2021	Recruitment Advertising	Human Resources	17.43
CC JS SEPT 20 FACEBOOK M TEAGO	1003102	26/03/2021	Community Safety Delivery Consumables	Community Safety Educators	13.49
CC JS SEPT 20 FACEBOOK HR RECRUITMENT	1003102	26/03/2021	Recruitment Advertising	Human Resources	4.31
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Operational Equipment Purchase	Loughborough	59.22
CC JS SEPT 20 FACEBOOK STATION 20	1003102	26/03/2021	Operational Equipment Purchase	Loughborough	88.30
CC JS SEPT 20 FACEBOOK HR RECRUITMENT	1003102	26/03/2021	Recruitment Advertising	Human Resources	6.05
CC JS SEPT 20 FACEBOOK M TEAGO	1003102	26/03/2021	Community Safety Delivery Consumables	Community Safety Educators	5.65
CC JS SEPT 20 M+S LONG SERVICE AWARD P SHEPHERD	1003102	26/03/2021	Retirement/ Long Service Awards	Human Resources	250.00
CC AM DEC 20 SAFETY CULTURE IPOD GPS	1003103	26/03/2021	Building Maintenance - Planned	Estates and Facilities	55.26
CC AM DEC 20 REPLACEMENT CEILING TILES	1003103	26/03/2021	Building Maintenance - Planned	Estates and Facilities	90.60
CC AM DEC 20 AMAZON WHITEBOARD	1003103	26/03/2021	Fixtures & Fittings	Estates and Facilities	26.18
CC AM DEC 20 AMAZON A4 PORTRAIT FILE HANGING BRACKET	1003103	26/03/2021	Fixtures & Fittings	Estates and Facilities	15.65
CC AM DEC 20 AMAZON PRIME	1003103	26/03/2021	Subscriptions	Estates and Facilities	7.99
CC AM DEC 20 AMAZON A4 FOLDERS	1003103	26/03/2021	Stationery	Estates and Facilities	7.50
CC AM DEC 20 CURRYS MICROWAVE	1003103	26/03/2021	Catering Equipment	Estates and Facilities	70.00
CC AM JUNE 20 AMAZON BACKGROUND STAND BACKDROP	1003104	29/03/2021	Fixtures & Fittings	Estates and Facilities	69.99
CC AM JUNE 20 AMAZON FOLDERS + WALLETS	1003104	29/03/2021	Stationery	Estates and Facilities	12.73
CC AM JUNE 20 SCREWFIX WATER HEATER	1003104	29/03/2021	Building Maintenance - Planned	Estates and Facilities	174.98
CC AM JUNE 20 SAFETY CULTURE GPS SYSTEM	1003104	29/03/2021	Building Maintenance - Planned	Estates and Facilities	58.91
CC AM JUNE 20 AMAZON PUNCHED WALLETS	1003104	29/03/2021	Stationery	Estates and Facilities	5.82
CC AM JUNE 20 AMAZON NESTLE X 4 MILK POWDER	1003104	29/03/2021	Catering Equipment	Estates and Facilities	83.32
CC AM JUNE 20 AMAZON COVID 19 CLEANING ITEMS	1003104	29/03/2021	Cleaning Materials	Estates and Facilities	240.00
CC AM JUNE 20 UNISON LTD FOOT OPERATED SANITISER	1003104	29/03/2021	Cleaning Materials	Estates and Facilities	130.80
CC AM JUNE 20 SAFELINES DOORGUARD FIRE DOOR RETAINERS	1003104	29/03/2021	Fixtures & Fittings	Estates and Facilities	626.43
CC AM JUNE 20 AMAZON PUNCHED WALL TES	1003104	29/03/2021	Stationery	Estates and Facilities	5.82
CC AM JUNE 20 AMAZON BLUE HAND TOWEL	1003104	29/03/2021	Cleaning Materials	Estates and Facilities	141.07
CC AM JUNE 20 AMAZON PRIME	1003104	29/03/2021	Subscriptions	Estates and Facilities	7.99
CC AM JUNE 20 AMAZON BLUE TOWEL COVID 19	1003104	29/03/2021	Cleaning Materials	Estates and Facilities	74.95
CC AM JUNE 20 AMAZON BUBBLE ENVELOPES COVID MASKS	1003104	29/03/2021	Stationery	Estates and Facilities	187.88
CC AM JUNE 20 AMAZON 5 x MAILING LABELS COVID MASKS	1003104	29/03/2021	Cleaning Materials	Estates and Facilities	25.00
CC AM JUNE 20 CURRYS CHEST FREEZER	1003104	29/03/2021	Catering Equipment	Estates and Facilities	424.99
CC AM JUNE 20 COSTCO THERMOMETERS	1003104	29/03/2021	General Equipment	Estates and Facilities	119.78
CC AM JUNE 20 COSTCO THERMOMETERS X 24	1003104	29/03/2021	Fixtures & Fittings	Estates and Facilities	10.71
CC AM JUNE 20 JOLLY VENDING HQ COFFEE / MILK	1003104	29/03/2021	Catering Equipment	Estates and Facilities	427.70
CC AM JUNE 20 GLASDON MIXED RECYCLING + WASTE	1003104	29/03/2021	Fixtures & Fittings	Estates and Facilities	671.40
CC AM JUNE 20 COSTCO THERMOMETERS	1003104	29/03/2021	General Equipment	Estates and Facilities	119.78
CC DC MAR 20 Marks Electricals Fridge and TV	1003106	29/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	499.99
CC DC APR 20 Anylamp Lighting	1003106	29/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	22.63
CC KC APR 20 Parcel2Go Delivery costs	1003106	29/03/2021	Postage	Procurement and Stores	9.30
CC KC APR 20 Parcel2Go Delivery costs	1003106	29/03/2021	Postage	Procurement and Stores	10.00
CC KC APR 20 Parcel2Go Delivery costs	1003106	29/03/2021	Postage	Procurement and Stores	37.63
CC KC APR 20 Parcel2Go Delivery costs	1003106	29/03/2021	Postage	Procurement and Stores	8.39
CC KC APR 20 Parcel2Go Delivery costs	1003106	29/03/2021	Postage	Procurement and Stores	9.58
CC KC APR 20 AlcoDigital credit Covid tests	1003106	29/03/2021	Training/ Teaching Equipment	Loughborough Training Centre	1,350.00
CC DH APR 20 Facebook advert	1003106	29/03/2021	Operational Equipment Purchase	Procurement and Stores	-
CC BB MAY 20 Aldi refreshments	1003107	29/03/2021	Recruitment Advertising	Human Resources	49.93
CC KC MAY 20 Parcel2Go Delivery costs	1003107	29/03/2021	Subsistence	Operational Assurance	29.57
CC KC MAY 20 Amazon Zippa Bags	1003107	29/03/2021	Operational Equipment Purchase	Appliance and Equipment	10.89
CC KC MAY 20 Parcel2Go Delivery Costs	1003107	29/03/2021	Stationery	Procurement and Stores	7.05
CC KC MAY 20 Parcel2Go Delivery Costs	1003107	29/03/2021	Postage	Workshops	19.10
CC KC MAY 20 Parcel2Go Delivery Costs	1003107	29/03/2021	Postage	Procurement and Stores	5.74
CC KC MAY 20 Parcel2Go Delivery Costs	1003107	29/03/2021	Postage	Workshops	17.80
CC KC MAY 20 Parcel2Go Delivery Costs	1003107	29/03/2021	Postage	Procurement and Stores	6.09
CC DC MAY 20 Slingsby Hazardous tape	1003107	29/03/2021	Fixtures & Fittings	Appliance and Equipment	168.00
CC DC MAY 20 Screwfix fixings for screens	1003107	29/03/2021	Fixtures & Fittings	Estates and Facilities	8.15
CC DC MAY 20 Screwfix fixings for screens	1003107	29/03/2021	Fixtures & Fittings	Estates and Facilities	8.15

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CC DC MAY 20 One Stop Plastics Spit guards	1003107	29/03/2021	Fixtures & Fittings	Estates and Facilities	211.60
CC BB JAN 21 Monday.com ICT Solutions Grenfell Tower	1003108	30/03/2021	Subscriptions	Operational Risk	4,128.00
CC RN JAN 21 Learn Performance G Readyhoof	1003108	30/03/2021	Subscriptions	Learning & Development Core	147.50
CC RN JAN 21 Amazon drink bottles	1003108	30/03/2021	Operational Equipment Purchase	Learning & Development Core	22.56
CC RN JAN 21 Amazon drinks bottles	1003108	30/03/2021	Operational Equipment Purchase	Learning & Development Core	8.91
CC RN JAN 21 Amazon Boradband link	1003108	30/03/2021	Computer Hardware/ Software	Learning & Development Core	24.98
CC AQ JAN 21 UKAFI 2 Day training course	1003108	30/03/2021	Conference Expenses - Staff	Operational Assurance	50.00
CC DH JUNE 20 FACEBOOK ADVERT	1003109	30/03/2021	Recruitment Advertising	Human Resources	62.93
CC DH MAR 20 Facebook Advert	1003105	29/03/2021	Marketing and Publicity	Community Safety Educators	10.00
CC DH MAR 20 Facebook Advert	1003105	29/03/2021	Recruitment Advertising	Human Resources	90.00
CC DH MAR 20 Facebook Advert	1003105	29/03/2021	Recruitment Advertising	Human Resources	99.63
CC DC MAR 20 Agros TV	1003105	29/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	299.00
CC DC MAR 20 Screwfix Materials	1003105	29/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	56.62
CC DC MAR 20 Anylamp light lamp	1003105	29/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	66.58
CC DC MAR 20 Catering washing machines	1003105	29/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	3,786.47
CC DC MAR 20 Amazon Tools	1003105	29/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	279.59
CC DC MAR 20 Lampshop light fittings	1003105	29/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	32.47
CC DC MAR 20 AO Dishwasher	1003105	29/03/2021	Catering Equipment	Estates and Facilities	461.67
CC DC MAR 20 Safer Post box	1003105	29/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	26.70
CC KC SEPT 20 PARCEL2GO DELIVERY TO DRAEGER	1003116	30/03/2021	Postage	Appliance and Equipment	9.30
CC KC SEPT 20 AMAZON UK CORDLESS HOOVER FOR STORES USE	1003116	30/03/2021	Cleaning Equipment	Procurement and Stores	79.16
CC KC SEPT 20 AMAZON UK KIKSTOOL FOR STORES USE	1003116	30/03/2021	Cleaning Equipment	Procurement and Stores	26.66
CC KC SEPT 20 PARCEL2GO DELIVERY TO RESPIREX LTD	1003116	30/03/2021	Postage	Appliance and Equipment	9.50
CC KC SEPT 20 PARCEL2GO DELIVERY TO LUDO MCGURK	1003116	30/03/2021	Postage	Workshops	7.09
CC KC SEPT 20 KNIGHTON JANITORIAL SERVICES ANTI VIRAL FABRIC DISINFECTANT	1003116	30/03/2021	Cleaning Materials	Coronavirus	54.00
CC KC SEPT 20 AMAZON UK 30 LARGE COOL BAGS FOR STORES STOCK	1003116	30/03/2021	Operational Equipment Purchase	Procurement and Stores	149.70
CC KC SEPT 20 PARCEL2GO DELIVERY TO LUDO MCGURK	1003116	30/03/2021	Postage	Workshops	6.09
CC KC SEPT 20 PARCEL2GO DELIVERY TO RIG EQUIPMENT	1003116	30/03/2021	Postage	Southern	6.65
CC KC SEPT 20 PARCEL2GO DELIVERY TO SUGDENS	1003116	30/03/2021	Postage	Procurement and Stores	25.09
CC KC SEPT 20 SAFETY CULTURE IPAD GPRS	1003116	30/03/2021	Building Maintenance - Planned	Estates and Facilities	56.25
CC AM SEPT 20 CATERING HYGIENE WASHING MACHINE	1003116	30/03/2021	Cleaning Equipment	Estates and Facilities	1,186.82
CC AM SEPT 20 CATERING WAITER BOILER + CUPS	1003116	30/03/2021	Fixtures & Fittings	Estates and Facilities	97.91
CC AM SEPT 20 AMAZON PRIME	1003116	30/03/2021	Subscriptions	Estates and Facilities	7.99
CC AM SEPT 20 AMAZON PRIVACY NETTING + BUNGEE CHORDS	1003116	30/03/2021	Fixtures & Fittings	Estates and Facilities	43.24
CC AM SEPT 20 GLASDON RECYCLING BINS	1003116	30/03/2021	Refuse / Trade Waste Collection	Estates and Facilities	447.60
CC AM SEPT 20 CURRYS BOSCH DISHWASHER	1003116	30/03/2021	Catering Equipment	Estates and Facilities	384.17
CC AM SEPT 20 AO WASHING MACHINE	1003116	30/03/2021	Cleaning Equipment	Estates and Facilities	420.00
CC AM SEPT 20 AO TUMBLE DRYER	1003116	30/03/2021	Cleaning Equipment	Estates and Facilities	291.67
CC AM SEPT 20 AMAZON DESK TRAYS	1003116	30/03/2021	Stationery	Estates and Facilities	17.90
CC AM SEPT 20 AMAZON BOLD WASHING TABLETS	1003116	30/03/2021	Contract Cleaning	Estates and Facilities	17.08
CC DC FEB 20 ARGOS PURCHASE OF TV BRACKETS	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	160.00
CC DC FEB 20 AMAZON PURCHASE OF TV S	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,498.34
CC DC FEB 20 TRP7 LTD PURCHASE OF RAMPS	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	300.00
CC DC FEB 20 ASGARD PURCHASE OF SHED	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,922.50
CC DC FEB 20 AMAZON PURCHASE OF TOILET BRUSHES	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	228.98
CC DC FEB 20 TOOL STATION PURCHASE OF TOOLS	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	30.73
CC DC FEB 20 SCREWFIX PURCHASE OF MASKS	1003123	31/03/2021	Cleaning Materials	Estates and Facilities	10.00
CC DC FEB 20 WILKO PURCHASE	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	28.00
CC DC FEB 20 FLEXI FORM ADDITIONAL ITEMS FOR SHED	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	474.00
CC DC FEB 20 NISBET PURCHASE OF BISCUITS FOR MEETING	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	20.99
CC DC FEB 20 VENDING SHOP PURCHASE OF CATERING ITEMS	1003123	31/03/2021	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	30.29
CC NS JULY 20 MORRISONS FOOD FOR CREWS	1003125	31/03/2021	Community Safety Delivery Consumables	West Group	27.30
CC MG MARCH 20 SEE TICKETS DPPC2020 Conference refund due to cancellation	1003147	01/04/2021	Conference Expenses - Staff	Planning and Performance	153.30
CC TK FEB 21 Berrnick Part for Stock	1003149	30/03/2021	Operational Equipment Purchase	Workshops	7.95
CC TK FEB 21 Screwfix Part for Stock	1003149	30/03/2021	Operational Equipment Purchase	Workshops	45.83

Text	TransNo	Trans.date	Account (T)	Cat1 (T)	Amount
CC TK FEB 21 Angus Fork lift service	1003149	30/03/2021	Vehicle Maintenance (Outsourced)	Workshops	327.08
CC TK FEB 21 Bermick Parts for Boat Trailer	1003149	30/03/2021	Vehicle Maintenance (Outsourced)	Workshops	149.75
CC DS FEB 21 Anderson Steam clean	1003149	30/03/2021	Vehicle Maintenance (Outsourced)	Workshops	70.00
CC TK FEB 21 Snap-On Parts	1003149	30/03/2021	Operational Equipment Purchase	Workshops	160.80
CC TK FEB 21 Beeston Marina Boat repairs	1003149	30/03/2021	Operational Equipment Purchase	Workshops	264.20
CC TK FEB 21 Autoroofs supply and fit tailgate	1003149	30/03/2021	Vehicle Maintenance (Outsourced)	Workshops	90.00
CC TK FEB 21 Amazon Pin plug	1003149	30/03/2021	Vehicle Maintenance (Outsourced)	Workshops	9.97
CC TK FEB 21 Protrade Milwaukees	1003149	30/03/2021	Operational Equipment Purchase	Workshops	893.00
CC TK FEB 21 Anderson Test on class 7 MOT	1003149	30/03/2021	Vehicle Maintenance (Outsourced)	Workshops	10.00
CC TK FEB 21 Anderson MOT	1003149	30/03/2021	Vehicle Maintenance (Outsourced)	Workshops	45.00
CC TK FEB 21 Amazon Milwaukees	1003149	30/03/2021	Operational Equipment Purchase	Workshops	105.24
CC RN FEB 21 Amazon Elements desktop	1003149	30/03/2021	Computer Hardware/ Software	Learning & Development Care	249.99
CC RK FEB 21 Allergy lifestyle Auto-injector trainer	1003149	30/03/2021	General Equipment	Eastern	11.43
CC RK FEB 21 First aid online Airway scion model	1003149	30/03/2021	General Equipment	Eastern	84.95
CC RK FEB 21 Rutland pumps Generator	1003149	30/03/2021	General Equipment	Eastern	260.00
CC NP FEB 21 Scan Computers Wireless Controllers	1003149	30/03/2021	Marketing and Publicity	Road Safety	160.82
CC MG APRIL 20 SEE TICKETS DPPC2020 REFUND OF BOOKING FEE DUE TO	1003150	01/04/2021	Conference Expenses - Staff	Planning and Performance	8.83
CC SB MAY 20 STOCKFILMS FACE MASK FILM EASTERN	1003152	01/04/2021	Protective Clothing	Eastern	684.77
CC AG NOV 20 AMAZON PHOTOGRAPHY EQUIPMENT	1003153	06/04/2021	Photography	Corporate Communications	149.96
CC NP NOV 20 MEDIPOST FIRE RETARDANT BLANKETS	1003158	06/04/2021	Marketing and Publicity	Children's Education and Safeguarding	312.00
CC PW APR 20 KARTERS CAFE REFRESHMENTS FOR DCP WORKING GROUP	1003158	06/04/2021	Subsistence	Operational Response	41.95
CC PW APR 20 HOTEL'S.COM HOTEL ROOM FOR APD CONTROL ROOM AWAR	1003158	06/04/2021	Overnight Accommodation	Operational Response	59.25
CC PW APR 20 JURY'S INN HINCKLEY BREAKFAST FOR OVERNIGHT STAY FO	1003158	06/04/2021	Subsistence	Operational Response	11.00
CC KC FEB 21 PARCEL2GO DELIVERY TO LUDO MCGURK TRANSPORT	1003162	06/04/2021	Postage	Workshops	9.35
CC KC FEB 21 M&S ONLINE TROUSERS FOR KISBY & BEE	1003162	06/04/2021	Clothing and Uniform	Fire Protection Group	74.00
CC KC FEB 21 AMAZON ONLINE FACIAL TISSUES COVID TESTING	1003162	06/04/2021	Cleaning Materials	Procurement and Stores	37.09
CC KC FEB 21 AMAZON ONLINE INDOOR THERMOMETERS COVID TESTING	1003162	06/04/2021	Cleaning Materials	Coronavirus	41.27
CC KC FEB 21 AMAZON ONLINE SHOT GLASSES AND COMPACT MIRRORS	1003162	06/04/2021	Cleaning Materials	Coronavirus	27.09
CC KC FEB 21 AMAZON ONLINE DIGITAL TIMERS COVID TESTING	1003162	06/04/2021	Cleaning Materials	Coronavirus	21.88
CC KC FEB 21 AMAZON ONLINE DIGITAL TIMERS COVID TESTING	1003162	06/04/2021	Cleaning Materials	Coronavirus	83.17
CC KC FEB 21 AMAZON ONLINE COMPACT MIRRORS COVID TESTING	1003162	06/04/2021	Cleaning Materials	Coronavirus	89.83
CC KC FEB 21 AMAZON ONLINE SHOT GLASSES COVID TESTING	1003162	06/04/2021	Cleaning Materials	Coronavirus	119.70
CC KC FEB 21 AMAZON ONLINE INDOOR THERMOMETERS COVID TESTING	1003162	06/04/2021	Cleaning Materials	Coronavirus	133.17
CC KC FEB 21 PARCEL2GO DELIVERY TO DRAEGER SAFETY	1003162	06/04/2021	Postage	Default	9.44
CC KC FEB 21 PARCEL2GO DELIVERY TO RIG EQUIPMENT	1003162	06/04/2021	Postage	Southern	9.44
CC KC FEB 21 PARCEL2GO DELIVERY TO SUGDENS	1003162	06/04/2021	Postage	Procurement and Stores	9.55
CC KC FEB 21 PARCEL2GO DELIVERY TO DRAEGER SAFETY	1003162	06/04/2021	Postage	Default	9.44
CC KC FEB 21 PARCEL2GO DELIVERY TO LUDO MCGURK TRANSPORT	1003162	06/04/2021	Cleaning Materials	Workshops	9.55
CC KC FEB 21 AMAZON ONLINE FACIAL TISSUES COVID TESTING	1003162	06/04/2021	Cleaning Materials	Coronavirus	54.98
CC KC FEB 21 PARCEL2GO DELIVERY TO RSG ENGINEERING LTD	1003162	06/04/2021	Postage	Workshops	9.55
CC KC FEB 21 PARCEL2GO DELIVERY TO SUGDENS	1003162	06/04/2021	Postage	Workshops	18.26
CC CP FEB 21 BUTE FAST GOODS	1003162	06/04/2021	Operational Equipment Purchase	Procurement and Stores	23.11
CC CP FEB 21 ARGOS GOODS	1003162	06/04/2021	Clothing and Uniform	Technical Rescue	100.00
CC CP FEB 21 SCREWFIX GOODS	1003162	06/04/2021	Operational Equipment Purchase	Southern	26.65
CC CP FEB 21 TRADE INN GOODS	1003162	06/04/2021	Clothing and Uniform	Technical Rescue	71.63

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