

Leicestershire Fire and Rescue Service
Invoices over £250

Supp ID	Supplier Name	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
102806	Total Gas & Power		202111	13/02/2021	P6	8057441	-1,821.77	2100	Electricity	4819	Birstall Fire Station	1,518.14
102806	Total Gas & Power		202111	13/02/2021	P6	8057426	-1,820.16	2100	Electricity	4820	Loughborough	1,516.80
102806	Total Gas & Power		202111	13/02/2021	P6	8057439	-706.34	2100	Electricity	4821	Melton Nowley	588.62
102842	Water Plus		202111	07/02/2021	P6	8057389	-1,301.17	2103	Water Rates	4823	Eastern	1,301.17
102806	Total Gas & Power		202111	13/02/2021	P6	8057422	-1,223.51	2100	Electricity	4823	Eastern	1,019.60
102809	Total Gas & Power		202111	13/02/2021	P6	8057421	-1,040.85	2100	Electricity	4824	Western	867.22
100710	ESPO		202111	13/01/2021	P6	8057152	-430.51	2101	Gas	4825	Coalville	442.09
102842	Water Plus		202111	23/12/2020	P6	8057388	-963.88	2103	Water Rates	4825	Coalville	963.88
102806	Total Gas & Power		202111	13/02/2021	P6	8057438	-1,591.84	2100	Electricity	4825	Coalville	1,326.54
100710	ESPO		202111	15/02/2021	P6	8057523	-886.34	2100	Electricity	4825	Coalville	502.38
102806	Total Gas & Power		202111	13/02/2021	P6	8057425	-610.69	2100	Electricity	4826	Ashby	508.92
102806	Total Gas & Power		202111	13/02/2021	P6	8057435	-596.28	2100	Electricity	4828	Shepshead	496.90
102842	Water Plus		202111	27/01/2021	P6	8057116	-1,025.45	2103	Water Rates	4830	Central	1,025.45
102806	Total Gas & Power		202111	13/02/2021	P6	8057432	-886.34	2100	Electricity	4830	Central	571.12
102806	Total Gas & Power		202111	13/02/2021	P6	8057436	-1,763.44	2100	Electricity	4830	Central	1,469.54
102940	Arch Creative		202111	18/02/2021	P6	8057557	-643.20	4600	Community Safety Delivery Consumables	4830	Central	536.00
102806	Total Gas & Power		202111	21/01/2021	P6	8057304	-1,022.90	2100	Electricity	4831	Wigston	852.41
102915	Wave		202111	21/01/2021	P6	8057304	-378.39	2103	Water Rates	4833	Oakham	378.39
102806	Total Gas & Power		202111	13/02/2021	P6	8057429	-791.29	2100	Electricity	4833	Oakham	659.41
102806	Total Gas & Power		202111	13/02/2021	P6	8057428	-469.75	2100	Electricity	4836	Market Harborough	391.46
102806	Total Gas & Power		202111	13/02/2021	P6	8057431	-317.48	2100	Electricity	4837	Lutterworth	254.49
102806	Total Gas & Power		202111	13/02/2021	P6	8057434	-950.37	2100	Electricity	4838	Hinckley	791.98
100078	Ruth Lee Ltd		202111	04/02/2021	P6	8057249	-2,477.70	4400	Clothing and Uniform	4840	Southern	1,511.00
102806	Total Gas & Power		202111	13/02/2021	P6	8057429	-2,477.70	2100	Electricity	4840	Southern	1,849.00
100078	Ruth Lee Ltd		202111	04/02/2021	P6	8057249	-2,477.70	4534	Carriage and Packaging	4840	Southern	65.75
102806	Total Gas & Power		202111	13/02/2021	P6	8057440	-4,103.76	2100	Electricity	4840	Southern	3,419.80
100710	ESPO		202111	15/02/2021	P6	8057522	-1,124.96	2101	Gas	4840	Southern	937.47
102156	Alpkit		202111	27/01/2021	P6	8057873	-1,403.46	4000	Operational Equipment Purchase	4862	Technical Rescue	458.02
102156	Rig Equipment Ltd		202111	30/09/2020	P6	8054850	-1,296.00	4401	Protective Clothing	4862	Technical Rescue	180.00
102156	Rig Equipment Ltd		202111	30/09/2020	P6	8054850	-1,296.00	4401	Protective Clothing	4862	Technical Rescue	300.00
101903	ISC		202111	27/12/2020	P6	8055015	-351.82	4000	Operational Equipment Purchase	4862	Technical Rescue	103.00
101903	ISC		202111	27/12/2020	P6	8055016	-351.82	4000	Operational Equipment Purchase	4862	Technical Rescue	59.62
101903	ISC		202111	27/12/2020	P6	8056016	-351.82	4000	Operational Equipment Purchase	4862	Technical Rescue	223.56
103147	Wanzl Limited		202111	07/10/2020	P6	8057241	-528.00	4400	Clothing and Uniform	4862	Technical Rescue	440.00
100698	Emergency One (UK) Ltd		202111	08/02/2021	P6	8057293	-142,218	C001	Vehicle Purchase	5000	Appliance Replacement	118,500.00
100698	Emergency One (UK) Ltd		202111	15/02/2021	P6	8057547	-39,990.00	C001	Vehicle Purchase	5000	Appliance Replacement	33,325.00
100698	Emergency One (UK) Ltd		202111	15/02/2021	P6	8057548	-39,990.00	C001	Vehicle Purchase	5000	Appliance Replacement	33,325.00
100698	Emergency One (UK) Ltd		202111	15/02/2021	P6	8057549	-39,990.00	C001	Vehicle Purchase	5000	Appliance Replacement	33,325.00
100760	Ford Motor Co Ltd		202111	25/01/2020	P6	8057128	-22,388.33	3000	Vehicle Purchase	5010	Specialist Vehicle Replacement	18,649.44
100760	Ford Motor Co Ltd		202111	25/01/2021	P6	8057129	-19,099.24	3000	Vehicle Purchase	5010	Specialist Vehicle Replacement	15,925.20
100760	Ford Motor Co Ltd		202111	02/02/2021	P6	8057251	-26,804.23	3000	Vehicle Purchase	5010	Specialist Vehicle Replacement	22,179.36
100494	ICST		202111	29/02/2021	P6	8057189	-1,080.00	C201	Software and Licences	5300	ICT Capital Programme	1,080.00
100381	Alnairw Solutions Ltd		202111	10/02/2021	P6	8057401	-136,149.41	C301	Operational Equipment - Purchase	5300	ICT Capital Programme	113,457.84
102717	Point Thirteen Media Ltd		202111	29/01/2021	P6	8057132	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
102717	Point Thirteen Media Ltd		202111	29/01/2021	P6	8057134	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
102717	Point Thirteen Media Ltd		202111	22/01/2021	P6	8057141	-540.00	1801	Training	6013	Human Resources	458.02
101400	Reed		202111	29/01/2021	P6	8057145	-1,286.40	1005	Admin Agency Staff	6013	Human Resources	1,072.00
101400	Reed		202111	29/01/2021	P6	8057146	-882.66	1005	Admin Agency Staff	6013	Human Resources	568.88
102717	Point Thirteen Media Ltd		202111	25/02/2021	P6	8057298	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
102717	Point Thirteen Media Ltd		202111	05/02/2021	P6	8057259	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
101400	Reed		202111	05/02/2021	P6	8057281	-1,284.12	1005	Admin Agency Staff	6013	Human Resources	1,070.10
101400	Reed		202111	05/02/2021	P6	8057282	-882.66	1005	Admin Agency Staff	6013	Human Resources	568.88
101400	Reed		202111	29/01/2021	P6	8057293	-1,055.83	1005	Admin Agency Staff	6013	Human Resources	882.66
101400	Reed		202111	12/02/2021	P6	8057415	-1,291.26	1005	Admin Agency Staff	6013	Human Resources	1,076.05
101400	Reed		202111	12/02/2021	P6	8057417	-882.66	1005	Admin Agency Staff	6013	Human Resources	568.88
101400	Reed		202111	12/02/2021	P6	8057418	-882.66	1005	Admin Agency Staff	6013	Human Resources	568.88
101400	Reed		202111	12/02/2021	P6	8057583	-1,241.32	1005	Admin Agency Staff	6013	Human Resources	1,034.43
101400	Reed		202111	12/02/2021	P6	8057585	-1,074.04	1005	Admin Agency Staff	6013	Human Resources	895.03
101400	Reed		202111	12/02/2021	P6	8057589	-1,719.06	1005	Admin Agency Staff	6013	Human Resources	599.22
102717	Point Thirteen Media Ltd		202111	19/02/2021	P6	8057599	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
101716	Improvement and Development Agency for Local Govern		202111	01/02/2021	P6	8057228	-958.80	4581	Subscriptions	6014	Planning and Performance	799.00
101050	Leicestershire County Council		202111	01/02/2021	P6	8057333	-4,620.00	4553	Professional Fees	6014	Planning and Performance	3,850.00
100649	Dräger Safety UK Ltd		202111	22/02/2021	P6	8057128	-510.61	4000	Operational Equipment Purchase	6014	Planning & Development Core	458.02
100649	Dräger Safety UK Ltd		202111	18/01/2021	P6	8057121	-262.08	4000	Operational Equipment Purchase	6030	Learning & Development Core	218.40
100649	Dräger Safety UK Ltd		202111	29/01/2021	P6	8057165	-920.84	4000	Operational Equipment Purchase	6030	Learning & Development Core	767.37
100649	Dräger Safety UK Ltd		202111	01/02/2021	P6	8057216	-1,078.48	4000	Operational Equipment Purchase	6030	Learning & Development Core	898.73
102955	Mastina (1992) Ltd		202111	31/01/2021	P6	8057243	-730.68	1801	Training	6030	Learning & Development Core	524.44
101400	Reed		202111	05/02/2021	P6	8057280	-1,006.10	1005	Admin Agency Staff	6030	Learning & Development Core	838.42
102849	Sed Catering		202111	05/02/2021	P6	8057302	-266.50	4523	Catering/Food & Beverages	6030	Learning & Development Core	266.50
102533	Green Risk Assessment Ltd		202111	24/01/2021	P6	8057407	-1,197.60	1801	Training	6030	Learning & Development Core	988.00
101400	Reed		202111	12/02/2021	P6	8057419	-1,006.10	1005	Admin Agency Staff	6030	Learning & Development Core	838.42
101400	Reed		202111	12/02/2021	P6	8057420	-1,033.63	1005	Admin Agency Staff	6030	Learning & Development Core	861.36
102806	Total Gas & Power		202111	13/02/2021	P6	8057430	-618.14	2100	Electricity	6030	Learning & Development Core	515.11
103027	Crusader Ltd		202111	16/02/2021	P6	8057548	-319.20	4101	Computer Hardware/ Software	6030	Learning & Development Core	268.00
100740	Fire Service College		202111	16/02/2021	P6	8057551	-8,107.20	1801	Training	6030	Learning & Development Core	6,756.00
100649	Dräger Safety UK Ltd		202111	15/02/2021	P6	8057611	-442.37	4002	Breathing Apparatus	6030	Learning & Development Core	368.64
102849	Sed Catering		202111	15/02/2021	P6	8057613	-253.50	4523	Catering/Food & Beverages	6030	Learning & Development Core	253.50
103921	Civica UK Limited		202111	07/02/2021	P6	8057698	-10,988.40	4100	Postage	6030	Fire Protection Group	8,407.00
103921	Severn Trent Water Ltd (Hydrants - Defects)		202111	28/01/2021	P6	8057263	-1,590.55	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,325.46
103921	Severn Trent Water Ltd (Hydrants - Defects)		202111	28/01/2021	P6	8057264	-687.20	4541	Hydrant Maintenance	6220	Ops Planning and Water	572.67
103921	Severn Trent Water Ltd (Hydrants - Defects)		202111	28/01/2021	P6	8057265	-482.05	4541	Hydrant Maintenance	6220	Ops Planning and Water	401.31
103921	Severn Trent Water Ltd (Hydrants - Defects)		202111	28/01/2021	P6	8057266	-1,590.55	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,325.46
103921	Severn Trent Water Ltd (Hydrants - Defects)		202111	04/02/2021	P6	8057600	-1,590.55	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,325.46
103921	Severn Trent Water Ltd (Hydrants - Defects)		20211									

