Leicestershire Fire and Rescue Service
Invoices over £250

Period **202311 - 202311**

Supp ID	Supplier Name	Period	Trans date	TT	Trans No	Gross Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
100036	Reflex Design International Ltd	202311	25/11/2022	P6	8070439	-414.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	345.00
102394	Fabtic Limited	202311	12/01/2023	P6	8071424	-1,872.00	1801	Training	6205	Children's Education and Safeguarding	1,560.00
102717	Point Thirteen Media Ltd	202311	13/01/2023	P6	8071441	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
103375	Ignis Technologies	202311	20/12/2022	P6	8071605	-7,194.00	4100	Computer Hardware/ Software	7210	Occupational Health and Fitness	5,995.00
101817	Northamptonshire Fire and Rescue Service	202311	26/01/2023	P6	8071662	-21,228.19	1801	Training	6030	Training & Development Core	17,690.16
101168	Millar West	202311	30/01/2023	P6	8071695	-10,240.80	4500	Furniture	7450	Head of Service	8,534.00
101919	Allstar Business Solutions	202311	31/01/2023	P6	8071719	-12,111.06	3200	Fuel - Vehicle	7029	Workshops	10,092.66
103332	Mr Maurice Moore	202311	30/01/2023	P6	8071724	-1,871.00	4554	Consultancy Fees	7020	Estates and Facilities	1,871.00
100921	Civica UK Limited	202311	25/01/2023	P6	8071739	-8,445.00	C202	Consultancy and Services	5300	ICT Capital Programme	7,037.50
101522	Wm Sugden & Sons Ltd	202311	31/01/2023	P6	8071746	-1,800.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101424	Hunter Apparel Solutions Ltd	202311	30/01/2023	P6	8071769	-58,032.17	4400	Clothing and Uniform	7450	Head of Service	48,360.14
100281	Threadneedle Company Image	202311	31/01/2023	P6	8071779	-536.66	4400	Clothing and Uniform	4820	Loughborough	447.22
100281	Threadneedle Company Image	202311	31/01/2023	P6	8071782	-320.07	4400	Clothing and Uniform	4840	Southern	151.92
100281	Threadneedle Company Image	202311	31/01/2023	P6	8071782	-320.07	4400	Clothing and Uniform	6240	Fire Control	114.80
100886	Amptron Electrical Services	202311	15/09/2022	P6	8071788	-310.63	2050	Building Maintenance - Planned	7020	Estates and Facilities	258.86
100886	Amptron Electrical Services	202311	20/01/2023	P6	8071790	-7,387.93	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,156.61
101646	Kone Plc	202311	17/01/2023	P6	8071791	-469.27	2050	Building Maintenance - Planned	7020	Estates and Facilities	391.06
101646	Kone Plc	202311	17/11/2022	P6	8071792	-446.93	2050	Building Maintenance - Planned	7020	Estates and Facilities	372.44
103116	Securitas Security Services UK Ltd	202311	31/01/2023	P6	8071798	-16,124.88	4627	Corporate Contingency	7480	Assurance	13,437.40
101424	Hunter Apparel Solutions Ltd	202311	31/01/2023	P6	8071799	-2,133.86	4400	Clothing and Uniform	7027	Procurement and Stores	1,778.22
101424	Hunter Apparel Solutions Ltd	202311	31/01/2023	P6	8071800	-2,832.84	4400	Clothing and Uniform	7027	Procurement and Stores	2,360.70
102407	The Outdoors Company	202311	09/12/2022	P6	8071801	-271.81	4400	Clothing and Uniform	6030	Training & Development Core	4.00
102407	The Outdoors Company	202311	09/12/2022	P6	8071801	-271.81	4400	Clothing and Uniform	6030	Training & Development Core	8.99
102407	The Outdoors Company	202311	09/12/2022	P6	8071801	-271.81	4400	Clothing and Uniform	6030	Training & Development Core	106.76
101276	Pace Fuel Care	202311	31/01/2023	P6	8071802	-2,690.15	3200	Fuel - Vehicle	7029	Workshops	2,241.79
101276	Pace Fuel Care	202311	31/01/2023	P6	8071803	-1,740.68	3200	Fuel - Vehicle	7029	Workshops	1,450.57
101276	Pace Fuel Care	202311	31/01/2023	P6	8071804	-4,740.12	3200	Fuel - Vehicle	7029	Workshops	3,950.10
100844	Hays Personnel	202311	01/02/2023	P6	8071805	-816.48	1005	Admin Agency Staff	7020	Estates and Facilities	680.40
100844	Hays Personnel	202311	01/02/2023	P6	8071806	-1,270.20	1005	Admin Agency Staff	6013	Human Resources	1,058.50
103378	Microfilm Business Systems Limited	202311	23/11/2022	P6	8071807	-4,376.16	4553	Professional Fees	7200	Finance Team	3,646.80
101646	Kone Plc	202311	02/02/2023	P6	8071809	-5,591.15	2050	Building Maintenance - Planned	7020	Estates and Facilities	4,659.29
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071813	-402.73	2050	Building Maintenance - Planned	7020	Estates and Facilities	335.61
103070	Leicester Linen & Laundry	202311	01/02/2023	P6	8071818	-780.00	2204	Contract Cleaning	7020	Estates and Facilities	650.00
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071819	-2,642.77	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,202.31
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071825	-1,083.89	2050	Building Maintenance - Planned	7020	Estates and Facilities	903.24
102375	NBE Fire & Security Limited	202311	27/01/2023	P6	8071831	-864.72	2050	Building Maintenance - Planned	7020	Estates and Facilities	720.60
102375	NBE Fire & Security Limited	202311	31/01/2023	P6	8071834	-942.44	2050	Building Maintenance - Planned	7020	Estates and Facilities	785.37
102375	NBE Fire & Security Limited	202311	31/01/2023	P6	8071835	-472.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	393.33
102375	NBE Fire & Security Limited	202311	27/01/2023	P6	8071836	-265.73	2050	Building Maintenance - Planned	7020	Estates and Facilities	221.44
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071838	-306.24	2050	Building Maintenance - Planned	7020	Estates and Facilities	255.20
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071841	-270.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	225.00
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071846	-493.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	411.25
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071847	-780.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	650.00
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071848	-889.18	2050	Building Maintenance - Planned	7020	Estates and Facilities	740.98
100979	Keltruck Ltd	202311	19/01/2023	P6	8071852	-3,539.17	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	25.00
100979	Keltruck Ltd	202311	19/01/2023	P6	8071852	-3,539.17	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	63.72
100979	Keltruck Ltd	202311	19/01/2023	P6	8071852	-3,539.17	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	140.29
100979	Keltruck Ltd	202311	19/01/2023	P6	8071852	-3,539.17	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	298.43
100979	Keltruck Ltd	202311	19/01/2023	P6	8071852	-3,539.17	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	995.37
100979	Keltruck Ltd	202311	19/01/2023	P6	8071852	-3,539.17	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,426.50
101338	Polimil Factory Shop	202311	31/01/2023	P6	8071856	-660.00	4401	Protective Clothing	6030	Training & Development Core	660.00
103346	The Recruitment Group	202311	01/02/2023	P6	8071858	-965.70	1005	Admin Agency Staff	7200	Finance Team	804.75
100426	BOC Ltd	202311	29/01/2023	P6	8071860	-1,400.70	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,143.45
100426	BOC Ltd	202311	29/01/2023	P6	8071860	-1,400.70	4000	Operational Equipment Purchase	7029	Workshops	23.80
101890	Alpha Power Cleaners	202311	31/01/2023	P6	8071870	-263.63	2050	Building Maintenance - Planned	7020	Estates and Facilities	219.70
100396	Wolf Safety Lamp Company Ltd	202311	02/02/2023	P6	8071871	-1,444.20	4002	Breathing Apparatus	7025	Appliance and Equipment	27.50
100396	Wolf Safety Lamp Company Ltd	202311	02/02/2023	P6	8071871	-1,444.20	4002	Breathing Apparatus	7025	Appliance and Equipment	1,176.00
101400	Reed	202311	13/01/2023	P6	8071878	-3,222.00	1801	Training	6031	Leadership & Organisational Development	2,685.00
103174	Spectrum Telecommunications Limited	202311	01/02/2023	P6	8071882	-253.90	4301	Phones - Landline	7012	Information Communication Technology	211.58
103346	The Recruitment Group	202311	01/02/2023	P6	8071884	-965.70	1005	Admin Agency Staff	7200	Finance Team	804.75
100886	Amptron Electrical Services	202311	02/02/2023	P6	8071885	-263.34	2050	Building Maintenance - Planned	7020	Estates and Facilities	219.45
100726	Farriers	202311	01/02/2023	P6	8071887	-950.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	50.00
101460	Virgin Media Business	202311	01/02/2023	P6	8071889	-8,726.93	4301	Phones - Landline	7012	Information Communication Technology	7,272.44
101460	Virgin Media Business	202311	22/06/2022	P6	8071890	-835.09	4301	Phones - Landline	7012	Information Communication Technology	695.91
100544	Clan Tools & Plant Ltd	202311	30/01/2023	P6	8071891	-784.92	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	654.10
100544	Clan Tools & Plant Ltd	202311	03/02/2023	P6	8071892	-310.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	259.00
102933	Industrial Door Solutions	202311	06/02/2023	P6	8071894	-1,072.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	893.50
102933	Industrial Door Solutions	202311	06/02/2023	P6	8071895	-1,191.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	993.00
102933	Industrial Door Solutions	202311	06/02/2023	P6	8071897	-1,160.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	967.00
103207	Hardman Associates Limited	202311	06/02/2023	P6	8071898	-7,488.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	6,240.00
103376	Robin Somerville	202311	01/02/2023	P6	8071902	-1,788.00	4554	Consultancy Fees	7450	Head of Service	1,490.00
100450	Bristol Uniforms Ltd	202311	01/02/2023	P6	8071905	-27,492.48	4401	Protective Clothing	7027	Procurement and Stores	22,910.40
100094	Ford Parts Plus	202311	16/01/2023	P6	8071906	-708.61	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	590.51
100094	Ford Parts Plus	202311	20/01/2023	P6	8071907	-306.20	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	255.17
101402	ADSM Plc	202311	31/01/2023	P6	8071908	-766.74	2103	Water Rates	4820	Loughborough	18.67
101402	ADSM Plc	202311	31/01/2023	P6	8071908	-766.74	2103	Water Rates	4823	Eastern	259.69
101402	ADSM Plc	202311	31/01/2023	P6	8071908	-766.74	2103	Water Rates	4824	Western	10.28
101402	ADSM Plc	202311	31/01/2023	P6	8071908	-766.74	2103	Water Rates	4825	Coalville	24.09
101402	ADSM Plc	202311	31/01/2023	P6	8071908	-766.74	2103	Water Rates	4830	Central	86.49
101402	ADSM Plc	202311	31/01/2023	P6	8071908	-766.74	2103	Water Rates	4831	Wigston	22.36
101402	ADSM Plc	202311	31/01/2023	P6	8071908	-766.74	2103	Water Rates	4836	Market Harborough	25.74
101402	ADSM Plc	202311	31/01/2023	P6	8071908	-766.74	2103	Water Rates	4838	Hinckley	23.81
101402	ADSM Plc	202311	31/01/2023	P6	8071908	-766.74	2103	Water Rates	4840	Southern	167.82
102673	Compco Fire Systems	202311	06/02/2023	P6	8071911	-342.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	285.00
100238	Swann Systems (UK) Ltd	202311	30/01/2023	P6	8071912	-300.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	250.00
102933	Industrial Door Solutions	202311	07/02/2023	P6	8071913	-1,072.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	893.50
101890	Alpha Power Cleaners	202311	31/01/2023	P6	8071914	-1,008.63	2050	Building Maintenance - Planned	7020	Estates and Facilities	840.52
103014	Wickens Engineering Ltd	202311	07/02/2023	P6	8071916	-1,743.60	4000	Operational Equipment Purchase	6030	Training & Development Core	1,453.00
102629	HDP Medical Services Limited	202311	16/01/2023	P6	8071917	-378.00	1801	Training	6030	Training & Development Core	315.00
102629	HDP Medical Services Limited	202311	07/02/2023	P6	8071918	-2,160.00	1801	Training	6030	Training & Development Core	1,800.00
102533	Green Risk Assessment Ltd	202311	06/02/2023	P6	8071921	-7,680.00	1801	Training	6030	Training & Development Core	6,400.00
103156	Great Minds Don't	202311	31/01/2023	P6	8071926	-712.50	1801	Training	6030	Training & Development Core	712.50
100788	Garran Lockers Ltd	202311	08/02/2023	P6	8071927	-1,216.92	2202	Fixtures & Fittings	7020	Estates and Facilities	1,014.10
101646	Kone Plc	202311	30/12/2022	P6	8071928	-446.93	2050	Building Maintenance - Planned	7020	Estates and Facilities	372.44
101646	Kone Plc	202311	21/12/2022	P6	8071929	-590.52	2050	Building Maintenance - Planned	7020	Estates and Facilities	492.10
102375	NBE Fire & Security Limited	202311	31/01/2023	P6	8071930	-1,197.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	997.97
100886	Amptron Electrical Services	202311	25/01/2023	P6	8071931	-14,256.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	11,880.00
100740	Fire Service College	202311	06/02/2023	P6	8071934	-3,570.00	1801	Training	6030	Training & Development Core	2,500.00
100740	Fire Service College	202311	06/02/2023	P6	8071934	-3,570.00	4561	Overnight Accommodation	6030	Training & Development Core	475.00
103379	Significan't (UK) Ltd	202311	01/01/2023	P6	8071935	-4,770.00	4100	Computer Hardware/ Software	6010	Equality and Diversity	3,975.00
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071936	-679.32	2050	Building Maintenance - Planned	7020	Estates and Facilities	566.10
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071940	-591.91	2050	Building Maintenance - Planned	7020	Estates and Facilities	493.26
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071941	-270.02	2050	Building Maintenance - Planned	7020	Estates and Facilities	225.02
101276	Pace Fuel Care	202311	06/02/2023	P6	8071945	-1,961.39	3200	Fuel - Vehicle	7029	Workshops	1,634.49
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071949	-250.67	2050	Building Maintenance - Planned	7020	Estates and Facilities	208.89
100844	Hays Personnel	202311	08/02/2023	P6	8071951	-483.84	1005	Admin Agency Staff	7020	Estates and Facilities	403.20
100844	Hays Personnel	202311	08/02/2023	P6	8071952	-1,270.20	1005	Admin Agency Staff	6013	Human Resources	1,058.50
102741	P D Supplies Ltd	202311	02/02/2023	P6	8071953	-3,333.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	2,778.00
102673	Compco Fire Systems	202311	06/02/2023	P6	8071955	-421.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	351.00
103091	Jolly Vending Services Ltd	202311	01/11/2022	P6	8071956	-468.00	4520	Catering Equipment	7020	Estates and Facilities	390.00
102700	Future Plan	202311	07/02/2023	P6	8071959	-720.00	4101	Computer Software Maintenance Contracts	7011	Corporate Communications	600.00
102785	Allscreens Nationwide Ltd	202311	26/01/2023	P6	8071964	-393.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	328.00
101381	Airwave Solutions Ltd	202311	08/02/2023	P6	8071965	-1,341.38	C000	Vehicle Equipment	7029	Workshops	1,117.82
100169	Southern Electric	202311	06/02/2023	P6	8071969	-7,577.38	2100	Electricity	4818	Castle Donington Station	6,314.48
102395	Magtec Electric Gates Ltd	202311	06/12/2022	P6	8071971	-518.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	432.00
103352	G&S Hutchinson Ltd	202311	01/02/2023	P6	8071972	-4,644.00	C202	Consultancy and Services	7020	Estates and Facilities	3,870.00
100886	Amptron Electrical Services	202311	31/01/2023	P6	8071973	-343.34	2050	Building Maintenance - Planned	7020	Estates and Facilities	286.12
102790	YMD Boon Ltd	202311	16/12/2022	P6	8071976	-6,133.84	C202	Consultancy and Services	7020	Estates and Facilities	5,111.53
102790	YMD Boon Ltd	202311	14/11/2022	P6	8071977	-6,380.08	C202	Consultancy and Services	7020	Estates and Facilities	5,316.73
102848	Highmeres Auto Services Ltd	202311	07/02/2023	P6	8071978	-516.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	430.00
103096	Revolution Air Services Ltd	202311	09/02/2023	P6	8071980	-1,440.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,200.00
101781	Guest Truck Ltd	202311	01/02/2023	P6	8071981	-336.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	280.33
103346	The Recruitment Group	202311	08/02/2023	P6	8071983	-965.70	1005	Admin Agency Staff	7200	Finance Team	804.75
100710	ESPO	202311	16/01/2023	P6	8071984	-1,815.16	2101	Gas	4819	Birstall Fire Station	1,512.63
100710	ESPO	202311	16/01/2023	P6	8071985	-2,829.95	2101	Gas	7020	Estates and Facilities	2,358.29
100710	ESPO	202311	16/01/2023	P6	8071986	-358.19	2101	Gas	4835	Kibworth	298.49
100710	ESPO	202311	16/01/2023	P6	8071987	-315.49	2101	Gas	4832	Billesdon	262.91
100710	ESPO	202311	16/01/2023	P6	8071988	-392.18	2101	Gas	4839	Mkt Bosworth	326.82
100710	ESPO	202311	16/01/2023	P6	8071989	-778.92	2101	Gas	4828	Shepshed	649.10
100710	ESPO	202311	16/01/2023	P6	8071990	-2,687.04	2101	Gas	4830	Central	2,239.20
100710	ESPO	202311	16/01/2023	P6	8071991	-1,297.84	2101	Gas	4831	Wigston	1,081.53
100710	ESPO	202311	16/01/2023	P6	8071992	-431.34	2101	Gas	4834	Uppingham	359.45
100710	ESPO	202311	16/01/2023	P6	8071993	-736.32	2101	Gas	4833	Oakham	613.60
100710	ESPO	202311	16/01/2023	P6	8071994	-393.52	2101	Gas	4821	Melton Mowbray	327.93
100710	ESPO	202311	14/12/2022	P6	8071995	-1,150.60	2101	Gas	4840	Southern	958.83
100710	ESPO	202311	16/01/2023	P6	8071996	-903.02	2101	Gas	4836	Market Harborough	752.52
100710	ESPO	202311	16/01/2023	P6	8071997	-456.19	2101	Gas	4837	Lutterworth	380.16
100710	ESPO	202311	14/12/2022	P6	8071999	-665.90	2101	Gas	4825	Coalville	554.92
100710	ESPO	202311	16/01/2023	P6	8072000	-256.82	2101	Gas	4824	Western	244.59
100710	ESPO	202311	14/12/2022	P6	8072002	-1,070.57	2101	Gas	4838	Hinckley	892.14
100710	ESPO	202311	16/01/2023	P6	8072003	-1,286.52	2101	Gas	4823	Eastern	1,072.10
100710	ESPO	202311	16/01/2023	P6	8072004	-1,559.03	2101	Gas	4838	Hinckley	1,299.19
100710	ESPO	202311	16/01/2023	P6	8072005	-998.92	2101	Gas	4825	Coalville	832.43
100710	ESPO	202311	14/12/2022	P6	8072006	-994.73	2101	Gas	4823	Eastern	828.94
100710	ESPO	202311	16/01/2023	P6	8072007	-1,757.42	2101	Gas	4840	Southern	1,464.52
100710	ESPO	202311	14/12/2022	P6	8072010	-545.62	2101	Gas	4824	Western	454.68
100710	ESPO	202311	14/12/2022	P6	8072011	-578.35	2101	Gas	4836	Market Harborough	481.96
100710	ESPO	202311	14/12/2022	P6	8072012	-324.73	2101	Gas	4837	Lutterworth	270.61
100710	ESPO	202311	14/12/2022	P6	8072013	-1,653.14	2101	Gas	4819	Birstall Fire Station	1,574.42
100710	ESPO	202311	14/12/2022	P6	8072015	-266.98	2101	Gas	4821	Melton Mowbray	222.48
100710	ESPO	202311	14/12/2022	P6	8072017	-510.95	2101	Gas	4833	Oakham	425.79

100710	ESPO	202311	14/12/2022	P6	8072018	-271.14	2101	Gas	4834	Uppingham	225.95
100710	ESPO	202311	14/12/2022	P6	8072020	-842.45	2101	Gas	4831	Wigston	702.04
100710	ESPO	202311	14/12/2022	P6	8072021	-1,640.77	2101	Gas	4830	Central	1,367.31
100710	ESPO	202311	14/12/2022	P6	8072023	-386.80	2101	Gas	4828	Shepshed	322.33
100710	ESPO	202311	14/12/2022	P6	8072024	-285.10	2101	Gas	4839	Mkt Bosworth	237.58
100710	ESPO	202311	14/12/2022	P6	8072027	-2,335.45	2101	Gas	7020	Estates and Facilities	1,946.21
100710	ESPO	202311	14/12/2022	P6	8072028	-280.66	2101	Gas	4835	Kibworth	233.88
100562	Colin Ogden Electrical Services	202311	12/02/2023	P6	8072029	-897.76	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	748.13
100458	British Telecom Plc	202311	14/12/2022	P6	8072034	-4,086.54	4301	Phones - Landline	7012	Information Communication Technology	3,405.45
100153	Smart Installation	202311	07/02/2023	P6	8072035	-780.00	4100	Computer Hardware/ Software	7012	Information Communication Technology	650.00
101460	Virgin Media Business	202311	08/02/2023	P6	8072036	-814.94	4301	Phones - Landline	7012	Information Communication Technology	631.48
101460	Virgin Media Business	202311	08/02/2023	P6	8072036	-814.94	4301	Phones - Landline	7210	Occupational Health and Fitness	47.64
102673	Compco Fire Systems	202311	09/02/2023	P6	8072037	-342.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	285.00
101779	Dealership Services Ltd	202311	09/02/2023	P6	8072039	-854.06	4400	Clothing and Uniform	4825	Coalville	711.72
100649	Draeger Safety UK Ltd	202311	10/02/2023	P6	8072040	-2,595.60	4002	Breathing Apparatus	7025	Appliance and Equipment	2,163.00
100649	Draeger Safety UK Ltd	202311	10/02/2023	P6	8072041	-756.00	4002	Breathing Apparatus	7025	Appliance and Equipment	630.00
102790	YMD Boon Ltd	202311	30/11/2022	P6	8072043	-20,069.93	C202	Consultancy and Services	7020	Estates and Facilities	16,724.94
100886	Amptron Electrical Services	202311	31/01/2023	P6	8072044	-492.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	410.47
100902	Hydrotech	202311	01/11/2022	P6	8072047	-806.40	4401	Protective Clothing	4837	Lutterworth	672.00
101242	O2 UK Ltd	202311	10/02/2023	P6	8072049	-712.00	4302	Phones - Mobiles	7012	Information Communication Technology	593.33
102791	Home Office Shared Service Centre	202311	30/01/2023	P6	8072050	-51,457.92	4204	FireLink Contract Charges	7012	Information Communication Technology	42,881.60
103361	Remit Group Ltd	202311	31/01/2023	P6	8072052	-1,249.00	1801	Training	6031	Leadership & Organisational Development	1,249.00
100633	Derbyshire Fire & Rescue Service	202311	13/02/2023	P6	8072053	-89,226.74	4202	Communication Equipment - Maintenance	7012	Information Communication Technology	74,355.61
100633	Derbyshire Fire & Rescue Service	202311	13/02/2023	P6	8072054	-24,509.72	4621	Contribute to Partnership Working	6240	Fire Control	20,424.77
100343	Veolia ES Cleanaway (UK) Ltd	202311	31/01/2023	P6	8072056	-427.38	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	356.15
100343	Veolia ES Cleanaway (UK) Ltd	202311	31/01/2023	P6	8072059	-333.60	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	278.00
100343	Veolia ES Cleanaway (UK) Ltd	202311	31/01/2023	P6	8072064	-250.97	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	209.14
102933	Industrial Door Solutions	202311	13/02/2023	P6	8072072	-711.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	593.00
102930	Taylorfitch Ltd	202311	07/02/2023	P6	8072073	-323.99	4581	Subscriptions	7011	Corporate Communications	269.99
101460	Virgin Media Business	202311	03/02/2023	P6	8072076	-1,133.86	4302	Phones - Mobiles	7012	Information Communication Technology	944.88
103334	Phoenix Dosimetry Ltd	202311	10/02/2023	P6	8072080	-2,604.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	25.00
103334	Phoenix Dosimetry Ltd	202311	10/02/2023	P6	8072080	-2,604.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	2,145.00
101454	Life Safety Distribution AG (Honeywell)	202311	01/02/2023	P6	8072081	-649.25	4002	Breathing Apparatus	7025	Appliance and Equipment	48.40
101454	Life Safety Distribution AG (Honeywell)	202311	01/02/2023	P6	8072081	-649.25	4002	Breathing Apparatus	7025	Appliance and Equipment	492.64
101050	Leicestershire County Council	202311	09/02/2023	P6	8072083	-5,250.00	4553	Professional Fees	6014	Planning and Performance	4,375.00
102336	MIS Fuel Monitoring Ltd (Merridale)	202311	14/02/2023	P6	8072086	-276.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	115.00
101378	Fire Angel Safety Technology Limited	202311	13/02/2023	P6	8072088	-4,555.20	4590	Smoke Alarms	6218	Fire Protection Group	3,796.00
100886	Amptron Electrical Services	202311	31/01/2023	P6	8072091	-338.15	2050	Building Maintenance - Planned	7020	Estates and Facilities	281.79
100886	Amptron Electrical Services	202311	31/01/2023	P6	8072093	-318.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	265.47
103285	JAAM Automation Limited	202311	14/02/2023	P6	8072102	-14,937.48	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	12,447.90
100404	Wurth UK Ltd	202311	06/02/2023	P6	8072105	-324.30	4584	Course Materials	7029	Workshops	270.25
102542	Fuchs Lubricants UK plc	202311	09/02/2023	P6	8072106	-2,830.80	4584	Course Materials	7029	Workshops	104.00
102806	Total Gas & Power	202311	11/02/2023	P6	8072108	-1,401.83	2100	Electricity	4821	Melton Mowbray	1,168.19
103306	Appreciate Business Services (Park Retail Ltd)	202311	15/02/2023	P6	8072111	-2,238.30	1811	Retirement/ Long Service Awards	7010	Service Information Team	2,236.50
103195	Hudson White Services Ltd	202311	06/02/2023	P6	8072117	-288.00	1801	Training	6030	Training & Development Core	240.00
100844	Hays Personnel	202311	15/02/2023	P6	8072118	-816.48	1005	Admin Agency Staff	7020	Estates and Facilities	680.40
100844	Hays Personnel	202311	15/02/2023	P6	8072119	-1,270.20	1005	Admin Agency Staff	6013	Human Resources	1,058.50
103346	The Recruitment Group	202311	12/02/2023	P6	8072120	-965.70	1005	Admin Agency Staff	7200	Finance Team	804.75
100979	Keltruck Ltd	202311	13/02/2023	P6	8072125	-521.22	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	434.35
100979	Keltruck Ltd	202311	09/02/2023	P6	8072126	-512.04	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	426.70
100979	Keltruck Ltd	202311	03/02/2023	P6	8072132	-1,481.04	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,234.20
100979	Keltruck Ltd	202311	03/02/2023	P6	8072133	-607.92	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	506.60
102849	Sedi Catering	202311	25/01/2023	P6	8072138	-544.40	4523	Catering/Food & Beverages	6030	Training & Development Core	544.40
101099	Lyon Equipment Ltd	202311	16/02/2023	P6	8072139	-1,204.69	4000	Operational Equipment Purchase	4861	UKRO Challenges	1,003.91
101781	Guest Truck Ltd	202311	08/02/2023	P6	8072141	-1,139.21	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	949.34
103347	The Big Shed Conferencing Centre	202311	04/01/2023	P6	8072145	-411.60	1801	Training	7451	Health & Wellbeing	343.00
100391	William Freer Ltd	202311	19/12/2022	P6	8072147	-41,899.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	34,916.00
102618	Nene Whitewater Centre	202311	09/12/2022	P6	8072150	-690.00	4523	Catering/Food & Beverages	6030	Training & Development Core	575.00
101519	Zurich Insurance PLC	202311	06/01/2022	P6	8072152	-504.00	4890	Insurance - Other Premiums	7200	Finance Team	450.00
102838	Charles Henry and Sons Ltd	202311	12/10/2022	P6	8072153	-918.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	765.00
102838	Charles Henry and Sons Ltd	202311	16/11/2022	P6	8072154	-11,367.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	9,473.00
103091	Jolly Vending Services Ltd	202311	07/12/2022	P6	8072157	-416.15	4523	Catering/Food & Beverages	7020	Estates and Facilities	416.15
103380	Corptel UK	202311	17/02/2023	P6	8072159	-253.91	4301	Phones - Landline	6240	Fire Control	203.64
103380	Corptel UK	202311	17/02/2023	P6	8072159	-253.91	4533	Postage	6240	Fire Control	7.95
102375	NBE Fire & Security Limited	202311	10/02/2023	P6	8072160	-581.32	2050	Building Maintenance - Planned	7020	Estates and Facilities	484.43
103091	Jolly Vending Services Ltd	202311	13/02/2023	P6	8072162	-303.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	253.00
102949	Multi Vehicle Technology Ltd	202311	13/02/2023	P6	8072163	-19,071.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	15,893.00
102717	Point Thirteen Media Ltd	202311	17/02/2023	P6	8072166	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
101338	Polimil Factory Shop	202311	14/02/2023	P6	8072169	-495.00	4401	Protective Clothing	4855	Loughborough Training Centre	495.00
102717	Point Thirteen Media Ltd	202311	17/02/2023	P6	8072170	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
102717	Point Thirteen Media Ltd	202311	17/02/2023	P6	8072172	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
102717	Point Thirteen Media Ltd	202311	17/02/2023	P6	8072176	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
102806	Total Gas & Power	202311	20/02/2023	P6	8072190	-316.09	2100	Electricity	4826	Ashby	263.41
101460	Virgin Media Business	202311	03/02/2023	P6	8072192	-1,078.92	4302	Phones - Mobiles	7012	Information Communication Technology	889.10
101460	Virgin Media Business	202311	03/02/2023	P6	8072192	-1,078.92	4302	Phones - Mobiles	7019	Coronavirus	10.00
101338	Polimil Factory Shop	202311	17/02/2023	P6	8072194	-330.00	4401	Protective Clothing	6030	Training & Development Core	330.00
100117	Sensible Computing Solutions Ltd	202311	16/02/2023	P6	8072195	-8,940.96	C104	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	7,450.80
100117	Sensible Computing Solutions Ltd	202311	16/02/2023	P6	8072196	-3,680.40	C104	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	3,067.00
101142	Melton Borough Council	202311	29/03/2017	P6	8072197	-263.25	7000	Financial Services	7200	Finance Team	263.25
100649	Draeger Safety UK Ltd	202311	20/02/2023	P6	8072200	-3,015.12	4002	Breathing Apparatus	7025	Appliance and Equipment	2,512.60
102842	Water Plus	202311	19/02/2023	P6	8072201	-252.26	2103	Water Rates	4831	Wigston	252.26
103256	Drs Direct Limited	202311	12/02/2023	P6	8072204	-846.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	705.00
102817	Iatrorepenesis Ltd	202311	24/01/2023	P6	8072205	-4,300.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,300.00
103256	Drs Direct Limited	202311	16/01/2023	P6	8072206	-846.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	705.00
102837	4EF Ltd	202311	30/01/2023	P6	8072208	-2,400.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	2,400.00
103305	Justine Webb Psychology Services LTD	202311	10/02/2023	P6	8072209	-594.00	4551	Medical Fees	7210	Occupational Health and Fitness	495.00
100979	Keltruck Ltd	202311	15/02/2023	P6	8072215	-428.65	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	31.86
100979	Keltruck Ltd	202311	15/02/2023	P6	8072215	-428.65	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	50.58
100979	Keltruck Ltd	202311	15/02/2023	P6	8072215	-428.65	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	274.77
100942	Anglioco Ltd	202311	21/02/2023	P6	8072224	-354.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	295.00
100979	Keltruck Ltd	202311	20/02/2023	P6	8072225	-677.94	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	564.95
103346	The Recruitment Group	202311	19/02/2023	P6	8072230	-965.70	1005	Admin Agency Staff	7200	Finance Team	804.75
102842	Water Plus	202311	21/02/2023	P6	8072232	-1,006.28	2103	Water Rates	4823	Eastern	1,006.28
102842	Water Plus	202311	21/02/2023	P6	8072233	-6,006.56	2103	Water Rates	4823	Eastern	6,006.56
102748	Police & Crime Commissioner	202311	22/02/2023	P6	8072237	-550.00	1801	Training	6030	Training & Development Core	550.00
100844	Hays Personnel	202311	22/02/2023	P6	8072238	-1,270.20	1005	Admin Agency Staff	6013	Human Resources	1,058.50
100844	Hays Personnel	202311	22/02/2023	P6	8072239	-816.48	1005	Admin Agency Staff	7020	Estates and Facilities	680.40
100071	Royal Mail Group Ltd	202311	17/02/2023	P6	8072242	-990.00	4533	Postage	7010	Service Information Team	825.00
102935	College of Policing	202311	22/02/2023	P6	8072252	-3,392.50	1801	Training	6030	Training & Development Core	3,392.50
102838	Charles Henry and Sons Ltd	202311	25/01/2023	P6	8072254	-120,390.84	C101	Building Works	4824	Western	100,325.70
100158	Snap On Diagnostics	202311	09/02/2023	P6	8072255	-1,800.00	4584	Course Materials	7029	Workshops	1,500.00
101522	Wm Sugden & Sons Ltd	202311	23/02/2023	P6	8072256	-1,800.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101083	Lodge Tyre	202311	27/01/2023	P6	8072258	-780.00	3202	Tyres	7029	Workshops	325.00
102806	Total Gas & Power	202311	01/12/2022	P6	8072260	-1,318.44	2100	Electricity	6030	Training & Development Core	1,098.70
102806	Total Gas & Power	202311	14/01/2023	P6	8072261	-4,099.88	2103	Water Rates	4830	Central	3,416.56
102806	Total Gas & Power	202311	14/01/2023	P6	8072262	-1,434.36	2103	Water Rates	6030	Training & Development Core	1,195.30
101750	Legal & General Assurance Society Ltd	202311	06/07/2022	P6	8072270	-7,723.81	1890	Insurance - Employee Related	7200	Finance Team	7,723.81
103195	Hudson White Services Ltd	202311	02/01/2023	P6	8072280	-360.00	1801	Training	6030	Training & Development Core	300.00
100373	WB Power Services Ltd	202311	28/02/2023	P6	8072285	-327.44	2050	Building Maintenance - Planned	7020	Estates and Facilities	272.87
102842	Water Plus	202311	25/02/2023	P6	8072288	-737.49	2103	Water Rates	4832	Billesdon	737.49
100710	ESPO	202311	16/02/2023	P6	8072290	-1,644.46	2101	Gas	4840	Southern	1,370.38
100710	ESPO	202311	16/02/2023	P6	8072291	-940.06	2101	Gas	4825	Coalville	783.38
100710	ESPO	202311	16/02/2023	P6	8072292	-1,470.43	2101	Gas	4838	Hinckley	1,225.36
100710	ESPO	202311	16/02/2023	P6	8072293	-1,301.09	2101	Gas	4823	Eastern	1,084.24
100710	ESPO	202311	16/02/2023	P6	8072294	-256.82	2101	Gas	4824	Western	244.59
100710	ESPO	202311	16/02/2023	P6	8072297	-459.41	2101	Gas	4837	Lutterworth	382.84
100710	ESPO	202311	16/02/2023	P6	8072298	-831.04	2101	Gas	4836	Market Harborough	692.53
100710	ESPO	202311	16/02/2023	P6	8072299	-727.50	2101	Gas	4833	Oakham	606.25
100710	ESPO	202311	16/02/2023	P6	8072300	-384.18	2101	Gas	4834	Uppingham	320.15
100710	ESPO	202311	16/02/2023	P6	8072301	-1,188.56	2101	Gas	4831	Wigston	990.47
100710	ESPO	202311	16/02/2023	P6	8072302	-2,587.43	2101	Gas	4830	Central	2,156.19
100710	ESPO	202311	16/02/2023	P6	8072303	-750.95	2101	Gas	4828	Shepshed	625.79
100710	ESPO	202311	16/02/2023	P6	8072304	-407.22	2101	Gas	4839	Mkt Bosworth	339.35
100710	ESPO	202311	13/02/2023	P6	8072305	-272.30	2101	Gas	4832	Billesdon	226.92
100710	ESPO	202311	16/02/2023	P6	8072306	-403.50	2101	Gas	4835	Kibworth	336.25
100710	ESPO	202311	16/02/2023	P6	8072307	-2,509.54	2101	Gas	7020	Estates and Facilities	2,091.28
100710	ESPO	202311	16/02/2023	P6	8072308	-1,229.44	2101	Gas	4819	Birstall Fire Station	1,024.53
100326	Lindstrom Ltd	202311	01/03/2023	P6	8072326	-277.41	4584	Course Materials	7029	Workshops	231.18
100979	Keltruck Ltd	202311	22/02/2023	P6	8072334	-441.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	368.00

Credit Notes over £250

Period **202311 - 202311**

Supp ID	Supplier Name	Period	Trans Date	TT	Trans No	Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Posted Amount
100710	ESPO	202311	14/12/2022	P6	8072016	903.59	2101	Gas	4819	Birstall Fire Station	-752.99
100710	ESPO	202311	14/12/2022	P6	8072019	641.98	2101	Gas	4819	Birstall Fire Station	-534.98
100710	ESPO	202311	14/12/2022	P6	8072022	495.18	2101	Gas	4819	Birstall Fire Station	-412.65
100710	ESPO	202311	14/12/2022	P6	8072025	487.34	2101	Gas	4819	Birstall Fire Station	-406.12
102842	Water Plus	202311	21/02/2023	P6	8072234	397.91	2103	Water Rates	4823	Eastern	-397.91
102842	Water Plus	202311	21/02/2023	P6	8072235	6,265.94	2103	Water Rates	4823	Eastern	-6,265.94
101861	Stennik	202311	06/10/2022	P6	8072282	360.00	1801	Training	6223	Road Safety	-300.00