

Leicestershire Fire and Rescue Service
Invoices over £250

Period 202212 - 202212

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv amount	Account	Account Name	Cost C	Cost Centre Name	Net posted amount
100404	Wurh UK Ltd	202212	23/12/2021	3000788	-251.71	B402	Deferred Liabilities - Finance Leases	9999	Default	251.71
102791	Home Office Shared Service Centre	202212	11/02/2022	8064649	-45,738.08	4204	FireLink Contract Charges	7012	Information Communication Technology	38,090.07
1102701	Home Office Shared Service Centre	202212	08/06/2022	8064654	-46,614.70	4204	FireLink Contract Charges	7012	Information Communication Technology	38,843.92
101378	Fire Angel Safety Technology Limited	202212	21/02/2022	8064723	-2,115.84	B314	Control Account - GRN Not Invoiced	9999	Default	1,763.20
102754	The Safety Supply Company	202212	22/02/2022	8064724	-397.80	B314	Control Account - GRN Not Invoiced	9999	Default	331.50
101400	Reed	202212	25/02/2022	8064765	-4,652.24	1005	Admin Agency Staff	6030	Learning & Development Core	5,433.53
101400	Reed	202212	25/02/2022	8064766	-311.26	1005	Admin Agency Staff	7011	Corporate Communications	259.38
101378	Fire Angel Safety Technology Limited	202212	25/02/2022	8064774	-2,030.40	B314	Control Account - GRN Not Invoiced	9999	Default	1,692.00
103256	Drs Direct Limited	202212	13/01/2022	8064789	-747.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	622.50
103256	Drs Direct Limited	202212	01/03/2022	8064790	-1,743.48	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	1,978.35
102726	Apollo Health Solutions Limited	202212	24/02/2022	8064791	-6,240.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	6,240.00
102817	Iatrogenesis Ltd	202212	27/02/2022	8064792	-4,400.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,400.00
102416	Sunny Blue Sky Limited	202212	20/02/2022	8064793	-774.33	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	774.33
102700	Future Plan	202212	01/03/2022	8064795	-432.00	4583	Marketing and Publicity	7210	Occupational Health and Fitness	380.00
100562	Colin Oaden Electrical Services	202212	01/03/2022	8064796	-1,054.38	4601	Community Safety Delivery Equipment	6223	Road Safety	878.65
100265	Terratruck Distribution Services Ltd	202212	28/02/2022	8064799	-1,260.00	B314	Control Account - GRN Not Invoiced	9999	Default	1,050.00
100117	Sensible Computer Solutions Ltd	202212	01/03/2022	8064800	-4,296.00	4500	Computer Hardware/ Software	7012	Information Communication Technology	3,580.50
100099	SAS (Safe & Secure)	202212	31/01/2022	8064802	-2,308.44	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,923.70
100649	Dräger Safety UK Ltd	202212	01/03/2022	8064805	-745.44	4002	Breathing Apparatus	7025	Appliance and Equipment	621.20
102842	Water Plus	202212	04/11/2020	8064806	-5,749.64	2103	Water Rates	4824	Western	5,749.64
101276	Pace Fuel Care	202212	01/03/2022	8064811	-1,315.76	3200	Fuel - Vehicle	7029	Workshops	1,096.47
100353	Vodafone Ltd	202212	21/02/2022	8064813	-615.60	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
100979	Keltrunk Ltd	202212	22/02/2022	8064814	-371.95	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	309.96
100450	Bristol Unlimited Ltd	202212	01/03/2022	8064821	-26,908.74	4001	Protective Clothing	7027	Procurement and Stores	22,497.28
101919	Allstar Business Solutions	202212	28/02/2022	8064825	-9,942.51	3200	Fuel - Vehicle	7029	Workshops	8,285.51
103277	Cision Limited	202212	28/02/2022	8064826	-11,092.50	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	9,243.75
102990	Full Control Networks Distribution Ltd	202212	01/03/2022	8064829	-1,830.00	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	1,500.00
100844	Hays Personnel	202212	26/02/2022	8064830	-792.98	1005	Admin Agency Staff	6218	Estates and Facilities	978.35
102842	Water Plus	202212	26/02/2022	8064831	-2,086.52	2103	Water Rates	4823	Eastern	2,086.52
100281	Threadneedle Company Image	202212	28/02/2022	8064833	-908.21	4400	Clothing and Uniform	4840	Southern	730.64
100281	Threadneedle Company Image	202212	28/02/2022	8064834	-908.21	4400	Clothing and Uniform	4840	Fire Control	26.19
100281	Threadneedle Company Image	202212	28/02/2022	8064834	-360.84	4400	Clothing and Uniform	4820	Loughborough	300.69
100281	Threadneedle Company Image	202212	28/02/2022	8064835	-406.24	4400	Clothing and Uniform	4821	Melton Mowbray	338.52
100281	Threadneedle Company Image	202212	28/02/2022	8064836	-293.27	4400	Clothing and Uniform	4823	Eastern	244.38
100281	Threadneedle Company Image	202212	28/02/2022	8064837	-251.65	4400	Clothing and Uniform	4824	Coventry	208.62
100281	Threadneedle Company Image	202212	28/02/2022	8064839	-479.13	4400	Clothing and Uniform	4825	Coventry	399.27
100281	Threadneedle Company Image	202212	28/02/2022	8064840	-502.16	4400	Clothing and Uniform	4830	Central	418.46
100281	Threadneedle Company Image	202212	28/02/2022	8064841	-257.46	4400	Clothing and Uniform	4840	Widston	214.89
100281	Threadneedle Company Image	202212	28/02/2022	8064852	-1,470.85	4400	Clothing and Uniform	7027	Procurement and Stores	1,225.68
101385	Senco Ltd	202212	24/02/2022	8064856	-2,004.00	1801	Training	6030	Learning & Development Core	1,635.00
101673	Knighton Janitorial Limited	202212	22/02/2022	8064858	-649.22	B314	Control Account - GRN Not Invoiced	9999	Default	541.02
100404	Wurh UK Ltd	202212	01/03/2022	8064859	-318.48	4504	Computer Hardware/ Software	7012	Information Communication Technology	268.37
100343	Veolia ES Cleanaway (UK) Ltd	202212	28/02/2022	8064864	-256.46	2050	Building Maintenance - Planned	7020	Estates and Facilities	213.72
100343	Veolia ES Cleanaway (UK) Ltd	202212	28/02/2022	8064868	-329.33	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	274.44
103117	Vakro Group Limited	202212	01/03/2022	8064874	-584.40	4301	Phones - Landline	7012	Information Communication Technology	487.00
102455	Cometite (formally Irongate)	202212	22/02/2022	8064877	-2,086.31	B314	Control Account - GRN Not Invoiced	9999	Default	1,688.52
100649	Dräger Safety UK Ltd	202212	28/02/2022	8064879	-727.94	4014	Breathing Apparatus	6030	Learning & Development Core	624.23
103277	Cision Limited	202212	28/02/2022	8064881	-1,063.01	8302	Non-Contracted Services - ICT	7012	Information Communication Technology	885.84
103174	Spectrum Telecommunications Limited	202212	24/02/2022	8064881	-4,424.40	4301	Phones - Landline	7012	Information Communication Technology	520.00
103174	Spectrum Telecommunications Limited	202212	24/02/2022	8064881	-4,424.40	4301	Phones - Landline	7012	Information Communication Technology	3,167.00
103078	KP Hudges & Associates Ltd	202212	14/02/2022	8064883	-1,746.50	1801	Training	6218	Fire Protection Group	1,455.00
101400	Reed	202212	04/03/2022	8064885	-468.48	1005	Admin Agency Staff	6202	Learning & Development Core	392.64
101400	Reed	202212	04/03/2022	8064885	-320.69	1005	Admin Agency Staff	7011	Corporate Communications	267.24
101276	Pace Fuel Care	202212	03/03/2022	8064886	-2,287.48	3200	Fuel - Vehicle	7029	Workshops	1,906.23
101276	Pace Fuel Care	202212	03/03/2022	8064886	-2,194.49	3200	Fuel - Vehicle	7029	Workshops	1,828.87
101276	Pace Fuel Care	202212	03/03/2022	8064888	-1,463.42	3200	Fuel - Vehicle	7029	Workshops	1,219.52
103237	Apple Retail UK Limited	202212	01/03/2022	8064889	-1,276.00	4100	Computer Hardware/ Software	6223	Road Safety	1,063.32
101460	Virgin Media Business	202212	03/02/2022	8064890	-1,156.97	4302	Phones - Mobiles	7012	Information Communication Technology	964.14
100426	BOC Ltd	202212	07/03/2022	8064892	-499.22	4002	Oxygen and Other Gases	7025	Appliance and Equipment	409.32
100275	NBE Fire & Security Limited	202212	30/04/2021	8064899	-373.32	2050	Building Maintenance - Planned	7020	Estates and Facilities	311.10
100275	NBE Fire & Security Limited	202212	11/02/2022	8064902	-346.76	2050	Building Maintenance - Planned	7020	Estates and Facilities	288.17
100275	NBE Fire & Security Limited	202212	11/02/2022	8064904	-402.69	2050	Building Maintenance - Planned	7020	Estates and Facilities	302.23
101890	Alpha Power Cleaners	202212	28/02/2022	8064908	-329.35	3100	Building Maintenance - Planned	7020	Estates and Facilities	274.46
102136	Protrade Ltd	202212	03/03/2022	8064909	-8,832.08	2050	Fleet Maintenance	7029	Workshops	7,360.07
101779	Dealership Services Ltd	202212	04/03/2022	8064913	-475.20	4600	Community Safety Delivery Consumables	6205	Children's Education and Safeguarding	396.00
102465	Tetherer DTS (UK) Ltd	202212	08/03/2022	8064914	-1,919.10	B314	Control Account - GRN Not Invoiced	9999	Default	1,574.25
100373	WB Power Services Ltd	202212	28/02/2022	8064915	-1,286.35	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,071.96
101276	Pace Fuel Care	202212	07/03/2022	8064918	-2,540.70	3200	Fuel - Vehicle	7029	Workshops	2,117.25
101276	Pace Fuel Care	202212	07/03/2022	8064920	-2,542.39	3200	Fuel - Vehicle	7029	Workshops	2,116.66
101276	Pace Fuel Care	202212	04/03/2022	8064921	-4,339.09	3200	Fuel - Vehicle	7029	Workshops	3,615.91
101276	Pace Fuel Care	202212	07/03/2022	8064922	-2,540.70	3200	Fuel - Vehicle	7029	Workshops	2,117.25
101276	Pace Fuel Care	202212	04/03/2022	8064923	-2,194.49	3200	Fuel - Vehicle	7029	Workshops	1,828.87
100276	Pace Fuel Care	202212	04/03/2022	8064924	-4,385.38	3200	Fuel - Vehicle	7029	Workshops	3,654.90
101992	KJC Technix Ltd	202212	23/02/2022	8064925	-732.00	3100	Fleet Maintenance	7029	Workshops	30.00
100962	KJC Technix Ltd	202212	23/02/2022	8064926	-732.00	3100	Fleet Maintenance	7029	Workshops	502.02
100588	County Drains Leicester Ltd	202212	03/03/2022	8064927	-5,353.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	4,461.00
103207	Hardman Associates Limited	202212	02/03/2022	8064928	-8,758.29	4104	Non-Contracted Services - ICT	7019	Coronavirus	7,298.57
100983	HFT Fire Trainer GmbH - UK	202212	28/02/2022	8064929	-654.00	2000	Buildings Repairs and Maintenance - Reactive	6030	Learning & Development Core	654.00
100863	HFT Fire Trainer GmbH - UK	202212	28/02/2022	8064930	-608.29	2000	Buildings Repairs and Maintenance - Reactive	6030	Learning & Development Core	1,249.51
100844	Hays Personnel	202212	09/03/2022	8064931	-1,499.41	1005	Admin Agency Staff	6030	Learning & Development Core	1,249.51
101765	Ormerod Management Services	202212	24/02/2022	8064932	-2,100.00	1801	Training	6030	Learning & Development Core	350.00
101765	Ormerod Management Services	202212	24/02/2022	8064932	-2,100.00	1801	Training	6030	Learning & Development Core	700.00
100886	Ampron Electrical Services	202212	16/02/2022	8064939	-463.32	2050	Building Maintenance - Planned	7020	Estates and Facilities	392.19
100886	Ampron Electrical Services	202212	16/02/2022	8064940	-288.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	240.00
100886	Ampron Electrical Services	202212	15/02/2022	8064943	-1,362.72	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,136.60
100886	Ampron Electrical Services	202212	15/02/2022	8064944	-382.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	312.12
100710	ESPO	202212	24/02/2022	8064946	-354.00	4501	Office Equipment	4831	Widston	295.00
101890	Alpha Power Cleaners	202212	21/02/2022	8064948	-358.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	288.50
101890	Alpha Power Cleaners	202212	21/02/2022	8064951	-483.46	2050	Building Maintenance - Planned	7020	Estates and Facilities	411.22
100426	BOC Ltd	202212	03/03/2022	8064952						

100844	Hays Personnel	202212	11/03/2022	8065037	-782.88	1005	Admin Agency Staff	7020	Estates and Facilities	652.40
100036	Reflex Design International Ltd	202212	11/03/2022	8065038	-459.82	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	383.18
103062	Vista Employer Services Ltd	202212	11/03/2022	8065039	-1,801.70	1801	Trainers Resources	6010	Estates and Facilities	2,500.00
101242	O2 UK Ltd	202212	10/03/2022	8065049	-669.55	4302	Phones - Mobiles	7012	Information Communication Technology	533.71
101242	O2 UK Ltd	202212	10/03/2022	8065049	-669.55	4302	Phones - Mobiles	7019	Coronavirus	24.25
101400	Reed	202212	11/03/2022	8065055	-418.72	4005	Admin Agency Staff	7011	Corporate Communications	342.17
101400	Reed	202212	11/03/2022	8065056	-652.24	1005	Admin Agency Staff	6030	Learning & Development Core	543.53
101460	Virgin Media Business	202212	09/03/2022	8065087	-807.69	4301	Phones - Landline	7012	Information Communication Technology	623.54
101460	Virgin Media Business	202212	09/03/2022	8065087	-807.69	4301	Phones - Landline	7210	Occupational Health and Fitness	49.53
102806	Total Gas & Power	202212	08/01/2022	8065090	-2,060.30	2100	Electricity	7020	Estates and Facilities	1,716.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202212	14/03/2022	8065091	-1,801.70	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,501.42
100807	Goivia Ltd	202212	14/03/2022	8065092	-1,479.60	4584	Course Materials	6220	Ops Planning and Water	1,233.00
101015	Le Maire Ltd	202212	14/03/2022	8065094	-406.56	8314	Control Account - GRN Not Invoiced	9999	Default	22.00
101015	Le Maire Ltd	202212	14/03/2022	8065094	-406.56	8314	Control Account - GRN Not Invoiced	9999	Default	316.80
103273	Premier Badges Limited	202212	14/03/2022	8065095	-1,587.82	4400	Cleaning and Uniform	7450	Head of Service	658.68
103273	Premier Badges Limited	202212	14/03/2022	8065095	-1,587.82	4503	Materials - Consumables	7450	Head of Service	450.00
103273	Premier Badges Limited	202212	14/03/2022	8065095	-1,587.82	4534	Carriage and Packaging	7450	Head of Service	13.50
103367	Warwickshire County Council	202212	14/03/2022	8065096	-285.00	4553	Professional Fees	7200	Finance Team	285.00
102806	Total Gas & Power	202212	12/03/2022	8065098	-116.59	2100	Electricity	4821	Melton Mowbray	597.16
101397	Severn Trent Water Ltd (Hydrants - Defects)	202212	14/03/2022	8065099	-1,801.70	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,501.42
101397	Severn Trent Water Ltd (Hydrants - Defects)	202212	14/03/2022	8065100	-426.58	4541	Hydrant Maintenance	6220	Ops Planning and Water	355.48
100740	Fire Service College	202212	10/03/2022	8065102	-70.20	2100	Training	6030	Learning & Development Core	58,500.00
102392	All Training and Development Ltd	202212	07/03/2022	8065104	-888.00	1801	Training	6030	Learning & Development Core	740.00
102732	Red One Limited	202212	24/01/2022	8065107	-2,684.00	1801	Training	6030	Learning & Development Core	2,220.00
101050	Leicestershire County Council	202212	02/03/2022	8065108	-5,040.00	4553	Professional Fees	8014	Planning and Performance	4,200.00
102156	Riq Equipment Ltd	202212	14/03/2022	8065110	-776.00	4403	Laundry van and Dry Cleaning	7029	Workshops	420.00
102407	The Outdoors Company	202212	09/03/2022	8065112	-637.67	4400	Clothing and Uniform	4862	Technical Rescue	522.40
102407	The Outdoors Company	202212	09/03/2022	8065112	-637.67	4534	Carriage and Packaging	4862	Technical Rescue	8.99
101550	Harlow Bros Ltd	202212	21/02/2022	8065114	-6,710.88	1801	Training	6030	Learning & Development Core	3,304.60
101069	Southern Electric	202212	04/03/2022	8065115	-4,206.22	2100	Electricity	4818	Castle Donington Station	3,505.19
102842	Water Plus	202212	06/03/2022	8065116	-284.15	2103	Water Rates	4831	Wiston	281.40
101050	Leicestershire County Council	202212	04/03/2022	8065119	-512.95	2201	Estates and Facilities	7012	Information Communication Technology	887.80
101460	Virgin Media Business	202212	03/03/2022	8065119	-1,077.36	4302	Phones - Mobiles	7011	Corporate Communications	281.40
101460	Virgin Media Business	202212	03/03/2022	8065119	-1,077.36	4302	Phones - Mobiles	7019	Coronavirus	10.00
100071	Royal Mail Group Ltd	202212	17/03/2022	8065123	-945.69	4533	Postage	7010	Service Information Team	702.00
102842	Water Plus	202212	02/03/2022	8065124	-398.21	2103	Water Rates	7020	Estates and Facilities	398.21
103277	Cision Limited	202212	09/03/2022	8065123	-11,092.50	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	9,243.75
100710	ESPO	202212	15/03/2022	8065126	-490.21	2101	Gas	4825	Coalville	408.51
100710	ESPO	202212	15/03/2022	8065127	-789.12	2101	Gas	4838	Hinckley	657.88
100710	ESPO	202212	15/03/2022	8065128	-803.45	2101	Gas	4823	Eastern	669.54
100710	ESPO	202212	15/03/2022	8065129	-781.19	2101	Gas	4824	Western	650.99
100710	ESPO	202212	15/03/2022	8065130	-416.98	2103	Gas	4836	Market Harborough	347.41
100710	ESPO	202212	15/03/2022	8065131	-361.38	2101	Gas	4833	Oakham	301.15
100710	ESPO	202212	15/03/2022	8065137	-676.72	2101	Gas	4831	Wiston	563.93
100710	ESPO	202212	15/03/2022	8065138	-1,472.98	2101	Gas	4830	Central	1,227.48
100710	ESPO	202212	15/03/2022	8065139	-423.63	2101	Gas	4828	Shepshed	352.80
100710	ESPO	202212	15/03/2022	8065144	-1,696.79	2101	Gas	7020	Estates and Facilities	1,413.99
100710	ESPO	202212	15/03/2022	8065146	-852.32	2101	Gas	4819	Birstal Fire Station	710.27
100979	Ketruck Ltd	202212	14/03/2022	8065148	-311.10	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	259.25
102848	Hightimes Auto Services Ltd	202212	08/03/2022	8065149	-1,776.82	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,478.03
103293	Parrs Workplace Equipment	202212	14/03/2022	8065150	-1,144.75	4050	Furniture	6205	Children's Education and Safeguarding	953.96
100886	Ampton Electrical Services	202212	31/01/2022	8065151	-804.42	2050	Building Maintenance - Planned	7020	Estates and Facilities	670.35
100886	Ampton Electrical Services	202212	31/01/2022	8065152	-1,789.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,602.00
100036	Reflex Design International Ltd	202212	16/03/2022	8065154	-1,410.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,175.00
100036	Reflex Design International Ltd	202212	16/03/2022	8065155	-1,812.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,510.00
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	-254.55
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	3.35
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	6.43
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	7.31
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	10.48
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	16.11
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	17.72
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	20.25
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	124.01
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	142.12
101402	ADSM Plc	202212	28/02/2022	8065156	-793.69	2103	Water Rates	7020	Estates and Facilities	158.45
103236	Leanne Ehren	202212	15/02/2022	8065162	-750.00	4554	Consultancy Fees	7472	Service Delivery	1,670.00
102878	Gym Gear	202212	10/03/2022	8065165	-2,004.00	4510	Fitness Equipment	4823	Eastern	1,750.00
100404	Wurth UK Ltd	202212	23/12/2022	8065170	-251.71	4584	Course Materials	7029	Workshops	209.76
102741	P D Supplies Ltd	202212	16/03/2022	8065171	-662.30	4101	Fleet Maintenance	7029	Workshops	648.61
100649	Drasger Safety UK Ltd	202212	16/03/2022	8065177	-1,200.00	4002	Breathing Apparatus	7025	Appliance and Equipment	1,000.00
101673	Knighon Janitorial Limited	202212	14/03/2022	8065178	-1,006.86	8314	Control Account - GRN Not Invoiced	9999	Default	839.05
101461	S17 Photography	202212	14/03/2022	8065180	-395.00	4050	Photography	7011	Corporate Communications	356.20
101461	S17 Photography	202212	13/12/2021	8065180	-562.80	4588	Photography	7011	Corporate Communications	562.80
100844	Hays Personnel	202212	16/03/2022	8065183	-1,398.11	1005	Admin Agency Staff	6030	Learning & Development Core	1,165.09
100844	Hays Personnel	202212	16/03/2022	8065185	-752.88	1005	Admin Agency Staff	7020	Estates and Facilities	652.40
101522	Wm Sutherland & Sons Ltd	202212	16/03/2022	8065186	-400.00	4400	Cleaning and Uniform	7027	Estates and Facilities	1,500.00
103126	Office Furniture Team GB Ltd	202212	08/03/2022	8065188	-397.80	4500	Furniture	7020	Estates and Facilities	331.50
103053	Vodafone Ltd	202212	26/02/2022	8065189	-630.56	4302	Phones - Mobiles	7012	Information Communication Technology	496.72
103053	Vodafone Ltd	202212	26/02/2022	8065189	-630.56	4302	Phones - Mobiles	7210	Occupational Health and Fitness	28.75
100633	Derbyshire Fire & Rescue Service	202212	19/03/2022	8065191	-15,837.98	4621	Contribute to Partnership Working	6202	Estates and Facilities	13,200.00
100404	Wurth UK Ltd	202212	23/12/2021	8065194	-251.71	4584	Course Materials	7029	Workshops	209.76
102972	Abbott Laboratories Ltd	202212	09/03/2022	8065196	-1,943.76	8314	Control Account - GRN Not Invoiced	9999	Default	15.00
102972	Abbott Laboratories Ltd	202212	09/03/2022	8065196	-1,943.76	8314	Control Account - GRN Not Invoiced	9999	Default	1,500.00
100633	Derbyshire Fire & Rescue Service	202212	16/03/2022	8065203	-15,900.48	4621	Contribute to Partnership Working	6240	Fire Control	13,250.40
102791	Home Office Shared Service Centre	202212	10/03/2022	8065204	-35,788.04	4204	FireLink Contract Charges	7012	Information Communication Technology	29,806.70
102859	Fire & Rescue Indemnity Company Ltd	202212	18/03/2022	8065205	-7,096.00	1890	Insurance - Employee Related	7200	Finance Team	7,096.00
100117	Sensible Computing Solutions Ltd	202212	17/03/2022	8065206	-6,000.00	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	5,000.00
100698	Emergency One (UK) Ltd	202212	17/03/2022	8065209	-40,775.00	C001	Vehicle Purchase	5000	Appliance Replacement	33,979.17
101400	Reed	202212	11/03/2022	8065210	-652.24	1005	Admin Agency Staff	6030	Learning & Development Core	543.53
101400	Reed	202212	11/03/2022	8065211	-504.15	1005	Admin Agency Staff	7011	Corporate Communications	420.51
100698	Emergency One (UK) Ltd	202212	17/03/2022	8065212	-40,775.00	C001	Vehicle Purchase	5000	Appliance Replacement	33,979.17
100698	Emergency One (UK) Ltd	202212	17/03/2022	8065213	-40,775.00	C001	Vehicle Purchase	5000	Appliance Replacement	33,979.17
100698	Emergency One (UK) Ltd	202212	17/03/2022	8065214	-40,775.00	C001	Vehicle Purchase	5000	Appliance Replacement	33,979.17
100698	Emergency One (UK) Ltd	202212	17/03/2022	8065215	-40,775.00	C001	Vehicle Purchase	5000	Appliance Replacement	33,979.17
101400	Reed	202212	11/03/2022	8065216	-285.78	1005	Admin Agency Staff	7011	Corporate Communications	221.48
100078	Ruth Lee Ltd	202212	17/03/2022	8065217	-721.50	2202	Fixtures & Fittings	4837	Lutterworth	102.35
100078	Ruth Lee Ltd	202212	17/03/2022	8065217	-721.50	2202	Fixtures & Fittings	4837	Lutterworth	60.00
100078	Ruth Lee Ltd	202212	17/03/2022	8065221	-721.50	2202	Fixtures & Fittings	4837	Lutterworth	531.00
100979	Ketruck Ltd	202212	18/03/2022	8065222	-912.00	8314	Control Account - GRN Not Invoiced	9999	Default	260.00
102441	3ic Software Limited	202212	12/03/2022	8065224	-692.22	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	917.00
102455	Complete (formally Ironate)	202212	14/03/2022	8065225	-916.88	8314	Control Account - GRN Not Invoiced	9999	Default	764.15
102849	Sed									

102785	Allscreens Nationwide Ltd	202212	21/03/2022	8065322	-518.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	432.00
101779	Dealership Services Ltd	202212	21/03/2022	8065323	-1,419.36	4400	Clothing and Uniform	6205	Children's Education and Safeguarding	1,182.80
102849	Sedl Catering	202212	23/03/2022	8065324	-373.11	4503	Catering/Food & Beverages	6020	Learning & Development Core	794.51
101079	Local Government Group	202212	22/03/2022	8065326	-3,010.32	4553	Professional Fees	7200	Finance Team	2,508.60
100883	Commercial Fire and Training Limited	202212	16/03/2022	8065328	-794.46	4000	Operational Equipment Purchase	7027	Procurement and Stores	662.05
102659	Fire & Rescue indemnity Company Ltd	202212	23/03/2022	8065329	-4,539.52	3680	Insurance - Vehicles	7200	Finance Team	4,539.52
102789	Cardinus Risk Management	202212	10/03/2022	8065332	-4,330.61	1801	Training	6221	Health and Safety	3,608.94
100886	Ampron Electrical Services	202212	28/02/2022	8065338	-478.91	2050	Building Maintenance - Planned	7020	Estates and Facilities	399.09
100886	Ampron Electrical Services	202212	28/02/2022	8065339	-261.85	2050	Building Maintenance - Planned	7020	Estates and Facilities	218.21
100844	Hays Personnel	202212	23/03/2022	8065340	-1,409.41	1006	Admin Agency Staff	6030	Learning & Development Core	1,249.51
100886	Ampron Electrical Services	202212	28/02/2022	8065345	-411.29	2050	Building Maintenance - Planned	7020	Estates and Facilities	342.74
100886	Ampron Electrical Services	202212	28/02/2022	8065347	-10,105.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	8,421.05
100886	Ampron Electrical Services	202212	28/02/2022	8065348	-953.41	2050	Building Maintenance - Planned	7020	Estates and Facilities	794.51
100886	Ampron Electrical Services	202212	28/02/2022	8065349	-3,716.64	2050	Building Maintenance - Planned	7020	Estates and Facilities	3,097.20
100886	Ampron Electrical Services	202212	28/02/2022	8065351	-436.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	363.83
100886	Ampron Electrical Services	202212	28/02/2022	8065353	-266.66	2050	Building Maintenance - Planned	7020	Estates and Facilities	222.22
100099	SAS (Safe & Secure)	202212	14/03/2022	8065359	-1,104.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	600.00
100886	Ampron Electrical Services	202212	28/02/2022	8065361	-271.43	2050	Building Maintenance - Planned	7020	Estates and Facilities	920.00
100099	SAS (Safe & Secure)	202212	28/02/2022	8065362	-7,050.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	226.19
100099	SAS (Safe & Secure)	202212	28/02/2022	8065365	-3,456.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	5,875.00
100099	SAS (Safe & Secure)	202212	28/02/2022	8065366	-1,862.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,880.00
100886	Ampron Electrical Services	202212	28/02/2022	8065367	-1,973.93	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,552.00
100099	SAS (Safe & Secure)	202212	28/02/2022	8065368	-1,326.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,644.94
100099	SAS (Safe & Secure)	202212	28/02/2022	8065369	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,110.00
100886	Ampron Electrical Services	202212	28/02/2022	8065370	-2,354.94	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,193.04
100099	SAS (Safe & Secure)	202212	16/03/2022	8065371	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,962.45
102625	The Cambria Clock Company Ltd	202212	09/03/2022	8065375	-306.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,193.04
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	255.00
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	11.55
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	18.95
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	19.75
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	20.87
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	31.09
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	34.14
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	36.12
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	41.01
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	43.04
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	44.23
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	50.44
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	50.92
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	57.26
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	59.17
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	64.93
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	67.05
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	107.26
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	146.98
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	172.57
101050	Leicestershire County Council	202212	17/02/2022	8065378	-1,506.23	2201	Grounds Maintenance	7020	Estates and Facilities	176.27
102375	NBE Fire & Security Limited	202212	11/02/2022	8065379	-2,470.57	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,058.81
102375	NBE Fire & Security Limited	202212	11/02/2022	8065384	-2,028.06	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,690.05
102375	NBE Fire & Security Limited	202212	11/02/2022	8065386	-1,540.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,283.33
102375	NBE Fire & Security Limited	202212	11/02/2022	8065387	-1,454.62	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,212.18
103126	Office Furniture Team GB Ltd	202212	23/03/2022	8065389	-2,980.10	4500	Furniture	7020	Estates and Facilities	2,486.75
103150	Workman LLP (Threadneedle Portfolio Services)	202212	23/02/2022	8065415	-4,758.60	2200	Rent & Hire of Premises	7020	Estates and Facilities	3,965.50
100886	Ampron Electrical Services	202212	28/02/2022	8065416	-330.01	2050	Building Maintenance - Planned	7020	Estates and Facilities	275.01
100886	Ampron Electrical Services	202212	28/02/2022	8065417	-930.41	2050	Building Maintenance - Planned	7020	Estates and Facilities	694.94
100886	Ampron Electrical Services	202212	28/02/2022	8065418	-295.61	2050	Building Maintenance - Planned	7020	Estates and Facilities	246.34
100886	Ampron Electrical Services	202212	28/02/2022	8065420	-688.10	2050	Building Maintenance - Planned	7020	Estates and Facilities	573.42
100886	Ampron Electrical Services	202212	28/02/2022	8065421	-900.52	2050	Building Maintenance - Planned	7020	Estates and Facilities	750.43
100886	Ampron Electrical Services	202212	28/02/2022	8065422	-1,790.21	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,483.51
101607	East Midlands Councils	202212	11/03/2022	8065429	-1,266.00	4581	Subscriptions	6013	Human Resources	1,055.00
103294	TB Decorating Services LTD	202212	23/03/2022	8065430	-688.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	740.00
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	2,239.90
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	269.46
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	404.20
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	538.93
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	538.94
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	599.57
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	605.11
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	658.94
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	673.66
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	742.70
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	754.49
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	754.49
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	785.31
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	808.39
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	863.02
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	1,509.04
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	1,886.25
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	2,040.65
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	2,317.94
101050	Leicestershire County Council	202212	22/03/2022	8065431	-32,669.94	2204	Contract Cleaning	7020	Estates and Facilities	4,327.63
100404	Wurth UK Ltd	202212	04/03/2022	8065432	-409.21	4584	Course Materials	7029	Workshops	341.01
102930	Tavorifield Ltd	202212	02/02/2022	8065434	-299.99	4061	Subscriptions	7011	Corporate Communications	249.99
100426	BOC Ltd	202212	27/02/2022	8065435	-1,295.22	4006	Oxygen and Other Gases	7025	Appliances and Equipment	1,057.75
101400	Reed	202212	25/03/2022	8065440	-382.00	1005	Admin Agency Staff	7011	Corporate Communications	318.33
101400	Reed	202212	25/03/2022	8065441	-652.24	1005	Admin Agency Staff	6030	Learning & Development Core	543.53
101400	Reed	202212	25/03/2022	8065442	-284.76	1005	Admin Agency Staff	7011	Corporate Communications	237.30
103281	Robert Walters Operations Ltd	202212	18/03/2022	8065445	-431.35	1005	Admin Agency Staff	7200	Finance Team	359.46
103281	Robert Walters Operations Ltd	202212	25/03/2022	8065446	-431.35	1005	Admin Agency Staff	7200	Finance Team	359.46
102949	Multi Vehicle Technology Ltd	202212	08/03/2022	8065451	-51,518.40	0901	Vehicle Purchase	5010	Specialist Vehicle Replacement	42,832.00
100741	Fire Fighters Charity	202212	28/03/2022	8065452	-1,000.00	4626	Gifts, Donations & Funeral Tributes	4807	Geographical Support	1,000.00
599999	Sundry Account Interview Expenses	202212	11/03/2022	8065453	-417.35	3504	Public Transport	6255	ISAR	189.25
599999	Sundry Account Interview Expenses	202212	11/03/2022	8065453	-417.35	4100	Computer Hardware/ Software	6255	ISAR	57.42
599999	Sundry Account Interview Expenses	202212	11/03/2022	8065453	-417.35	4560	Subsistence	6255	ISAR	14.20
599999	Sundry Account Interview Expenses	202212	11/03/2022	8065453	-417.35	4563	Conference Expenses - Staff	6255	ISAR	145.00
103296	Baimed Healthcare Limited	202212	24/03/2022	8065456	-4,781.58	4513	Medical Consumables	6255	ISAR	3,500.15
103296	Baimed Healthcare Limited	202212	24/03/2022	8065456	-4,781.58	4513	Medical Consumables	7210	Occupational Health and Fitness	484.60
103256	Drs Direct Limited	202212	31/03/2022	8065457	-809.10	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	674.25
103256	Drs Direct Limited	202212	16/03/2022	8065458	-1,566.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	1,305.00
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