

## Leicestershire Fire and Rescue Service Invoices over £250

Period 201802 - 201802

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100710	ESPO	201802	25/05/2017	8030753	Gas	4819	Birstall Fire Station	527.42
102806	Total Gas & Power	201802	06/05/2017	8030569	Electricity	4820	Loughborough	918.18
100710	ESPO	201802	25/05/2017	8030749	Gas	4820	Loughborough	396.90
102806	Total Gas & Power	201802	06/05/2017	8030485	Electricity	4821	Melton Mowbray	374.53
101402	ADSM Plc	201802	30/04/2017	8030499	Water Rates	4823	Eastern	209.29
102806	Total Gas & Power	201802	06/05/2017	8030571	Electricity	4823	Eastern	655.95
100710	ESPO	201802	25/05/2017	8030747	Gas	4823	Eastern	464.41
100078	Ruth Lee Ltd	201802	25/05/2017	8030762	Operational Equipment Purchase	4823	Eastern	7.00
100078	Ruth Lee Ltd	201802	25/05/2017	8030762	Operational Equipment Purchase	4823	Eastern	45.40
100078	Ruth Lee Ltd	201802	25/05/2017	8030762	Operational Equipment Purchase	4823	Eastern	783.00
102806	Total Gas & Power	201802	06/05/2017	8030486	Electricity	4824	Western	567.58
101402	ADSM Plc	201802	30/04/2017	8030499	Water Rates	4824	Western	41.90
102806	Total Gas & Power	201802	06/05/2017	8030487	Electricity	4825	Coalville	409.04
101402	ADSM Plc	201802	30/04/2017	8030499	Water Rates	4825	Coalville	21.47
101402	ADSM Plc	201802	30/04/2017	8030499	Water Rates	4828	Shepshed	21.10
100710	ESPO	201802	25/05/2017	8030755	Gas	4828	Shepshed	274.84
102842	Water Plus	201802	29/04/2017	8030465	Water Rates	4830	Central	407.45
101402	ADSM Plc	201802	30/04/2017	8030499	Water Rates	4830	Central	102.93
100710	ESPO	201802	25/05/2017	8030741	Gas	4830	Central	761.14
102842	Water Plus	201802	14/04/2017	8030464	Water Rates	4831	Wigston	2,029.33
101402	ADSM Plc	201802	30/04/2017	8030499	Water Rates	4833	Oakham	2.95
101402	ADSM Plc	201802	30/04/2017	8030499	Water Rates	4834	Uppingham	0.16
101402	ADSM Plc	201802	30/04/2017	8030499	Water Rates	4836	Market Harborough	4.17
100710	ESPO	201802	25/05/2017	8030745	Gas	4836	Market Harborough	323.43
101402	ADSM Plc	201802	30/04/2017	8030499	Water Rates	4838	Hinckley	27.08
100710	ESPO	201802	25/05/2017	8030742	Gas	4838	Hinckley	466.67
100710	ESPO	201802	25/05/2017	8030744	Gas	4840	Southern	1,240.53
102806	Total Gas & Power	201802	06/05/2017	8030570	Electricity	4855	Loughborough Training Centre	261.61
102156	Rig Equipment Ltd	201802	31/03/2017	8030431	Protective Clothing	4862	Technical Rescue	110.41
102156	Rig Equipment Ltd	201802	31/03/2017	8030431	Protective Clothing	4862	Technical Rescue	169.85
102156	Rig Equipment Ltd	201802	31/03/2017	8030431	Protective Clothing	4862	Technical Rescue	738.00
102156	Rig Equipment Ltd	201802	31/03/2017	8030431	Carriage and Packaging	4862	Technical Rescue	8.33
101995	Northern Diver (Int) Ltd	201802	10/05/2017	8030440	Operational Equipment Purchase	4862	Technical Rescue	7.50
101995	Northern Diver (Int) Ltd	201802	10/05/2017	8030440	Operational Equipment Purchase	4862	Technical Rescue	325.00
102851	N-Designs	201802	16/05/2017	8030643	Clothing and Uniform	4862	Technical Rescue	251.10
101995	Northern Diver (Int) Ltd	201802	26/05/2017	8030788	Operational Equipment Purchase	4862	Technical Rescue	7.50
101995	Northern Diver (Int) Ltd	201802	26/05/2017	8030788	Operational Equipment Purchase	4862	Technical Rescue	325.00
101050	Leicestershire County Council	201802	16/05/2017	8030620	Professional Fees - Legal	5010	Specialist Vehicle Replacement	500.00
102197	Senator International	201802	01/05/2017	8030331	Building Works	5100	New Build Projects	2,974.02
102405	APB Mobile Installations Ltd	201802	12/05/2017	8030586	Vehicle Purchase	5220	Operational Fleet Equipment Capital	1,382.50
102405	APB Mobile Installations Ltd	201802	22/05/2017	8030672	Vehicle Purchase	5220	Operational Fleet Equipment Capital	239.63
101779	Dealership Services Ltd	201802	04/05/2017	8030606	Clothing and Uniform	5250	Other Equipment Capital Programme	663.50
100217	Stonewall Equality Ltd	201802	21/03/2017	8030447	Conference Expenses - Staff	6011	Positive Action	329.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
102717	Point Thirteen Media Ltd	201802	28/04/2017	8030320	Recruitment Advertising	6013	Human Resources	825.00
102717	Point Thirteen Media Ltd	201802	28/04/2017	8030321	Recruitment Advertising	6013	Human Resources	827.00
102717	Point Thirteen Media Ltd	201802	28/04/2017	8030322	Recruitment Advertising	6013	Human Resources	827.00
101708	Capita Business Services Ltd	201802	09/05/2017	8030484	Recruitment Advertising	6013	Human Resources	10,259.50
102455	Irongate Group Ltd	201802	18/05/2017	8030619	Stationery	6013	Human Resources	58.17
101022	Leicester Caribbean Carnival Ltd	201802	03/08/2016	8030655	Marketing and Publicity	6013	Human Resources	1,350.00
101840	Asha PR Ltd	201802	19/04/2017	8030657	Professional Fees	6013	Human Resources	500.00
100844	Hays Personnel	201802	19/04/2017	8030124	Admin Agency Staff	6030	Training	470.72
100649	Draeger Safety UK Ltd	201802	25/04/2017	8030175	Operational Equipment Purchase	6030	Training	686.00
100649	Draeger Safety UK Ltd	201802	27/04/2017	8030240	Training	6030	Training	2,100.00
101385	Serco Ltd	201802	25/04/2017	8030261	Training	6030	Training	910.00
102440	Physio-Control UK Sales Ltd	201802	28/04/2017	8030352	Training/ Teaching Equipment	6030	Training	1,296.10
599999	Sundry Account Interview Expenses	201802	08/05/2017	8030393	Public Transport	6030	Training	38.00
599999	Sundry Account Interview Expenses	201802	08/05/2017	8030393	Subsistence	6030	Training	38.45
599999	Sundry Account Interview Expenses	201802	08/05/2017	8030393	Overnight Accommodation	6030	Training	372.90
100649	Draeger Safety UK Ltd	201802	08/05/2017	8030399	Training	6030	Training	2,250.00
102717	Point Thirteen Media Ltd	201802	05/05/2017	8030403	Training	6030	Training	1,610.00
102644	Mansfield Group	201802	06/05/2017	8030446	Training/ Teaching Equipment	6030	Training	480.00
100078	Ruth Lee Ltd	201802	11/05/2017	8030514	Operational Equipment Purchase	6030	Training	1,387.50
100078	Ruth Lee Ltd	201802	11/05/2017	8030514	Carriage and Packaging	6030	Training	49.50
102833	3SFire Ltd	201802	29/03/2017	8030515	Training	6030	Training	1,995.00
101268	Outreach Organisation	201802	09/05/2017	8030597	Training - Fire Service College	6030	Training	1,137.00
102849	Sedj Catering	201802	21/05/2017	8030651	Catering/Food & Beverages	6030	Training	277.50
102644	Mansfield Group	201802	18/05/2017	8030658	Training/ Teaching Equipment	6030	Training	600.00
102854	Purple Griffon Limited	201802	23/05/2017	8030710	Training	6030	Training	1,946.00
102849	Sedj Catering	201802	30/05/2017	8030787	Catering/Food & Beverages	6030	Training	277.50
100932	Intramark Limited	201802	15/02/2017	8030263	Clothing and Uniform	6205	Children's Education and Safeguarding	7.50
100932	Intramark Limited	201802	15/02/2017	8030263	Clothing and Uniform	6205	Children's Education and Safeguarding	243.10
101892	OPCC for Leicestershire	201802	12/05/2017	8030518	Admin Pay	6210	Ops Intelligence and Fire Investigation	2,138.14
100633	Derbyshire Fire Authority	201802	17/05/2017	8030611	Contribute to Partnership Working	6210	Ops Intelligence and Fire Investigation	14,031.00
101892	OPCC for Leicestershire	201802	19/05/2017	8030650	Admin Pay	6210	Ops Intelligence and Fire Investigation	2,138.14
102455	Irongate Group Ltd	201802	19/04/2017	8030078	Stationery	6218	Fire Protection Group	63.34
102687	REDACTED PERSONAL INFORMATION	201802	11/05/2017	8030517	Phone Allowance	6218	Fire Protection Group	60.17
102687	REDACTED PERSONAL INFORMATION	201802	11/05/2017	8030517	Public Transport	6218	Fire Protection Group	24.80
102687	REDACTED PERSONAL INFORMATION	201802	11/05/2017	8030517	Clothing and Uniform	6218	Fire Protection Group	5.33
102687	REDACTED PERSONAL INFORMATION	201802	11/05/2017	8030517	Subsistence	6218	Fire Protection Group	126.50
100265	Terratruck Distribution Services Ltd	201802	11/05/2017	8030583	Operational Equipment Purchase	6218	Fire Protection Group	210.00
100265	Terratruck Distribution Services Ltd	201802	16/05/2017	8030594	Operational Equipment Purchase	6218	Fire Protection Group	1,158.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	201802	18/04/2017	8030099	Hydrant Maintenance	6220	Ops Planning and Water	1,086.22
101397	Severn Trent Water Ltd (Hydrants - Defects)	201802	08/05/2017	8030418	Hydrant Maintenance	6220	Ops Planning and Water	1,086.22
101397	Severn Trent Water Ltd (Hydrants - Defects)	201802	08/05/2017	8030419	Hydrant Maintenance	6220	Ops Planning and Water	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201802	08/05/2017	8030420	Hydrant Maintenance	6220	Ops Planning and Water	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201802	08/05/2017	8030421	Hydrant Maintenance	6220	Ops Planning and Water	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201802	08/05/2017	8030422	Hydrant Maintenance	6220	Ops Planning and Water	1,110.05
101397	Severn Trent Water Ltd (Hydrants - Defects)	201802	08/05/2017	8030423	Hydrant Maintenance	6220	Ops Planning and Water	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201802	08/05/2017	8030424	Hydrant Maintenance	6220	Ops Planning and Water	1,086.22
100844	Hays Personnel	201802	06/04/2017	8029781	Admin Agency Staff	6221	Ops Guidance and Health and Safety	364.08
100844	Hays Personnel	201802	11/04/2017	8029911	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	201802	19/04/2017	8030123	Admin Agency Staff	6221	Ops Guidance and Health and Safety	318.56
100844	Hays Personnel	201802	19/04/2017	8030125	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	201802	26/04/2017	8030196	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68

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100844	Hays Personnel	201802	26/04/2017	8030197	Admin Agency Staff	6221	Ops Guidance and Health and Safety	318.56
100844	Hays Personnel	201802	03/05/2017	8030426	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	201802	03/05/2017	8030427	Admin Agency Staff	6221	Ops Guidance and Health and Safety	394.41
100844	Hays Personnel	201802	10/05/2017	8030460	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	201802	10/05/2017	8030461	Admin Agency Staff	6221	Ops Guidance and Health and Safety	318.56
100844	Hays Personnel	201802	17/05/2017	8030614	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	201802	17/05/2017	8030615	Admin Agency Staff	6221	Ops Guidance and Health and Safety	394.41
100844	Hays Personnel	201802	24/05/2017	8030767	Admin Agency Staff	6221	Ops Guidance and Health and Safety	394.41
100844	Hays Personnel	201802	24/05/2017	8030768	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100670	East Midlands Ambulance Service NHS Trust	201802	04/04/2017	8029768	Contribute to Partnership Working	6222	Braunstone Park Project	2,777.75
102675	The Braunstone Foundation	201802	31/03/2017	8030070	Marketing and Publicity	6222	Braunstone Park Project	5,500.00
100353	Vodafone Ltd	201802	24/04/2017	8030276	Phones - Mobiles	6222	Braunstone Park Project	43.00
102804	C5 Consultancy Ltd	201802	07/05/2017	8030432	Reference Books and Publications	6222	Braunstone Park Project	3,500.00
100670	East Midlands Ambulance Service NHS Trust	201802	05/12/2017	8030493	Contribute to Partnership Working	6222	Braunstone Park Project	2,777.75
101261	Orange Personal Communications Services Ltd	201802	03/05/2017	8030661	Phones - Mobiles	6222	Braunstone Park Project	86.39
102437	Flexpress Ltd	201802	15/05/2017	8030666	Printing	6222	Braunstone Park Project	112.00
102437	Flexpress Ltd	201802	15/05/2017	8030666	Printing	6222	Braunstone Park Project	200.34
100995	Konica Minolta Business Solutions East Ltd	201802	05/05/2017	8030500	Photocopying Charges	7010	Information Management	771.60
100995	Konica Minolta Business Solutions East Ltd	201802	22/05/2017	8030714	Photocopying Charges	7010	Information Management	1,139.76
100844	Hays Personnel	201802	19/04/2017	8030122	Admin Agency Staff	7011	Corporate Communications	522.00
100844	Hays Personnel	201802	26/04/2017	8030198	Admin Agency Staff	7011	Corporate Communications	339.30
102437	Flexpress Ltd	201802	05/05/2017	8030580	Printing	7011	Corporate Communications	796.77
100353	Vodafone Ltd	201802	24/04/2017	8030276	Phones - Mobiles	7012	Information Communication Technology	211.45
102456	BT Global Services	201802	18/04/2017	8030288	Phones - Landline	7012	Information Communication Technology	1,750.00
102700	Voice Brand Design Limited	201802	02/05/2017	8030337	Non-Contracted Services - ICT	7012	Information Communication Technology	600.00
101249	Office of Communications	201802	02/05/2017	8030351	Communication Licences and Rentals	7012	Information Communication Technology	1,388.79
100458	British Telecom Plc	201802	28/04/2017	8030354	Phones - Mobiles	7012	Information Communication Technology	273.93
102791	Home Office Shared Service Centre	201802	03/05/2017	8030355	FireLink Contract Charges	7012	Information Communication Technology	36,757.39
101307	Performance Monitoring Systems Ltd	201802	08/05/2017	8030378	Computer Software Maintenance Contracts	7012	Information Communication Technology	5,775.00
100553	Actuate International SARL	201802	10/05/2017	8030577	Computer Software Maintenance Contracts	7012	Information Communication Technology	15,330.00
100307	Trustmarque Solutions Ltd	201802	16/05/2017	8030590	Computer Software Maintenance Contracts	7012	Information Communication Technology	64,040.24
100117	Sensible Computing Solutions Ltd	201802	22/05/2017	8030654	Computer Hardware/ Software	7012	Information Communication Technology	17,365.00
100117	Sensible Computing Solutions Ltd	201802	22/05/2017	8030654	Non-Contracted Services - ICT	7012	Information Communication Technology	11,251.00
101261	Orange Personal Communications Services Ltd	201802	03/05/2017	8030661	Phones - Mobiles	7012	Information Communication Technology	891.31
101460	Virgin Media Business	201802	04/05/2017	8030665	Phones - Landline	7012	Information Communication Technology	420.00
100117	Sensible Computing Solutions Ltd	201802	23/05/2017	8030674	Non-Contracted Services - ICT	7012	Information Communication Technology	2,500.00
101242	O2 UK Ltd	201802	10/05/2017	8030684	Phones - Mobiles	7012	Information Communication Technology	993.44
101460	Virgin Media Business	201802	22/05/2017	8030691	Phones - Landline	7012	Information Communication Technology	527.92
101460	Virgin Media Business	201802	09/05/2017	8030711	Phones - Landline	7012	Information Communication Technology	1,397.43
101460	Virgin Media Business	201802	16/05/2017	8030712	Phones - Landline	7012	Information Communication Technology	4,110.54
102515	Esdebe Consultancy Ltd	201802	09/05/2017	8030758	Computer Software Maintenance Contracts	7012	Information Communication Technology	886.58
102358	Central IT Services Ltd	201802	08/05/2017	8030759	Computer Software Maintenance Contracts	7012	Information Communication Technology	531.00
100117	Sensible Computing Solutions Ltd	201802	09/05/2017	8030763	Communication Equipment - Purchase	7012	Information Communication Technology	3,885.00
100886	Amprtron Electrical Services	201802	24/04/2017	8030247	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	335.75
100974	Karens Blinds Ltd	201802	27/04/2017	8030264	Fixtures and Fittings	7020	Estates and Facilities	761.95
100126	Bellrock	201802	28/04/2017	8030277	Consultancy Fees	7020	Estates and Facilities	900.00
100777	Fumex Ltd	201802	12/04/2017	8030286	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,726.00
102829	Comfort Controls	201802	28/04/2017	8030314	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	495.00
100099	SAS (Safe & Secure)	201802	13/04/2017	8030315	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	79.76
100099	SAS (Safe & Secure)	201802	13/04/2017	8030315	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	79.77
101890	Alpha Power Cleaners	201802	28/04/2017	8030332	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	320.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
101646	Kone Plc	201802	27/04/2017	8030340	Building Maintenance - Planned	7020	Estates and Facilities	246.60
102484	Eurosafe Solutions Ltd	201802	28/04/2017	8030353	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	291.00
100343	Veolia ES Cleanaway (UK) Ltd	201802	30/04/2017	8030368	Refuse / Trade Waste Collection	7020	Estates and Facilities	209.52
102525	Blaby District Council (direct debits only)	201802	02/05/2017	8030377	Business Rates	7020	Estates and Facilities	2,491.00
102522	North West Leicestershire District Council (direct debit)	201802	02/05/2017	8030379	Business Rates	7020	Estates and Facilities	6,371.00
102520	Melton Borough Council (direct debit only)	201802	02/05/2017	8030380	Business Rates	7020	Estates and Facilities	3,294.00
102522	North West Leicestershire District Council (direct debit)	201802	02/05/2017	8030381	Business Rates	7020	Estates and Facilities	6,563.00
102518	Oadby and Wigston BC (direct debit only)	201802	02/05/2017	8030382	Business Rates	7020	Estates and Facilities	3,039.00
102524	Rutland County Council (direct debit)	201802	02/05/2017	8030383	Business Rates	7020	Estates and Facilities	3,988.00
102524	Rutland County Council (direct debit)	201802	02/05/2017	8030384	Business Rates	7020	Estates and Facilities	476.00
102521	Harborough District Council (direct debit only)	201802	02/05/2017	8030385	Business Rates	7020	Estates and Facilities	482.00
102521	Harborough District Council (direct debit only)	201802	02/05/2017	8030386	Business Rates	7020	Estates and Facilities	2,208.00
102521	Harborough District Council (direct debit only)	201802	02/05/2017	8030387	Business Rates	7020	Estates and Facilities	1,208.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201802	02/05/2017	8030388	Business Rates	7020	Estates and Facilities	4,865.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201802	02/05/2017	8030389	Business Rates	7020	Estates and Facilities	680.00
102525	Blaby District Council (direct debits only)	201802	02/05/2017	8030390	Business Rates	7020	Estates and Facilities	8,478.00
102521	Harborough District Council (direct debit only)	201802	02/05/2017	8030391	Business Rates	7020	Estates and Facilities	764.00
102522	North West Leicestershire District Council (direct debit)	201802	02/05/2017	8030392	Business Rates	7020	Estates and Facilities	609.00
101981	ISS Group	201802	01/05/2017	8030397	Contract Cleaning	7020	Estates and Facilities	490.20
102806	Total Gas & Power	201802	06/05/2017	8030425	Electricity	7020	Estates and Facilities	3,054.21
102806	Total Gas & Power	201802	06/05/2017	8030429	Electricity	7020	Estates and Facilities	668.29
102806	Total Gas & Power	201802	07/05/2017	8030430	Electricity	7020	Estates and Facilities	535.61
100886	Ampron Electrical Services	201802	30/04/2017	8030435	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,959.55
100169	Southern Electric	201802	05/05/2017	8030445	Electricity	7020	Estates and Facilities	2,061.30
102489	Filmbank Distributors Ltd	201802	10/05/2017	8030448	Communication Licences and Rentals	7020	Estates and Facilities	1,026.65
102226	Marks Electrical Ltd	201802	11/05/2017	8030473	Catering Equipment	7020	Estates and Facilities	433.78
102806	Total Gas & Power	201802	06/05/2017	8030475	Electricity	7020	Estates and Facilities	568.83
102526	Charnwood Borough Council (direct debit only)	201802	15/05/2017	8030520	Business Rates	7020	Estates and Facilities	15,328.00
102526	Charnwood Borough Council (direct debit only)	201802	15/05/2017	8030521	Business Rates	7020	Estates and Facilities	7,568.00
102526	Charnwood Borough Council (direct debit only)	201802	15/05/2017	8030522	Business Rates	7020	Estates and Facilities	5,988.00
102526	Charnwood Borough Council (direct debit only)	201802	15/05/2017	8030523	Business Rates	7020	Estates and Facilities	1,111.00
102526	Charnwood Borough Council (direct debit only)	201802	15/05/2017	8030524	Business Rates	7020	Estates and Facilities	967.00
102263	Sinclair Projects Ltd	201802	11/05/2017	8030527	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	415.00
100099	SAS (Safe & Secure)	201802	11/05/2017	8030567	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	79.76
100099	SAS (Safe & Secure)	201802	11/05/2017	8030567	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	79.77
101050	Leicestershire County Council	201802	11/05/2017	8030572	Contract Cleaning	7020	Estates and Facilities	287.50
102806	Total Gas & Power	201802	06/05/2017	8030574	Electricity	7020	Estates and Facilities	497.57
101372	JMS Flagpoles	201802	27/02/2017	8030575	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	143.34
101372	JMS Flagpoles	201802	27/02/2017	8030575	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	276.66
100249	Syston Rolling Shutters Ltd	201802	30/04/2017	8030578	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,840.00
100249	Syston Rolling Shutters Ltd	201802	30/04/2017	8030579	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	350.00
102806	Total Gas & Power	201802	06/05/2017	8030599	Electricity	7020	Estates and Facilities	1,976.38
102375	NBE Fire & Security Limited	201802	15/05/2017	8030600	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	519.60
102375	NBE Fire & Security Limited	201802	15/05/2017	8030602	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	244.32
101890	Alpha Power Cleaners	201802	15/05/2017	8030613	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	215.46
100963	John Wigfull & Co Ltd	201802	17/05/2017	8030645	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	600.20
102824	Gleeds Building Surveying Ltd	201802	08/05/2017	8030648	Consultancy Fees	7020	Estates and Facilities	43,577.07
100562	Colin Ogden Electrical Services	201802	22/05/2017	8030671	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	824.60
100562	Colin Ogden Electrical Services	201802	22/05/2017	8030676	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	380.83
102519	Leicester City Council (direct debit only)	201802	24/05/2017	8030688	Business Rates	7020	Estates and Facilities	2,011.00
102519	Leicester City Council (direct debit only)	201802	24/05/2017	8030689	Business Rates	7020	Estates and Facilities	2,584.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
102519	Leicester City Council (direct debit only)	201802	24/05/2017	8030690	Business Rates	7020	Estates and Facilities	4,569.00
102806	Total Gas & Power	201802	06/05/2017	8030719	Electricity	7020	Estates and Facilities	427.96
102806	Total Gas & Power	201802	04/05/2017	8030728	Electricity	7020	Estates and Facilities	313.90
102806	Total Gas & Power	201802	13/05/2017	8030731	Electricity	7020	Estates and Facilities	218.08
100710	ESPO	201802	25/05/2017	8030752	Gas	7020	Estates and Facilities	1,297.61
101493	Weber Rescue Ltd	201802	08/05/2017	8030477	Operational Equipment Purchase	7025	Appliance and Equipment	69.50
101493	Weber Rescue Ltd	201802	08/05/2017	8030477	Operational Equipment Purchase	7025	Appliance and Equipment	17,283.00
102465	Terberg DTS (UK) Ltd	201802	12/05/2017	8030605	Operational Equipment Purchase	7025	Appliance and Equipment	100.00
102465	Terberg DTS (UK) Ltd	201802	12/05/2017	8030605	Operational Equipment Purchase	7025	Appliance and Equipment	10,500.00
100737	Fire Hosetech Ltd	201802	16/05/2017	8030621	Operational Equipment Purchase	7025	Appliance and Equipment	260.00
100544	Clan Tools & Plant Ltd	201802	18/05/2017	8030642	Operational Equipment Purchase	7025	Appliance and Equipment	7,123.50
100201	Bauer Kompressoren UK Ltd	201802	20/04/2017	8030147	Breathing Apparatus	7026	Breathing Apparatus Maintenance	16.00
100201	Bauer Kompressoren UK Ltd	201802	20/04/2017	8030147	Breathing Apparatus	7026	Breathing Apparatus Maintenance	366.38
100201	Bauer Kompressoren UK Ltd	201802	20/04/2017	8030148	Breathing Apparatus	7026	Breathing Apparatus Maintenance	16.00
100201	Bauer Kompressoren UK Ltd	201802	20/04/2017	8030148	Breathing Apparatus	7026	Breathing Apparatus Maintenance	293.12
100201	Bauer Kompressoren UK Ltd	201802	20/04/2017	8030149	Breathing Apparatus	7026	Breathing Apparatus Maintenance	16.00
100201	Bauer Kompressoren UK Ltd	201802	20/04/2017	8030149	Breathing Apparatus	7026	Breathing Apparatus Maintenance	407.40
100201	Bauer Kompressoren UK Ltd	201802	20/04/2017	8030150	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	250.00
100201	Bauer Kompressoren UK Ltd	201802	20/04/2017	8030151	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	341.36
100426	BOC Ltd	201802	28/04/2017	8030279	Oxygen and Other Gases	7026	Breathing Apparatus Maintenance	878.94
100649	Draeger Safety UK Ltd	201802	16/05/2017	8030596	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	264.00
100649	Draeger Safety UK Ltd	201802	26/05/2017	8030798	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	341.96
102455	Irongate Group Ltd	201802	28/04/2017	8030271	Cleaning Materials	7027	Procurement and Stores	12.17
100883	Commercial Fire and Training Limited	201802	05/05/2017	8030593	Operational Equipment Purchase	7027	Procurement and Stores	324.74
101522	Wm Sugden & Sons Ltd	201802	24/05/2017	8030716	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101076	Ballyclare LHD Limited	201802	28/04/2017	8030760	Protective Clothing	7027	Procurement and Stores	27,270.00
101441	Sandhurst Autoprint	201802	25/05/2017	8030792	Carriage and Packaging	7027	Procurement and Stores	40.00
102028	Walsall Chemical Company Limited	201802	12/04/2017	8030173	Operational Equipment Purchase	7029	Workshops	768.00
599999	Sundry Account Interview Expenses	201802	03/05/2017	8030318	Purchase of Vehicle Equipment	7029	Workshops	313.16
101276	Pace Fuel Care	201802	03/05/2017	8030370	Fuel - Vehicle	7029	Workshops	1,837.20
100979	Keltruck Ltd	201802	24/04/2017	8030374	Vehicle Maintenance (Outsourced)	7029	Workshops	410.98
101919	Allstar Business Solutions	201802	30/04/2017	8030395	Fuel - Vehicle	7029	Workshops	8,442.89
101276	Pace Fuel Care	201802	04/05/2017	8030398	Fuel - Vehicle	7029	Workshops	4,776.72
100352	VL Test Systems Ltd	201802	09/05/2017	8030402	Operational Equipment Purchase	7029	Workshops	1,140.00
101276	Pace Fuel Care	201802	26/04/2017	8030444	Fuel - Vehicle	7029	Workshops	2,795.70
100544	Clan Tools & Plant Ltd	201802	10/05/2017	8030501	Vehicle Maintenance (Outsourced)	7029	Workshops	27.00
100544	Clan Tools & Plant Ltd	201802	10/05/2017	8030501	Vehicle Maintenance (Outsourced)	7029	Workshops	430.00
100440	MedTree	201802	12/05/2017	8030607	Carriage and Packaging	7029	Workshops	5.95
101781	Guest Truck Ltd	201802	10/05/2017	8030637	Vehicle Maintenance (Outsourced)	7029	Workshops	245.71
100404	Wurth UK Ltd	201802	28/04/2017	8030638	Course Materials	7029	Workshops	235.86
102405	APB Mobile Installations Ltd	201802	19/05/2017	8030649	Vehicle Maintenance (Outsourced)	7029	Workshops	250.00
101409	Whale Tanks Ltd	201802	17/05/2017	8030660	Vehicle Maintenance (Outsourced)	7029	Workshops	3,754.02
101815	Haztec International Ltd	201802	23/05/2017	8030692	Vehicle Maintenance (Outsourced)	7029	Workshops	8.00
101815	Haztec International Ltd	201802	23/05/2017	8030692	Vehicle Maintenance (Outsourced)	7029	Workshops	561.12
102156	Rig Equipment Ltd	201802	24/05/2017	8030693	Protective Clothing	7029	Workshops	8.33
102156	Rig Equipment Ltd	201802	24/05/2017	8030693	Protective Clothing	7029	Workshops	98.00
102156	Rig Equipment Ltd	201802	24/05/2017	8030693	Protective Clothing	7029	Workshops	490.00
100327	Unity Recovery Service	201802	30/04/2017	8030703	Vehicle Maintenance (Outsourced)	7029	Workshops	233.38
101276	Pace Fuel Care	201802	19/05/2017	8030718	Fuel - Vehicle	7029	Workshops	1,809.20
100509	Action Plumbing (Leics) Ltd	201802	05/02/2017	8030735	Vehicle Maintenance (Outsourced)	7029	Workshops	2,338.92
100698	Emergency One (UK) Ltd	201802	12/04/2017	8030784	Course Materials	7029	Workshops	15.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100698	Emergency One (UK) Ltd	201802	12/04/2017	8030784	Course Materials	7029	Workshops	836.23
101750	Legal & General Assurance Society Ltd	201802	26/01/2017	8030135	Insurance - Employee Related	7200	Finance - Accountancy	28,757.25
101719	JCB Finance Ltd	201802	29/03/2017	8030256	Finance Lease Interest	7200	Finance - Accountancy	5,658.00
101804	Leicestershire County Council Pension Fund	201802	02/05/2017	8030330	FRA Pension Fund Administration Cost	7200	Finance - Accountancy	55,773.91
101875	Integra Associates	201802	30/04/2017	8030576	Professional Fees	7200	Finance - Accountancy	850.00
100844	Hays Personnel	201802	03/05/2017	8030334	Admin Agency Staff	7201	Finance - Admin	486.18
100844	Hays Personnel	201802	10/05/2017	8030462	Admin Agency Staff	7201	Finance - Admin	446.76
100844	Hays Personnel	201802	17/05/2017	8030616	Admin Agency Staff	7201	Finance - Admin	486.18
100844	Hays Personnel	201802	24/05/2017	8030766	Admin Agency Staff	7201	Finance - Admin	486.18
102572	Wattbike Ltd	201802	27/03/2017	8029609	Fitness Equipment	7210	Occupational Health and Fitness	3,508.32
100353	Vodafone Ltd	201802	24/04/2017	8030276	Phones - Mobiles	7210	Occupational Health and Fitness	9.45
102726	Apollo Health Solutions Limited	201802	28/04/2017	8030478	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102837	4EF Ltd	201802	03/05/2017	8030479	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102837	4EF Ltd	201802	26/04/2017	8030480	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102726	Apollo Health Solutions Limited	201802	28/04/2017	8030481	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102253	Kays Medical	201802	24/11/2016	8030519	Operational Equipment (Medical)	7210	Occupational Health and Fitness	387.00
100986	Anita Pickering	201802	30/04/2017	8030535	Medical Fees	7210	Occupational Health and Fitness	315.00
102817	IatroreGenesis Ltd	201802	02/05/2017	8030536	Doctors Remuneration	7210	Occupational Health and Fitness	2,000.00
100035	AXA ICAS Ltd	201802	20/04/2017	8030537	Subscriptions	7210	Occupational Health and Fitness	3,732.00
102809	Warwick International Computing Systems	201802	25/04/2017	8030573	Computer Hardware/ Software	7210	Occupational Health and Fitness	6,000.00
102726	Apollo Health Solutions Limited	201802	11/05/2017	8030623	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102726	Apollo Health Solutions Limited	201802	11/05/2017	8030624	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
101038	Leicester Sports Medicine Clinic	201802	16/05/2017	8030625	Medical Fees	7210	Occupational Health and Fitness	360.00
101038	Leicester Sports Medicine Clinic	201802	26/04/2017	8030632	Medical Fees	7210	Occupational Health and Fitness	265.00
102726	Apollo Health Solutions Limited	201802	17/05/2017	8030633	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102726	Apollo Health Solutions Limited	201802	18/05/2017	8030634	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102837	4EF Ltd	201802	18/05/2017	8030635	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
101261	Orange Personal Communications Services Ltd	201802	03/05/2017	8030661	Phones - Mobiles	7210	Occupational Health and Fitness	48.74
101460	Virgin Media Business	201802	09/05/2017	8030711	Phones - Landline	7210	Occupational Health and Fitness	216.40
102253	Kays Medical	201802	24/05/2017	8030804	Operational Equipment (Medical)	7210	Occupational Health and Fitness	218.46
101050	Leicestershire County Council	201802	03/05/2017	8030653	Legal Services	7221	Legal Services	2,164.16
100655	Drivercheck Ltd	201802	28/04/2017	8030280	Professional Fees	7222	Health and Safety	432.00
100851	Public Health England	201802	20/04/2017	8030346	Subscriptions	7222	Health and Safety	837.50
100518	CFOA (Services) Ltd	201802	02/03/2017	8030291	Contribute to Partnership Working	7462	Community Safety and Response	20,000.00
101050	Leicestershire County Council	201802	13/04/2017	8030289	Legal Services	7473	Service Support	800.00
102455	Irongate Group Ltd	201802	19/04/2017	8030078	Control Account - GRN Not Invoiced	9999	Default	13.64
102455	Irongate Group Ltd	201802	19/04/2017	8030078	Control Account - GRN Not Invoiced	9999	Default	218.82
102455	Irongate Group Ltd	201802	19/04/2017	8030078	Control Account - GRN Not Invoiced	9999	Default	570.69
101719	JCB Finance Ltd	201802	29/03/2017	8030256	Payments in Advance - General	9999	Default	1,132.00
101719	JCB Finance Ltd	201802	29/03/2017	8030256	Deferred Liabilities - Finance Leases	9999	Default	29,705.24
102455	Irongate Group Ltd	201802	28/04/2017	8030271	Control Account - GRN Not Invoiced	9999	Default	77.82
102455	Irongate Group Ltd	201802	28/04/2017	8030271	Control Account - GRN Not Invoiced	9999	Default	232.11
101141	Arco Ltd	201802	28/04/2017	8030282	Control Account - GRN Not Invoiced	9999	Default	411.00
100243	Swithland Spring Water Ltd	201802	03/05/2017	8030342	Control Account - GRN Not Invoiced	9999	Default	238.12
101015	Le Maitre Ltd	201802	05/05/2017	8030371	Control Account - GRN Not Invoiced	9999	Default	250.00
100649	Draeger Safety UK Ltd	201802	08/05/2017	8030401	Control Account - GRN Not Invoiced	9999	Default	248.85
100883	Commercial Fire and Training Limited	201802	05/05/2017	8030407	Control Account - GRN Not Invoiced	9999	Default	216.00
101158	Michelin Tyre Public Limited	201802	03/05/2017	8030442	Control Account - GRN Not Invoiced	9999	Default	335.04
102739	Automotive Leasing	201802	10/03/2017	8030495	Payover Credit	9999	Default	2,704.04
102739	Automotive Leasing	201802	10/03/2017	8030496	Payover Credit	9999	Default	4,942.58
102061	Global-MSI plc	201802	17/04/2017	8030566	Stock Control Account	9999	Default	993.20

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
101141	Arco Ltd	201802	12/05/2017	8030585	Control Account - GRN Not Invoiced	9999	Default	893.04
100883	Commercial Fire and Training Limited	201802	05/05/2017	8030593	Control Account - GRN Not Invoiced	9999	Default	30.00
100440	MedTree	201802	12/05/2017	8030607	Control Account - GRN Not Invoiced	9999	Default	810.00
102455	Irongate Group Ltd	201802	18/05/2017	8030619	Control Account - GRN Not Invoiced	9999	Default	614.50
101378	Sprue Safety Products Ltd	201802	23/05/2017	8030737	Control Account - GRN Not Invoiced	9999	Default	920.00
101441	Sandhurst Autoprint	201802	25/05/2017	8030792	Control Account - GRN Not Invoiced	9999	Default	452.48
101574	Allbatteries	201802	23/05/2017	8030793	Control Account - GRN Not Invoiced	9999	Default	264.00
100649	Draeger Safety UK Ltd	201802	26/05/2017	8030800	Control Account - GRN Not Invoiced	9999	Default	298.09
100649	Draeger Safety UK Ltd	201802	09/05/2017	12003737	Bank Account - AP Payments (Chq)	9999	Default	-152,950.10
100281	Threadneedle Company Image	201802	23/05/2017	12003754	Bank Account - AP Payments (Chq)	9999	Default	-476,219.22

### Credit Notes over £250

Period 201802 - 201802

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100710	ESPO	201802	17/05/2017	8030609	Gas	4831	Wigston	-402.65
100649	Draeger Safety UK Ltd	201802	03/05/2017	8030344	Training	6030	Training	-450.00
102806	Total Gas & Power	201802	06/05/2017	8030428	Electricity	7020	Estates and Facilities	-1,300.96
102806	Total Gas & Power	201802	04/05/2017	8030722	Electricity	7020	Estates and Facilities	-313.90
102806	Total Gas & Power	201802	04/05/2017	8030723	Electricity	7020	Estates and Facilities	-300.56
102806	Total Gas & Power	201802	04/05/2017	8030724	Electricity	7020	Estates and Facilities	-303.73
102806	Total Gas & Power	201802	04/05/2017	8030725	Electricity	7020	Estates and Facilities	-338.08
102806	Total Gas & Power	201802	04/05/2017	8030726	Electricity	7020	Estates and Facilities	-285.12
100964	Angus Fire Armour Ltd	201802	10/05/2017	8030736	Control Account - GRN Not Invoiced	9999	Default	-480.00