

Leicestershire Fire and Rescue Service Invoices over £250

Period 202106 - 202106

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
102842	Water Plus	202106	30/07/2020	8054238	Water Rates	4819	Birstall Fire Station	455.09
102842	Water Plus	202106	09/10/2019	8054239	Water Rates	4819	Birstall Fire Station	288.88
102842	Water Plus	202106	09/01/2020	8054240	Water Rates	4819	Birstall Fire Station	324.26
102806	Total Gas & Power	202106	12/09/2020	8054522	Electricity	4819	Birstall Fire Station	1,458.41
100710	ESPO	202106	17/09/2020	8054585	Gas	4819	Birstall Fire Station	764.33
101402	ADSM Plc	202106	31/08/2020	8054501	Water Rates	4820	Loughborough	21.64
102806	Total Gas & Power	202106	12/09/2020	8054507	Electricity	4820	Loughborough	1,359.60
102842	Water Plus	202106	26/07/2020	8054523	Water Rates	4820	Loughborough	1,236.83
100281	Threadneedle Company Image	202106	28/08/2020	8054361	Clothing and Uniform	4821	Melton Mowbray	265.63
102806	Total Gas & Power	202106	12/09/2020	8054520	Electricity	4821	Melton Mowbray	564.34
100281	Threadneedle Company Image	202106	28/08/2020	8054357	Clothing and Uniform	4823	Eastern	555.49
102332	Rapid Racking Ltd	202106	07/09/2020	8054446	Office Equipment	4823	Eastern	278.00
101402	ADSM Plc	202106	31/08/2020	8054501	Water Rates	4823	Eastern	251.38
102806	Total Gas & Power	202106	12/09/2020	8054503	Electricity	4823	Eastern	1,257.03
102842	Water Plus	202106	27/08/2020	8054625	Water Rates	4823	Eastern	2,030.25
100281	Threadneedle Company Image	202106	28/08/2020	8054355	Clothing and Uniform	4824	Western	233.43
102806	Total Gas & Power	202106	12/09/2020	8054502	Electricity	4824	Western	633.22
100710	ESPO	202106	17/09/2020	8054571	Gas	4824	Western	265.71
100281	Threadneedle Company Image	202106	28/08/2020	8054348	Clothing and Uniform	4825	Coalville	435.98
101402	ADSM Plc	202106	31/08/2020	8054501	Water Rates	4825	Coalville	21.80
102806	Total Gas & Power	202106	12/09/2020	8054541	Electricity	4825	Coalville	798.82
100710	ESPO	202106	17/09/2020	8054567	Gas	4825	Coalville	211.52
102806	Total Gas & Power	202106	12/09/2020	8054506	Electricity	4826	Ashby	235.00
101402	ADSM Plc	202106	31/08/2020	8054501	Water Rates	4828	Shepshed	22.84
102806	Total Gas & Power	202106	12/09/2020	8054517	Electricity	4828	Shepshed	504.37
102842	Water Plus	202106	27/08/2020	8054333	Water Rates	4830	Central	806.13
102455	Irongate Group Ltd	202106	10/09/2020	8054420	Stationery	4830	Central	20.92
101402	ADSM Plc	202106	31/08/2020	8054501	Water Rates	4830	Central	117.90
102806	Total Gas & Power	202106	12/09/2020	8054514	Electricity	4830	Central	528.16
102806	Total Gas & Power	202106	12/09/2020	8054518	Electricity	4830	Central	1,340.64
100710	ESPO	202106	17/09/2020	8054579	Gas	4830	Central	411.63
100710	ESPO	202106	12/08/2020	8054338	Gas	4831	Wigston	237.10
100281	Threadneedle Company Image	202106	28/08/2020	8054351	Clothing and Uniform	4831	Wigston	282.67
101402	ADSM Plc	202106	31/08/2020	8054501	Water Rates	4831	Wigston	13.81
102806	Total Gas & Power	202106	12/09/2020	8054540	Electricity	4831	Wigston	779.67
100710	ESPO	202106	17/09/2020	8054578	Gas	4831	Wigston	212.04
102842	Water Plus	202106	13/08/2020	8054792	Water Rates	4831	Wigston	361.37
101402	ADSM Plc	202106	31/08/2020	8054501	Water Rates	4833	Oakham	17.37
102806	Total Gas & Power	202106	12/09/2020	8054510	Electricity	4833	Oakham	542.12
599999	Sundry Account Interview Expenses	202106	09/07/2020	8054377	Community Safety Delivery Equipment	4834	Uppingham	254.87
103005	Max Fire Services	202106	11/09/2020	8054560	Operational Equipment Purchase	4834	Uppingham	20.00
103005	Max Fire Services	202106	11/09/2020	8054560	Operational Equipment Purchase	4834	Uppingham	190.80
100281	Threadneedle Company Image	202106	31/07/2020	8053818	Clothing and Uniform	4836	Market Harborough	310.97
101402	ADSM Plc	202106	31/08/2020	8054501	Water Rates	4836	Market Harborough	20.23
102806	Total Gas & Power	202106	12/09/2020	8054509	Electricity	4836	Market Harborough	344.08
101402	ADSM Plc	202106	31/08/2020	8054501	Water Rates	4838	Hinckley	25.56
102806	Total Gas & Power	202106	12/09/2020	8054516	Electricity	4838	Hinckley	674.27
102842	Water Plus	202106	01/08/2020	8054524	Water Rates	4838	Hinckley	656.39
100710	ESPO	202106	17/09/2020	8054568	Gas	4838	Hinckley	258.99

100281 Threadneedle Company Image	202106	31/07/2020	8054084 Clothing and Uniform	4840	Southern	117.49
102842 Water Plus	202106	22/08/2020	8054241 Water Rates	4840	Southern	477.70
100281 Threadneedle Company Image	202106	28/08/2020	8054362 Clothing and Uniform	4840	Southern	431.05
102806 Total Gas & Power	202106	12/09/2020	8054521 Electricity	4840	Southern	2,861.81
100710 ESPO	202106	17/09/2020	8054566 Gas	4840	Southern	212.25
100440 MedTree	202106	09/09/2020	8054386 Clothing and Uniform	4861	UKRO Challenges	343.92
100440 MedTree	202106	09/09/2020	8054386 Carriage and Packaging	4861	UKRO Challenges	5.95
103058 Sea Training International Ltd	202106	19/08/2020	8054739 Operational Equipment Purchase	4862	Technical Rescue	2,632.51
102533 Green Risk Assessment Ltd	202106	31/08/2020	8054257 Training	4864	DIM	5,994.00
100698 Emergency One (UK) Ltd	202106	27/08/2020	8054242 Vehicle Purchase	5000	Appliance Replacement	118,515.00
100698 Emergency One (UK) Ltd	202106	27/08/2020	8054243 Vehicle Purchase	5000	Appliance Replacement	118,515.00
100698 Emergency One (UK) Ltd	202106	27/08/2020	8054244 Vehicle Purchase	5000	Appliance Replacement	118,515.00
100153 Smart Installation	202106	22/09/2020	8054724 Vehicle Purchase	5000	Appliance Replacement	650.00
103100 Novatech Ltd	202106	20/07/2020	8054232 Operational Equipment - Purchase	5010	Specialist Vehicle Replacement	31,500.00
102488 Trifibre Ltd	202106	02/09/2020	8054270 Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	3,920.00
100180 Speedings Ltd	202106	28/08/2020	8054280 Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	50.00
100180 Speedings Ltd	202106	28/08/2020	8054280 Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	4,420.00
100494 Cadcorp	202106	31/07/2020	8053996 Consultancy Fees	5300	ICT Capital Programme	900.00
100921 Civica UK Limited	202106	26/08/2020	8054423 Software and Licences	5300	ICT Capital Programme	13,169.20
100026 Radiocom Systems Ltd	202106	10/09/2020	8054630 Operational Equipment - Purchase	5300	ICT Capital Programme	8,453.68
101050 Leicestershire County Council	202106	21/07/2020	8053998 Recruitment Advertising	6013	Human Resources	475.50
101400 Reed	202106	21/08/2020	8054235 Admin Agency Staff	6013	Human Resources	872.10
101400 Reed	202106	21/08/2020	8054236 Admin Agency Staff	6013	Human Resources	889.20
102717 Point Thirteen Media Ltd	202106	01/08/2020	8054279 Recruitment Advertising	6013	Human Resources	220.00
101400 Reed	202106	28/08/2020	8054310 Admin Agency Staff	6013	Human Resources	1,014.60
101400 Reed	202106	28/08/2020	8054313 Admin Agency Staff	6013	Human Resources	912.00
101400 Reed	202106	04/09/2020	8054498 Admin Agency Staff	6013	Human Resources	923.40
101400 Reed	202106	04/09/2020	8054500 Admin Agency Staff	6013	Human Resources	765.62
101400 Reed	202106	11/09/2020	8054622 Admin Agency Staff	6013	Human Resources	934.80
101400 Reed	202106	04/09/2020	8054705 Admin Agency Staff	6013	Human Resources	437.70
101400 Reed	202106	04/09/2020	8054706 Admin Agency Staff	6013	Human Resources	437.70
101400 Reed	202106	11/09/2020	8054707 Admin Agency Staff	6013	Human Resources	539.83
101400 Reed	202106	11/09/2020	8054708 Admin Agency Staff	6013	Human Resources	539.83
102550 Essex County Council	202106	10/09/2020	8054755 CRB Checks	6013	Human Resources	427.00
101400 Reed	202106	18/09/2020	8054759 Admin Agency Staff	6013	Human Resources	809.40
101400 Reed	202106	25/09/2020	8054761 Admin Agency Staff	6013	Human Resources	993.62
101400 Reed	202106	18/09/2020	8054762 Admin Agency Staff	6013	Human Resources	539.83
101400 Reed	202106	18/09/2020	8054803 Admin Agency Staff	6013	Human Resources	539.83
102849 Sedj Catering	202106	11/08/2020	8053885 Catering/Food & Beverages	6030	Learning & Development Core	422.50
102849 Sedj Catering	202106	19/08/2020	8053963 Catering/Food & Beverages	6030	Learning & Development Core	422.50
101400 Reed	202106	21/08/2020	8054234 Admin Agency Staff	6030	Learning & Development Core	843.23
102991 K Lamb Associates Limited	202106	01/09/2020	8054281 Training	6030	Learning & Development Core	1,850.00
101820 LearnPro Limited	202106	02/09/2020	8054282 Training	6030	Learning & Development Core	11,812.98
103122 S-G Transport Training & Logistics Limited	202106	20/08/2020	8054285 Training	6030	Learning & Development Core	125.00
103122 S-G Transport Training & Logistics Limited	202106	20/08/2020	8054285 Training	6030	Learning & Development Core	1,625.00
101400 Reed	202106	28/08/2020	8054312 Admin Agency Staff	6030	Learning & Development Core	843.23
102465 Terberg DTS (UK) Ltd	202106	04/09/2020	8054327 Operational Equipment Purchase	6030	Learning & Development Core	75.00
102465 Terberg DTS (UK) Ltd	202106	04/09/2020	8054327 Operational Equipment Purchase	6030	Learning & Development Core	792.39
101268 Outreach Rescue	202106	02/09/2020	8054331 Training	6030	Learning & Development Core	810.00
102595 Mainline (1982) Ltd	202106	31/08/2020	8054378 Training	6030	Learning & Development Core	46.80
102595 Mainline (1982) Ltd	202106	31/08/2020	8054378 Training	6030	Learning & Development Core	547.88
103099 Advent IM	202106	09/09/2020	8054379 Training	6030	Learning & Development Core	1,400.00
102991 K Lamb Associates Limited	202106	07/09/2020	8054385 Training	6030	Learning & Development Core	1,750.00
100983 KFT Fire Trainer GmbH - UK	202106	20/08/2020	8054431 Buildings Repairs and Maintenance - Reactive	6030	Learning & Development Core	500.00
100983 KFT Fire Trainer GmbH - UK	202106	25/04/2020	8054432 Operational Equipment Purchase	6030	Learning & Development Core	950.26
100983 KFT Fire Trainer GmbH - UK	202106	23/05/2020	8054433 Buildings Repairs and Maintenance - Reactive	6030	Learning & Development Core	500.00
101400 Reed	202106	04/09/2020	8054499 Admin Agency Staff	6030	Learning & Development Core	678.00
102806 Total Gas & Power	202106	12/09/2020	8054512 Electricity	6030	Learning & Development Core	302.23

100180 Speedings Ltd	202106	14/09/2020	8054554 Operational Equipment Purchase	6030	Learning & Development Core	510.00
100180 Speedings Ltd	202106	14/09/2020	8054554 Carriage and Packaging	6030	Learning & Development Core	15.00
103073 International Road Rescue and Trauma Consultancy Ltd	202106	20/09/2020	8054608 Training	6030	Learning & Development Core	2,290.00
101400 Reed	202106	11/09/2020	8054621 Admin Agency Staff	6030	Learning & Development Core	843.23
100983 KFT Fire Trainer GmbH - UK	202106	31/07/2020	8054627 Operational Equipment Purchase	6030	Learning & Development Core	7,333.03
102629 HDP Medical Services Limited	202106	21/09/2020	8054716 Training	6030	Learning & Development Core	45.00
100649 Draeger Safety UK Ltd	202106	23/09/2020	8054722 Operational Equipment Purchase	6030	Learning & Development Core	592.42
102865 Cylix Ltd	202106	24/09/2020	8054740 Training	6030	Learning & Development Core	2,387.00
101400 Reed	202106	25/09/2020	8054760 Admin Agency Staff	6030	Learning & Development Core	843.23
101397 Severn Trent Water Ltd (Hydrants - Defects)	202106	03/09/2020	8054335 Hydrant Maintenance	6220	Ops Planning and Water	1,325.46
101397 Severn Trent Water Ltd (Hydrants - Defects)	202106	03/09/2020	8054389 Hydrant Maintenance	6220	Ops Planning and Water	1,325.46
102942 Skyguard Ltd	202106	01/09/2020	8054302 Community Safety Delivery Equipment	6228	Community Safety Educators	252.00
100281 Threadneedle Company Image	202106	31/07/2020	8054084 Clothing and Uniform	6240	Fire Control	641.03
100633 Derbyshire Fire & Rescue Service	202106	24/07/2020	8054172 Contribute to Partnership Working	6240	Fire Control	7,432.40
100281 Threadneedle Company Image	202106	28/08/2020	8054362 Clothing and Uniform	6240	Fire Control	200.34
102407 The Outdoors Company	202106	07/09/2020	8054586 Protective Clothing	6255	ISAR	17.98
102407 The Outdoors Company	202106	07/09/2020	8054586 Protective Clothing	6255	ISAR	270.58
100995 Konica Minolta Business Solutions East Ltd	202106	26/08/2020	8054290 Photocopying Charges	7010	Service Information Team	336.27
101476 Morgana Sytems Ltd	202106	05/08/2020	8054209 Office Equipment	7011	Corporate Communications	445.00
100633 Derbyshire Fire & Rescue Service	202106	24/07/2020	8054171 Communication Equipment - Maintenance	7012	Information Communication Technology	37,429.86
100844 Hays Personnel	202106	26/08/2020	8054227 Admin Agency Staff	7012	Information Communication Technology	989.75
100844 Hays Personnel	202106	20/08/2020	8054229 Admin Agency Staff	7012	Information Communication Technology	989.75
101460 Virgin Media Business	202106	25/08/2020	8054245 Phones - Landline	7012	Information Communication Technology	19,416.00
100153 Smart Installation	202106	28/08/2020	8054265 Phones - Mobiles	7012	Information Communication Technology	485.00
102541 3tc Software Limited	202106	02/09/2020	8054269 Computer Software Maintenance Contracts	7012	Information Communication Technology	23,466.37
100844 Hays Personnel	202106	26/08/2020	8054277 Admin Agency Staff	7012	Information Communication Technology	989.75
101277 Pageone Communications Ltd	202106	28/08/2020	8054283 Communication Equipment - Purchase	7012	Information Communication Technology	5,039.00
100026 Radiocom Systems Ltd	202106	03/09/2020	8054334 Communication Equipment - Purchase	7012	Information Communication Technology	5,162.08
100844 Hays Personnel	202106	03/09/2020	8054336 Admin Agency Staff	7012	Information Communication Technology	989.75
100844 Hays Personnel	202106	10/09/2020	8054425 Admin Agency Staff	7012	Information Communication Technology	395.90
100922 Insight Direct (UK) Ltd	202106	02/07/2020	8054429 Computer Hardware/ Software	7012	Information Communication Technology	1,978.49
102791 Home Office Shared Service Centre	202106	01/09/2020	8054430 FireLink Contract Charges	7012	Information Communication Technology	38,283.16
102700 Future Plan	202106	09/09/2020	8054435 Non-Contracted Services - ICT	7012	Information Communication Technology	600.00
103117 Vaioni Group Limited	202106	01/09/2020	8054438 Phones - Landline	7012	Information Communication Technology	487.00
100844 Hays Personnel	202106	14/09/2020	8054442 Admin Agency Staff	7012	Information Communication Technology	989.75
101242 O2 UK Ltd	202106	10/09/2020	8054565 Phones - Mobiles	7012	Information Communication Technology	548.72
101460 Virgin Media Business	202106	03/09/2020	8054589 Phones - Mobiles	7012	Information Communication Technology	3,684.72
101460 Virgin Media Business	202106	01/09/2020	8054590 Phones - Mobiles	7012	Information Communication Technology	297.00
101460 Virgin Media Business	202106	03/09/2020	8054591 Phones - Mobiles	7012	Information Communication Technology	1,109.31
101460 Virgin Media Business	202106	09/09/2020	8054592 Phones - Landline	7012	Information Communication Technology	1,324.17
102714 Ebuyer UK Limited	202106	02/09/2020	8054593 Computer Hardware/ Software	7012	Information Communication Technology	746.65
102714 Ebuyer UK Limited	202106	02/09/2020	8054594 Computer Hardware/ Software	7012	Information Communication Technology	599.96
102791 Home Office Shared Service Centre	202106	15/09/2020	8054703 FireLink Contract Charges	7012	Information Communication Technology	38,283.16
100915 Infographics UK Ltd	202106	18/09/2020	8054704 Computer Software Maintenance Contracts	7012	Information Communication Technology	7,000.00
100921 Civica UK Limited	202106	22/09/2020	8054720 Computer Hardware/ Software	7012	Information Communication Technology	1,816.84
100844 Hays Personnel	202106	23/09/2020	8054725 Admin Agency Staff	7012	Information Communication Technology	989.75
101460 Virgin Media Business	202106	24/09/2020	8054794 Phones - Mobiles	7012	Information Communication Technology	1,503.26
100353 Vodafone Ltd	202106	26/09/2020	8054796 Phones - Mobiles	7012	Information Communication Technology	630.00
100353 Vodafone Ltd	202106	26/09/2020	8054797 Phones - Mobiles	7012	Information Communication Technology	477.27
101141 Arco Ltd	202106	07/09/2020	8054317 Protective Clothing	7019	Coronavirus	696.00
101242 O2 UK Ltd	202106	10/09/2020	8054565 Phones - Mobiles	7019	Coronavirus	23.92
101460 Virgin Media Business	202106	03/09/2020	8054589 Phones - Mobiles	7019	Coronavirus	58.00
101460 Virgin Media Business	202106	09/09/2020	8054592 Phones - Landline	7019	Coronavirus	38.35
102714 Ebuyer UK Limited	202106	02/09/2020	8054594 Computer Hardware/ Software	7019	Coronavirus	974.88
101141 Arco Ltd	202106	20/09/2020	8054619 Protective Clothing	7019	Coronavirus	1,070.00
101141 Arco Ltd	202106	19/09/2020	8054620 Protective Clothing	7019	Coronavirus	2,160.00
102815 Geka UK Ltd	202106	16/09/2020	8054626 Protective Clothing	7019	Coronavirus	3,144.00
102714 Ebuyer UK Limited	202106	06/09/2020	8054629 Computer Hardware/ Software	7019	Coronavirus	764.90

100649 Draeger Safety UK Ltd	202106	17/09/2020	8054632 Cleaning Materials	7019	Coronavirus	364.80
101141 Arco Ltd	202106	22/09/2020	8054712 Protective Clothing	7019	Coronavirus	278.40
102444 Haines Wiping Products	202106	18/09/2020	8054713 Cleaning Materials	7019	Coronavirus	1,250.00
102444 Haines Wiping Products	202106	18/09/2020	8054714 Cleaning Materials	7019	Coronavirus	1,999.80
101673 Knighton Janitorial Limited	202106	18/09/2020	8054786 Cleaning Materials	7019	Coronavirus	3,179.00
102714 Ebuyer UK Limited	202106	27/09/2020	8054802 Computer Hardware/ Software	7019	Coronavirus	1,158.19
100588 County Drains Leicester Ltd	202106	26/08/2020	8054222 Building Maintenance - Planned	7020	Estates and Facilities	250.00
100588 County Drains Leicester Ltd	202106	26/08/2020	8054223 Building Maintenance - Planned	7020	Estates and Facilities	250.00
103070 Leicester Linen & Laundry	202106	01/09/2020	8054253 Contract Cleaning	7020	Estates and Facilities	294.25
102336 MIS Fuel Monitoring Ltd (Merridale)	202106	01/09/2020	8054271 Building Maintenance - Planned	7020	Estates and Facilities	426.40
100844 Hays Personnel	202106	02/09/2020	8054278 Admin Agency Staff	7020	Estates and Facilities	652.40
100373 WB Power Services Ltd	202106	25/08/2020	8054294 Building Maintenance - Planned	7020	Estates and Facilities	366.00
100373 WB Power Services Ltd	202106	25/08/2020	8054295 Building Maintenance - Planned	7020	Estates and Facilities	273.00
100373 WB Power Services Ltd	202106	17/08/2020	8054296 Building Maintenance - Planned	7020	Estates and Facilities	469.00
100373 WB Power Services Ltd	202106	17/08/2020	8054297 Building Maintenance - Planned	7020	Estates and Facilities	469.00
100588 County Drains Leicester Ltd	202106	27/08/2020	8054299 Building Maintenance - Planned	7020	Estates and Facilities	450.00
101176 Morgans Locksmiths	202106	01/09/2020	8054306 Building Maintenance - Planned	7020	Estates and Facilities	525.00
100373 WB Power Services Ltd	202106	31/08/2020	8054320 Building Maintenance - Planned	7020	Estates and Facilities	448.00
101890 Alpha Power Cleaners	202106	07/08/2020	8054323 Building Maintenance - Planned	7020	Estates and Facilities	255.46
101199 Neil Green Catering	202106	15/08/2020	8054365 Hospitality	7020	Estates and Facilities	347.50
100373 WB Power Services Ltd	202106	31/08/2020	8054380 Building Maintenance - Planned	7020	Estates and Facilities	469.00
100373 WB Power Services Ltd	202106	09/09/2020	8054381 Building Maintenance - Planned	7020	Estates and Facilities	425.00
101981 ISS Group	202106	20/06/2020	8054390 Contract Cleaning	7020	Estates and Facilities	563.38
100886 Ampron Electrical Services	202106	31/08/2020	8054391 Building Maintenance - Planned	7020	Estates and Facilities	575.50
100886 Ampron Electrical Services	202106	31/08/2020	8054392 Building Maintenance - Planned	7020	Estates and Facilities	442.30
100886 Ampron Electrical Services	202106	31/08/2020	8054398 Building Maintenance - Planned	7020	Estates and Facilities	255.00
100886 Ampron Electrical Services	202106	28/08/2020	8054401 Building Maintenance - Planned	7020	Estates and Facilities	7,999.19
101425 Graham Taylor Flooring	202106	06/09/2020	8054403 Building Maintenance - Planned	7020	Estates and Facilities	1,483.70
100844 Hays Personnel	202106	09/09/2020	8054422 Admin Agency Staff	7020	Estates and Facilities	521.92
100169 Southern Electric	202106	04/09/2020	8054449 Electricity	7020	Estates and Facilities	2,386.82
102933 Industrial Door Solutions	202106	27/07/2020	8054464 Building Maintenance - Planned	7020	Estates and Facilities	423.00
102806 Total Gas & Power	202106	12/09/2020	8054519 Electricity	7020	Estates and Facilities	3,791.38
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	225.59
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	264.41
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	396.62
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	528.83
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	528.84
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	588.34
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	593.77
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	661.04
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	740.35
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	740.36
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	770.59
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	793.24
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	964.58
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	1,456.15
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	1,480.76
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	1,850.90
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	2,002.40
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	2,273.90
101050 Leicestershire County Council	202106	12/08/2020	8054525 Contract Cleaning	7020	Estates and Facilities	3,966.21
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	13.19
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	16.34
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	32.67
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	33.93
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	68.49
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	69.11
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	71.63

101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	75.40
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	96.13
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	100.53
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	169.64
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	191.64
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	192.26
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	193.52
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	212.37
101050 Leicestershire County Council	202106	31/07/2020	8054526 Contract Cleaning	7020	Estates and Facilities	240.01
100343 Veolia ES Cleanaway (UK) Ltd	202106	31/08/2020	8054527 Refuse / Trade Waste Collection	7020	Estates and Facilities	217.86
100343 Veolia ES Cleanaway (UK) Ltd	202106	31/08/2020	8054532 Refuse / Trade Waste Collection	7020	Estates and Facilities	229.85
100343 Veolia ES Cleanaway (UK) Ltd	202106	31/08/2020	8054535 Refuse / Trade Waste Collection	7020	Estates and Facilities	252.30
101731 PCS Asbestos Consultants Ltd	202106	03/09/2020	8054544 Building Maintenance - Planned	7020	Estates and Facilities	185.00
101731 PCS Asbestos Consultants Ltd	202106	15/09/2020	8054545 Building Maintenance - Planned	7020	Estates and Facilities	470.00
100576 Complete Detection Systems Ltd	202106	15/09/2020	8054552 Building Maintenance - Planned	7020	Estates and Facilities	435.50
102375 NBE Fire & Security Limited	202106	28/08/2020	8054553 Building Maintenance - Planned	7020	Estates and Facilities	486.30
103029 Nationwide Contact Beds	202106	15/09/2020	8054561 Furniture	7020	Estates and Facilities	1,440.00
100710 ESPO	202106	17/09/2020	8054584 Gas	7020	Estates and Facilities	1,936.89
100886 Ampron Electrical Services	202106	30/06/2020	8054609 Building Maintenance - Planned	7020	Estates and Facilities	1,014.40
102673 Compco Fire Systems	202106	11/09/2020	8054610 Building Maintenance - Planned	7020	Estates and Facilities	488.75
102375 NBE Fire & Security Limited	202106	28/08/2020	8054611 Building Maintenance - Planned	7020	Estates and Facilities	275.90
102375 NBE Fire & Security Limited	202106	28/08/2020	8054612 Building Maintenance - Planned	7020	Estates and Facilities	1,267.20
100844 Hays Personnel	202106	16/09/2020	8054631 Admin Agency Staff	7020	Estates and Facilities	652.40
103136 Bisley Office Furniture	202106	03/09/2020	8054633 Building Maintenance - Planned	7020	Estates and Facilities	887.00
100886 Ampron Electrical Services	202106	31/08/2020	8054664 Building Maintenance - Planned	7020	Estates and Facilities	327.75
100886 Ampron Electrical Services	202106	31/08/2020	8054667 Building Maintenance - Planned	7020	Estates and Facilities	265.12
100886 Ampron Electrical Services	202106	31/08/2020	8054671 Building Maintenance - Planned	7020	Estates and Facilities	323.00
100886 Ampron Electrical Services	202106	31/08/2020	8054673 Building Maintenance - Planned	7020	Estates and Facilities	267.00
100886 Ampron Electrical Services	202106	31/08/2020	8054677 Building Maintenance - Planned	7020	Estates and Facilities	232.36
100886 Ampron Electrical Services	202106	07/09/2020	8054682 Building Maintenance - Planned	7020	Estates and Facilities	349.79
100886 Ampron Electrical Services	202106	31/08/2020	8054686 Building Maintenance - Planned	7020	Estates and Facilities	291.93
100886 Ampron Electrical Services	202106	31/08/2020	8054687 Building Maintenance - Planned	7020	Estates and Facilities	300.93
100886 Ampron Electrical Services	202106	07/09/2020	8054690 Building Maintenance - Planned	7020	Estates and Facilities	562.77
100886 Ampron Electrical Services	202106	31/08/2020	8054694 Building Maintenance - Planned	7020	Estates and Facilities	1,245.88
100886 Ampron Electrical Services	202106	31/08/2020	8054695 Building Maintenance - Planned	7020	Estates and Facilities	828.91
100886 Ampron Electrical Services	202106	31/08/2020	8054696 Building Maintenance - Planned	7020	Estates and Facilities	349.86
100886 Ampron Electrical Services	202106	31/08/2020	8054697 Building Maintenance - Planned	7020	Estates and Facilities	345.32
100886 Ampron Electrical Services	202106	31/08/2020	8054698 Building Maintenance - Planned	7020	Estates and Facilities	238.00
100886 Ampron Electrical Services	202106	31/08/2020	8054699 Building Maintenance - Planned	7020	Estates and Facilities	258.06
102375 NBE Fire & Security Limited	202106	28/08/2020	8054709 Building Maintenance - Planned	7020	Estates and Facilities	1,542.45
100099 SAS (Safe & Secure)	202106	28/08/2020	8054729 Building Maintenance - Planned	7020	Estates and Facilities	78.09
100099 SAS (Safe & Secure)	202106	28/08/2020	8054729 Building Maintenance - Planned	7020	Estates and Facilities	78.10
100099 SAS (Safe & Secure)	202106	28/08/2020	8054731 Building Maintenance - Planned	7020	Estates and Facilities	32.00
100099 SAS (Safe & Secure)	202106	28/08/2020	8054731 Building Maintenance - Planned	7020	Estates and Facilities	64.00
100099 SAS (Safe & Secure)	202106	28/08/2020	8054731 Building Maintenance - Planned	7020	Estates and Facilities	80.00
100099 SAS (Safe & Secure)	202106	28/08/2020	8054731 Building Maintenance - Planned	7020	Estates and Facilities	96.00
101981 ISS Group	202106	21/09/2020	8054741 Contract Cleaning	7020	Estates and Facilities	563.38
102933 Industrial Door Solutions	202106	12/08/2020	8054743 Building Maintenance - Planned	7020	Estates and Facilities	1,534.70
100886 Ampron Electrical Services	202106	31/07/2020	8054751 Building Maintenance - Planned	7020	Estates and Facilities	2,199.20
101050 Leicestershire County Council	202106	15/09/2020	8054753 Contract Cleaning	7020	Estates and Facilities	311.63
101050 Leicestershire County Council	202106	15/09/2020	8054753 Contract Cleaning	7020	Estates and Facilities	449.04
101050 Leicestershire County Council	202106	15/09/2020	8054753 Contract Cleaning	7020	Estates and Facilities	452.93
101050 Leicestershire County Council	202106	15/09/2020	8054753 Contract Cleaning	7020	Estates and Facilities	455.91
101050 Leicestershire County Council	202106	15/09/2020	8054753 Contract Cleaning	7020	Estates and Facilities	480.40
101050 Leicestershire County Council	202106	15/09/2020	8054753 Contract Cleaning	7020	Estates and Facilities	584.72
103023 Delta Fire Ltd	202106	28/08/2020	8054256 Operational Equipment Purchase	7025	Appliance and Equipment	5,157.60
100737 Fire Hosetech Ltd	202106	24/08/2020	8054266 Operational Equipment Purchase	7025	Appliance and Equipment	220.00
100737 Fire Hosetech Ltd	202106	24/08/2020	8054266 Operational Equipment Purchase	7025	Appliance and Equipment	3,126.90

100737 Fire Hosetech Ltd	202106	24/08/2020	8054267 Operational Equipment Purchase	7025	Appliance and Equipment	6,769.34
100649 Draeger Safety UK Ltd	202106	07/09/2020	8054328 Breathing Apparatus	7025	Appliance and Equipment	433.05
100649 Draeger Safety UK Ltd	202106	12/06/2020	8054369 Breathing Apparatus	7025	Appliance and Equipment	408.00
100649 Draeger Safety UK Ltd	202106	10/09/2020	8054387 Breathing Apparatus	7025	Appliance and Equipment	736.40
100737 Fire Hosetech Ltd	202106	08/09/2020	8054550 Operational Equipment Purchase	7025	Appliance and Equipment	55.00
100737 Fire Hosetech Ltd	202106	08/09/2020	8054550 Operational Equipment Purchase	7025	Appliance and Equipment	220.00
100649 Draeger Safety UK Ltd	202106	21/09/2020	8054717 Breathing Apparatus	7025	Appliance and Equipment	370.00
100649 Draeger Safety UK Ltd	202106	24/09/2020	8054772 Breathing Apparatus	7025	Appliance and Equipment	255.85
101076 Ballyclare LHD Limited	202106	28/08/2020	8054314 Protective Clothing	7027	Procurement and Stores	21,779.34
100281 Threadneedle Company Image	202106	28/08/2020	8054349 Clothing and Uniform	7027	Procurement and Stores	582.90
100883 Commercial Fire and Training Limited	202106	18/08/2020	8054721 Operational Equipment Purchase	7027	Procurement and Stores	15.00
101522 Wm Sugden & Sons Ltd	202106	24/09/2020	8054733 Clothing and Uniform	7027	Procurement and Stores	1,500.00
101076 Ballyclare LHD Limited	202106	30/09/2020	8054800 Protective Clothing	7027	Procurement and Stores	21,779.34
102136 Protrade Ltd	202106	31/08/2020	8054254 Operational Equipment Purchase	7029	Workshops	3,147.50
100426 BOC Ltd	202106	29/08/2020	8054274 Oxygen and Other Gases	7029	Workshops	852.13
101919 Allstar Business Solutions	202106	31/08/2020	8054293 Fuel - Vehicle	7029	Workshops	6,174.57
100036 Reflex Design International Ltd	202106	18/08/2020	8054309 Vehicle Maintenance (Outsourced)	7029	Workshops	2,110.30
100404 Wurth UK Ltd	202106	14/08/2020	8054367 Course Materials	7029	Workshops	616.14
101276 Pace Fuel Care	202106	13/08/2020	8054373 Fuel - Vehicle	7029	Workshops	1,794.00
101276 Pace Fuel Care	202106	13/08/2020	8054374 Fuel - Vehicle	7029	Workshops	3,588.00
101719 JCB Finance Ltd	202106	07/09/2020	8054427 Officers Vehicle Leasing	7029	Workshops	2,576.31
100942 Anglocco Ltd	202106	29/08/2020	8054448 Vehicle Maintenance (Outsourced)	7029	Workshops	15.00
100942 Anglocco Ltd	202106	29/08/2020	8054448 Vehicle Maintenance (Outsourced)	7029	Workshops	372.43
100238 Swann Systems (UK) Ltd	202106	20/07/2020	8054467 Vehicle Maintenance (Outsourced)	7029	Workshops	450.00
101781 Guest Truck Ltd	202106	23/07/2020	8054468 Vehicle Maintenance (Outsourced)	7029	Workshops	256.28
100979 Keltruck Ltd	202106	07/08/2020	8054469 Vehicle Maintenance (Outsourced)	7029	Workshops	315.43
100979 Keltruck Ltd	202106	07/08/2020	8054470 Vehicle Maintenance (Outsourced)	7029	Workshops	622.20
101083 Lodge Tyre	202106	30/07/2020	8054473 Tyres	7029	Workshops	211.00
100942 Anglocco Ltd	202106	27/06/2020	8054476 Vehicle Maintenance (Outsourced)	7029	Workshops	360.76
100979 Keltruck Ltd	202106	18/08/2020	8054487 Vehicle Maintenance (Outsourced)	7029	Workshops	2,500.64
100979 Keltruck Ltd	202106	21/08/2020	8054489 Vehicle Maintenance (Outsourced)	7029	Workshops	273.00
100238 Swann Systems (UK) Ltd	202106	12/08/2020	8054491 Vehicle Maintenance (Outsourced)	7029	Workshops	225.00
100979 Keltruck Ltd	202106	25/08/2020	8054493 Vehicle Maintenance (Outsourced)	7029	Workshops	1,552.88
100023 RAC Motoring Services	202106	12/08/2020	8054497 Motor Tax / Licenses	7029	Workshops	2,365.92
101276 Pace Fuel Care	202106	14/09/2020	8054543 Fuel - Vehicle	7029	Workshops	1,722.86
100404 Wurth UK Ltd	202106	17/07/2020	8054563 Course Materials	7029	Workshops	323.89
100327 Unity Recovery Service	202106	31/08/2020	8054564 Vehicle Maintenance (Outsourced)	7029	Workshops	218.50
100979 Keltruck Ltd	202106	04/08/2020	8054596 Vehicle Maintenance (Outsourced)	7029	Workshops	149.39
100979 Keltruck Ltd	202106	04/08/2020	8054596 Vehicle Maintenance (Outsourced)	7029	Workshops	345.32
100979 Keltruck Ltd	202106	16/09/2020	8054599 Vehicle Maintenance (Outsourced)	7029	Workshops	354.25
100979 Keltruck Ltd	202106	02/09/2020	8054600 Vehicle Maintenance (Outsourced)	7029	Workshops	283.51
100979 Keltruck Ltd	202106	16/07/2020	8054602 Vehicle Maintenance (Outsourced)	7029	Workshops	553.00
100979 Keltruck Ltd	202106	11/09/2020	8054603 Vehicle Maintenance (Outsourced)	7029	Workshops	359.80
100979 Keltruck Ltd	202106	09/09/2020	8054604 Vehicle Maintenance (Outsourced)	7029	Workshops	505.75
100979 Keltruck Ltd	202106	08/09/2020	8054605 Vehicle Maintenance (Outsourced)	7029	Workshops	365.23
100979 Keltruck Ltd	202106	08/09/2020	8054605 Vehicle Maintenance (Outsourced)	7029	Workshops	553.35
100942 Anglocco Ltd	202106	01/08/2020	8054634 Vehicle Maintenance (Outsourced)	7029	Workshops	3,150.52
102741 P D Supplies Ltd	202106	16/09/2020	8054636 Course Materials	7029	Workshops	340.00
101531 Leicester TPS	202106	25/08/2020	8054637 Vehicle Maintenance (Outsourced)	7029	Workshops	17.73
101531 Leicester TPS	202106	25/08/2020	8054637 Vehicle Maintenance (Outsourced)	7029	Workshops	177.22
101531 Leicester TPS	202106	25/08/2020	8054637 Course Materials	7029	Workshops	32.34
101531 Leicester TPS	202106	27/08/2020	8054650 Vehicle Maintenance (Outsourced)	7029	Workshops	212.34
102848 Highmeres Auto Services Ltd	202106	28/08/2020	8054652 Vehicle Maintenance (Outsourced)	7029	Workshops	370.00
101171 Mitchell Powersystems	202106	15/09/2020	8054653 Vehicle Maintenance (Outsourced)	7029	Workshops	1,420.86
102848 Highmeres Auto Services Ltd	202106	12/09/2020	8054658 Vehicle Maintenance (Outsourced)	7029	Workshops	502.54
100153 Smart Installation	202106	28/08/2020	8054659 Vehicle Maintenance (Outsourced)	7029	Workshops	40.00
100153 Smart Installation	202106	28/08/2020	8054659 Vehicle Maintenance (Outsourced)	7029	Workshops	69.00
100153 Smart Installation	202106	28/08/2020	8054659 Vehicle Maintenance (Outsourced)	7029	Workshops	485.00

101276	Pace Fuel Care	202106	13/08/2020	8054710	Fuel - Vehicle	7029	Workshops	3,554.81
101289	Parkers Motor Services Ltd	202106	22/09/2020	8054735	Vehicle Maintenance (Outsourced)	7029	Workshops	282.07
100404	Wurth UK Ltd	202106	28/08/2020	8054748	Course Materials	7029	Workshops	294.82
102785	Allscreens Nationwide Ltd	202106	02/09/2020	8054788	Vehicle Maintenance (Outsourced)	7029	Workshops	328.00
100426	BOC Ltd	202106	28/09/2020	8054812	Oxygen and Other Gases	7029	Workshops	843.93
102617	Leicester City Council	202106	15/09/2020	8054440	Consultancy Fees	7200	Finance - Accountancy	21,161.00
102617	Leicester City Council	202106	15/09/2020	8054440	Financial Services	7200	Finance - Accountancy	21,000.00
102617	Leicester City Council	202106	15/09/2020	8054441	Treasury Services	7200	Finance - Accountancy	40,000.00
101400	Reed	202106	21/08/2020	8054237	Admin Agency Staff	7210	Occupational Health and Fitness	507.75
100328	University Hospitals of Leicester NHS Trust	202106	26/08/2020	8054246	Medical Fees	7210	Occupational Health and Fitness	7,924.00
103037	OH Medical Recruitment Ltd	202106	28/08/2020	8054247	Nursing Staff Agency	7210	Occupational Health and Fitness	760.00
102817	Iatrogenesis Ltd	202106	29/08/2020	8054248	Doctors Remuneration	7210	Occupational Health and Fitness	3,150.00
103037	OH Medical Recruitment Ltd	202106	17/08/2020	8054249	Nursing Staff Agency	7210	Occupational Health and Fitness	880.00
103037	OH Medical Recruitment Ltd	202106	17/08/2020	8054250	Nursing Staff Agency	7210	Occupational Health and Fitness	800.00
102253	Kays Medical	202106	06/08/2020	8054251	Medical Consumables	7210	Occupational Health and Fitness	467.30
102817	Iatrogenesis Ltd	202106	27/07/2020	8054252	Doctors Remuneration	7210	Occupational Health and Fitness	3,150.00
103140	Dr I L Griffiths	202106	14/08/2020	8054284	Medical Fees	7210	Occupational Health and Fitness	430.00
101400	Reed	202106	28/08/2020	8054311	Admin Agency Staff	7210	Occupational Health and Fitness	507.75
103037	OH Medical Recruitment Ltd	202106	09/09/2020	8054371	Nursing Staff Agency	7210	Occupational Health and Fitness	800.00
103037	OH Medical Recruitment Ltd	202106	09/09/2020	8054372	Nursing Staff Agency	7210	Occupational Health and Fitness	500.00
102253	Kays Medical	202106	08/09/2020	8054461	Medical Consumables	7210	Occupational Health and Fitness	227.04
102253	Kays Medical	202106	07/09/2020	8054465	Medical Consumables	7210	Occupational Health and Fitness	218.52
101460	Virgin Media Business	202106	09/09/2020	8054592	Phones - Landline	7210	Occupational Health and Fitness	106.81
101400	Reed	202106	11/09/2020	8054623	Admin Agency Staff	7210	Occupational Health and Fitness	507.75
101400	Reed	202106	04/09/2020	8054624	Admin Agency Staff	7210	Occupational Health and Fitness	406.20
102700	Future Plan	202106	13/08/2020	8054726	Marketing and Publicity	7210	Occupational Health and Fitness	240.00
103037	OH Medical Recruitment Ltd	202106	21/09/2020	8054727	Nursing Staff Agency	7210	Occupational Health and Fitness	760.00
101400	Reed	202106	25/09/2020	8054763	Admin Agency Staff	7210	Occupational Health and Fitness	507.75
100353	Vodafone Ltd	202106	26/09/2020	8054797	Phones - Mobiles	7210	Occupational Health and Fitness	11.25
102872	Basemap Ltd	202106	29/07/2020	8053721	Computer Hardware/ Software	7301	Tri-Service Control Project	9,270.00
102617	Leicester City Council	202106	15/09/2020	8054441	Legal Services	7473	Service Support	525.00
103116	Securitas Security Services UK Ltd	202106	31/08/2020	8054728	Corporate Contingency	7480	Assurance	21,043.73
								1,054,473.76

Credit Notes over £250

Period 202106 - 202106

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
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