

Leicestershire Fire and Rescue Service

Invoices over £250

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv	Ar	Account	Account Name	Cost C	Cost Centre Name	Net Posted	Amount
100450	Bristol Uniforms Ltd	202403	02/05/2023	8073833	27,492.48	4401		Protective Clothing	7027	Procurement and Stores	22,910.40	
100544	Clan Tools & Plant Ltd	202403	17/05/2023	8074160	649.32	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	541.10	
100740	Fire Service College	202403	05/05/2023	8074197	-7,140.00	1801		Overnight Accommodation	6030	Training & Development Core	950.00	
100979	Keltruck Ltd	202403	16/05/2023	8074223	-937.38	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	781.15	
100698	Emergency One (UK) Ltd	202403	23/05/2023	8074299	-378.96	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	146.20	
100698	Emergency One (UK) Ltd	202403	23/05/2023	8074299	-378.96	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	169.80	
101141	Arco Ltd	202403	25/05/2023	8074310	-350.19	4401		Protective Clothing	4820	Loughborough	52.00	
101141	Arco Ltd	202403	25/05/2023	8074310	-350.19	4401		Protective Clothing	4820	Loughborough	240.16	
100710	ESPO	202403	19/04/2023	8074323	-264.48	4500		Furniture	6030	Training & Development Core	220.40	
100036	Reflex Design International Ltd	202403	26/05/2023	8074337	-1,689.60	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	1,408.00	
102842	Water Plus	202403	26/05/2023	8074365	-478.45	2103		Water Rates	4820	Loughborough	478.45	
100012	Indigo Pro Solutions Ltd	202403	30/05/2023	8074370	-1,768.80	4800		Community Safety Delivery Consumables	6030	Road Safety	1,474.00	
100844	Hays Personnel	202403	31/05/2023	8074373	-836.89	1005		Admin Agency Staff	7020	Estates and Facilities	697.41	
102191	Leicester Forest East Physiotherapy Clinic	202403	10/04/2023	8074374	-920.00	4551		Medical Fees	7210	Occupational Health and Fitness	920.00	
103256	Dr's Direct Limited	202403	26/04/2023	8074375	-423.00	1705		Nursing Staff Agency	7210	Occupational Health and Fitness	423.00	
100297	Tranter Fire & Security Systems Ltd	202403	31/05/2023	8074376	275.10	2050		Building Maintenance - Planned	7210	Occupational Health and Fitness	275.10	
103403	Giant Professional Ltd	202403	30/05/2023	8074377	-1,440.00	4554		Vehicle Maintenance (Outsourced)	7450	Head of Service	1,308.00	
103116	Securitas Security Services UK Ltd	202403	31/05/2023	8074378	-16,447.30	4627		Corporate Contingency	7480	Assurance	13,706.08	
103207	Hardman Associates Limited	202403	05/06/2023	8074379	-7,488.00	4104		Non-Contracted Services - ICT	7019	Coronavirus	6,240.00	
103207	Hardman Associates Limited	202403	05/06/2023	8074380	-7,551.73	4554		Consultancy Fees	7476	Fire Control	6,293.11	
101397	Severn Trent Water Ltd (Hydrants - Defects)	202403	05/06/2023	8074382	-1,053.60	4541		Hydrant Maintenance	6220	Ops Planning and Water	978.08	
101397	Severn Trent Water Ltd (Hydrants - Defects)	202403	05/06/2023	8074382	-908.93	4541		Hydrant Maintenance	6220	Ops Planning and Water	757.36	
101397	Severn Trent Water Ltd (Hydrants - Defects)	202403	05/06/2023	8074384	-908.93	4541		Hydrant Maintenance	6220	Ops Planning and Water	757.36	
101919	Alistar Business Solutions	202403	31/05/2023	8074396	-10,678.55	3200		Fuel - Vehicle	7029	Workshops	8,898.84	
100883	Commercial Fire and Training Limited	202403	25/05/2023	8074398	-903.73	4000		Operational Equipment Purchase	7027	Procurement and Stores	45.00	
101890	Alpha Power Cleaners	202403	31/05/2023	8074399	-985.02	2050		Building Maintenance - Planned	7020	Estates and Facilities	820.85	
100698	Emergency One (UK) Ltd	202403	01/06/2023	8074401	812.10	3102		Vehicle Maintenance (Outsourced)	7027	Procurement and Stores	878.75	
103156	Great Minds Don't	202403	31/05/2023	8074403	-807.50	1801		Training	6030	Training & Development Core	807.50	
101277	Pagone Communications Ltd	202403	02/06/2023	8074407	-3,720.00	4302		Phones - Mobiles	7012	Information Communication Technology	3,100.00	
101673	Knighton Janitorial Limited	202403	31/05/2023	8074409	-346.80	4503		Materials - Consumables	7027	Procurement and Stores	289.00	
103403	Giant Professional Ltd	202403	15/05/2023	8074410	-3,600.00	4554		Consultancy Fees	7450	Head of Service	3,000.00	
103116	Securitas Security Services UK Ltd	202403	31/05/2023	8074412	-16,447.30	4627		Corporate Contingency	7480	Assurance	13,706.08	
100006	PTSG Electrical Services Ltd	202403	01/06/2023	8074415	-268.80	2050		Building Maintenance - Planned	7020	Estates and Facilities	224.00	
100006	PTSG Electrical Services Ltd	202403	01/06/2023	8074416	-333.60	2050		Building Maintenance - Planned	7020	Estates and Facilities	278.00	
100426	BOC Ltd	202403	29/05/2023	8074419	-1,375.86	4000		Operational Equipment Purchase	7025	Appliance and Equipment	1,122.75	
100426	BOC Ltd	202403	29/05/2023	8074419	-1,375.86	4000		Operational Equipment Purchase	7029	Workshops	23.80	
100450	Bristol Uniforms Ltd	202403	01/06/2023	8074421	27,492.48	4401		Protective Clothing	7027	Procurement and Stores	22,910.40	
100373	WB Power Services Ltd	202403	30/05/2023	8074422	-330.00	2050		Building Maintenance - Planned	7020	Estates and Facilities	275.00	
100710	ESPO	202403	01/06/2023	8074425	-2,467.56	4500		Furniture	6030	Training & Development Core	2,056.30	
100921	Civica UK Limited	202403	11/05/2023	8074426	-6,998.40	4100		Computer Hardware / Software	7210	Occupational Health and Fitness	5,832.00	
103390	John Gault & Partners	202403	31/05/2023	8074427	-1,304.00	4550		Doctors Remuneration	7210	Occupational Health and Fitness	1,350.00	
103281	Theresadec Company Image	202403	31/05/2023	8074428	-16,447.30	4627		Corporate Contingency	7020	Procurement and Stores	1,004.15	
100807	Godiva Ltd	202403	07/06/2023	8074430	-258.05	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	14.00	
100807	Godiva Ltd	202403	07/06/2023	8074430	-258.05	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	201.04	
102842	Water Plus	202403	03/06/2023	8074434	-435.95	2103		Water Rates	4823	Eastern	435.95	
100844	Hays Personnel	202403	07/06/2023	8074436	-679.59	1005		Admin Agency Staff	7020	Estates and Facilities	559.65	
100844	Hays Personnel	202403	07/06/2023	8074437	-1,064.54	1005		Admin Agency Staff	7020	Human Resources	887.12	
100979	Keltruck Ltd	202403	26/05/2023	8074441	-362.10	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	301.75	
100979	Keltruck Ltd	202403	26/05/2023	8074441	-362.10	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	306.49	
101276	Pace Fuel Care	202403	06/06/2023	8074449	-1,290.32	3200		Fuel - Vehicle	7029	Workshops	1,075.27	
103390	John Gault & Partners	202403	25/05/2023	8074450	800.00	1801		Training	6218	Fire Protection Group	750.00	
101460	Virion Media Business	202403	03/05/2023	8074451	-2,010.71	4302		Phones - Mobiles	7019	Information Communication Technology	1,868.59	
101460	Virion Media Business	202403	03/05/2023	8074451	-2,010.71	4302		Phones - Mobiles	7019	Coronavirus	10.00	
102600	Bevan Brittan LLP	202403	27/04/2023	8074457	-1,258.80	7002		Legal Services	7221	Legal Services	1,049.00	
102732	Red One Limited	202403	19/05/2023	8074458	-9,120.00	1801		Training	6030	Training & Development Core	7,600.00	
100294	Ford Parts	202403	15/05/2023	8074460	-259.98	3102		Building Maintenance (Outsourced)	7029	Workshops	216.65	
102935	College of Policing	202403	17/05/2023	8074461	-2,518.00	1801		Training	6030	Training & Development Core	2,200.00	
103174	Spectrum Telecommunications Limited	202403	01/06/2023	8074465	-252.72	4301		Phones - Landline	7012	Information Communication Technology	210.60	
101148	Merseyside Fire & Rescue Service	202403	16/05/2023	8074466	-2,394.00	1801		Training	6030	Training & Development Core	1,995.00	
100352	VL Test Systems Ltd	202403	17/05/2023	8074468	-1,920.00	4584		Course Materials	7029	Workshops	1,600.00	
103370	Zinc Digital Business Solutions Limited	202403	01/06/2023	8074470	-989.25	6201		Software and Licences	5300	ICT Capital Programme	633.00	
101347	Posurite (UK) Ltd	202403	28/08/2022	8074477	-474.00	4553		Professional Fees	7020	Human Resources	385.00	
100886	Ampton Electrical Services	202403	19/05/2023	8074479	-2,594.40	2050		Building Maintenance - Planned	7020	Estates and Facilities	2,162.00	
100886	Ampton Electrical Services	202403	17/05/2023	8074484	-471.67	2050		Building Maintenance - Planned	7020	Estates and Facilities	393.06	
100886	Ampton Electrical Services	202403	30/05/2023	8074485	-1,103.26	2050		Building Maintenance - Planned	7020	Estates and Facilities	919.38	
103321	Gartec Ltd	202403	24/05/2023	8074487	-451.56	2050		Building Maintenance - Planned	7020	Estates and Facilities	376.30	
103321	Gartec Ltd	202403	24/05/2023	8074488	-451.56	2050		Building Maintenance - Planned	7020	Estates and Facilities	376.30	
102708	3G Controls Ltd	202403	25/05/2023	8074489	-660.00	2050		Building Maintenance - Planned	7020	Estates and Facilities	550.00	
100886	Ampton Electrical Services	202403	19/05/2023	8074490	-1,297.20	2050		Building Maintenance - Planned	7020	Estates and Facilities	1,081.00	
102375	NBE Fire & Security Limited	202403	24/05/2023	8074492	-292.10	2050		Building Maintenance - Planned	7020	Estates and Facilities	243.42	
102375	NBE Fire & Security Limited	202403	24/05/2023	8074494	-1,769.36	3102		Vehicle Maintenance (Outsourced)	7029	Workshops	1,466.72	
100886	Ampton Electrical Services	202403	17/05/2023	8074498	-500.11	2050		Building Maintenance - Planned	7020	Estates and Facilities	416.76	
100886	Ampton Electrical Services	202403	18/05/2023	8074499	-5,597.46	2050		Building Maintenance - Planned	7020	Estates and Facilities	4,664.55	
100886	Ampton Electrical Services	202403	25/05/2023	8074500	-596.74	2050		Building Maintenance - Planned	7020	Estates and Facilities	497.28	
103318	Freeman Energy	202403	08/03/2023	8074503	-664.34	2050		Building Maintenance - Planned	7020	Estates and Facilities	553.62	
102806	Total Gas & Power	202403	14/05/2023	8074504	-1,220.91	2100		Electricity	7020	Estates and Facilities	1,017.43	
100343	Veolia ES Cleanaway (UK) Ltd	202403	31/05/2023	8074506	-266.48	2106		Refuse / Trade Waste Collection	7020	Estates and Facilities	222.07	
100343	Veolia ES Cleanaway (UK) Ltd	202403	31/05/2023	8074509	-254.27	2106		Refuse / Trade Waste Collection	7020	Estates and Facilities	211.89	
100343	Veolia ES Cleanaway (UK) Ltd	202403	31/05/2023	8074512	-348.06	2106		Refuse / Trade Waste Collection	7020	Estates and Facilities	290.05	
103070	Leicester Linen & Laundry	202403	01/06/2023	8074516	-780.00	2204		Contract Cleaning	7020	Estates and Facilities	650.00	
101454	Life Safety Distribution AG (Honeywell)	202403	16/05/2023	8074522	-751.87	4000		Operational Equipment Purchase	7025	Appliance and Equipment	494.46	
101454	Life Safety Distribution AG (Honeywell)	202403	16/05/2023	8074522	-751.87	4002		Breathing Apparatus	7025	Appliance and Equipment	50.60	
102395	Magtec Electric Gates Ltd	202403	06/06/2023	8074523	-708.00	2050		Building Maintenance - Planned	7020	Estates and Facilities	590.00	
102395	Magtec Electric Gates Ltd	202403	06/06/2023	807452								

100710	ESPO	202403	31/05/2023	8074604	-1,195.88	2101	Gas	4833	Oakham	996.57
100710	ESPO	202403	31/05/2023	8074605	-305.13	2101	Gas	4834	Uppingham	290.60
100710	ESPO	202403	31/05/2023	8074606	-1,895.86	2101	Gas	4831	Wigston	1,579.88
100710	ESPO	202403	31/05/2023	8074607	-4,629.07	2101	Gas	4832	Central	3,857.56
100710	ESPO	202403	31/05/2023	8074608	-758.10	2101	Gas	4828	Shepshed	631.75
102955	ESOS Energy Ltd	202403	12/05/2023	8074609	-2,824.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	107.00
102955	ESOS Energy Ltd	202403	12/05/2023	8074609	-2,824.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	214.00
100710	ESPO	202403	31/05/2023	8074610	-675.41	2101	Gas	4839	Mt Bosworth	475.51
100710	ESPO	202403	31/05/2023	8074611	-392.94	2101	Gas	4830	Kibworth	374.23
100710	ESPO	202403	31/05/2023	8074613	-3,534.14	2101	Gas	7020	Estates and Facilities	2,945.12
100710	ESPO	202403	31/05/2023	8074614	-2,334.11	2101	Gas	4819	Birstall Fire Station	1,945.09
101050	Leicestershire County Council	202403	21/04/2023	8074621	-2,386.93	1900	Firefighters Pensions - Paid from Revenue	7200	Finance Team	2,386.93
101242	OZ UK Ltd	202403	10/06/2023	8074628	-805.74	4302	Phones - Mobiles	7012	Information Communication Technology	671.45
101460	Virgin Media Business	202403	08/06/2023	8074629	-819.43	4301	Phones - Landline	7012	Information Communication Technology	635.15
101460	Virgin Media Business	202403	08/06/2023	8074629	-819.43	4301	Phones - Landline	7010	Occupational Health and Fitness	47.69
100886	Ampton Electrical Services	202403	26/05/2023	8074633	-277.39	2050	Building Maintenance - Planned	7020	Estates and Facilities	231.16
100886	Ampton Electrical Services	202403	26/05/2023	8074634	-361.79	2050	Building Maintenance - Planned	7020	Estates and Facilities	301.49
102635	College of Policing	202403	07/06/2023	8074639	-2,187.50	1801	Training	6030	Training & Development Core	2,187.50
102896	Total Gas & Power	202403	15/04/2023	8074642	-4,404.92	2100	Electricity	4830	Central	3,200.77
101390	LSPS Ltd	202403	07/06/2023	8074643	-273.49	C113	Fixtures and Fittings	7020	Estates and Facilities	227.91
100169	Southern Electric	202403	06/06/2023	8074645	-5,302.62	2100	Electricity	4818	Castle Donington Station	4,418.85
102375	NBE Fire & Security Limited	202403	30/05/2023	8074662	-294.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	245.00
100979	Ketruck Ltd	202403	31/05/2023	8074674	-954.72	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	795.60
102375	NBE Fire & Security Limited	202403	30/05/2023	8074709	-271.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,258.23
102375	NBE Fire & Security Limited	202403	30/05/2023	8074701	-272.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	227.00
102375	NBE Fire & Security Limited	202403	30/05/2023	8074702	-469.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	391.00
102375	NBE Fire & Security Limited	202403	30/05/2023	8074709	-258.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	215.00
102375	NBE Fire & Security Limited	202403	30/05/2023	8074712	-505.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	415.50
102375	NBE Fire & Security Limited	202403	30/05/2023	8074713	-301.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	251.00
102375	NBE Fire & Security Limited	202403	30/05/2023	8074723	-487.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	406.00
100343	Veolia ES Cleanaway (UK) Ltd	202403	31/05/2023	8074725	-503.93	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	419.94
100886	Ampton Electrical Services	202403	31/05/2023	8074728	-453.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	377.67
100979	Ketruck Ltd	202403	06/06/2023	8074730	-851.70	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	709.75
100979	Ketruck Ltd	202403	06/06/2023	8074732	-583.09	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	211.12
100979	Ketruck Ltd	202403	06/06/2023	8074732	-583.09	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	30.82
100979	Ketruck Ltd	202403	06/06/2023	8074732	-583.09	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	138.50
100979	Ketruck Ltd	202403	06/06/2023	8074732	-583.09	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	295.47
100886	Ampton Electrical Services	202403	14/06/2023	8074739	-854.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	55,718.80
100886	Ampton Electrical Services	202403	14/06/2023	8074734	-19,753.38	2050	Building Maintenance - Planned	7020	Estates and Facilities	16,461.15
100886	Ampton Electrical Services	202403	14/06/2023	8074735	-4773.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	3,978.00
101083	Lodge Tyre	202403	31/05/2023	8074736	-813.34	3202	Tyres	7029	Workshops	677.79
101460	Virgin Media Business	202403	09/06/2023	8074738	-8,490.56	4301	Phones - Landline	7012	Information Communication Technology	7,075.47
100006	PTSD Electrical Services Ltd	202403	09/06/2023	8074739	-269.30	2050	Building Maintenance - Planned	7020	Estates and Facilities	455.36
103463	Giant Professional Ltd	202403	02/06/2023	8074740	-1,440.00	4554	Consultancy Fees	7450	Head of Service	1,200.00
103334	Phoenix Dosimetry Ltd	202403	09/06/2023	8074742	-1,110.00	4000	Operational Equipment Purchase	7025	Appliances and Equipment	25.00
103334	Phoenix Dosimetry Ltd	202403	09/06/2023	8074742	-1,110.00	4000	Operational Equipment Purchase	7025	Appliances and Equipment	900.00
101347	Posturite (UK) Ltd	202403	14/06/2023	8074743	-1,183.14	4500	Furniture	6013	Human Resources	985.95
102896	Total Gas & Power	202403	15/04/2023	8074744	-1,938.96	2100	Electricity	4830	Southern	1,615.58
102878	Gym Gear	202403	14/06/2023	8074745	-4,548.00	4510	Fitness Equipment	7210	Occupational Health and Fitness	3,790.00
102896	Total Gas & Power	202403	15/04/2023	8074746	-253.43	2100	Electricity	4835	Kibworth	241.36
101171	Mitchell Powersystems	202403	06/06/2023	8074748	-741.65	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	10.00
102896	Total Gas & Power	202403	15/04/2023	8074749	-1,686.43	2100	Electricity	7029	Workshops	608.04
102896	Total Gas & Power	202403	15/04/2023	8074750	-3,281.95	2100	Electricity	4830	Wigston	545.54
102896	Total Gas & Power	202403	15/04/2023	8074751	-1,002.49	2100	Electricity	4820	Loughborough	2,734.96
102896	Total Gas & Power	202403	15/04/2023	8074752	-1,687.55	2100	Electricity	4836	Market Harborough	835.41
102896	Total Gas & Power	202403	14/05/2023	8074753	-1,704.63	2100	Electricity	4833	Oakham	1,406.29
102896	Total Gas & Power	202403	15/04/2023	8074754	-1,696.49	2100	Electricity	4833	Oakham	1,420.52
102896	Total Gas & Power	202403	14/05/2023	8074755	-1,370.82	2100	Electricity	4830	Kibworth	1,405.38
102896	Total Gas & Power	202403	14/05/2023	8074755	-1,370.82	2100	Electricity	4837	Lutterworth	1,142.35
102896	Total Gas & Power	202403	15/04/2023	8074756	-1,018.07	2100	Electricity	4830	Central	848.39
102896	Total Gas & Power	202403	14/05/2023	8074757	-848.91	2100	Electricity	4830	Central	707.42
102896	Total Gas & Power	202403	15/04/2023	8074758	-2,006.25	2100	Electricity	4831	Wigston	1,671.87
102896	Total Gas & Power	202403	14/05/2023	8074759	-1,863.06	2100	Electricity	4830	Wigston	1,568.23
102896	Total Gas & Power	202403	15/04/2023	8074760	-1,752.84	2100	Electricity	4838	Hinckley	1,460.70
102898	RIVR (Reality in Virtual Reality)	202403	09/03/2023	8074761	-2,526.00	4601	Community Safety Delivery Equipment	6210	Operational Assurance	2,105.00
102896	Total Gas & Power	202403	14/05/2023	8074762	-1,833.75	2100	Electricity	4838	Hinckley	1,528.12
102896	Total Gas & Power	202403	15/04/2023	8074763	-1,329.93	2100	Electricity	4828	Shepshed	1,108.28
102896	Total Gas & Power	202403	14/05/2023	8074764	-1,311.69	2100	Electricity	4830	Shepshed	1,093.07
102896	Total Gas & Power	202403	15/04/2023	8074765	-12,103.74	2100	Electricity	7020	Estates and Facilities	10,086.44
102896	Total Gas & Power	202403	14/05/2023	8074766	-9,837.62	2100	Electricity	7020	Estates and Facilities	8,198.02
102896	Total Gas & Power	202403	14/05/2023	8074767	-2,974.89	2100	Electricity	4825	Coalville	2,479.08
102896	Total Gas & Power	202403	12/06/2023	8074768	-1,626.48	2100	Electricity	4821	Melton Mowbray	1,355.40
102896	Total Gas & Power	202403	15/04/2023	8074771	-7,529.68	2100	Electricity	4839	Wigston	6,354.86
102896	Total Gas & Power	202403	14/05/2023	8074772	-7,195.87	2100	Electricity	4840	Southern	5,989.06
102896	Total Gas & Power	202403	14/05/2023	8074773	-3,618.23	2100	Electricity	4819	Birstall Fire Station	3,015.19
100649	Draeger Safety UK Ltd	202403	15/06/2023	8074776	-1,097.76	4002	Breathing Apparatus	7025	Appliances and Equipment	914.80
101083	Lodge Tyre	202403	12/06/2023	8074778	-803.80	3202	Tyres	7029	Workshops	669.84
102741	P D Supplies Ltd	202403	01/06/2023	8074779	-1,089.36	3102	Vehicle Maintenance (Outsourced)	4830	Wigston	886.23
102741	P D Supplies Ltd	202403	07/06/2023	8074780	-260.76	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	217.30
100576	Complete Detection Systems Ltd	202403	14/06/2023	8074781	-286.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	239.00
100576	Complete Detection Systems Ltd	202403	14/06/2023	8074782	-1,009.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	841.50
103023	Delta Fire Ltd	202403	08/06/2023	8074783	-807.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	673.00
101400	Reed	202403	01/06/2023	8074785	-5,040.00	1801	Training	6031	Leadership & Organisational Development	4,200.00
100737	Fire Hosetech Ltd	202403	14/06/2023	8074788	-873.30	4000	Operational Equipment Purchase	7025	Appliances and Equipment	727.75
100801	Glasdon UK Ltd	202403	28/04/2023	8074790	-1,154.02	C113	Fixtures and Fittings	7020	Estates and Facilities	961.70
100844	Hays Personnel	202403	14/06/2023	8074791	-1,330.68	1005	Admin Agency Staff	6013	Human Resources	1,108.90
102896	Total Gas & Power	202403	13/06/2023	8074793	-254.05	2100	Electricity	4826	Ashby	211.71
100562	Colin Ogden Electrical Services	202403	17/06/2023	8074797	-2,592.68	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,209.30
100562	Colin Ogden Electrical Services	202403	17/06/2023	8074800	-416.65	C101	Building Works	7020	Estates and Facilities	347.21
103305	Justine Webb Psychology Services LTD	202403	10/06/2023	8074806	-594.00	4551	Medical Fees	7210	Occupational Health and Fitness	495.00
100710	ESPO	202403	16/06/2023	8074811	-1,192.16	2101	Gas	4840	Southern	993.47
100710	ESPO	202403	16/06/2023	8074812	-1,069.67	2101	Gas	4825	Coalville	891.39
100710	ESPO	202403	16/06/2023	8074813	-1,191.49	2101	Gas	4839	Hinckley	997.30
100710	ESPO	202403	16/06/2023	8074814	-2,000.32	2101	Gas	4823	Eastern	1,666.93
100710	ESPO	202403	16/06/2023	8074815	-1,222.98	2101	Gas	4824	Western	1,019.15
100710	ESPO	202403	16/06/2023	8074818	-362.11	2101	Gas	4836	Lutterworth	344.87
100710	ESPO	202403	16/06/2023	8074819	-496.95	2101	Gas	4837	Market Harborough	473.29
100710	ESPO	202403	16/06/2023	8074820	-614.90	2101	Gas	4830	Oakham	762.42
100710	ESPO	202403	16/06/2023	8074821	-343.48	2101	Gas	4821	Melton Mowbray	327.12
100710	ESPO	202403	16/06/2023	8074823	-1,147.44	2101	Gas	4831	Wigston	956.20
100710	ESPO	202403	16/06/2023	8074824	-2,695.87	2101	Gas	4830	Central	2,246.56
100710	ESPO	202403	16/06/2023	8074825	-717.04	2101	Gas	4828	Shepshed	597.53</

100844	Hays Personnel	202403	21/06/2023	8074899	-836.89	1005	Admin Agency Staff	7020	Estates and Facilities	697.41
100844	Hays Personnel	202403	21/06/2023	8074900	-836.89	1005	Admin Agency Staff	7020	Estates and Facilities	697.41
101050	Leicestershire County Council	202403	15/06/2023	8074901	-1,500.00	7002	Legal Services	7221	Legal Services	1,250.00
101050	Leicestershire County Council	202403	15/06/2023	8074902	-990.00	7002	Legal Services	7221	Legal Services	800.00
101268	Outreach Rescue	202403	19/06/2023	8074906	-1,236.00	1801	Training	6030	Training & Development Core	1,030.00
103392	Complete IT Systems Ltd	202403	21/06/2023	8074907	-1,321.32	C104	Electrical / IT Comms / Printers Etc	5300	ICT Capital Programme	1,101.10
100544	Clan Tools & Plant Ltd	202403	21/06/2023	8074908	-4,885.80	4000	Operational Equipment Purchase	7025	Appliance and Equipment	4,071.50
100844	Hays Personnel	202403	23/06/2023	8074918	-1,330.68	1005	Admin Agency Staff	6013	Human Resources	1,108.90
101397	Severn Trent Water Ltd (Hydrants - Defects)	202403	26/06/2023	8074920	-908.83	4541	Hydrant Maintenance	6220	Ops Planning and Water	757.36
101397	Severn Trent Water Ltd (Hydrants - Defects)	202403	26/06/2023	8074921	-908.83	4541	Hydrant Maintenance	6220	Ops Planning and Water	757.36
101397	Severn Trent Water Ltd (Hydrants - Defects)	202403	26/06/2023	8074923	-1,866.13	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,555.11
102044	Greenhatch Group Ltd	202403	31/05/2023	8074934	-5,328.00	4553	Professional Fees	7020	Estates and Facilities	4,440.00
100844	Hays Personnel	202403	28/06/2023	8074937	-836.89	1005	Admin Agency Staff	7020	Estates and Facilities	697.41
100844	Hays Personnel	202403	28/06/2023	8074938	-832.27	1005	Admin Agency Staff	6013	Human Resources	443.56
102991	K Lamb Associates Limited	202403	16/06/2023	8074942	-4,800.00	1801	Training	6030	Training & Development Core	4,000.00
100099	SAS (Safe & Secure)	202403	01/05/2023	8074944	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,193.04
100099	SAS (Safe & Secure)	202403	01/05/2023	8074945	-1,996.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,664.00
100099	SAS (Safe & Secure)	202403	01/05/2023	8074946	-1,996.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,664.00
100099	SAS (Safe & Secure)	202403	01/05/2023	8074947	-1,692.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,410.00
100099	SAS (Safe & Secure)	202403	01/05/2023	8074949	-777.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	648.00
103237	Apple Retail UK Limited	202403	21/06/2023	8074950	-1,549.00	4100	Computer Hardware / Software	6218	Fire Protection Group	1,290.83
101708	Capita Business Services Ltd	202403	26/06/2023	8074951	-305.56	1801	Training	6031	Leadership & Organisational Development	254.63
101268	Outreach Rescue	202403	07/06/2023	8074952	-1,236.00	1801	Training	6030	Training & Development Core	1,030.00
102375	NBE Fire & Security Limited	202403	23/06/2023	8074956	-787.34	2050	Building Maintenance - Planned	7020	Estates and Facilities	656.12
100099	SAS (Safe & Secure)	202403	01/04/2023	8074957	-2,322.00	1801	Building Maintenance - Planned	7020	Estates and Facilities	1,935.00
100099	SAS (Safe & Secure)	202403	01/04/2023	8074958	-306.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	255.00
100099	SAS (Safe & Secure)	202403	01/04/2023	8074959	-306.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	255.00
100099	SAS (Safe & Secure)	202403	01/04/2023	8074960	-306.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	255.00
100099	SAS (Safe & Secure)	202403	01/05/2023	8074961	-659.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	486.50
100391	William Freer Ltd	202403	06/06/2023	8074962	-952.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	794.00
101646	Kone Plc	202403	12/06/2023	8074963	-582.35	2050	Building Maintenance - Planned	7020	Estates and Facilities	485.29
102806	Total Gas & Power	202403	12/06/2023	8074964	-311.07	2100	Electricity	7020	Estates and Facilities	296.25
102806	Total Gas & Power	202403	12/06/2023	8074965	-3,289.77	2100	Electricity	7020	Estates and Facilities	2,741.46
102806	Total Gas & Power	202403	12/06/2023	8074966	-261.43	2100	Electricity	7020	Estates and Facilities	248.97
102806	Total Gas & Power	202403	12/06/2023	8074968	-1,684.07	2100	Electricity	7020	Estates and Facilities	1,403.40
102806	Total Gas & Power	202403	14/05/2023	8074969	-257.49	2100	Electricity	7020	Estates and Facilities	245.22
102806	Total Gas & Power	202403	14/05/2023	8074970	-319.32	2100	Electricity	7020	Estates and Facilities	304.11
102806	Total Gas & Power	202403	14/05/2023	8074972	-3,139.23	2100	Electricity	7020	Estates and Facilities	2,616.02
102375	NBE Fire & Security Limited	202403	30/05/2023	8074976	-478.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	389.00
102375	NBE Fire & Security Limited	202403	31/05/2023	8074977	-276.96	2050	Building Maintenance - Planned	7020	Estates and Facilities	230.80
100740	Fire Service College	202403	09/06/2023	8074979	-14,724.00	1801	Training	6030	Training & Development Core	12,270.00
100006	PTSG Electrical Services Ltd	202403	21/06/2023	8074981	-493.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	411.00
102319	Heidi Estell	202403	07/06/2023	8074982	-720.00	1801	Training	6031	Leadership & Organisational Development	720.00
100886	Amtron Electrical Services	202403	28/06/2023	8074987	-4,405.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	3,671.25
101460	Virgin Media Business	202403	22/06/2023	8074989	-835.09	4301	Phones - Landline	7012	Information Communication Technology	695.91
100353	Vodafone Ltd	202403	24/06/2023	8074993	-756.00	4302	Phones - Mobiles	7012	Information Communication Technology	630.00
100353	Vodafone Ltd	202403	16/06/2023	8074994	-615.60	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
100995	Konica Minolta Business Solutions East Ltd	202403	23/06/2023	8074999	-1,185.30	4531	Photocopying Charges	7010	Service Information Team	987.75
100710	ESPO	202403	15/06/2023	8075001	-615.52	4520	Catering Equipment	6030	Training & Development Core	429.60
102600	Bevan Brittan LLP	202403	30/03/2023	8075004	-8,749.20	7002	Legal Services	7476	Fire Control	7,291.00
102842	Water Plus	202403	28/06/2023	8075005	-494.61	2103	Water Rates	4820	Loughborough	494.61
100979	Keltruck Ltd	202403	19/06/2023	8075006	-710.93	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	592.44
100979	Keltruck Ltd	202403	19/06/2023	8075007	-692.43	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	493.69
100353	Vodafone Ltd	202403	24/05/2023	8075008	-388.38	4302	Phones - Mobiles	7012	Information Communication Technology	323.65
100979	Keltruck Ltd	202403	20/06/2023	8075011	-2,546.09	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	67.50
100979	Keltruck Ltd	202403	20/06/2023	8075011	-2,546.09	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	2,054.24
103156	Great Minds Don't	202403	30/06/2023	8075015	-380.00	1801	Training	6030	Training & Development Core	380.00
103156	Great Minds Don't	202403	30/06/2023	8075016	-553.10	1801	Training	6031	Leadership & Organisational Development	553.10
103156	Great Minds Don't	202403	30/06/2023	8075017	-1,250.00	1801	Training	6031	Leadership & Organisational Development	1,250.00
103393	RUK Pro Ltd	202403	03/07/2023	8075021	-2,700.00	1801	Training	6031	Leadership & Organisational Development	2,250.00
102842	Water Plus	202403	21/06/2023	8075027	-398.59	2103	Water Rates	4821	Milton Mowbray	398.59
102842	Water Plus	202403	28/06/2023	8075028	-292.77	2103	Water Rates	4824	Western	292.77
102842	Water Plus	202403	14/06/2023	8075030	-916.08	2103	Water Rates	4828	Shepshed	916.08

Credit Notes over £250

Period 202403 - 202403

Supp ID	Supplier Name	Period	Trans Date	Trans No	Gross Inv Ar	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
101381	Airwave Solutions Ltd	202403	12/04/2023	8074429	5,109.84	C000	Vehicle Equipment	7029	Workshops	-4,258.20
102325	College of Policing	202403	16/05/2023	8074467	2,394.00	1801	Training	6030	Training & Development Core	-1,995.00
101424	Hunter Apparel Solutions Ltd	202403	31/05/2023	8074542	289.57	4400	Clothing and Uniform	7027	Procurement and Stores	-241.31
103346	The Recruitment Group	202403	28/02/2023	8074927	796.06	1005	Admin Agency Staff	7200	Finance Team	-663.38
103346	The Recruitment Group	202403	26/03/2023	8074928	783.00	1005	Admin Agency Staff	7200	Finance Team	-652.50
103346	The Recruitment Group	202403	19/03/2023	8074929	965.70	1005	Admin Agency Staff	7200	Finance Team	-804.75
103346	The Recruitment Group	202403	28/03/2023	8074930	5,051.34	1005	Admin Agency Staff	7200	Finance Team	-4,209.45
101460	Virgin Media Business	202403	27/03/2023	8074932	24,890.22	B402	Deferred Liabilities - Finance Leases	9999	Default	-20,741.65