

Leicestershire Fire and Rescue Service
Invoices over £250

Period 202408 - 202408

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
100710	ESPO	202408	06/10/2023	8077042	-832.39	4501	Office Equipment	4824	Western	525.00
102228	PromotionsOnly Group UK Ltd	202408	18/10/2023	8077233	-832.98	4532	Stationery	7010	Service Information Team	685.00
102228	PromotionsOnly Group UK Ltd	202408	18/10/2023	8077233	-832.98	4534	Carriage and Packaging	6010	Service Information Team	9.15
100824	Institution of Fire Engineers	202408	02/11/2023	8077288	-3,153.60	1815	Professional Body Subscriptions	7218	Fire Protection Group	2,828.00
100336	Reflex Design International Ltd	202408	30/10/2023	8077289	-3,407.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	12,835.00
102741	P D Supplies Ltd	202408	30/08/2023	8077320	-1,974.43	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,645.36
102700	Future Plan	202408	03/11/2023	8077327	-1,298.00	4104	Non-Contracted Services - ICT	7011	Corporate Communications	1,080.00
102741	P D Supplies Ltd	202408	22/08/2023	8077334	-452.78	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	365.65
101424	Hunter Apparel Solutions Ltd	202408	31/10/2023	8077336	-22,473.55	4400	Clothing and Uniform	7027	Procurement and Stores	18,727.96
100979	Ketruck Ltd	202408	24/10/2023	8077340	-2,465.84	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	2,054.87
100426	BOC Ltd	202408	29/10/2023	8077343	-1,450.56	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,185.00
100648	Draeger Safety UK Ltd	202408	29/10/2023	8077343	-1,450.56	4000	Operational Equipment Purchase	7029	Workshops	23.80
100940	Draeger Safety UK Ltd	202408	06/11/2023	8077359	-293.40	4002	Breathing Apparatus	7025	Appliance and Equipment	17.50
103332	M Maurice Moore	202408	06/11/2023	8077359	-293.40	4002	Breathing Apparatus	7025	Appliance and Equipment	223.90
101861	Stennik	202408	03/11/2023	8077362	-3,807.00	4554	Consultancy Fees	7020	Estates and Facilities	2,807.00
103091	Jolly Vending Services Ltd	202408	17/10/2023	8077365	-1,284.00	4563	Conference Expenses - Staff	6223	Road Safety	1,070.00
100426	BOC Ltd	202408	03/11/2023	8077367	-415.48	4523	Catering/Food & Beverages	7020	Estates and Facilities	594.62
102848	Highmores Auto Services Ltd	202408	07/11/2023	8077371	-456.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	380.00
100426	BOC Ltd	202408	29/10/2023	8077375	-1,111.68	4000	Operational Equipment Purchase	4840	Southern	926.40
100698	Emergency One (UK) Ltd	202408	05/10/2023	8077377	-23,982.00	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	24,985.00
100698	Emergency One (UK) Ltd	202408	03/10/2023	8077378	-78,300.00	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	65,250.00
102817	Iatrosoneogenesis Ltd	202408	30/10/2023	8077379	-4,800.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,800.00
102191	Leicestershire Forest East Physiotherapy Clinic	202408	21/10/2023	8077383	-920.00	4551	Medical Fees	7210	Occupational Health and Fitness	920.00
102191	Leicestershire Forest East Physiotherapy Clinic	202408	18/10/2023	8077381	-880.00	4551	Medical Fees	7210	Occupational Health and Fitness	880.00
102191	Leicestershire Forest East Physiotherapy Clinic	202408	22/10/2023	8077382	-840.00	4551	Medical Fees	7210	Occupational Health and Fitness	840.00
102191	Leicestershire Forest East Physiotherapy Clinic	202408	21/10/2023	8077383	-960.00	4551	Medical Fees	7210	Occupational Health and Fitness	960.00
102191	Leicestershire Forest East Physiotherapy Clinic	202408	20/10/2023	8077384	-1,120.00	4551	Medical Fees	7210	Occupational Health and Fitness	1,120.00
102191	Leicestershire Forest East Physiotherapy Clinic	202408	19/10/2023	8077385	-640.00	4551	Medical Fees	7210	Occupational Health and Fitness	640.00
102837	4EF Ltd	202408	21/10/2023	8077386	-1,200.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,200.00
102837	4EF Ltd	202408	05/10/2023	8077387	-1,520.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,520.00
101038	Leicestershire Sports Medicine Clinic	202408	18/10/2023	8077388	-338.00	4551	Medical Fees	7210	Occupational Health and Fitness	338.00
103306	Justine Webb Psychology Services LTD	202408	02/11/2023	8077389	-584.00	4551	Medical Fees	7210	Occupational Health and Fitness	495.00
100326	Lindstrom Ltd	202408	09/11/2023	8077393	-255.42	4584	Workshops	7029	Workshops	212.00
100087	Saleforce High Voltage Testing	202408	31/10/2023	8077391	-1,779.38	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,482.80
100963	John Wright & Co Ltd	202408	24/06/2023	8077392	-14,400.00	C101	Building Works	7020	Estates and Facilities	2,828.16
100963	John Wright & Co Ltd	202408	24/06/2023	8077392	-14,400.00	C101	Building Works	7020	Estates and Facilities	19,171.84
103091	Jolly Vending Services Ltd	202408	01/06/2023	8077393	-398.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	330.00
102708	3G Controls Ltd	202408	31/10/2023	8077397	-860.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	550.00
101400	Reed	202408	05/10/2023	8077398	-1,077.98	1811	Leadership & Organisational Development	6031	Head of Service	2,185.00
103329	Leicestershire County Council	202408	05/10/2023	8077399	-1,174.00	1811	Retirement/ Long Service Awards	7450	Head of Service	400.00
103329	Leicestershire County Council	202408	05/10/2023	8077399	-1,174.00	1811	Retirement/ Long Service Awards	7450	Head of Service	645.00
100979	Ketruck Ltd	202408	30/10/2023	8077400	-748.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	624.00
103207	Hardman Associates Limited	202408	01/11/2023	8077404	-7,488.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	6,240.00
103207	Hardman Associates Limited	202408	06/11/2023	8077405	-4,189.38	4554	Consultancy Fees	7476	Fire Control	6,824.48
103207	Hardman Associates Limited	202408	05/11/2023	8077406	-1,020.00	4554	Consultancy Fees	7476	Fire Control	5,850.00
103058	Sea Training International Ltd	202408	07/11/2023	8077409	-5,292.00	1801	Training	4862	Technical Rescue	1,470.00
101945	No 5 Chambers Ltd	202408	02/11/2023	8077410	-3,600.00	7002	Legal Services	6013	Human Resources	3,000.00
101710	West Yorkshire Pension Fund	202408	05/11/2023	8077411	-462.00	1811	Insurance - Employee Related	7200	Finance Team	432.00
102659	Fire & Rescue Indemnity Company Ltd	202408	01/11/2023	8077415	-391,037.13	1890	Insurance - Employee Related	7200	Finance Team	214,514.82
102659	Fire & Rescue Indemnity Company Ltd	202408	01/11/2023	8077415	-391,037.13	2890	Insurance - Premises	7200	Finance Team	47,556.97
102659	Fire & Rescue Indemnity Company Ltd	202408	01/11/2023	8077415	-391,037.13	2890	Insurance - Premises	7200	Finance Team	122,165.34
102659	Fire & Rescue Indemnity Company Ltd	202408	01/11/2023	8077415	-391,037.13	4891	Insurance - Brokerage	7200	Finance Team	6,800.00
103281	Robert Walters Operations Ltd	202408	03/10/2023	8077416	-940.44	1005	Admin Agency Staff	7200	Finance Team	783.70
103281	Robert Walters Operations Ltd	202408	01/11/2023	8077417	-753.59	1005	Admin Agency Staff	7200	Finance Team	627.89
103434	Risk Fluori Ltd	202408	28/09/2023	8077418	-1,024.89	4554	Consultancy Fees	6221	Health and Safety	854.00
103070	Leicester Linen & Laundry	202408	31/10/2023	8077427	-780.00	2204	Contract Cleaning	7020	Estates and Facilities	650.00
101646	Kane Pte	202408	17/08/2023	8077420	-462.12	2050	Building Maintenance - Planned	7020	Estates and Facilities	381.00
102375	NBE Fire & Security Limited	202408	12/10/2023	8077431	-426.88	2050	Building Maintenance - Planned	7020	Estates and Facilities	355.72
102375	NBE Fire & Security Limited	202408	12/10/2023	8077432	-316.68	2050	Building Maintenance - Planned	7020	Estates and Facilities	263.90
102375	NBE Fire & Security Limited	202408	12/10/2023	8077434	-355.94	2050	Building Maintenance - Planned	7020	Estates and Facilities	296.62
100979	Ketruck Ltd	202408	09/09/2023	8077436	-518.48	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	432.00
102842	Water Plus	202408	03/11/2023	8077438	-320.72	2103	Water Rates	4823	Eastern	320.72
102842	Water Plus	202408	07/11/2023	8077438	-283.12	2103	Water Rates	4824	Western	283.12
100979	Ketruck Ltd	202408	20/09/2023	8077440	-996.62	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	80.80
100979	Ketruck Ltd	202408	20/09/2023	8077440	-996.62	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	713.00
100979	Ketruck Ltd	202408	20/09/2023	8077441	-1,728.85	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	359.75
100979	Ketruck Ltd	202408	20/09/2023	8077441	-1,728.85	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	377.17
100979	Ketruck Ltd	202408	20/09/2023	8077441	-1,728.85	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	706.79
100979	Ketruck Ltd	202408	20/09/2023	8077443	-1,728.85	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	321.00
100343	Veolia ES Cleanaway (UK) Ltd	202408	31/10/2023	8077447	-330.41	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	275.34
100343	Veolia ES Cleanaway (UK) Ltd	202408	31/10/2023	8077452	-421.80	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	351.50
100343	Veolia ES Cleanaway (UK) Ltd	202408	28/10/2023	8077454	-1,020.46	4554	Health and Safety	6221	Health and Safety	854.00
100327	Unify Recovery Service	202408	31/05/2023	8077461	-3,109.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	420.00
100886	Ampton Electrical Services	202408	27/10/2023	8077463	-138.79	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,641.49
100886	Ampton Electrical Services	202408	01/10/2023	8077465	-545.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	454.50
102790	YMD Boon Ltd	202408	30/09/2023	8077466	-19,320.00	C202	Consultancy and Services	7020	Estates and Facilities	16,100.00
100431	Carbon Trust	202408	09/11/2023	8077468	-37,941.60	C202	Consultancy and Services	7020	Estates and Facilities	31,618.00
102873	Compass Fire Systems	202408	10/08/2023	8077470	-250.00	4000	Operational Equipment Purchase	7020	Estates and Facilities	235.00
100886	Ampton Electrical Services	202408	15/08/2023	8077471	-1,044.48	2050	Building Maintenance - Planned	7020	Estates and Facilities	870.40
103281	Robert Walters Operations Ltd	202408	10/11/2023	8077473	-1,482.44	1005	Admin Agency Staff	7200	Finance Team	1,235.37
103281	Robert Walters Operations Ltd	202408	10/11/2023	8077474	-921.74	1005	Admin Agency Staff	7200	Finance Team	761.12
100979	Ketruck Ltd	202408	25/09/2023	8077475	-253.20	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	211.00
100884	Hays Personnel	202408	10/11/2023	8077479	-828.58	1005	Admin Agency Staff	7020	Estates and Facilities	688.80
100886	Ampton Electrical Services	202408	30/10/2023	8077480	-347.09	2050	Building Maintenance - Planned	7020	Estates and Facilities	289.24
103096	Revolution Air Services Ltd	202408	12/10/2023	8077482	-9,658.89	2022	Breathing Apparatus	7025	Appliance and Equipment	8,044.00
102842	Water Plus	202408	08/11/2023	8077487	-305.37	2103	Water Rates	4838	Hinckley	305.37
103174	Spectrum Telecommunications Limited	202408	01/11/2023	8077489	-252.72	4301	Phones - Landline	7012	Information Communication Technology	210.00
100886	Ampton Electrical Services	202408	09/11/2023	8077490	-450.49	2050	Building Maintenance - Planned	7020	Estates and Facilities	361.10
103317	CDW Limited	202408	09/11/2023	8077492	-28,740.41	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	23,950.34
101995	N									

