

Leicestershire Fire and Rescue Service
Invoices over £250

Period 202308 - 202308

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
102700	Future Print	202308	14/11/2022	3000803	-720.00	B202	Bank Account - AP Payments (Cha)	9999	Default	720.00
101030	Amr Ltd	202308	19/10/2022	3000904	-560.00	B202	Bank Account - AP Payments (Cha)	9999	Default	560.00
102830	Go Outdoors Ltd	202308	14/10/2022	3000905	-1,116.50	B202	Bank Account - AP Payments (Cha)	9999	Default	1,116.50
100886	Ampron Electrical Services	202308	31/08/2022	8069882	-288.91	2050	Building Maintenance - Planned	7020	Estates and Facilities	240.76
101268	Outreach Rescue	202308	06/10/2022	8069245	-1,662.00	1801	Training	6035	Learning & Development External Speciali	1,385.00
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	24.38
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	33.80
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	49.74
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	56.04
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	57.56
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	59.47
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	59.50
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	59.90
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	65.53
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	68.97
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	76.31
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	81.85
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	86.15
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	86.19
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	88.19
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	114.79
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	144.31
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	167.57
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	169.09
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	170.46
101050	Leicestershire County Council	202308	05/10/2022	8069482	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	195.45
101400	Read	202308	14/10/2022	8069554	-1,500.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,250.00
100844	Hays Personnel	202308	24/10/2022	8069657	-2,550.00	1005	Admin Agency Staff	7301	Ti-Service Control Project	2,125.00
103125	Learning Pool Limited	202308	24/08/2022	8069682	-4,400.00	4100	Computer Hardware/ Software	7460	People and Organisational Development	7,000.00
103125	Learning Pool Limited	202308	24/08/2022	8069684	-21,960.00	4100	Computer Hardware/ Software	7460	People and Organisational Development	18,300.00
101995	Northern Diver (Int) Ltd	202308	26/10/2022	8069702	-609.00	4401	Protective Clothing	6030	Learning & Development Core	498.00
101995	Northern Diver (Int) Ltd	202308	26/10/2022	8069702	-609.00	4533	Postage	6030	Learning & Development Core	9.50
100641	Dignth Transport Supplies Ltd	202308	26/10/2022	8069701	-643.68	3102	Contract Cleaning (Outsourced)	7020	Workshops	703.77
101400	Read	202308	21/05/2021	8069870	-1,350.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,125.00
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	47.80
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	59.34
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	78.88
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	90.80
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	91.32
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	98.24
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	125.59
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	134.30
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	148.96
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	150.26
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	155.18
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	170.00
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	190.17
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	193.92
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	194.77
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	225.97
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	232.68
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	283.90
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	303.20
101050	Leicestershire County Council	202308	21/05/2021	8069825	-4,074.60	2204	Contract Cleaning	7020	Estates and Facilities	327.68
103306	Aspac Business Services (Park Retail Ltd)	202308	31/10/2022	8069836	-2,925.00	1811	Retention/ Long Service Awards	7460	Information Team	2,925.00
103156	Great Minds Don't	202308	31/10/2022	8069836	-1,757.50	1801	Training	7460	People and Organisational Development	1,757.50
599999	Sundry Account Interview Expenses	202308	31/10/2022	8069843	-285.40	1801	Training	7200	Finance Team	285.40
100886	Ampron Electrical Services	202308	28/10/2022	8069846	-306.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	250.00
101919	Alstar Business Solutions	202308	31/10/2022	8069864	-13,600.13	3200	Fuel / Vehicle	7029	Workshops	11,338.61
103116	Securitas Business Services UK Ltd	202308	31/10/2022	8069867	-16,024.88	4627	Corporation	7460	Information Team	13,430.00
102741	P D Supplies Ltd	202308	31/10/2022	8069867	-1,677.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,398.00
100238	Swann Systems (UK) Ltd	202308	25/10/2022	8069872	-715.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	596.33
100807	Godiva Ltd	202308	31/10/2022	8069873	-1,112.31	4584	Course Materials	7029	Workshops	926.92
102410	Abaris International Ltd	202308	26/10/2022	8069874	-338.88	4000	Operational Equipment Purchase	7025	Operational Equipment	409.00
102410	Abaris International Ltd	202308	26/10/2022	8069874	-338.88	4000	Operational Equipment Purchase	7025	Operational Equipment	272.40
100942	Anoloco Ltd	202308	06/10/2022	8069875	-840.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	700.00
100450	Bristol Uniforms Ltd	202308	01/11/2022	8069878	-27,492.48	4401	Protective Clothing	7027	Procurement and Stores	22,910.40
100075	RSG Enrolment Ltd	202308	28/10/2022	8069879	-1,604.33	3002	Purchase of Vehicle Equipment	7029	Workshops	1,851.00
100075	RSG Engineering Ltd	202308	28/10/2022	8069879	-1,043.10	3002	Purchase of Vehicle Equipment	7029	Workshops	854.75
102918	Heidi Eastall	202308	27/10/2022	8069880	-480.00	1801	Training	6030	Learning & Development Core	480.00
103345	Independent Safeguarding Training	202308	27/10/2022	8069881	-1,340.40	1801	Training	6030	Learning & Development Core	1,340.40
100979	Keltruck Ltd	202308	26/10/2022	8069882	-412.19	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	343.49
100238	Swann Systems (UK) Ltd	202308	24/10/2022	8069885	-497.30	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	409.00
102842	Water Plus	202308	20/10/2022	8069885	-397.96	2102	Water Rates	4825	Coalville	397.96
102842	Water Plus	202308	20/09/2022	8069886	-480.72	2103	Water Rates	4825	Coalville	480.72
101083	Lodge Tyre	202308	31/10/2022	8069888	-396.00	3202	Tyres	7029	Workshops	330.00
100494	Eurosafe Solutions Ltd	202308	31/10/2022	8069890	-7,700.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,463.74
102484	Eurosafe Solutions Ltd	202308	31/10/2022	8069891	-1,771.82	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,478.52
100426	BOC Ltd	202308	29/10/2022	8069893	-1,008.00	4000	Operational Equipment Purchase	4840	Southern	840.00
102603	Waste & Resource Management Ltd	202308	31/10/2022	8069894	-288.00	4584	Course Materials	7029	Workshops	240.00
100426	BOC Ltd	202308	29/10/2022	8069895	-1,365.70	4000	Operational Equipment Purchase	7025	Operational Equipment	1,154.75
100429	Wilmington Shared Services	202308	30/09/2022	8069896	-1,036.00	1801	Training	6221	Estates and Facilities	855.00
100649	Dräger Safety UK Ltd	202308	02/11/2022	8069898	-11,987.52	4002	Breathing Apparatus	7025	Operational Equipment	9,989.60
100844	Hays Personnel	202308	02/11/2022	8069901	-624.96	1005	Admin Agency Staff	7020	Estates and Facilities	520.80
103346	The Recruitment Group	202308	02/11/2022	8069904	-944.83	1005	Admin Agency Staff	7200	Finance Team	787.36
103346	The Recruitment Group	202308	26/10/2022	8069905	-944.83	1005	Admin Agency Staff	7200	Finance Team	787.36
100886	Ampron Electrical Services	202308	30/09/2022	8069906	-37,017.89	2050	Building Maintenance - Planned	7020	Estates and Facilities	30,949.24
102375	NBE Fire & Security Limited	202308	16/09/2022	8069912	-358.08	2050	Building Maintenance - Planned	7020	Estates and Facilities	298.40
101314	PHS Group Plc	202308	02/09/2022	8069913	-504.43	2204	Contract Cleaning	7020	Estates and Facilities	420.36
100234	Supply + Limited	202308	31/10/2022	8069916	-2,252.52					

102407	The Outdoors Company	202308	04/11/2022	8069969	-421.04	4400	Clothing and Uniform	6220	Ops Planning and Water	8.99
102407	The Outdoors Company	202308	04/11/2022	8069969	-421.04	4400	Clothing and Uniform	6220	Ops Planning and Water	341.88
102649	Dräger Safety UK Ltd	202308	07/11/2022	8069972	-534.12	4002	Breathing Apparatus	7025	Appliance and Equipment	445.10
100426	BOC Ltd	202308	02/11/2022	8069973	-263.76	4001	Operational Equipment (Medical)	7025	Appliance and Equipment	219.80
100740	Fire Service College	202308	07/11/2022	8069974	-3,348.00	1801	Training	6030	Learning & Development Core	2,390.00
100740	Fire Service College	202308	07/11/2022	8069974	-3,348.00	4561	Overnight Accommodation	6030	Learning & Development Core	400.00
100075	RSG Engineering Ltd	202308	11/10/2022	8069975	-358.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	299.00
103174	Spectrum Communications Limited	202308	01/11/2022	8070001	-252.72	4301	Phones - Landline	7012	Information Communication Technology	211.80
101414	Redkite Systems	202308	07/11/2022	8069978	-648.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	540.00
102878	Gym Gear	202308	31/10/2022	8069981	-4,200.00	4512	Medical Equipment Maintenance	7210	Occupational Health and Fitness	3,500.00
100281	Threadneedle Company Image	202308	31/10/2022	8069984	-356.94	4400	Clothing and Uniform	4833	Oakham	297.45
100281	Threadneedle Company Image	202308	31/10/2022	8069984	-356.94	4400	Clothing and Uniform	4833	Central	252.58
100281	Threadneedle Company Image	202308	31/10/2022	8069990	-572.70	4400	Clothing and Uniform	4823	Eastern	477.24
100281	Threadneedle Company Image	202308	31/10/2022	8069991	-309.10	4400	Clothing and Uniform	4821	Melton Mowbray	257.58
100281	Threadneedle Company Image	202308	31/10/2022	8069994	-530.92	4400	Clothing and Uniform	4840	Southern	442.43
100281	Threadneedle Company Image	202308	31/10/2022	8070003	-4,631.12	4400	Clothing and Uniform	7025	Appliance and Equipment	3,859.24
100281	Threadneedle Company Image	202308	31/10/2022	8070004	-254.16	4400	Clothing and Uniform	4830	Loughborough	211.80
100979	Keltruck Ltd	202308	02/11/2022	8070008	-250.50	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	208.75
102642	Toys Tarpaulines	202308	31/10/2022	8070009	-1,395.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,162.50
100496	Calor Gas Ltd	202308	26/08/2022	8070015	-2,722.79	2102	Calor Gas/Fuel Oil/Coal	6030	Learning & Development Core	2,268.99
102333	Industrial Door Solutions	202308	09/11/2022	8070020	-348.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	290.50
103356	Complex (Group) LTD	202308	09/11/2022	8070022	-8,520.00	4100	Computer Hardware/ Software	7029	Learning & Development Core	7,100.00
101460	Virgin Media Business	202308	27/09/2022	8070036	-8,394.86	4301	Phones - Landline	7012	Information Communication Technology	6,995.72
100886	Amprton Electrical Services	202308	31/10/2022	8070049	-533.82	2050	Building Maintenance - Planned	7020	Estates and Facilities	444.85
103294	TB Decorating Services LTD	202308	03/11/2022	8070050	-9,780.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	8,150.00
100256	Target Pest Control & Hygiene Ltd	202308	01/11/2022	8070051	-1,015.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	46.20
100256	Target Pest Control & Hygiene Ltd	202308	01/11/2022	8070051	-1,015.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	47.25
100256	Target Pest Control & Hygiene Ltd	202308	01/11/2022	8070051	-1,015.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	50.40
100256	Target Pest Control & Hygiene Ltd	202308	01/11/2022	8070051	-1,015.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	54.00
100256	Target Pest Control & Hygiene Ltd	202308	01/11/2022	8070051	-1,015.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	65.00
100256	Target Pest Control & Hygiene Ltd	202308	01/11/2022	8070051	-1,015.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	67.20
100256	Target Pest Control & Hygiene Ltd	202308	01/11/2022	8070051	-1,015.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	96.00
100256	Target Pest Control & Hygiene Ltd	202308	01/11/2022	8070051	-1,015.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	420.00
103332	Mr Maurice Moore	202308	07/11/2022	8070053	-1,403.00	4554	Consultancy Fees	7020	Estates and Facilities	1,403.00
100281	Threadneedle Company Image	202308	31/10/2022	8070054	-732.80	4400	Clothing and Uniform	4825	Coastline	610.16
100281	Threadneedle Company Image	202308	31/10/2022	8070055	-299.00	4400	Clothing and Uniform	4825	Coastline	249.24
100281	Threadneedle Company Image	202308	31/10/2022	8070056	-455.79	4400	Clothing and Uniform	4826	Asby	379.83
100281	Threadneedle Company Image	202308	31/10/2022	8070060	-327.90	4400	Clothing and Uniform	6030	Learning & Development Core	273.25
100841	Diagraph Transport Supplies Ltd	202308	10/11/2022	8070070	-462.18	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	335.15
101242	O2 UK Ltd	202308	10/11/2022	8070072	-712.00	4302	Phones - Mobiles	7012	Information Communication Technology	593.33
100353	Vodafone Ltd	202308	25/10/2022	8070075	-735.48	4302	Phones - Mobiles	7012	Information Communication Technology	584.15
100353	Vodafone Ltd	202308	25/10/2022	8070075	-735.48	4302	Phones - Mobiles	7210	Occupational Health and Fitness	28.75
100353	Vodafone Ltd	202308	25/10/2022	8070077	-756.00	4302	Phones - Mobiles	7012	Information Communication Technology	630.00
102791	Home Office Shared Service Centre	202308	01/11/2022	8070051	-1,457.62	4000	Non-Contracted Services - ICT	7012	Information Communication Technology	428.00
103236	Leanne Ehren	202308	22/09/2022	8070083	-500.00	4554	Consultancy Fees	7450	Head of Service	500.00
100117	Sensible Computing Solutions Ltd	202308	21/10/2022	8070084	-1,380.69	4100	Computer Hardware/ Software	7012	Information Communication Technology	1,150.57
100094	Ford Parts Plus	202308	07/11/2022	8070085	-269.34	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	224.45
100979	Keltruck Ltd	202308	06/10/2022	8070086	-294.23	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	245.19
103102	Renovetec Limited	202308	01/11/2022	8070087	-3,400.00	4201	Communication Equipment - Purchase	7012	Information Communication Technology	2,853.12
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	4823	Eastern	-142.58
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	4824	Western	12.81
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	4825	Coastline	24.08
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	4826	Asby	22.41
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	4830	Central	292.67
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	4831	Wigston	7.19
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	4836	Market Harborough	25.74
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	4838	Hinckley	23.80
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	4840	Southern	17.11
101402	ADSM Pic	202308	31/10/2022	8070093	-547.45	2103	Water Rates	6030	Learning & Development Core	18.68
103102	Renovetec Limited	202308	10/11/2022	8070095	-10,996.56	4201	Communication Equipment - Purchase	7012	Information Communication Technology	9,163.80
102484	Eurosafe Solutions Ltd	202308	04/11/2022	8070096	-402.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	335.00
101276	Pace Fuel Care	202308	09/11/2022	8070098	-1,233.20	3200	Fuel - Vehicle	7029	Workshops	1,027.67
101276	Pace Fuel Care	202308	09/11/2022	8070098	-3,528.48	3200	Fuel - Vehicle	7029	Workshops	2,940.40
100844	Hays Personnel	202308	10/11/2022	8070099	-1,333.32	1005	Admin Agency Staff	6013	Human Resources	1,111.10
101460	Virgin Media Business	202308	03/10/2022	8070110	-1,078.42	4302	Phones - Mobiles	7012	Information Communication Technology	886.68
101460	Virgin Media Business	202308	03/10/2022	8070110	-1,078.42	4302	Phones - Mobiles	7019	Coronavirus	10.00
100343	Veolia ES Cleanaway (UK) Ltd	202308	31/10/2022	8070111	-311.78	2106	Refuse/Trade Waste Collection	4823	Eastern	25.82
101460	Virgin Media Business	202308	04/11/2022	8070116	-1,150.88	4302	Phones - Mobiles	7012	Information Communication Technology	959.07
103165	Enhouse Interactive (UK) Limited	202308	17/10/2022	8070118	-1,584.00	4100	Phones - Landline	7012	Information Communication Technology	1,320.00
102975	Vodafone Limited (Projects)	202308	01/10/2022	8070119	-862.40	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00
100458	British Telecom	202308	15/10/2022	8070120	-151.82	4302	Phones - Landline	7012	Information Communication Technology	113.04
102975	Vodafone Limited (Projects)	202308	01/11/2022	8070125	-862.40	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00
102806	Total Gas & Power	202308	14/08/2022	8070126	-1,452.75	2100	Electricity	4820	Loughborough	1,210.63
102806	Total Gas & Power	202308	11/09/2022	8070128	-1,565.26	2100	Electricity	4820	Loughborough	1,304.38
102806	Total Gas & Power	202308	16/10/2022	8070130	-1,430.47	2100	Electricity	4820	Loughborough	1,192.06
100343	Veolia ES Cleanaway (UK) Ltd	202308	31/10/2022	8070131	-433.74	2106	Refuse/Trade Waste Collection	7020	Estates and Facilities	36.55
102484	Eurosafe Solutions Ltd	202308	07/11/2022	8070134	-660.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	550.00
103346	The Recruitment Group	202308	10/11/2022	8070135	-944.83	1005	Admin Agency Staff	7200	Finance Team	787.36
102806	Total Gas & Power	202308	14/08/2022	8070137	-3,648.03	2100	Electricity	4840	Southern	3,048.96
102806	Total Gas & Power	202308	11/09/2022	8070141	-3,619.24	2100	Electricity	4840	Southern	3,048.96
102806	Total Gas & Power	202308	16/10/2022	8070142	-3,390.81	2100	Electricity	4840	Southern	2,825.68
101923	Fisher Hargreaves Proctor	202308	29/09/2022	8070144	-1,800.00	4553	Professional Fees	7473	Service Support	1,500.00
101268	Outreach Rescue	202308	11/11/2022	8070145	-1,488.00	1801	Training	6030	Learning & Development External Specialist	1,240.00
101268	Outreach Rescue	202308	04/11/2022	8070146	-1,098.00	1801	Training	6030	Learning & Development Core	915.00
101268	Outreach Rescue	202308	04/11/2022	8070147	-1,098.00	1801	Training	6030	Learning & Development Core	915.00
101268	Outreach Rescue	202308	04/11/2022	8070148	-2,196.00	1801	Training	6030	Learning & Development Core	915.00
102914	APB Property Consultants	202308	10/10/2022	8070149	-3,000.00	4553	Professional Fees	7473	Service Support	2,500.00
100353	Vodafone Ltd	202308	19/10/2022	8070152	-615.80	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
101034	Lancaster Radiators	202308	04/11/2022	8070153	-336.80	3102	Vehicle Maintenance (Outsourced)	7012	Workshops	283.00
102484	Eurosafe Solutions Ltd	202308	07/11/2022	8070157	-588.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	490.00
101646	Kone Pic	202308	10/11/2022	8070158	-446.93	2050	Building Maintenance - Planned	7020	Estates and Facilities	372.44
102842	Water Plus	202308	08/11/2022	8070159	-277.74	2103	Water Rates	7020	Estates and Facilities	277.74
102375	NBE Fire & Security Limited	202308	31/10/2022	8070164	-1,257.12	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,047.60
102484	Eurosafe Solutions Ltd	202308	07/11/2022	8070171	-588.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	489.62
101460	Virgin Media Business	202308	09/11/2022	8070173	-816.59	4301	Phones - Landline	7012	Information Communication Technology	490.00
101460	Virgin Media Business	202308	09/11/2022	8070173	-816.59	4301	Phones - Landline	7210	Occupational Health and Fitness	63.90
102806	Total Gas & Power	202308	16/10/2022	8070174	-5,011.40	2100	Electricity	4800	Headquarters	4,175.83
102806	Total Gas & Power	202308	11/09/2022	8070175	-5,554.44	2100	Electricity	4800	Headquarters	4,637.03
102806	Total Gas & Power	202308	14/08/2022	8070176	-5,631.66	2100	Electricity	4800	Headquarters	4,693.05
102806	Total Gas & Power	202308	26/10/2022	8070177	-870.84	2100	Electricity	4823	Eastern	725.70
102806	Total Gas & Power	202308	11/09/2022	8070178	-867.82	2100	Electricity	4823	Eastern	723.27
102806	Total Gas & Power	202308	14/08/2022	8070179	-945.00	2100	Electricity	4823		

101083	Lodge Tyre	202308	16/11/2022	8070259	-270.00	3202	Tyres	7029	Workshops	225.00
100844	Hays Personnel	202308	16/11/2022	8070262	-1,326.32	1005	Admin Agency Staff	6013	Human Resources	1,106.27
103212	Baldwins	202308	17/11/2022	8070263	-2,260.00	1801	Training	4862	Technical Rescue	1,900.00
102484	Eurosafe Solutions Ltd	202308	14/11/2022	8070265	-7,760.09	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,466.74
103349	Billi	202308	15/11/2022	8070277	-9,697.38	2050	Building Maintenance - Planned	7020	Estates and Facilities	8,081.15
100886	Ampron Electrical Services	202308	17/11/2022	8070278	-786.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	655.00
100896	Ampron Electrical Services	202308	17/11/2022	8070279	-318.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	265.00
103348	The Recruitment Group	202308	17/11/2022	8070280	-944.83	1005	Admin Agency Staff	7020	Finance Team	787.38
101365	Prestige Colour Solutions	202308	30/09/2022	8070283	-1,242.00	4583	Marketing and Publicity	6223	Road Safety	1,035.00
101390	LSPS Ltd	202308	04/11/2022	8070285	-260.47	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	217.06
101148	Mersivside Fire & Rescue Service	202308	15/11/2022	8070290	-2,415.60	1801	Training	4862	Technical Rescue	2,013.00
101307	Performance Monitoring Systems Ltd	202308	07/11/2022	8070293	-648.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	540.00
101050	Leicestershire County Council	202308	14/11/2022	8070293	-41,115.10	2100	Electricity	7020	Estates and Facilities	12,382.80
101050	Leicestershire County Council	202308	14/11/2022	8070293	-41,115.10	2100	Electricity	7020	Estates and Facilities	13,023.07
101050	Leicestershire County Council	202308	14/11/2022	8070293	-41,115.10	2101	Gas	7020	Estates and Facilities	1,545.01
101050	Leicestershire County Council	202308	14/11/2022	8070293	-41,115.10	2101	Gas	7020	Estates and Facilities	1,768.97
101050	Leicestershire County Council	202308	14/11/2022	8070293	-41,115.10	2103	Water Rates	7020	Estates and Facilities	1,116.48
101050	Leicestershire County Council	202308	14/11/2022	8070293	-41,115.10	2103	Water Rates	7020	Estates and Facilities	1,278.77
101050	Leicestershire County Council	202308	14/11/2022	8070293	-41,115.10	2206	Building Service Charge	7020	Estates and Facilities	5,000.00
100886	Ampron Electrical Services	202308	18/11/2022	8070295	-598.02	2050	Building Maintenance - Planned	7020	Estates and Facilities	498.35
101015	Le Maître Ltd	202308	18/11/2022	8070296	-1,776.96	4000	Operational Equipment Purchase	6030	Learning & Development Core	1,480.80
101400	Reed	202308	18/11/2022	8070300	-802.08	1005	Admin Agency Staff	6030	Learning & Development Core	668.40
101400	Reed	202308	18/11/2022	8070301	-1,487.40	1005	Admin Agency Staff	7012	Information Communication Technology	1,239.50
102842	Water Plus	202308	30/06/2022	8070310	-1,415.85	2103	Water Rates	4819	Birstall Fire Station	1,415.85
102819	Safepul Limited	202308	06/07/2022	8070311	-583.98	4000	Operational Equipment Purchase	4862	Technical Rescue	459.40
102819	Safepul Limited	202308	06/07/2022	8070311	-583.98	4000	Operational Equipment (Medical)	4862	Technical Rescue	1,147.25
102819	Safepul Limited	202308	06/07/2022	8070311	-583.98	4534	Carriage and Packaging	4862	Technical Rescue	12.50
102806	Total Gas & Power	202308	17/11/2022	8070312	-1,602.10	2100	Electricity	4821	Melton Mowbray	1,335.09
100087	Safelodge High Voltage Testing	202308	21/11/2022	8070315	-1,689.60	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,408.00
103134	Bunkabin	202308	30/04/2022	8070316	-1,008.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	840.00
102806	Total Gas & Power	202308	14/08/2022	8070317	-972.36	2100	Electricity	4824	Western	810.39
102806	Total Gas & Power	202308	11/09/2022	8070318	-972.88	2100	Electricity	4824	Western	810.73
102806	Total Gas & Power	202308	17/11/2022	8070319	-2,602.73	2100	Electricity	4824	Western	2,168.94
102806	Total Gas & Power	202308	17/11/2022	8070320	-1,943.56	2100	Electricity	4823	Eastern	1,619.64
102806	Total Gas & Power	202308	17/11/2022	8070320	-525.65	2100	Electricity	4826	Kashburn	240.53
102806	Total Gas & Power	202308	17/11/2022	8070329	-309.86	2100	Electricity	4826	Asby	295.10
102806	Total Gas & Power	202308	17/11/2022	8070330	-3,114.33	2100	Electricity	4820	Loughborough	2,595.28
102806	Total Gas & Power	202308	17/11/2022	8070333	-330.30	2100	Electricity	4839	Mk Bosworth	314.57
102806	Total Gas & Power	202308	14/08/2022	8070334	-455.57	2100	Electricity	4839	Mk Bosworth	379.64
102806	Total Gas & Power	202308	11/09/2022	8070335	-484.07	2100	Electricity	4836	Market Harborough	403.99
102806	Total Gas & Power	202308	16/10/2022	8070336	-480.34	2100	Electricity	4837	Lutterworth	400.28
102806	Total Gas & Power	202308	17/11/2022	8070337	-1,037.09	2100	Electricity	4836	Market Harborough	864.24
102806	Total Gas & Power	202308	14/08/2022	8070338	-837.79	2100	Electricity	4833	Oakham	698.16
102806	Total Gas & Power	202308	11/09/2022	8070339	-633.69	2100	Electricity	4833	Oakham	528.61
102806	Total Gas & Power	202308	16/10/2022	8070340	-763.03	2100	Electricity	4833	Oakham	635.87
102806	Total Gas & Power	202308	17/11/2022	8070341	-1,611.94	2100	Electricity	4833	Oakham	1,343.28
102806	Total Gas & Power	202308	14/08/2022	8070342	-609.41	2100	Electricity	4837	Lutterworth	507.84
102806	Total Gas & Power	202308	11/09/2022	8070343	-654.44	2100	Electricity	4837	Lutterworth	545.37
102806	Total Gas & Power	202308	16/10/2022	8070344	-654.98	2100	Electricity	4837	Lutterworth	542.02
102806	Total Gas & Power	202308	17/11/2022	8070345	-1,488.47	2100	Electricity	4837	Lutterworth	1,240.38
102806	Total Gas & Power	202308	14/08/2022	8070346	-445.67	2100	Electricity	4830	Central	371.40
102806	Total Gas & Power	202308	11/09/2022	8070347	-471.33	2100	Electricity	4830	Central	393.28
102806	Total Gas & Power	202308	16/10/2022	8070349	-459.11	2100	Electricity	4830	Central	362.59
102806	Total Gas & Power	202308	17/11/2022	8070350	-898.32	2100	Electricity	4830	Central	748.80
100404	Wurth UK Ltd	202308	08/11/2022	8070351	-336.54	4584	Course Materials	7029	Workshops	280.45
102806	Total Gas & Power	202308	11/09/2022	8070353	-1,064.54	2100	Electricity	4831	Wigston	887.12
102806	Total Gas & Power	202308	14/08/2022	8070354	-1,014.43	2100	Electricity	4831	Wigston	845.36
102806	Total Gas & Power	202308	16/10/2022	8070355	-1,095.15	2100	Electricity	4831	Wigston	722.88
102806	Total Gas & Power	202308	17/11/2022	8070356	-1,875.98	2100	Electricity	4831	Wigston	1,563.32
102806	Total Gas & Power	202308	14/08/2022	8070357	-884.22	2100	Electricity	4838	Hinckley	736.85
102806	Total Gas & Power	202308	11/09/2022	8070358	-855.19	2100	Electricity	4838	Hinckley	712.66
102806	Total Gas & Power	202308	16/10/2022	8070359	-871.53	2100	Electricity	4838	Hinckley	728.61
102806	Total Gas & Power	202308	17/11/2022	8070360	-1,834.05	2100	Electricity	4838	Hinckley	1,528.38
102806	Total Gas & Power	202308	11/09/2022	8070361	-882.73	2100	Electricity	4828	Shepshed	735.61
102806	Total Gas & Power	202308	14/08/2022	8070362	-796.24	2100	Electricity	4828	Shepshed	663.53
102806	Total Gas & Power	202308	16/10/2022	8070363	-742.25	2100	Electricity	4828	Shepshed	618.79
102806	Total Gas & Power	202308	17/11/2022	8070364	-1,428.29	2100	Electricity	4828	Shepshed	1,194.94
102806	Total Gas & Power	202308	17/11/2022	8070365	-11,941.89	2100	Electricity	7020	Estates and Facilities	9,951.58
102806	Total Gas & Power	202308	14/08/2022	8070366	-1,549.70	2100	Electricity	4825	Coalville	1,291.42
102806	Total Gas & Power	202308	11/09/2022	8070367	-1,607.99	2100	Electricity	4825	Coalville	1,339.99
102806	Total Gas & Power	202308	17/11/2022	8070368	-1,068.03	2100	Electricity	4825	Coalville	825.67
102806	Total Gas & Power	202308	17/11/2022	8070371	-7,365.88	2100	Electricity	4840	Southley	6,138.24
102806	Total Gas & Power	202308	14/08/2022	8070373	-1,944.41	2100	Electricity	4819	Birstall Fire Station	1,620.34
102806	Total Gas & Power	202308	11/09/2022	8070374	-1,963.89	2100	Electricity	4819	Birstall Fire Station	1,636.58
102806	Total Gas & Power	202308	16/10/2022	8070375	-1,859.02	2100	Electricity	4819	Birstall Fire Station	1,549.19
102806	Total Gas & Power	202308	17/11/2022	8070376	-3,943.45	2100	Electricity	4819	Birstall Fire Station	3,292.21
103063	Els Healthcare	202308	01/11/2022	8070378	-308.38	4403	Laundry and Dry Cleaning	4862	Technical Rescue	256.98
103063	Els Healthcare	202308	01/11/2022	8070383	-304.14	4403	Laundry and Dry Cleaning	4862	Technical Rescue	254.45
101708	Capita Business Services Ltd	202308	22/11/2022	8070387	-1,068.41	1801	Training	6030	Learning & Development Core	890.34
102714	Elbuser UK Limited	202308	21/11/2022	8070393	-1,297.88	4100	Computer Hardware/ Software	7020	Information Communication Technology	1,059.97
101708	Capita Business Services Ltd	202308	22/11/2022	8070396	-1,020.98	1801	Training	6030	Learning & Development Core	850.82
100886	Ampron Electrical Services	202308	14/11/2022	8070397	-266.28	2050	Building Maintenance - Planned	7020	Estates and Facilities	221.90
102806	Total Gas & Power	202308	16/10/2022	8070399	-1,937.12	2100	Electricity	4830	Central	1,614.27
100153	Smart Installation	202308	06/11/2022	8070402	-478.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	399.00
100907	Govdi Ltd	202308	18/11/2022	8070403	-1,207.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,056.09
100153	Smart Installation	202308	06/11/2022	8070404	-478.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	399.00
100153	Smart Installation	202308	06/11/2022	8070406	-478.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	399.00
102842	Water Plus	202308	19/11/2022	8070407	-252.27	2103	Water Rates	4831	Wigston	252.27
100153	Smart Installation	202308	06/11/2022	8070409	-478.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	399.00
103346	The Recruitment Group	202308	23/11/2022	8070409	-944.83	1005	Admin Agency Staff	7200	Finance Team	787.36
100153	Smart Installation	202308	06/11/2022	8070410	-478.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	399.00
102391	Genesys	202308	21/11/2022	8070411	-1,795.20	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	1,496.00
102395	Master Electric Gates Ltd	202308	23/11/2022	8070416	-8,196.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,830.00
100844	Hays Personnel	202308	23/11/2022	8070420	-1,339.32	1005	Admin Agency Staff	6013	Human Resources	1,116.10
100844	Hays Personnel	202308	23/11/2022	8070421	-756.00	1005	Admin Agency Staff	7020	Estates and Facilities	630.00
100117	Sensible Computing Solutions Ltd	202308	18/11/2022	8070422	-6,000.00	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	5,000.00
101295	Digital ID	202308	24/11/2022	8070424	-278.40	4530	Printing	7010	Service Information Team	232.00
102842	Water Plus	202308	17/11/2022	8070427	-628.00	2103	Water Rates	4825	Coalville	523.36
102842	Water Plus	202308	17/11/2022	8070428	-715.05	2103	Water Rates	4823	Eastern	715.05
102842	Water Plus	202308	17/11/2022	8070429	-535.99	2103	Water Rates	4823	Eastern	535.99
103359	Barbour EHS Limited	202308	11/11/2022	8070433	-5,734.80	4581	Subscriptions	6218	Fire Protection Group	4,779.00
102732	Reed One Limited	202308	25/11/2022	8070440	-8,520.00	1801	Training	6030	Learning & Development Core	7,100.00
102395	Mainline (1982) Ltd	2								

Credit Notes over £250

Supp ID		Supplier Name		Period		202308 - 202308							
Supp ID	Supplier Name	Period	Trans Date	Trans No	Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Posted Amount			
102977	Mazars LLP	202308	01/11/2022	8069865	13,807.20	7502	External Audit Fees	7200	Finance Team	-11,506.00			
100886	Ampton Electrical Services	202308	15/11/2022	8070256	288.91	2050	Building Maintenance - Planned	7020	Estates and Facilities	-240.76			
102070	Pipe Center	202308	31/03/2022	8070288	1,108.38	3100	Fleet Maintenance	7029	Workshops	-923.65			
102093	CFOA National Resilience Ltd	202308	18/11/2022	8070289	2,415.60	1801	Training	4862	Technical Rescue	-2,013.00			
101414	Redkite Systems	202308	18/11/2022	8070291	648.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	-648.00			
102806	Total Gas & Power	202308	16/10/2022	8070522	831.15	2100	Electricity	4826	Ashby	-682.63			