

## Leicestershire Fire and Rescue Service Invoices over £250

Period      202102 - 202102

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
102806	Total Gas & Power	202102	11/03/2020	8052563	Electricity	4819	Birstall Fire Station	1,516.25
100710	ESPO	202102	21/05/2020	8052657	Gas	4819	Birstall Fire Station	739.87
102806	Total Gas & Power	202102	11/03/2020	8052552	Electricity	4820	Loughborough	1,243.44
102842	Water Plus	202102	29/04/2020	8052570	Water Rates	4820	Loughborough	884.53
100281	Threadneedle Company Image	202102	30/04/2020	8052603	Clothing and Uniform	4820	Loughborough	360.78
102842	Water Plus	202102	07/05/2020	8052545	Water Rates	4823	Eastern	959.78
102806	Total Gas & Power	202102	11/03/2020	8052549	Electricity	4823	Eastern	749.29
100281	Threadneedle Company Image	202102	30/04/2020	8052607	Clothing and Uniform	4823	Eastern	237.97
100710	ESPO	202102	20/05/2020	8052640	Gas	4823	Eastern	405.47
102806	Total Gas & Power	202102	19/05/2020	8052663	Electricity	4823	Eastern	672.81
100710	ESPO	202102	20/05/2020	8052642	Gas	4824	Western	495.67
102806	Total Gas & Power	202102	19/05/2020	8052662	Electricity	4824	Western	662.80
100710	ESPO	202102	20/05/2020	8052638	Gas	4825	Coalville	301.19
102806	Total Gas & Power	202102	11/03/2020	8052551	Electricity	4826	Ashby	635.78
102806	Total Gas & Power	202102	19/05/2020	8052666	Electricity	4826	Ashby	350.73
102806	Total Gas & Power	202102	11/03/2020	8052557	Electricity	4830	Central	419.04
102806	Total Gas & Power	202102	11/03/2020	8052560	Electricity	4830	Central	1,350.94
100281	Threadneedle Company Image	202102	30/04/2020	8052610	Clothing and Uniform	4830	Central	227.50
100710	ESPO	202102	20/05/2020	8052650	Gas	4830	Central	769.94
101892	OPCC for Leicestershire	202102	31/03/2020	8051833	Training	4831	Wigston	783.34
102806	Total Gas & Power	202102	11/03/2020	8052558	Electricity	4831	Wigston	727.05
100710	ESPO	202102	20/05/2020	8052649	Gas	4831	Wigston	355.30
102806	Total Gas & Power	202102	11/03/2020	8052554	Electricity	4833	Oakham	510.46
100710	ESPO	202102	20/05/2020	8052647	Gas	4833	Oakham	210.67
103024	True Roots Carpentry & Joinery Ltd	202102	31/03/2020	8052503	Fixtures & Fittings	4836	Market Harborough	5,034.80
103024	True Roots Carpentry & Joinery Ltd	202102	31/03/2020	8052504	Fixtures & Fittings	4836	Market Harborough	4,918.97
102806	Total Gas & Power	202102	11/03/2020	8052553	Electricity	4836	Market Harborough	310.90
102806	Total Gas & Power	202102	19/05/2020	8052668	Electricity	4836	Market Harborough	280.45
102806	Total Gas & Power	202102	11/03/2020	8052556	Electricity	4837	Lutterworth	236.95
102806	Total Gas & Power	202102	19/05/2020	8052667	Electricity	4837	Lutterworth	1,175.86
102842	Water Plus	202102	01/05/2020	8052314	Water Rates	4838	Hinckley	540.46
102806	Total Gas & Power	202102	11/03/2020	8052559	Electricity	4838	Hinckley	672.83
100710	ESPO	202102	20/05/2020	8052639	Gas	4838	Hinckley	364.07
102842	Water Plus	202102	21/04/2020	8052176	Water Rates	4840	Southern	427.86
101903	ISC	202102	05/05/2020	8052298	Operational Equipment Purchase	4840	Southern	2,445.51
102806	Total Gas & Power	202102	11/03/2020	8052562	Electricity	4840	Southern	2,922.93
103063	Elis Healthcare	202102	01/05/2020	8052591	Laundry and Dry Cleaning	4840	Southern	598.00
101995	Northern Diver (Int) Ltd	202102	14/05/2020	8052623	Protective Clothing	4840	Southern	8.50
101995	Northern Diver (Int) Ltd	202102	14/05/2020	8052623	Protective Clothing	4840	Southern	150.00
100710	ESPO	202102	20/05/2020	8052637	Gas	4840	Southern	466.64
103098	Barcon Systems Limited	202102	05/05/2020	8052311	Clothing and Uniform	4862	Technical Rescue	1,888.00
101697	Concept Smoke	202102	13/05/2020	8052537	Clothing and Uniform	4862	Technical Rescue	2,060.00
101995	Northern Diver (Int) Ltd	202102	14/05/2020	8052623	Protective Clothing	4862	Technical Rescue	68.00
100544	Clan Tools & Plant Ltd	202102	24/04/2020	8052187	Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	70.00
100544	Clan Tools & Plant Ltd	202102	24/04/2020	8052187	Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	34,651.00
100042	Respirex International Ltd	202102	31/03/2020	8052512	Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	8,892.00
100494	Cadcorp	202102	12/05/2020	8052348	Software and Licences	5300	ICT Capital Programme	3,000.00
100026	Radiocom Systems Ltd	202102	12/05/2020	8052451	Operational Equipment - Purchase	5300	ICT Capital Programme	1,315.54
100026	Radiocom Systems Ltd	202102	27/04/2020	8052625	Other Equipment - Purchase	5300	ICT Capital Programme	465.00

101892 OPCS for Leicestershire	202102	31/03/2020	8052373 Professional Fees	6010 Equality and Diversity	1,750.00
101252 Asian Fire Service Association	202102	18/03/2020	8052564 Subscriptions	6010 Equality and Diversity	950.00
101607 East Midlands Councils	202102	23/03/2020	8052147 Consultancy Fees	6013 Human Resources	670.00
101607 East Midlands Councils	202102	31/03/2020	8052148 Recruitment Advertising	6013 Human Resources	700.00
102455 Irongate Group Ltd	202102	27/04/2020	8052175 Stationery	6013 Human Resources	10.52
102717 Point Thirteen Media Ltd	202102	28/02/2020	8052203 Recruitment Advertising	6013 Human Resources	220.00
101400 Reed	202102	24/04/2020	8052215 Admin Agency Staff	6013 Human Resources	742.96
101400 Reed	202102	24/04/2020	8052217 Admin Agency Staff	6013 Human Resources	902.63
101400 Reed	202102	01/05/2020	8052294 Admin Agency Staff	6013 Human Resources	742.96
101400 Reed	202102	01/05/2020	8052295 Admin Agency Staff	6013 Human Resources	878.56
102455 Irongate Group Ltd	202102	30/04/2020	8052318 Stationery	6013 Human Resources	7.23
101400 Reed	202102	08/05/2020	8052519 Admin Agency Staff	6013 Human Resources	742.96
101400 Reed	202102	08/05/2020	8052520 Admin Agency Staff	6013 Human Resources	770.24
101400 Reed	202102	15/05/2020	8052521 Admin Agency Staff	6013 Human Resources	742.96
102550 Essex County Council	202102	11/05/2020	8052630 CRB Checks	6013 Human Resources	339.00
101400 Reed	202102	15/05/2020	8052684 Admin Agency Staff	6013 Human Resources	843.60
101716 Improvement and Development Agency for Local Govern	202102	19/05/2020	8052571 Subscriptions	6014 Planning and Performance	730.00
102629 HDP Medical Services Limited	202102	08/05/2020	8052312 Training	6030 Learning & Development Core	325.00
101838 West Midlands Fire Service Training Facility	202102	11/05/2020	8052517 Training	6030 Learning & Development Core	521.85
102806 Total Gas & Power	202102	11/03/2020	8052555 Electricity	6030 Learning & Development Core	409.39
102849 Sedj Catering	202102	19/05/2020	8052580 Catering/Food & Beverages	6030 Learning & Development Core	500.50
100649 Draeger Safety UK Ltd	202102	16/04/2020	8052581 Operational Equipment Purchase	6030 Learning & Development Core	777.79
101268 Outreach Rescue	202102	10/02/2020	8052687 Training	6030 Learning & Development Core	820.00
101268 Outreach Rescue	202102	10/02/2020	8052688 Training	6030 Learning & Development Core	820.00
102103 Derby Unitex Limited	202102	11/05/2020	8052524 Protective Clothing	6210 Ops Intelligence and Fire Investigation	9.50
102103 Derby Unitex Limited	202102	11/05/2020	8052524 Protective Clothing	6210 Ops Intelligence and Fire Investigation	308.00
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	12/05/2020	8052349 Hydrant Maintenance	6220 Ops Planning and Water	497.98
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	12/05/2020	8052350 Hydrant Maintenance	6220 Ops Planning and Water	1,191.69
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	12/05/2020	8052352 Hydrant Maintenance	6220 Ops Planning and Water	330.92
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	12/05/2020	8052353 Hydrant Maintenance	6220 Ops Planning and Water	330.92
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	12/05/2020	8052354 Hydrant Maintenance	6220 Ops Planning and Water	497.98
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	12/05/2020	8052355 Hydrant Maintenance	6220 Ops Planning and Water	1,191.69
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	12/05/2020	8052357 Hydrant Maintenance	6220 Ops Planning and Water	1,191.69
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	12/05/2020	8052499 Hydrant Maintenance	6220 Ops Planning and Water	497.98
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	18/05/2020	8052527 Hydrant Maintenance	6220 Ops Planning and Water	1,325.46
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	19/05/2020	8052529 Hydrant Maintenance	6220 Ops Planning and Water	572.67
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	19/05/2020	8052532 Hydrant Maintenance	6220 Ops Planning and Water	1,191.69
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	19/05/2020	8052533 Hydrant Maintenance	6220 Ops Planning and Water	1,191.69
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	19/05/2020	8052535 Hydrant Maintenance	6220 Ops Planning and Water	330.92
101397 Severn Trent Water Ltd (Hydrants - Defects)	202102	19/05/2020	8052536 Hydrant Maintenance	6220 Ops Planning and Water	1,325.46
100180 Speedings Ltd	202102	26/05/2020	8052694 Stationery	6221 Ops Guidance and Health and Safety	25.00
100180 Speedings Ltd	202102	26/05/2020	8052694 Stationery	6221 Ops Guidance and Health and Safety	1,575.00
102934 Mosaic Publicity	202102	31/01/2020	8052568 Training	6228 Community Safety Educators	1,065.00
101995 Northern Diver (Int) Ltd	202102	14/05/2020	8052623 Protective Clothing	6255 ISAR	68.00
101401 Keela Int Ltd	202102	25/05/2020	8052708 Clothing and Uniform	6255 ISAR	39.00
100995 Konica Minolta Business Solutions East Ltd	202102	09/04/2020	8052123 Photocopying Charges	7010 Service Information Team	1,156.95
100995 Konica Minolta Business Solutions East Ltd	202102	14/05/2020	8052316 Photocopying Charges	7010 Service Information Team	771.60
102456 BT Global Services	202102	16/04/2020	8052191 Phones - Landline	7012 Information Communication Technology	1,750.00
100353 Vodafone Ltd	202102	25/04/2020	8052192 Phones - Mobiles	7012 Information Communication Technology	486.20
100353 Vodafone Ltd	202102	25/04/2020	8052195 Phones - Mobiles	7012 Information Communication Technology	483.15
100844 Hays Personnel	202102	29/04/2020	8052200 Admin Agency Staff	7012 Information Communication Technology	989.75
101307 Performance Monitoring Systems Ltd	202102	07/05/2020	8052304 Computer Software Maintenance Contracts	7012 Information Communication Technology	5,775.00
100844 Hays Personnel	202102	07/05/2020	8052316 Admin Agency Staff	7012 Information Communication Technology	989.75
100117 Sensible Computing Solutions Ltd	202102	29/04/2020	8052322 Computer Software Maintenance Contracts	7012 Information Communication Technology	33,818.75
102671 Wireless Logic Limited	202102	29/04/2020	8052323 Communication Equipment - Purchase	7012 Information Communication Technology	218.20
100844 Hays Personnel	202102	23/04/2020	8052326 Admin Agency Staff	7012 Information Communication Technology	791.80
101242 O2 UK Ltd	202102	10/05/2020	8052342 Phones - Mobiles	7012 Information Communication Technology	568.26
101277 Pageone Communications Ltd	202102	05/05/2020	8052361 Phones - Mobiles	7012 Information Communication Technology	3,000.00

100117	Sensible Computing Solutions Ltd	202102	06/05/2020	8052362	Communication Equipment - Purchase	7012	Information Communication Technology	4,235.00
102714	Ebuyer UK Limited	202102	12/05/2020	8052525	Computer Hardware/ Software	7012	Information Communication Technology	214.10
101535	National Chemical Emergency Centre	202102	18/05/2020	8052565	Computer Software Maintenance Contracts	7012	Information Communication Technology	2,310.00
101460	Virgin Media Business	202102	11/05/2020	8052574	Phones - Landline	7012	Information Communication Technology	1,449.29
100307	Trustmarque Solutions Ltd	202102	19/05/2020	8052578	Computer Software Maintenance Contracts	7012	Information Communication Technology	3,349.08
102975	Vodafone Limited (Projects)	202102	01/04/2020	8052582	Non-Contracted Services - ICT	7012	Information Communication Technology	1,604.00
102975	Vodafone Limited (Projects)	202102	01/05/2020	8052583	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00
101460	Virgin Media Business	202102	05/05/2020	8052614	Phones - Mobiles	7012	Information Communication Technology	1,186.24
103114	CAE TECHNOLOGY SERVICES LIMITED	202102	12/05/2020	8052700	Communication Equipment - Purchase	7012	Information Communication Technology	23,966.97
100353	Vodafone Ltd	202102	25/05/2020	8052704	Phones - Mobiles	7012	Information Communication Technology	470.73
100353	Vodafone Ltd	202102	25/05/2020	8052706	Phones - Mobiles	7012	Information Communication Technology	933.60
100710	ESPO	202102	01/04/2020	8052120	Protective Clothing	7019	Coronavirus	29.00
100710	ESPO	202102	01/04/2020	8052120	Protective Clothing	7019	Coronavirus	230.00
102714	Ebuyer UK Limited	202102	23/04/2020	8052190	Computer Hardware/ Software	7019	Coronavirus	277.68
100117	Sensible Computing Solutions Ltd	202102	29/04/2020	8052321	Computer Hardware/ Software	7019	Coronavirus	2,546.84
101673	Knighton Janitorial Limited	202102	06/05/2020	8052340	Cleaning Materials	7019	Coronavirus	850.34
102714	Ebuyer UK Limited	202102	13/05/2020	8052546	Computer Hardware/ Software	7019	Coronavirus	314.34
102714	Ebuyer UK Limited	202102	12/05/2020	8052547	Computer Hardware/ Software	7019	Coronavirus	441.50
101139	Medimark Scientific Limited	202102	15/04/2020	8052566	Cleaning Materials	7019	Coronavirus	1,087.20
100171	SP Services (UK) Ltd	202102	05/03/2020	8052601	Cleaning Materials	7019	Coronavirus	590.00
102253	Kays Medical	202102	13/05/2020	8052629	Protective Clothing	7019	Coronavirus	2,250.00
100256	Target Pest Control & Hygiene Ltd	202102	08/01/2020	8052197	Building Maintenance - Planned	7020	Estates and Facilities	46.20
100256	Target Pest Control & Hygiene Ltd	202102	08/01/2020	8052197	Building Maintenance - Planned	7020	Estates and Facilities	47.25
100256	Target Pest Control & Hygiene Ltd	202102	08/01/2020	8052197	Building Maintenance - Planned	7020	Estates and Facilities	50.40
100256	Target Pest Control & Hygiene Ltd	202102	08/01/2020	8052197	Building Maintenance - Planned	7020	Estates and Facilities	67.20
100256	Target Pest Control & Hygiene Ltd	202102	08/01/2020	8052197	Building Maintenance - Planned	7020	Estates and Facilities	420.00
100844	Hays Personnel	202102	29/04/2020	8052201	Admin Agency Staff	7020	Estates and Facilities	652.40
102951	Wigston Roofing Ltd	202102	31/03/2020	8052202	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,895.00
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	214.07
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	250.92
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	376.37
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	501.83
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	501.84
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	558.30
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	563.45
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	627.29
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	627.30
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	691.57
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	702.55
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	702.56
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	731.25
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	752.75
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	915.33
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	1,405.16
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	1,756.41
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	1,900.17
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	2,157.81
101050	Leicestershire County Council	202102	31/03/2020	8052205	Contract Cleaning	7020	Estates and Facilities	3,763.73
103070	Leicester Linen & Laundry	202102	03/05/2020	8052218	Contract Cleaning	7020	Estates and Facilities	253.55
100886	Amprtron Electrical Services	202102	30/04/2020	8052223	Building Maintenance - Planned	7020	Estates and Facilities	238.31
100886	Amprtron Electrical Services	202102	30/04/2020	8052224	Building Maintenance - Planned	7020	Estates and Facilities	228.60
101890	Alpha Power Cleaners	202102	30/04/2020	8052243	Building Maintenance - Planned	7020	Estates and Facilities	2,774.99
101314	PHS Group Plc	202102	25/03/2020	8052258	Contract Cleaning	7020	Estates and Facilities	1,198.67
101314	PHS Group Plc	202102	25/03/2020	8052259	Contract Cleaning	7020	Estates and Facilities	681.67
101314	PHS Group Plc	202102	25/03/2020	8052261	Contract Cleaning	7020	Estates and Facilities	352.64
102933	Industrial Door Solutions	202102	16/04/2020	8052274	Building Maintenance - Planned	7020	Estates and Facilities	315.50
101314	PHS Group Plc	202102	31/03/2020	8052282	Contract Cleaning	7020	Estates and Facilities	1,380.83
100099	SAS (Safe & Secure)	202102	28/04/2020	8052285	Building Maintenance - Planned	7020	Estates and Facilities	78.09

100099 SAS (Safe & Secure)	202102	28/04/2020	8052285 Building Maintenance - Planned	7020	Estates and Facilities	78.10
102933 Industrial Door Solutions	202102	27/04/2020	8052286 Building Maintenance - Planned	7020	Estates and Facilities	401.94
100886 Ampron Electrical Services	202102	30/04/2020	8052305 Building Maintenance - Planned	7020	Estates and Facilities	331.88
101981 ISS Group	202102	30/04/2020	8052315 Contract Cleaning	7020	Estates and Facilities	563.38
100844 Hays Personnel	202102	07/05/2020	8052317 Admin Agency Staff	7020	Estates and Facilities	652.40
100343 Veolia ES Cleanaway (UK) Ltd	202102	30/04/2020	8052331 Refuse / Trade Waste Collection	7020	Estates and Facilities	217.56
100343 Veolia ES Cleanaway (UK) Ltd	202102	30/04/2020	8052338 Refuse / Trade Waste Collection	7020	Estates and Facilities	252.00
100099 SAS (Safe & Secure)	202102	30/04/2020	8052344 Building Maintenance - Planned	7020	Estates and Facilities	515.00
100099 SAS (Safe & Secure)	202102	30/04/2020	8052345 Building Maintenance - Planned	7020	Estates and Facilities	515.00
102375 NBE Fire & Security Limited	202102	07/05/2020	8052377 Building Maintenance - Planned	7020	Estates and Facilities	374.00
102375 NBE Fire & Security Limited	202102	07/05/2020	8052378 Building Maintenance - Planned	7020	Estates and Facilities	385.55
102375 NBE Fire & Security Limited	202102	07/05/2020	8052383 Building Maintenance - Planned	7020	Estates and Facilities	209.00
102375 NBE Fire & Security Limited	202102	07/05/2020	8052384 Building Maintenance - Planned	7020	Estates and Facilities	231.28
102375 NBE Fire & Security Limited	202102	07/05/2020	8052396 Building Maintenance - Planned	7020	Estates and Facilities	360.25
100099 SAS (Safe & Secure)	202102	30/04/2020	8052445 Building Maintenance - Planned	7020	Estates and Facilities	515.00
100099 SAS (Safe & Secure)	202102	30/04/2020	8052446 Building Maintenance - Planned	7020	Estates and Facilities	515.00
100099 SAS (Safe & Secure)	202102	30/04/2020	8052447 Building Maintenance - Planned	7020	Estates and Facilities	515.00
100099 SAS (Safe & Secure)	202102	30/04/2020	8052448 Building Maintenance - Planned	7020	Estates and Facilities	265.00
100099 SAS (Safe & Secure)	202102	30/04/2020	8052449 Building Maintenance - Planned	7020	Estates and Facilities	565.00
100844 Hays Personnel	202102	13/05/2020	8052457 Admin Agency Staff	7020	Estates and Facilities	521.92
101749 Xylem Water Solutions UK Ltd	202102	09/04/2020	8052458 Building Maintenance - Planned	7020	Estates and Facilities	662.23
101749 Xylem Water Solutions UK Ltd	202102	09/04/2020	8052459 Building Maintenance - Planned	7020	Estates and Facilities	618.91
101749 Xylem Water Solutions UK Ltd	202102	09/04/2020	8052460 Building Maintenance - Planned	7020	Estates and Facilities	662.23
102263 Sinclair Projects Ltd	202102	05/05/2020	8052479 Building Maintenance - Planned	7020	Estates and Facilities	652.00
102263 Sinclair Projects Ltd	202102	04/05/2020	8052480 Building Maintenance - Planned	7020	Estates and Facilities	228.00
101314 PHS Group Plc	202102	30/04/2020	8052483 Contract Cleaning	7020	Estates and Facilities	816.82
101314 PHS Group Plc	202102	30/04/2020	8052484 Contract Cleaning	7020	Estates and Facilities	1,286.45
101314 PHS Group Plc	202102	30/04/2020	8052485 Contract Cleaning	7020	Estates and Facilities	1,249.18
101314 PHS Group Plc	202102	30/04/2020	8052486 Contract Cleaning	7020	Estates and Facilities	5,402.46
101314 PHS Group Plc	202102	30/04/2020	8052487 Contract Cleaning	7020	Estates and Facilities	4,307.02
101314 PHS Group Plc	202102	30/04/2020	8052488 Contract Cleaning	7020	Estates and Facilities	2,815.88
101314 PHS Group Plc	202102	30/04/2020	8052489 Contract Cleaning	7020	Estates and Facilities	2,227.37
101314 PHS Group Plc	202102	30/04/2020	8052490 Contract Cleaning	7020	Estates and Facilities	1,905.95
101314 PHS Group Plc	202102	30/04/2020	8052491 Contract Cleaning	7020	Estates and Facilities	1,284.09
102375 NBE Fire & Security Limited	202102	07/11/2019	8052507 Building Maintenance - Planned	7020	Estates and Facilities	223.80
102375 NBE Fire & Security Limited	202102	07/11/2019	8052508 Building Maintenance - Planned	7020	Estates and Facilities	636.39
102375 NBE Fire & Security Limited	202102	27/02/2020	8052509 Building Maintenance - Planned	7020	Estates and Facilities	432.30
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	9.00
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	15.38
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	24.22
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	33.50
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	33.53
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	39.29
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	39.67
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	44.60
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	46.56
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	72.10
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	114.49
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	120.90
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	150.46
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	173.69
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	206.00
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	246.24
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	249.16
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	288.04
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	343.88
101050 Leicestershire County Council	202102	03/03/2020	8052515 Grounds Maintenance	7020	Estates and Facilities	511.10
102806 Total Gas & Power	202102	11/03/2020	8052561 Electricity	7020	Estates and Facilities	4,099.91

100099 SAS (Safe & Secure)	202102	26/03/2020	8052567 Building Maintenance - Planned	7020	Estates and Facilities	1,664.00
101253 Oliveti Construction Ltd	202102	25/03/2020	8052576 Building Maintenance - Planned	7020	Estates and Facilities	230.18
100844 Hays Personnel	202102	20/05/2020	8052599 Admin Agency Staff	7020	Estates and Facilities	652.40
100169 Southern Electric	202102	07/05/2020	8052626 Electricity	7020	Estates and Facilities	2,572.68
100710 ESPO	202102	21/05/2020	8052656 Gas	7020	Estates and Facilities	1,874.86
101981 ISS Group	202102	20/05/2020	8052659 Contract Cleaning	7020	Estates and Facilities	563.38
100201 Bauer Kompressoren UK Ltd	202102	22/04/2020	8052143 Breathing Apparatus	7025	Appliance and Equipment	30.00
100201 Bauer Kompressoren UK Ltd	202102	22/04/2020	8052143 Breathing Apparatus	7025	Appliance and Equipment	1,429.19
100201 Bauer Kompressoren UK Ltd	202102	22/04/2020	8052144 Breathing Apparatus	7025	Appliance and Equipment	30.00
100201 Bauer Kompressoren UK Ltd	202102	22/04/2020	8052144 Breathing Apparatus	7025	Appliance and Equipment	2,237.88
100884 Holmatro UK Ltd	202102	04/05/2020	8052237 Operational Equipment Purchase	7025	Appliance and Equipment	1,648.20
100649 Draeger Safety UK Ltd	202102	05/05/2020	8052299 Breathing Apparatus	7025	Appliance and Equipment	421.81
100649 Draeger Safety UK Ltd	202102	24/04/2020	8052301 Breathing Apparatus	7025	Appliance and Equipment	613.00
100649 Draeger Safety UK Ltd	202102	07/05/2020	8052313 Breathing Apparatus	7025	Appliance and Equipment	254.98
101454 Life Safety Distribution AG (Honeywell)	202102	15/05/2020	8052516 Breathing Apparatus	7025	Appliance and Equipment	580.00
100087 Safeglove High Voltage Testing	202102	14/05/2020	8052531 Operational Equipment Purchase	7025	Appliance and Equipment	289.97
100649 Draeger Safety UK Ltd	202102	26/05/2020	8052715 Breathing Apparatus	7025	Appliance and Equipment	1,195.84
101522 Wm Sugden & Sons Ltd	202102	27/04/2020	8052177 Clothing and Uniform	7027	Procurement and Stores	1,500.00
101076 Ballyclare LHD Limited	202102	30/04/2020	8052327 Protective Clothing	7027	Procurement and Stores	21,779.34
101454 Life Safety Distribution AG (Honeywell)	202102	15/05/2020	8052516 Carriage and Packaging	7027	Procurement and Stores	14.00
100281 Threadneedle Company Image	202102	30/04/2020	8052604 Clothing and Uniform	7027	Procurement and Stores	1,677.54
101522 Wm Sugden & Sons Ltd	202102	27/05/2020	8052695 Clothing and Uniform	7027	Procurement and Stores	1,500.00
100544 Clan Tools & Plant Ltd	202102	24/04/2020	8052188 Vehicle Maintenance (Outsourced)	7029	Workshops	564.00
102001 Truck Loaders Limited	202102	16/04/2020	8052199 Vehicle Maintenance (Outsourced)	7029	Workshops	400.98
100426 BOC Ltd	202102	28/04/2020	8052242 Oxygen and Other Gases	7029	Workshops	1,035.93
101276 Pace Fuel Care	202102	25/03/2020	8052244 Fuel - Vehicle	7029	Workshops	5,959.63
100942 Angloco Ltd	202102	28/03/2020	8052251 Vehicle Maintenance (Outsourced)	7029	Workshops	7,938.04
100979 Keltruck Ltd	202102	31/03/2020	8052292 Vehicle Maintenance (Outsourced)	7029	Workshops	2,235.15
100979 Keltruck Ltd	202102	31/03/2020	8052293 Vehicle Maintenance (Outsourced)	7029	Workshops	33.15
100979 Keltruck Ltd	202102	31/03/2020	8052293 Vehicle Maintenance (Outsourced)	7029	Workshops	218.45
100979 Keltruck Ltd	202102	31/03/2020	8052293 Vehicle Maintenance (Outsourced)	7029	Workshops	232.51
100979 Keltruck Ltd	202102	31/03/2020	8052293 Vehicle Maintenance (Outsourced)	7029	Workshops	349.57
100979 Keltruck Ltd	202102	31/03/2020	8052293 Vehicle Maintenance (Outsourced)	7029	Workshops	1,346.00
102785 Allscreens Nationwide Ltd	202102	01/05/2020	8052359 Vehicle Maintenance (Outsourced)	7029	Workshops	328.00
100979 Keltruck Ltd	202102	28/04/2020	8052363 Vehicle Maintenance (Outsourced)	7029	Workshops	357.00
100979 Keltruck Ltd	202102	28/04/2020	8052364 Vehicle Maintenance (Outsourced)	7029	Workshops	273.00
100979 Keltruck Ltd	202102	18/03/2020	8052366 Vehicle Maintenance (Outsourced)	7029	Workshops	2,481.15
100979 Keltruck Ltd	202102	27/04/2020	8052367 Vehicle Maintenance (Outsourced)	7029	Workshops	568.23
100979 Keltruck Ltd	202102	22/04/2020	8052375 Vehicle Maintenance (Outsourced)	7029	Workshops	2,481.15
100979 Keltruck Ltd	202102	22/04/2020	8052376 Vehicle Maintenance (Outsourced)	7029	Workshops	224.75
102785 Allscreens Nationwide Ltd	202102	31/03/2020	8052513 Vehicle Maintenance (Outsourced)	7029	Workshops	328.00
100698 Emergency One (UK) Ltd	202102	14/05/2020	8052534 Vehicle Maintenance (Outsourced)	7029	Workshops	546.50
101919 Allstar Business Solutions	202102	30/04/2020	8052585 Fuel - Vehicle	7029	Workshops	6,895.35
101919 Allstar Business Solutions	202102	30/04/2020	8052586 Fuel - Vehicle	7029	Workshops	1,151.62
100979 Keltruck Ltd	202102	01/05/2020	8052587 Vehicle Maintenance (Outsourced)	7029	Workshops	699.25
100979 Keltruck Ltd	202102	04/05/2020	8052588 Vehicle Maintenance (Outsourced)	7029	Workshops	321.96
100979 Keltruck Ltd	202102	01/05/2020	8052592 Vehicle Maintenance (Outsourced)	7029	Workshops	247.35
102741 P D Supplies Ltd	202102	25/04/2020	8052595 Vehicle Maintenance (Outsourced)	7029	Workshops	3,896.55
100545 Clark Masts Systems Ltd	202102	20/04/2020	8052596 Vehicle Maintenance (Outsourced)	7029	Workshops	20.00
100545 Clark Masts Systems Ltd	202102	20/04/2020	8052596 Vehicle Maintenance (Outsourced)	7029	Workshops	230.00
100979 Keltruck Ltd	202102	25/03/2020	8052597 Vehicle Maintenance (Outsourced)	7029	Workshops	230.58
100404 Wurth UK Ltd	202102	20/04/2020	8052598 Course Materials	7029	Workshops	253.02
100979 Keltruck Ltd	202102	13/05/2020	8052618 Vehicle Maintenance (Outsourced)	7029	Workshops	455.18
100094 Ford Parts Plus	202102	03/03/2020	8052619 Vehicle Maintenance (Outsourced)	7029	Workshops	456.20
100544 Clan Tools & Plant Ltd	202102	25/05/2020	8052707 Vehicle Maintenance (Outsourced)	7029	Workshops	1,562.00
102878 Gym Gear	202102	12/03/2020	8051494 Fitness Equipment	7210	Occupational Health and Fitness	3,065.00
102726 Apollo Health Solutions Limited	202102	31/03/2020	8052066 Doctors Remuneration	7210	Occupational Health and Fitness	1,500.00
102837 4EF Ltd	202102	06/04/2020	8052067 Doctors Remuneration	7210	Occupational Health and Fitness	950.00

103037 OH Medical Recruitment Ltd	202102	23/04/2020	8052207	Nursing Staff Agency	7210	Occupational Health and Fitness	300.00
102817 Iatroregenesis Ltd	202102	28/04/2020	8052208	Doctors Remuneration	7210	Occupational Health and Fitness	3,150.00
103037 OH Medical Recruitment Ltd	202102	01/05/2020	8052213	Nursing Staff Agency	7210	Occupational Health and Fitness	1,220.00
103022 Sugarman Health and Wellbeing Limited	202102	14/04/2020	8052214	Nursing Staff Agency	7210	Occupational Health and Fitness	589.35
101400 Reed	202102	24/04/2020	8052216	Admin Agency Staff	7210	Occupational Health and Fitness	507.75
101400 Reed	202102	01/05/2020	8052296	Admin Agency Staff	7210	Occupational Health and Fitness	507.75
101460 Virgin Media Business	202102	11/05/2020	8052574	Phones - Landline	7210	Occupational Health and Fitness	104.30
100353 Vodafone Ltd	202102	25/05/2020	8052704	Phones - Mobiles	7210	Occupational Health and Fitness	11.25
101945 No 5 Chambers Ltd	202102	07/05/2020	8052613	Legal Services	7221	Legal Services	2,400.00
100518 CFOA (Services) Ltd	202102	01/04/2020	8052239	Subscriptions	7450	Head of Service	55,000.00
101702 The Firefighters Memorial Trust	202102	14/04/2020	8052278	Subscriptions	7450	Head of Service	475.00
							<b>446,647.50</b>

### Credit Notes over £250

Period 202102 - 202102

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
101995	Northern Diver (Int) Ltd	202102	27/04/2020	8052129	Protective Clothing	6030	Learning & Development Core	-211.66
101050	Leicestershire County Council	202102	03/03/2020	8052514	Grounds Maintenance	7020	Estates and Facilities	-460.30
100979	Keltruck Ltd	202102	24/04/2020	8052236	Vehicle Maintenance (Outsourced)	7029	Workshops	-293.89
								<b>-965.85</b>