

Leicestershire Fire and Rescue Service Invoices over £250

Period 202006 - 202006

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Castle Donington Station	57.18
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Castle Donington Station	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Castle Donington Station	78.10
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Birstall Fire Station	162.74
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Birstall Fire Station	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Birstall Fire Station	78.10
ESPO	202006	17/09/2019	8048093	Gas	Birstall Fire Station	759.61
Threadneedle Company Image	202006	30/08/2019	8047718	Clothing and Uniform	Loughborough	229.90
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Loughborough	161.43
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Loughborough	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Loughborough	78.10
Threadneedle Company Image	202006	30/08/2019	8047717	Clothing and Uniform	Melton Mowbray	216.46
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Melton Mowbray	47.49
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Melton Mowbray	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Melton Mowbray	78.10
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Eastern	203.97
Prestige Colour Solutions	202006	31/08/2019	8047853	Community Safety Delivery Equipment	Eastern	2,955.00
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Eastern	23.27
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Eastern	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Eastern	78.10
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Western	46.94
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Western	56.77
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Western	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Western	78.10
ESPO	202006	17/09/2019	8048091	Gas	Western	378.12
Water Plus	202006	26/09/2019	8048262	Water Rates	Western	558.44
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Coalville	20.62
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Coalville	109.58
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Coalville	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Coalville	78.10
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Ashby	54.95
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Ashby	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Ashby	78.09
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Shepshed	20.80
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Shepshed	56.80
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Shepshed	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Shepshed	78.10
Threadneedle Company Image	202006	30/08/2019	8047712	Clothing and Uniform	Central	214.55
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Central	111.49
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Central	159.97
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Central	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Central	78.10
ESPO	202006	17/09/2019	8048095	Gas	Central	512.08
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Wigston	13.49
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Wigston	93.98

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SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Wigston	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Wigston	78.10
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Billesdon	52.54
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Billesdon	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Billesdon	78.10
Threadneedle Company Image	202006	30/08/2019	8047710	Clothing and Uniform	Oakham	268.68
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Oakham	17.05
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Oakham	72.85
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Oakham	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Oakham	78.10
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Uppingham	32.27
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Uppingham	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Uppingham	78.10
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Kibworth	65.85
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Kibworth	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Kibworth	78.10
Hays Personnel	202006	04/09/2019	8047749	Admin Agency Staff	Market Harborough	305.84
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Market Harborough	23.88
Hays Personnel	202006	11/09/2019	8047949	Admin Agency Staff	Market Harborough	229.38
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Market Harborough	82.28
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Market Harborough	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Market Harborough	78.10
Hays Personnel	202006	19/09/2019	8048141	Admin Agency Staff	Market Harborough	327.44
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Lutterworth	62.56
Irongate Group Ltd	202006	18/09/2019	8048048	Stationery	Lutterworth	14.22
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Lutterworth	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Lutterworth	78.10
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Hinckley	24.20
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Hinckley	78.14
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Hinckley	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Hinckley	78.10
ESPO	202006	17/09/2019	8048101	Gas	Hinckley	269.54
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Mkt Bosworth	82.24
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Mkt Bosworth	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Mkt Bosworth	78.10
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Southern	137.77
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Southern	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Southern	78.10
Water Plus	202006	22/09/2019	8048255	Water Rates	Southern	448.75
Lyon Equipment Ltd	202006	29/08/2019	8047698	Operational Equipment Purchase	UKRO Challenges	370.32
Rig Equipment Ltd	202006	02/09/2019	8047684	Carriage and Packaging	Technical Rescue	8.33
Hydrotech	202006	28/08/2019	8047744	Protective Clothing	Technical Rescue	124.15
West Yorkshire Fire and Rescue Authority	202006	02/09/2019	8047761	Training/ Teaching Equipment	Technical Rescue	1,024.00
Lyon Equipment Ltd	202006	05/09/2019	8047858	Operational Equipment Purchase	Technical Rescue	2,805.68
Sedj Catering	202006	06/09/2019	8047868	Catering/Food & Beverages	Technical Rescue	299.00
Northern Diver (Int) Ltd	202006	11/09/2019	8047959	Protective Clothing	Technical Rescue	2,860.00
Northern Diver (Int) Ltd	202006	11/09/2019	8047959	Carriage and Packaging	Technical Rescue	36.00
3ET	202006	10/09/2019	8048004	Operational Equipment Purchase	Technical Rescue	10.00
3ET	202006	10/09/2019	8048004	Operational Equipment Purchase	Technical Rescue	690.00
Emergency One (UK) Ltd	202006	10/09/2019	8047964	Vehicle Purchase	Appliance Replacement	32,450.00
Emergency One (UK) Ltd	202006	10/09/2019	8047965	Vehicle Purchase	Appliance Replacement	32,450.00
Emergency One (UK) Ltd	202006	10/09/2019	8047966	Vehicle Purchase	Appliance Replacement	32,450.00
Emergency One (UK) Ltd	202006	10/09/2019	8047967	Vehicle Purchase	Appliance Replacement	32,450.00
Highmeres Auto Services Ltd	202006	16/08/2019	8047741	Vehicle Purchase	Specialist Vehicle Replacement	800.00

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Highmeres Auto Services Ltd	202006	16/08/2019	8047742	Vehicle Purchase	Specialist Vehicle Replacement	680.00
Highmeres Auto Services Ltd	202006	16/08/2019	8047743	Vehicle Purchase	Specialist Vehicle Replacement	800.00
Airwave Solutions Ltd	202006	09/08/2019	8047774	Vehicle Purchase	Specialist Vehicle Replacement	1,024.33
Highmeres Auto Services Ltd	202006	30/08/2019	8047817	Vehicle Purchase	Specialist Vehicle Replacement	1,080.00
Highmeres Auto Services Ltd	202006	30/08/2019	8047818	Vehicle Purchase	Specialist Vehicle Replacement	820.00
Highmeres Auto Services Ltd	202006	30/08/2019	8047819	Vehicle Purchase	Specialist Vehicle Replacement	980.00
Highmeres Auto Services Ltd	202006	30/08/2019	8047820	Vehicle Purchase	Specialist Vehicle Replacement	720.00
Highmeres Auto Services Ltd	202006	30/08/2019	8047821	Vehicle Purchase	Specialist Vehicle Replacement	740.00
Special Vehicles Solutions Ltd	202006	04/09/2019	8047825	Vehicle Purchase	Specialist Vehicle Replacement	62,046.82
Special Vehicles Solutions Ltd	202006	09/09/2019	8047891	Vehicle Purchase	Specialist Vehicle Replacement	8,460.93
Airwave Solutions Ltd	202006	11/09/2019	8047972	Vehicle Purchase	Specialist Vehicle Replacement	1,333.91
Special Vehicles Solutions Ltd	202006	16/09/2019	8048011	Vehicle Purchase	Specialist Vehicle Replacement	16,921.86
Terberg DTS (UK) Ltd	202006	24/07/2019	8048012	Vehicle Purchase	Specialist Vehicle Replacement	50.00
Terberg DTS (UK) Ltd	202006	24/07/2019	8048012	Vehicle Purchase	Specialist Vehicle Replacement	5,742.00
Highmeres Auto Services Ltd	202006	17/09/2019	8048145	Vehicle Purchase	Specialist Vehicle Replacement	853.88
Highmeres Auto Services Ltd	202006	17/09/2019	8048148	Vehicle Purchase	Specialist Vehicle Replacement	720.00
Highmeres Auto Services Ltd	202006	05/09/2019	8048149	Vehicle Purchase	Specialist Vehicle Replacement	780.00
Highmeres Auto Services Ltd	202006	10/09/2019	8048154	Vehicle Purchase	Specialist Vehicle Replacement	700.00
Altiss Engineering	202006	30/09/2019	8048290	Vehicle Purchase	Specialist Vehicle Replacement	1,740.00
Supply + Limited	202006	24/09/2019	8048239	Operational Equipment - Purchase	Operational Equipment Capital Programm	4,402.77
RSG Engineering Ltd	202006	25/03/2019	8044381	Software and Licences	ICT Capital Programme	6,242.40
Dimension Data Network Services Ltd	202006	18/07/2019	8047008	Electrical / IT Comms /Printers Etc	ICT Capital Programme	14,869.69
Civica UK Limited	202006	22/08/2019	8047963	Software and Licences	ICT Capital Programme	27,286.60
Action Deafness	202006	06/06/2019	8048185	Translation and Interpretation Services	Equality and Diversity	220.00
Asian Fire Service Association	202006	08/03/2019	8048187	Subscriptions	Equality and Diversity	900.00
Asian Fire Service Association	202006	01/05/2019	8048188	Hospitality	Equality and Diversity	645.00
Joanne Allen	202006	28/08/2019	8047748	Recruitment Advertising	Human Resources	350.00
Point Thirteen Media Ltd	202006	13/09/2019	8047968	Recruitment Advertising	Human Resources	220.00
Point Thirteen Media Ltd	202006	13/09/2019	8047969	Recruitment Advertising	Human Resources	220.00
De Montfort University	202006	27/08/2019	8047973	Rent & Hire of Premises	Human Resources	1,440.00
Sedj Catering	202006	19/08/2019	8047512	Catering/Food & Beverages	Learning & Development Core	292.50
Cadcorp	202006	30/08/2019	8047691	Training	Learning & Development Core	1,350.00
Outreach Rescue	202006	28/08/2019	8047719	Training	Learning & Development Core	810.00
Draeger Safety UK Ltd	202006	04/09/2019	8047738	Breathing Apparatus	Learning & Development Core	501.24
Imago	202006	05/09/2019	8047778	Training	Learning & Development Core	430.00
Colin Ogden Electrical Services	202006	09/09/2019	8047860	Building Maintenance - Planned	Learning & Development Core	925.65
CFOA (Services) Ltd	202006	17/06/2019	8047974	Training	Learning & Development Core	10,250.00
Red Driver Training	202006	02/09/2019	8048001	Training	Learning & Development Core	1,079.17
Red Driver Training	202006	02/09/2019	8048002	Training	Learning & Development Core	1,079.17
LearnPro Limited	202006	04/09/2019	8048052	Training	Learning & Development Core	11,358.64
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Learning & Development Core	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Learning & Development Core	78.10
Outreach Rescue	202006	17/09/2019	8048128	Training	Learning & Development Core	3,330.00
Outreach Rescue	202006	17/09/2019	8048128	Overnight Accommodation	Learning & Development Core	1,000.00
Nene Whitewater Centre	202006	17/09/2019	8048130	Training	Learning & Development Core	1,287.51
Imago	202006	23/09/2019	8048155	Training	Learning & Development Core	1,540.00
Xact Consultancy and Training Ltd	202006	24/09/2019	8048182	Training	Learning & Development Core	790.00
Xact Consultancy and Training Ltd	202006	24/09/2019	8048182	Overnight Accommodation	Learning & Development Core	323.00
Sandra Whites Coaching	202006	18/09/2019	8048190	Training	Learning & Development Core	250.00
OPCC for Leicestershire	202006	04/09/2019	8047750	Admin Pay	Ops Intelligence and Fire Investigation	2,333.10
Sundry Account Interview Expenses	202006	22/05/2019	8047916	Training	Ops Intelligence and Fire Investigation	285.00
Xact Consultancy and Training Ltd	202006	24/09/2019	8048183	Training	Fire Protection Group	790.00
Xact Consultancy and Training Ltd	202006	24/09/2019	8048183	Overnight Accommodation	Fire Protection Group	323.00
Severn Trent Water Ltd (Hydrants - Defects)	202006	27/08/2019	8047630	Hydrant Maintenance	Ops Planning and Water	1,191.69

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Severn Trent Water Ltd (Hydrants - Defects)	202006	27/08/2019	8047631	Hydrant Maintenance	Ops Planning and Water	330.92
Severn Trent Water Ltd (Hydrants - Defects)	202006	23/09/2019	8048193	Hydrant Maintenance	Ops Planning and Water	330.92
Severn Trent Water Ltd (Hydrants - Defects)	202006	23/09/2019	8048194	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202006	23/09/2019	8048195	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202006	23/09/2019	8048236	Hydrant Maintenance	Ops Planning and Water	1,191.69
Hays Personnel	202006	02/09/2019	8047766	Admin Agency Staff	Ops Guidance and Health and Safety	296.11
Hays Personnel	202006	09/09/2019	8047917	Admin Agency Staff	Ops Guidance and Health and Safety	761.42
Hays Personnel	202006	16/09/2019	8047995	Admin Agency Staff	Ops Guidance and Health and Safety	782.57
Hays Personnel	202006	23/09/2019	8048165	Admin Agency Staff	Ops Guidance and Health and Safety	497.03
Skyguard Ltd	202006	01/09/2019	8047681	Community Safety Delivery Equipment	Community Safety Educators	252.00
Corporate Direct (Europe) Ltd	202006	23/09/2019	8048160	General Equipment	Fire Control	495.00
REDACTED PERSONAL INFORMATION	202006	05/09/2019	8047807	Corporate Contingency	Canine Capability	373.57
The Outdoors Company	202006	31/07/2019	8047155	Protective Clothing	ISAR	484.08
Hydrotech	202006	28/08/2019	8047744	Protective Clothing	ISAR	129.80
Irongate Group Ltd	202006	30/08/2019	8047690	Stationery	Service Information Team	15.14
Irongate Group Ltd	202006	30/08/2019	8047690	Stationery	Service Information Team	43.44
Plastic Card Experts Ltd	202006	05/09/2019	8047776	Printing	Service Information Team	698.00
Hays Personnel	202006	18/09/2019	8048062	Admin Agency Staff	Service Information Team	291.04
Hays Personnel	202006	13/09/2019	8048080	Admin Agency Staff	Service Information Team	281.95
Hays Personnel	202006	25/09/2019	8048212	Admin Agency Staff	Service Information Team	436.56
Sundry Account Interview Expenses	202006	13/09/2019	8048061	Training	Corporate Communications	700.00
Derbyshire Fire & Rescue Service	202006	17/07/2019	8047634	Communication Equipment - Maintenance	Information Communication Technology	30,442.95
Virgin Media Business	202006	25/08/2019	8047639	Phones - Landline	Information Communication Technology	19,416.00
Hays Personnel	202006	27/08/2019	8047695	Admin Agency Staff	Information Communication Technology	989.75
Hays Personnel	202006	03/09/2019	8047765	Admin Agency Staff	Information Communication Technology	791.80
Home Office Shared Service Centre	202006	14/08/2019	8047770	FireLink Contract Charges	Information Communication Technology	39,103.21
Home Office Shared Service Centre	202006	23/08/2019	8047772	FireLink Contract Charges	Information Communication Technology	39,103.21
Virgin Media Business	202006	04/09/2019	8047773	Phones - Landline	Information Communication Technology	390.00
Sensible Computing Solutions Ltd	202006	09/09/2019	8047907	Computer Hardware/ Software	Information Communication Technology	1,286.20
O2 UK Ltd	202006	10/09/2019	8047908	Phones - Mobiles	Information Communication Technology	808.04
Virgin Media Business	202006	09/09/2019	8047934	Phones - Landline	Information Communication Technology	1,350.00
Hays Personnel	202006	11/09/2019	8047950	Admin Agency Staff	Information Communication Technology	989.75
Airwave Solutions Ltd	202006	11/09/2019	8047975	Communication Equipment - Purchase	Information Communication Technology	272.11
Sensible Computing Solutions Ltd	202006	16/09/2019	8048015	Computer Hardware/ Software	Information Communication Technology	854.19
Sensible Computing Solutions Ltd	202006	16/09/2019	8048016	Computer Hardware/ Software	Information Communication Technology	1,708.38
Orange Personal Communications Services Ltd	202006	03/09/2019	8048019	Phones - Mobiles	Information Communication Technology	1,217.16
Hays Personnel	202006	17/09/2019	8048034	Admin Agency Staff	Information Communication Technology	989.75
Esdebe Consultancy Ltd	202006	17/09/2019	8048055	Computer Software Maintenance Contracts	Information Communication Technology	780.45
Kedron UK Limited	202006	18/09/2019	8048056	Computer Software Maintenance Contracts	Information Communication Technology	1,085.00
Virgin Media Business	202006	03/09/2019	8048059	Phones - Landline	Information Communication Technology	820.24
Esdebe Consultancy Ltd	202006	17/09/2019	8048129	Computer Software Maintenance Contracts	Information Communication Technology	1,420.22
APB Mobile Installations Ltd	202006	23/09/2019	8048159	Communication Equipment - Maintenance	Information Communication Technology	350.00
Vodafone Ltd	202006	23/09/2019	8048189	Phones - Mobiles	Information Communication Technology	253.19
Hays Personnel	202006	25/09/2019	8048211	Admin Agency Staff	Information Communication Technology	989.75
Alpha Power Cleaners	202006	30/08/2019	8047683	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	221.46
Water Plus	202006	04/09/2019	8047734	Water Rates	Estates and Facilities	767.77
Water Plus	202006	30/08/2019	8047735	Water Rates	Estates and Facilities	631.28
North West Leicestershire District Council (direct debit o	202006	02/09/2019	8047781	Business Rates	Estates and Facilities	6,703.00
Melton Borough Council (direct debit only)	202006	02/09/2019	8047782	Business Rates	Estates and Facilities	3,906.00
North West Leicestershire District Council (direct debit o	202006	02/09/2019	8047783	Business Rates	Estates and Facilities	8,114.00
North West Leicestershire District Council (direct debit o	202006	02/09/2019	8047784	Business Rates	Estates and Facilities	759.00
Harborough District Council (direct debit only)	202006	02/09/2019	8047785	Business Rates	Estates and Facilities	1,105.00
Rutland County Council (direct debit)	202006	02/09/2019	8047786	Business Rates	Estates and Facilities	4,838.00
Rutland County Council (direct debit)	202006	02/09/2019	8047787	Business Rates	Estates and Facilities	594.00

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Harborough District Council (direct debit only)	202006	02/09/2019	8047788	Business Rates	Estates and Facilities	601.00
Harborough District Council (direct debit only)	202006	02/09/2019	8047789	Business Rates	Estates and Facilities	2,443.00
Harborough District Council (direct debit only)	202006	02/09/2019	8047790	Business Rates	Estates and Facilities	1,583.00
Hinckley & Bosworth Borough Council (direct debit only)	202006	02/09/2019	8047791	Business Rates	Estates and Facilities	5,141.00
Hinckley & Bosworth Borough Council (direct debit only)	202006	02/09/2019	8047792	Business Rates	Estates and Facilities	1,011.00
Blaby District Council (direct debits only)	202006	02/09/2019	8047793	Business Rates	Estates and Facilities	8,971.00
Blaby District Council (direct debits only)	202006	02/09/2019	8047794	Business Rates	Estates and Facilities	2,621.00
Oadby and Wigston BC (direct debit only)	202006	02/09/2019	8047795	Business Rates	Estates and Facilities	3,780.00
Veolia ES Cleanaway (UK) Ltd	202006	31/08/2019	8047811	Refuse / Trade Waste Collection	Estates and Facilities	238.90
Total Gas & Power	202006	07/09/2019	8047827	Electricity	Estates and Facilities	2,563.43
Total Gas & Power	202006	07/09/2019	8047828	Electricity	Estates and Facilities	508.04
Total Gas & Power	202006	07/09/2019	8047830	Electricity	Estates and Facilities	807.67
Total Gas & Power	202006	07/09/2019	8047831	Electricity	Estates and Facilities	598.51
Total Gas & Power	202006	07/09/2019	8047832	Electricity	Estates and Facilities	738.13
Total Gas & Power	202006	07/09/2019	8047833	Electricity	Estates and Facilities	1,176.51
Total Gas & Power	202006	07/09/2019	8047834	Electricity	Estates and Facilities	294.99
Total Gas & Power	202006	07/09/2019	8047836	Electricity	Estates and Facilities	324.04
Total Gas & Power	202006	07/09/2019	8047838	Electricity	Estates and Facilities	282.87
Total Gas & Power	202006	07/09/2019	8047839	Electricity	Estates and Facilities	686.95
Total Gas & Power	202006	07/09/2019	8047840	Electricity	Estates and Facilities	275.83
Total Gas & Power	202006	07/09/2019	8047841	Electricity	Estates and Facilities	1,282.88
Total Gas & Power	202006	07/09/2019	8047842	Electricity	Estates and Facilities	589.33
Total Gas & Power	202006	07/09/2019	8047843	Electricity	Estates and Facilities	3,894.85
Total Gas & Power	202006	07/09/2019	8047844	Electricity	Estates and Facilities	1,582.56
Total Gas & Power	202006	07/09/2019	8047845	Electricity	Estates and Facilities	551.58
Total Gas & Power	202006	07/09/2019	8047846	Electricity	Estates and Facilities	468.24
Southern Electric	202006	05/09/2019	8047857	Electricity	Estates and Facilities	2,203.21
Industrial Door Solutions	202006	03/09/2019	8047859	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,460.35
Colin Ogden Electrical Services	202006	10/09/2019	8047883	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,081.45
Comfort Controls (Midlands) Limited	202006	06/09/2019	8047961	Building Maintenance - Planned	Estates and Facilities	505.00
ISS Group	202006	19/08/2019	8047979	Contract Cleaning	Estates and Facilities	526.52
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Estates and Facilities	186.58
The Cumbria Clock Company Ltd	202006	13/09/2019	8048000	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	255.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019	8048035	Business Rates	Estates and Facilities	16,128.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019	8048036	Business Rates	Estates and Facilities	1,289.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019	8048037	Business Rates	Estates and Facilities	6,300.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019	8048038	Business Rates	Estates and Facilities	7,963.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019	8048039	Business Rates	Estates and Facilities	1,019.00
Leicester City Council (direct debit only)	202006	20/09/2019	8048040	Business Rates	Estates and Facilities	2,949.00
Leicester City Council (direct debit only)	202006	20/09/2019	8048041	Business Rates	Estates and Facilities	3,791.00
Leicester City Council (direct debit only)	202006	16/09/2019	8048042	Business Rates	Estates and Facilities	4,864.00
Sinclair Projects Ltd	202006	16/09/2019	8048051	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	575.84
County Drains Leicester Ltd	202006	16/09/2019	8048053	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	300.00
County Drains Leicester Ltd	202006	16/09/2019	8048054	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	300.00
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Estates and Facilities	35.20
Invalifts Ltd	202006	18/09/2019	8048063	Building Maintenance - Planned	Estates and Facilities	293.55
Invalifts Ltd	202006	18/09/2019	8048064	Building Maintenance - Planned	Estates and Facilities	293.55
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Estates and Facilities	78.10
Alpha Power Cleaners	202006	13/09/2019	8048081	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	2,215.00
Millar West	202006	17/09/2019	8048124	Furniture	Estates and Facilities	605.66
Olivet Construction Ltd	202006	12/09/2019	8048147	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	458.10
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	214.07
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	250.92
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	376.37

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	501.83
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	501.84
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	558.30
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	627.29
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	691.57
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	702.55
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	702.56
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	731.25
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	752.75
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	915.33
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	1,405.16
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	1,756.41
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	1,900.17
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	2,157.81
Leicestershire County Council	202006	16/09/2019	8048192	Contract Cleaning	Estates and Facilities	3,763.73
Leicestershire County Council	202006	17/09/2019	8048199	Contract Cleaning	Estates and Facilities	329.21
Leicestershire County Council	202006	17/09/2019	8048199	Contract Cleaning	Estates and Facilities	347.84
Leicestershire County Council	202006	17/09/2019	8048199	Contract Cleaning	Estates and Facilities	375.46
Leicestershire County Council	202006	17/09/2019	8048199	Contract Cleaning	Estates and Facilities	376.91
Leicestershire County Council	202006	17/09/2019	8048199	Contract Cleaning	Estates and Facilities	383.01
Leicestershire County Council	202006	17/09/2019	8048199	Contract Cleaning	Estates and Facilities	409.70
Sinclair Projects Ltd	202006	18/09/2019	8048205	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	765.00
ISS Group	202006	16/09/2019	8048223	Contract Cleaning	Estates and Facilities	526.52
Sinclair Projects Ltd	202006	26/09/2019	8048227	Building Maintenance - Planned	Estates and Facilities	598.40
Leicestershire County Council	202006	20/09/2019	8048229	Contract Cleaning	Estates and Facilities	443.94
Sinclair Projects Ltd	202006	23/09/2019	8048246	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	350.00
MAG Property Services Ltd	202006	24/09/2019	8048247	Rent & Hire of Premises	Estates and Facilities	3,500.00
Target Pest Control & Hygiene Ltd	202006	02/07/2019	8048256	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	46.20
Target Pest Control & Hygiene Ltd	202006	02/07/2019	8048256	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	47.25
Target Pest Control & Hygiene Ltd	202006	02/07/2019	8048256	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	50.40
Target Pest Control & Hygiene Ltd	202006	02/07/2019	8048256	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	67.20
Target Pest Control & Hygiene Ltd	202006	02/07/2019	8048256	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	420.00
Fire Hosetech Ltd	202006	09/09/2019	8047951	Operational Equipment Purchase	Appliance and Equipment	4,016.49
Fire Hosetech Ltd	202006	09/09/2019	8047952	Operational Equipment Purchase	Appliance and Equipment	6,489.44
Draeger Safety UK Ltd	202006	29/08/2019	8047646	Breathing Apparatus	Breathing Apparatus Maintenance	1,960.00
BOC Ltd	202006	28/08/2019	8047686	Oxygen and Other Gases	Breathing Apparatus Maintenance	164.54
BOC Ltd	202006	28/08/2019	8047686	Oxygen and Other Gases	Breathing Apparatus Maintenance	685.34
Bauer Kompressoren UK Ltd	202006	30/08/2019	8047733	Operational Equipment Purchase	Breathing Apparatus Maintenance	400.00
Draeger Safety UK Ltd	202006	02/09/2019	8047753	Breathing Apparatus	Breathing Apparatus Maintenance	481.60
Draeger Safety UK Ltd	202006	16/09/2019	8048003	Breathing Apparatus	Breathing Apparatus Maintenance	543.63
Speedings Ltd	202006	28/08/2019	8047694	Carriage and Packaging	Procurement and Stores	15.00
Threadneedle Company Image	202006	30/08/2019	8047702	Clothing and Uniform	Procurement and Stores	3,088.05
Walter Frank & Sons Ltd	202006	30/08/2019	8047775	Carriage and Packaging	Procurement and Stores	15.00
Ballyclare LHD Limited	202006	31/08/2019	8047870	Protective Clothing	Procurement and Stores	21,779.34
Brissco Equipment Ltd	202006	09/09/2019	8047933	Carriage and Packaging	Procurement and Stores	10.50
Angus Fire Armour Ltd	202006	13/08/2019	8048137	Carriage and Packaging	Procurement and Stores	79.00
Angus Fire Armour Ltd	202006	13/08/2019	8048138	Carriage and Packaging	Procurement and Stores	79.00
Wm Sugden & Sons Ltd	202006	23/09/2019	8048157	Clothing and Uniform	Procurement and Stores	1,500.00
Irongate Group Ltd	202006	30/08/2019	8047690	Stationery	Workshops	16.98
Highmeres Auto Services Ltd	202006	12/07/2019	8047779	Vehicle Maintenance (Outsourced)	Workshops	3,792.02
Pace Fuel Care	202006	03/09/2019	8047824	Fuel - Vehicle	Workshops	1,956.55
Allstar Business Solutions	202006	31/08/2019	8047826	Fuel - Vehicle	Workshops	7,866.30
Venta UK	202006	04/09/2019	8047855	Vehicle Maintenance (Outsourced)	Workshops	489.74
Special Vehicles Solutions Ltd	202006	06/09/2019	8047865	Vehicle Maintenance (Outsourced)	Workshops	2,895.16

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Keltruck Ltd	202006	08/08/2019	8047871	Vehicle Maintenance (Outsourced)	Workshops	573.75
Keltruck Ltd	202006	29/08/2019	8047873	Vehicle Maintenance (Outsourced)	Workshops	609.50
P D Supplies Ltd	202006	17/08/2019	8047911	Vehicle Maintenance (Outsourced)	Workshops	397.30
P D Supplies Ltd	202006	27/08/2019	8047912	Vehicle Maintenance (Outsourced)	Workshops	270.00
Special Vehicles Solutions Ltd	202006	10/09/2019	8047915	Vehicle Maintenance (Outsourced)	Workshops	214.88
Pace Fuel Care	202006	03/09/2019	8048009	Fuel - Vehicle	Workshops	5,081.48
Allscreens Nationwide Ltd	202006	03/09/2019	8048021	Vehicle Maintenance (Outsourced)	Workshops	268.00
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Workshops	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Workshops	78.10
Keltruck Ltd	202006	11/09/2019	8048105	Vehicle Maintenance (Outsourced)	Workshops	563.00
Keltruck Ltd	202006	11/09/2019	8048107	Vehicle Maintenance (Outsourced)	Workshops	1.58
Keltruck Ltd	202006	11/09/2019	8048107	Vehicle Maintenance (Outsourced)	Workshops	1,922.99
Guest Truck Ltd	202006	06/09/2019	8048108	Vehicle Maintenance (Outsourced)	Workshops	1,257.02
Keltruck Ltd	202006	12/09/2019	8048109	Vehicle Maintenance (Outsourced)	Workshops	573.75
Keltruck Ltd	202006	02/09/2019	8048113	Vehicle Maintenance (Outsourced)	Workshops	106.97
Keltruck Ltd	202006	02/09/2019	8048113	Vehicle Maintenance (Outsourced)	Workshops	1,061.80
Wurth UK Ltd	202006	30/08/2019	8048115	Course Materials	Workshops	556.03
Keltruck Ltd	202006	13/09/2019	8048119	Vehicle Maintenance (Outsourced)	Workshops	2,049.55
Unity Recovery Service	202006	13/09/2019	8048120	Vehicle Maintenance (Outsourced)	Workshops	248.25
Unity Recovery Service	202006	29/08/2019	8048122	Vehicle Maintenance (Outsourced)	Workshops	248.25
Swann Systems (UK) Ltd	202006	21/08/2019	8048133	Vehicle Maintenance (Outsourced)	Workshops	685.00
Wurth UK Ltd	202006	09/08/2019	8048134	Course Materials	Workshops	312.66
Emergency One (UK) Ltd	202006	21/08/2019	8048146	Vehicle Maintenance (Outsourced)	Workshops	220.00
Allscreens Nationwide Ltd	202006	23/09/2019	8048176	Vehicle Maintenance (Outsourced)	Workshops	368.00
Keltruck Ltd	202006	16/09/2019	8048197	Vehicle Maintenance (Outsourced)	Workshops	573.75
Wurth UK Ltd	202006	13/09/2019	8048198	Course Materials	Workshops	292.99
Angloco Ltd	202006	31/08/2019	8048289	Vehicle Maintenance (Outsourced)	Workshops	332.16
Improvement and Development Agency for Local Govern	202006	05/09/2019	8047757	FRA Pension Fund Administration Cost	Finance - Accountancy	3,728.53
Virgin Media Business	202006	09/09/2019	8047934	Phones - Landline	Occupational Health and Fitness	119.63
Occupational Remedies	202006	19/08/2019	8047936	Nursing Staff Agency	Occupational Health and Fitness	1,500.00
OH Medical Recruitment Ltd	202006	05/09/2019	8047937	Nursing Staff Agency	Occupational Health and Fitness	450.00
Miller Health Managment	202006	30/08/2019	8047938	Medical Fees	Occupational Health and Fitness	293.00
4EF Ltd	202006	28/08/2019	8047939	Doctors Remuneration	Occupational Health and Fitness	950.00
Iatrogenesis Ltd	202006	29/08/2019	8047940	Doctors Remuneration	Occupational Health and Fitness	950.00
4EF Ltd	202006	21/08/2019	8047941	Doctors Remuneration	Occupational Health and Fitness	2,850.00
OH Medical Recruitment Ltd	202006	21/08/2019	8047942	Nursing Staff Agency	Occupational Health and Fitness	460.00
OH Medical Recruitment Ltd	202006	21/08/2019	8047943	Nursing Staff Agency	Occupational Health and Fitness	600.00
Warwick International Computing Systems	202006	23/08/2019	8047945	Computer Software Maintenance Contracts	Occupational Health and Fitness	3,740.46
A 24 Group	202006	11/09/2019	8047953	Nursing Staff Agency	Occupational Health and Fitness	968.32
A 24 Group	202006	11/09/2019	8047954	Nursing Staff Agency	Occupational Health and Fitness	484.16
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Occupational Health and Fitness	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Occupational Health and Fitness	78.10
Vodafone Ltd	202006	23/09/2019	8048189	Phones - Mobiles	Occupational Health and Fitness	7.50
A 24 Group	202006	25/09/2019	8048214	Nursing Staff Agency	Occupational Health and Fitness	574.94
Hays Personnel	202006	18/09/2019	8048102	Admin Agency Staff	Secretariat	691.08
Hays Personnel	202006	25/09/2019	8048209	Admin Agency Staff	Secretariat	881.73
Derbyshire Fire & Rescue Service	202006	17/07/2019	8047634	Catering/Food & Beverages	Tri-Service Control Project	-44.52
Derbyshire Fire & Rescue Service	202006	17/07/2019	8047634	Contribute to Partnership Working	Tri-Service Control Project	5,470.51
NFSN	202006	30/01/2019	8047632	Subscriptions	Head of Service	250.00
Buckinghamshire & Milton Keynes Fire Authority	202006	02/09/2019	8047754	Conference Expenses - Staff	Head of Service	353.33
The Firefighters Memorial Trust	202006	09/07/2019	8048132	Subscriptions	Head of Service	475.00
Rig Equipment Ltd	202006	02/09/2019	8047684	Protective Clothing	Operational Response	299.00
Sundry Account Interview Expenses	202006	27/08/2019	8047746	Legal Services	Service Delivery	1,000.00
Terratruck Distribution Services Ltd	202006	31/08/2019	8047682	Control Account - GRN Not Invoiced	Default	804.81

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Irongate Group Ltd	202006	30/08/2019	8047690	Control Account - GRN Not Invoiced	Default	6.25
Irongate Group Ltd	202006	30/08/2019	8047690	Control Account - GRN Not Invoiced	Default	30.95
Irongate Group Ltd	202006	30/08/2019	8047690	Control Account - GRN Not Invoiced	Default	47.00
Irongate Group Ltd	202006	30/08/2019	8047690	Control Account - GRN Not Invoiced	Default	312.95
Irongate Group Ltd	202006	30/08/2019	8047690	Control Account - GRN Not Invoiced	Default	1,014.35
Speedings Ltd	202006	28/08/2019	8047694	Control Account - GRN Not Invoiced	Default	420.00
Alpha Print & Design	202006	29/09/2019	8047739	Control Account - GRN Not Invoiced	Default	1,000.00
Keltruck Ltd	202006	04/09/2019	8047747	Control Account - GRN Not Invoiced	Default	550.83
Keltruck Ltd	202006	04/09/2019	8047760	Control Account - GRN Not Invoiced	Default	372.01
Keltruck Ltd	202006	02/09/2019	8047767	Control Account - GRN Not Invoiced	Default	381.23
Walter Frank & Sons Ltd	202006	30/08/2019	8047775	Control Account - GRN Not Invoiced	Default	242.56
Commercial Fire and Training Limited	202006	19/08/2019	8047878	Control Account - GRN Not Invoiced	Default	295.34
UK Tapes Ltd	202006	10/09/2019	8047930	Control Account - GRN Not Invoiced	Default	526.00
Brissco Equipment Ltd	202006	09/09/2019	8047933	Control Account - GRN Not Invoiced	Default	1,826.20
GCE Fluid Power Ltd	202006	10/09/2019	8047948	Control Account - GRN Not Invoiced	Default	318.96
Max Fire Services	202006	11/09/2019	8047970	Control Account - GRN Not Invoiced	Default	30.00
Max Fire Services	202006	11/09/2019	8047970	Control Account - GRN Not Invoiced	Default	600.00
Keltruck Ltd	202006	13/09/2019	8047978	Control Account - GRN Not Invoiced	Default	1,313.90
Knighton Janitorial Limited	202006	09/09/2019	8047994	Control Account - GRN Not Invoiced	Default	822.00
Irongate Group Ltd	202006	18/09/2019	8048048	Control Account - GRN Not Invoiced	Default	167.00
Irongate Group Ltd	202006	18/09/2019	8048048	Control Account - GRN Not Invoiced	Default	358.13
Irongate Group Ltd	202006	18/09/2019	8048048	Control Account - GRN Not Invoiced	Default	692.95
R Billson & Sons Ltd	202006	09/09/2019	8048057	Control Account - GRN Not Invoiced	Default	839.96
Supply + Limited	202006	02/07/2019	8048058	Control Account - GRN Not Invoiced	Default	664.42
Kays Medical	202006	13/09/2019	8048065	Control Account - GRN Not Invoiced	Default	208.80
Digraph Transport Supplies Ltd	202006	12/09/2019	8048116	Control Account - GRN Not Invoiced	Default	235.98
Digraph Transport Supplies Ltd	202006	19/09/2019	8048125	Control Account - GRN Not Invoiced	Default	365.98
Digraph Transport Supplies Ltd	202006	19/09/2019	8048126	Control Account - GRN Not Invoiced	Default	720.00
Angus Fire Armour Ltd	202006	13/08/2019	8048137	Control Account - GRN Not Invoiced	Default	7,590.00
Angus Fire Armour Ltd	202006	13/08/2019	8048138	Control Account - GRN Not Invoiced	Default	3,600.00
ESPO	202006	10/09/2019	8048166	Control Account - GRN Not Invoiced	Default	222.19
Keltruck Ltd	202006	24/09/2019	8048287	Control Account - GRN Not Invoiced	Default	706.25

Credit Notes over £250

Period 202006 - 202006

Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
Airwave Solutions Ltd	202006	11/09/2019	8047971	Vehicle Purchase	Specialist Vehicle Replacement	-1,024.33
KFT Fire Trainer GmbH - UK	202006	19/08/2019	8047730	Buildings Repairs and Maintenance - Reactive	Learning & Development Core	-500.00
Keltruck Ltd	202006	12/09/2019	8048242	Vehicle Maintenance (Outsourced)	Workshops	-563.00