

Leicestershire Fire and Rescue Service Invoices over £250

Period 201805 - 201805

Supp ID	Supplier Name	Supp Grp	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100169	Southern Electric	1	201805	04/08/2017	8032347	Electricity	4818	Castle Donington Station	1,772.65
102842	Water Plus	1	201805	03/08/2017	8032382	Water Rates	4819	Birstall Fire Station	554.99
100281	Threadneedle Company Image	1	201805	31/07/2017	8032419	Clothing and Uniform	4819	Birstall Fire Station	437.52
100710	ESPO	1	201805	18/08/2017	8032558	Gas	4819	Birstall Fire Station	578.74
100281	Threadneedle Company Image	1	201805	31/07/2017	8032378	Clothing and Uniform	4821	Melton Mowbray	235.05
102498	Solon Security	1	201805	07/08/2017	8032326	Printing	4823	Eastern	1,620.00
100281	Threadneedle Company Image	1	201805	31/07/2017	8032380	Clothing and Uniform	4823	Eastern	550.38
102842	Water Plus	1	201805	03/08/2017	8032423	Water Rates	4823	Eastern	1,866.52
100281	Threadneedle Company Image	1	201805	31/07/2017	8032388	Clothing and Uniform	4824	Western	254.04
100281	Threadneedle Company Image	1	201805	31/07/2017	8032393	Clothing and Uniform	4825	Coalville	308.42
100842	Alpha Print & Design	1	201805	21/07/2017	8032196	Water Rates	4826	Ashby	434.15
102842	Water Plus	1	201805	21/07/2017	8032424	Water Rates	4826	Ashby	434.15
102806	Total Gas & Power	1	201805	12/07/2017	8032180	Electricity	4830	Central	928.92
102806	Total Gas & Power	1	201805	12/07/2017	8032181	Electricity	4830	Central	256.48
101022	Leicester Caribbean Carnival Ltd	1	201805	31/07/2017	8032189	Marketing and Publicity	4830	Central	675.00
100281	Threadneedle Company Image	1	201805	31/07/2017	8032396	Clothing and Uniform	4830	Central	908.79
100710	ESPO	1	201805	15/08/2017	8032453	Gas	4830	Central	372.25
100281	Threadneedle Company Image	1	201805	31/07/2017	8032398	Clothing and Uniform	4831	Wigston	336.07
102806	Total Gas & Power	1	201805	12/07/2017	8032223	Electricity	4833	Oakham	458.26
100281	Threadneedle Company Image	1	201805	31/07/2017	8032403	Clothing and Uniform	4833	Oakham	215.00
102806	Total Gas & Power	1	201805	09/08/2017	8032464	Electricity	4833	Oakham	467.65
100931	Anglian Water	1	201805	22/04/2017	8032224	Water Rates	4835	Kibworth	354.12
102806	Total Gas & Power	1	201805	12/07/2017	8032348	Electricity	4836	Market Harborough	210.29
100281	Threadneedle Company Image	1	201805	31/07/2017	8032407	Clothing and Uniform	4836	Market Harborough	430.44
102806	Total Gas & Power	1	201805	09/08/2017	8032465	Electricity	4838	Hinckley	530.62
102455	Irongate Group Ltd	1	201805	31/07/2017	8032170	Stationery	4840	Southern	28.88
100710	ESPO	1	201805	15/08/2017	8032463	Gas	4840	Southern	208.38
101070	Lincolnshire County Council	4	201805	28/07/2017	8032239	Training	4862	Technical Rescue	820.00
100265	Terratruck Distribution Services Ltd	1	201805	04/08/2017	8032372	Protective Clothing	4862	Technical Rescue	690.00
101141	Arco Ltd	1	201805	16/08/2017	8032508	Protective Clothing	4862	Technical Rescue	481.74
101960	Vimpex Ltd	1	201805	22/08/2017	8032594	Protective Clothing	4862	Technical Rescue	480.00
102033	GF Tomlinson Group Limited	1	201805	08/08/2017	8032307	Building Works	5100	New Build Projects	94,915.03
101176	Morgans Locksmiths	1	201805	12/06/2017	8032334	Fixtures and Fittings	5100	New Build Projects	600.00
100844	Hays Personnel	1	201805	14/07/2017	8031867	Admin Agency Staff	6013	Human Resources	930.69
100844	Hays Personnel	1	201805	19/07/2017	8031942	Admin Agency Staff	6013	Human Resources	875.42
102717	Point Thirteen Media Ltd	1	201805	21/07/2017	8032001	Recruitment Advertising	6013	Human Resources	827.00
102599	Local World Limited	1	201805	23/07/2017	8032129	Marketing and Publicity	6013	Human Resources	3,000.00
100844	Hays Personnel	1	201805	04/08/2017	8032286	Admin Agency Staff	6013	Human Resources	930.69
100844	Hays Personnel	1	201805	04/08/2017	8032287	Admin Agency Staff	6013	Human Resources	951.29
100844	Hays Personnel	1	201805	09/08/2017	8032359	Admin Agency Staff	6013	Human Resources	951.29
102717	Point Thirteen Media Ltd	1	201805	11/08/2017	8032383	Recruitment Advertising	6013	Human Resources	827.00
102717	Point Thirteen Media Ltd	1	201805	11/08/2017	8032384	Recruitment Advertising	6013	Human Resources	827.00
102644	Mansfield Group	1	201805	31/07/2017	8032169	Training/ Teaching Equipment	6030	Training	360.00
102657	JM HazMat Consultancy Ltd	1	201805	26/05/2017	8032190	Training	6030	Training	3,800.00
100162	Sodexo Ltd	1	201805	01/08/2017	8032199	Catering/Food & Beverages	6030	Training	267.75
102555	Response Plus	1	201805	08/08/2017	8032314	Training	6030	Training	90.00

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102555	Response Plus	1	201805	08/08/2017	8032314	Training	6030	Training	180.00
102555	Response Plus	1	201805	08/08/2017	8032315	Training	6030	Training	270.00
101952	QA Limited	1	201805	08/08/2017	8032316	Training	6030	Training	1,995.00
102644	Mansfield Group	1	201805	09/08/2017	8032442	Training/ Teaching Equipment	6030	Training	480.00
102869	Reveal Media Limited	1	201805	14/08/2017	8032485	Operational Equipment Purchase	6030	Training	1,699.00
100710	ESPO	1	201805	07/08/2017	8032499	Office Equipment	6030	Training	435.86
100649	Draeger Safety UK Ltd	1	201805	15/08/2017	8032502	Operational Equipment Purchase	6030	Training	305.28
100649	Draeger Safety UK Ltd	1	201805	17/08/2017	8032536	Operational Equipment Purchase	6030	Training	624.80
101535	National Chemical Emergency Centre	1	201805	11/08/2017	8032591	Training	6030	Training	440.00
102871	AVADO Learning Ltd	1	201805	23/08/2017	8032593	Training	6030	Training	1,270.83
100518	CFOA (Services) Ltd	1	201805	22/08/2017	8032596	Training	6030	Training	350.00
100907	Imago	1	201805	23/08/2017	8032597	Training	6030	Training	1,176.00
100907	Imago	1	201805	23/08/2017	8032612	Training	6030	Training	784.00
102644	Mansfield Group	1	201805	25/08/2017	8032673	Training/ Teaching Equipment	6030	Training	480.00
101337	Pod International Ltd	1	201805	24/08/2017	8032676	Training	6030	Training	75.00
101337	Pod International Ltd	1	201805	24/08/2017	8032676	Training	6030	Training	300.00
100187	SSD Ltd	1	201805	20/07/2017	8032054	Training	6205	Children's Education and Safeguarding	299.00
102855	Matmi New Media	1	201805	31/07/2017	8032207	Community Safety Delivery Equipment	6205	Children's Education and Safeguarding	250.00
102863	Contego Safety Solutions Ltd	1	201805	28/07/2017	8032128	Clothing and Uniform	6215	Community Safety Support Group	529.15
102155	Aegis Engineering	1	201805	14/08/2017	8032478	Protective Clothing	6218	Fire Protection Group	702.63
101397	Severn Trent Water Ltd (Hydrants - Defects)	1	201805	07/08/2017	8032317	Hydrant Maintenance	6220	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	1	201805	07/08/2017	8032318	Hydrant Maintenance	6220	Ops Planning and Water	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	1	201805	07/08/2017	8032319	Hydrant Maintenance	6220	Ops Planning and Water	1,110.05
100844	Hays Personnel	1	201805	19/07/2017	8031941	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	1	201805	19/07/2017	8031943	Admin Agency Staff	6221	Ops Guidance and Health and Safety	394.41
100844	Hays Personnel	1	201805	26/07/2017	8032085	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	1	201805	26/07/2017	8032086	Admin Agency Staff	6221	Ops Guidance and Health and Safety	394.41
100844	Hays Personnel	1	201805	02/08/2017	8032226	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	1	201805	02/08/2017	8032227	Admin Agency Staff	6221	Ops Guidance and Health and Safety	261.68
100844	Hays Personnel	1	201805	09/08/2017	8032360	Admin Agency Staff	6221	Ops Guidance and Health and Safety	394.41
100844	Hays Personnel	1	201805	09/08/2017	8032362	Admin Agency Staff	6221	Ops Guidance and Health and Safety	452.68
100844	Hays Personnel	1	201805	16/08/2017	8032510	Admin Agency Staff	6221	Ops Guidance and Health and Safety	394.41
100670	East Midlands Ambulance Service NHS Trust	1	201805	02/08/2017	8032242	Contribute to Partnership Working	6222	Braunstone Park Project	2,777.75
100670	East Midlands Ambulance Service NHS Trust	1	201805	02/08/2017	8032243	Contribute to Partnership Working	6222	Braunstone Park Project	989.58
101261	Orange Personal Communications Services Ltd	1	201805	03/08/2017	8032355	Phones - Mobiles	6222	Braunstone Park Project	83.15
100353	Vodafone Ltd	1	201805	23/08/2017	8032694	Phones - Mobiles	6222	Braunstone Park Project	25.00
102730	Firstcar Ltd	1	201805	16/08/2017	8032512	Community Safety Delivery Consumables	6223	Road Safety	4,200.00
100995	Konica Minolta Business Solutions East Ltd	1	201805	11/08/2017	8032542	Photocopying Charges	7010	Information Management	771.60
101476	Morgana Sytems Ltd	1	201805	23/08/2017	8032692	Office Equipment	7010	Information Management	445.00
102437	Flexpress Ltd	1	201805	20/07/2017	8032245	Printing	7011	Corporate Communications	960.85
102437	Flexpress Ltd	1	201805	16/08/2017	8032576	Printing	7011	Corporate Communications	252.14
102437	Flexpress Ltd	1	201805	18/08/2017	8032643	Printing	7011	Corporate Communications	476.55
102437	Flexpress Ltd	1	201805	29/08/2017	8032716	Printing	7011	Corporate Communications	74.99
102437	Flexpress Ltd	1	201805	29/08/2017	8032716	Printing	7011	Corporate Communications	151.82
102791	Home Office Shared Service Centre	1	201805	05/07/2017	8031851	FireLink Contract Charges	7012	Information Communication Technology	35,943.23
102700	Voice Brand Design Limited	1	201805	31/07/2017	8032211	Non-Contracted Services - ICT	7012	Information Communication Technology	600.00
102172	Texthelp Ltd	1	201805	03/08/2017	8032247	Computer Hardware/ Software	7012	Information Communication Technology	4,140.00
100458	British Telecom Plc	1	201805	28/07/2017	8032268	Phones - Mobiles	7012	Information Communication Technology	260.79
100117	Sensible Computing Solutions Ltd	1	201805	04/08/2017	8032272	Computer Hardware/ Software	7012	Information Communication Technology	2,268.53
100117	Sensible Computing Solutions Ltd	1	201805	04/08/2017	8032273	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	1,375.00
100117	Sensible Computing Solutions Ltd	1	201805	04/08/2017	8032274	Computer Hardware/ Software	7012	Information Communication Technology	7,726.04
100117	Sensible Computing Solutions Ltd	1	201805	04/08/2017	8032275	Computer Hardware/ Software	7012	Information Communication Technology	7,726.04
101460	Virgin Media Business	1	201805	04/08/2017	8032309	Phones - Landline	7012	Information Communication Technology	390.00
101460	Virgin Media Business	1	201805	09/08/2017	8032349	Phones - Landline	7012	Information Communication Technology	1,517.07

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101261	Orange Personal Communications Services Ltd	1	201805	03/08/2017	8032355	Phones - Mobiles	7012	Information Communication Technology	1,018.95
100117	Sensible Computing Solutions Ltd	1	201805	14/08/2017	8032428	Computer Hardware/ Software	7012	Information Communication Technology	9,913.64
100117	Sensible Computing Solutions Ltd	1	201805	14/08/2017	8032429	Computer Hardware/ Software	7012	Information Communication Technology	7,100.10
100117	Sensible Computing Solutions Ltd	1	201805	14/08/2017	8032430	Computer Hardware/ Software	7012	Information Communication Technology	2,028.75
100117	Sensible Computing Solutions Ltd	1	201805	14/08/2017	8032431	Computer Hardware/ Software	7012	Information Communication Technology	8,505.00
101242	O2 UK Ltd	1	201805	10/08/2017	8032469	Phones - Mobiles	7012	Information Communication Technology	30.00
101242	O2 UK Ltd	1	201805	10/08/2017	8032469	Phones - Mobiles	7012	Information Communication Technology	989.78
100494	Cadcorp	1	201805	10/08/2017	8032491	Computer Software Maintenance Contracts	7012	Information Communication Technology	2,105.00
102867	LDC Pagars Direct Limited	1	201805	22/08/2017	8032598	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	1,475.00
102791	Home Office Shared Service Centre	1	201805	15/08/2017	8032605	FireLink Contract Charges	7012	Information Communication Technology	36,601.04
100117	Sensible Computing Solutions Ltd	1	201805	23/08/2017	8032619	Computer Hardware/ Software	7012	Information Communication Technology	740.04
100117	Sensible Computing Solutions Ltd	1	201805	23/08/2017	8032620	Communication Equipment - Purchase	7012	Information Communication Technology	791.00
100353	Vodafone Ltd	1	201805	23/08/2017	8032693	Phones - Mobiles	7012	Information Communication Technology	414.52
100353	Vodafone Ltd	1	201805	23/08/2017	8032694	Phones - Mobiles	7012	Information Communication Technology	211.35
102806	Total Gas & Power	1	201805	12/07/2017	8032154	Electricity	7020	Estates and Facilities	250.60
101646	Kone Plc	1	201805	24/07/2017	8032165	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	277.32
100373	WB Power Services Ltd	1	201805	27/07/2017	8032171	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	405.00
100645	DJ Pallatt	1	201805	26/07/2017	8032177	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	250.00
100645	DJ Pallatt	1	201805	26/07/2017	8032178	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,177.00
102263	Sinclair Projects Ltd	1	201805	27/07/2017	8032201	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	305.00
101890	Alpha Power Cleaners	1	201805	31/07/2017	8032208	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	328.44
102806	Total Gas & Power	1	201805	01/08/2017	8032232	Electricity	7020	Estates and Facilities	830.63
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	0.17
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	3.15
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	5.87
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	18.32
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	24.43
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	31.70
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	44.79
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	79.34
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	106.37
101402	ADSM Plc	1	201805	31/07/2017	8032235	Water Rates	7020	Estates and Facilities	227.35
102525	Blaby District Council (direct debits only)	1	201805	07/08/2017	8032248	Business Rates	7020	Estates and Facilities	8,478.00
102524	Rutland County Council (direct debit)	1	201805	07/08/2017	8032249	Business Rates	7020	Estates and Facilities	3,988.00
102524	Rutland County Council (direct debit)	1	201805	07/08/2017	8032250	Business Rates	7020	Estates and Facilities	476.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	1	201805	07/08/2017	8032251	Business Rates	7020	Estates and Facilities	4,865.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	1	201805	07/08/2017	8032252	Business Rates	7020	Estates and Facilities	680.00
102522	North West Leicestershire District Council (direct debit only)	1	201805	07/08/2017	8032253	Business Rates	7020	Estates and Facilities	6,563.00
102522	North West Leicestershire District Council (direct debit only)	1	201805	07/08/2017	8032254	Business Rates	7020	Estates and Facilities	609.00
102521	Harborough District Council (direct debit only)	1	201805	07/08/2017	8032255	Business Rates	7020	Estates and Facilities	2,208.00
102521	Harborough District Council (direct debit only)	1	201805	07/08/2017	8032256	Business Rates	7020	Estates and Facilities	636.67
102521	Harborough District Council (direct debit only)	1	201805	07/08/2017	8032257	Business Rates	7020	Estates and Facilities	1,208.00
102521	Harborough District Council (direct debit only)	1	201805	07/08/2017	8032258	Business Rates	7020	Estates and Facilities	482.00
102520	Melton Borough Council (direct debit only)	1	201805	07/08/2017	8032259	Business Rates	7020	Estates and Facilities	3,294.00
102522	North West Leicestershire District Council (direct debit only)	1	201805	07/08/2017	8032260	Business Rates	7020	Estates and Facilities	6,371.00
102518	Oadby and Wigston BC (direct debit only)	1	201805	07/08/2017	8032261	Business Rates	7020	Estates and Facilities	3,039.00
102525	Blaby District Council (direct debits only)	1	201805	07/08/2017	8032262	Business Rates	7020	Estates and Facilities	2,491.00
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	211.47
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	247.07
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	350.39
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	464.60
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	492.75
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	545.13
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	591.27

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101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	594.87
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	609.18
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	650.44
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	655.24
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	696.90
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	701.88
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	701.92
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	706.96
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	707.05
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	1,126.12
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	1,300.92
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	1,661.36
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	1,790.40
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	1,997.73
101050	Leicestershire County Council	4	201805	01/08/2017	8032266	Contract Cleaning	7020	Estates and Facilities	3,484.51
102673	Compco Fire Systems	7	201805	28/07/2017	8032267	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	210.00
100886	Amprtron Electrical Services	1	201805	04/08/2017	8032269	Building Works	7020	Estates and Facilities	3,000.00
100343	Veolia ES Cleanaway (UK) Ltd	1	201805	31/07/2017	8032298	Refuse / Trade Waste Collection	7020	Estates and Facilities	259.95
102288	Airsprung Beds	1	201805	19/07/2017	8032346	Furniture	7020	Estates and Facilities	385.72
102806	Total Gas & Power	1	201805	10/06/2017	8032353	Electricity	7020	Estates and Facilities	416.53
102806	Total Gas & Power	1	201805	12/07/2017	8032354	Electricity	7020	Estates and Facilities	392.73
100886	Amprtron Electrical Services	1	201805	31/07/2017	8032374	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	444.08
102842	Water Plus	1	201805	03/08/2017	8032422	Water Rates	7020	Estates and Facilities	1,029.21
102806	Total Gas & Power	1	201805	09/08/2017	8032427	Electricity	7020	Estates and Facilities	3,188.41
102806	Total Gas & Power	1	201805	09/08/2017	8032432	Electricity	7020	Estates and Facilities	530.17
102806	Total Gas & Power	1	201805	09/08/2017	8032433	Electricity	7020	Estates and Facilities	525.18
102806	Total Gas & Power	1	201805	09/08/2017	8032435	Electricity	7020	Estates and Facilities	403.87
102190	Orangebox Limited	1	201805	11/08/2017	8032436	Furniture	7020	Estates and Facilities	2,081.00
102190	Orangebox Limited	1	201805	11/08/2017	8032437	Furniture	7020	Estates and Facilities	1,560.00
102825	The Cumbria Clock Company Ltd	1	201805	14/08/2017	8032438	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,522.00
102862	Fairacre Services (Midlands) Ltd	1	201805	15/08/2017	8032440	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	234.44
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	21.22
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	31.47
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	48.82
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	51.61
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	53.47
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	59.40
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	59.43
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	59.86
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	63.54
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	66.00
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	73.75
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	80.29
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	81.05
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	85.18
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	96.30
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	111.44
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	151.71
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	157.76
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	165.26
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	179.68
101050	Leicestershire County Council	4	201805	07/08/2017	8032470	Grounds Maintenance	7020	Estates and Facilities	196.05
101168	Millar West	1	201805	15/08/2017	8032503	Furniture	7020	Estates and Facilities	3,411.80
100886	Amprtron Electrical Services	1	201805	15/08/2017	8032504	Building Maintenance - Planned	7020	Estates and Facilities	522.26

Supp ID	Supplier Name	Supp Grp	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100886	Amprtron Electrical Services	1	201805	15/08/2017	8032505	Building Maintenance - Planned	7020	Estates and Facilities	1,271.36
100886	Amprtron Electrical Services	1	201805	15/08/2017	8032506	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	161.15
100886	Amprtron Electrical Services	1	201805	15/08/2017	8032506	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	192.50
100886	Amprtron Electrical Services	1	201805	15/08/2017	8032506	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	234.30
100886	Amprtron Electrical Services	1	201805	15/08/2017	8032506	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	276.10
100886	Amprtron Electrical Services	1	201805	15/08/2017	8032506	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	317.90
100886	Amprtron Electrical Services	1	201805	15/08/2017	8032506	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	401.50
101390	LSPS Ltd	1	201805	15/08/2017	8032511	Refuse / Trade Waste Collection	7020	Estates and Facilities	590.00
100562	Colin Ogden Electrical Services	1	201805	15/08/2017	8032513	Building Maintenance - Planned	7020	Estates and Facilities	1,289.75
100562	Colin Ogden Electrical Services	1	201805	15/08/2017	8032527	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	369.73
100562	Colin Ogden Electrical Services	1	201805	15/08/2017	8032529	Building Works	7020	Estates and Facilities	254.89
100562	Colin Ogden Electrical Services	1	201805	15/08/2017	8032534	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	558.23
102806	Total Gas & Power	1	201805	09/08/2017	8032541	Electricity	7020	Estates and Facilities	214.12
100645	DJ Pallatt	1	201805	20/08/2017	8032546	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	321.00
101155	Michael Aubrey Partnership Ltd	1	201805	16/08/2017	8032547	Building Maintenance - Planned	7020	Estates and Facilities	3,015.00
100710	ESPO	1	201805	18/08/2017	8032559	Gas	7020	Estates and Facilities	1,026.61
102526	Charnwood Borough Council (direct debit only)	1	201805	14/08/2017	8032561	Business Rates	7020	Estates and Facilities	15,328.00
102526	Charnwood Borough Council (direct debit only)	1	201805	14/08/2017	8032562	Business Rates	7020	Estates and Facilities	7,568.00
102526	Charnwood Borough Council (direct debit only)	1	201805	14/08/2017	8032563	Business Rates	7020	Estates and Facilities	5,988.00
102526	Charnwood Borough Council (direct debit only)	1	201805	14/08/2017	8032564	Business Rates	7020	Estates and Facilities	1,111.00
102526	Charnwood Borough Council (direct debit only)	1	201805	14/08/2017	8032565	Business Rates	7020	Estates and Facilities	967.00
102519	Leicester City Council (direct debit only)	1	201805	14/08/2017	8032566	Business Rates	7020	Estates and Facilities	2,584.00
102519	Leicester City Council (direct debit only)	1	201805	21/08/2017	8032567	Business Rates	7020	Estates and Facilities	2,011.00
102519	Leicester City Council (direct debit only)	1	201805	21/08/2017	8032568	Business Rates	7020	Estates and Facilities	4,569.00
100886	Amprtron Electrical Services	1	201805	21/08/2017	8032569	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	209.00
100645	DJ Pallatt	1	201805	20/07/2017	8032573	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	211.30
101050	Leicestershire County Council	4	201805	10/08/2017	8032574	Contract Cleaning	7020	Estates and Facilities	734.64
101050	Leicestershire County Council	4	201805	10/08/2017	8032574	Contract Cleaning	7020	Estates and Facilities	765.21
101050	Leicestershire County Council	4	201805	10/08/2017	8032574	Contract Cleaning	7020	Estates and Facilities	783.50
101050	Leicestershire County Council	4	201805	10/08/2017	8032574	Contract Cleaning	7020	Estates and Facilities	875.95
101050	Leicestershire County Council	4	201805	10/08/2017	8032574	Contract Cleaning	7020	Estates and Facilities	973.00
101050	Leicestershire County Council	4	201805	10/08/2017	8032574	Contract Cleaning	7020	Estates and Facilities	1,067.49
102443	Syston Fencing Company Ltd	1	201805	17/08/2017	8032582	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	920.00
102806	Total Gas & Power	1	201805	09/08/2017	8032589	Electricity	7020	Estates and Facilities	2,021.67
101563	Energy Metering Technology (EMT)	1	201805	23/08/2017	8032646	Building Maintenance - Planned	7020	Estates and Facilities	9,202.00
100036	Reflex Design International Ltd	1	201805	27/07/2017	8032197	Fixtures & Fittings	7025	Appliance and Equipment	380.00
100649	Draeger Safety UK Ltd	1	201805	24/07/2017	8032061	Breathing Apparatus	7026	Breathing Apparatus Maintenance	328.90
100964	Angus Fire Armour Ltd	1	201805	26/07/2017	8032164	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	217.26
100426	BOC Ltd	1	201805	28/07/2017	8032195	Oxygen and Other Gases	7026	Breathing Apparatus Maintenance	777.74
100396	Wolf Safety Lamp Company Ltd	1	201805	08/08/2017	8032310	Breathing Apparatus	7026	Breathing Apparatus Maintenance	339.15
100396	Wolf Safety Lamp Company Ltd	1	201805	08/08/2017	8032337	Breathing Apparatus	7026	Breathing Apparatus Maintenance	22.50
100396	Wolf Safety Lamp Company Ltd	1	201805	08/08/2017	8032337	Breathing Apparatus	7026	Breathing Apparatus Maintenance	421.00
100396	Wolf Safety Lamp Company Ltd	1	201805	08/08/2017	8032338	Breathing Apparatus	7026	Breathing Apparatus Maintenance	339.15
100201	Bauer Kompressoren UK Ltd	1	201805	08/08/2017	8032343	Breathing Apparatus	7026	Breathing Apparatus Maintenance	16.00
100201	Bauer Kompressoren UK Ltd	1	201805	08/08/2017	8032343	Breathing Apparatus	7026	Breathing Apparatus Maintenance	369.58
100201	Bauer Kompressoren UK Ltd	1	201805	08/08/2017	8032344	Breathing Apparatus	7026	Breathing Apparatus Maintenance	16.00
100201	Bauer Kompressoren UK Ltd	1	201805	08/08/2017	8032344	Breathing Apparatus	7026	Breathing Apparatus Maintenance	295.67
100201	Bauer Kompressoren UK Ltd	1	201805	08/08/2017	8032345	Breathing Apparatus	7026	Breathing Apparatus Maintenance	16.00
100201	Bauer Kompressoren UK Ltd	1	201805	08/08/2017	8032345	Breathing Apparatus	7026	Breathing Apparatus Maintenance	349.18
101076	Ballyclare LHD Limited	1	201805	31/07/2017	8032212	Protective Clothing	7027	Procurement and Stores	21,779.34
102554	The Spray People Group Ltd	1	201805	23/05/2017	8032329	Carriage and Packaging	7027	Procurement and Stores	15.00
100281	Threadneedle Company Image	1	201805	31/07/2017	8032417	Clothing and Uniform	7027	Procurement and Stores	1,922.69
100448	Brissco Equipment Ltd	1	201805	11/08/2017	8032498	Carriage and Packaging	7027	Procurement and Stores	8.90
101276	Pace Fuel Care	1	201805	20/07/2017	8032182	Fuel - Vehicle	7029	Workshops	2,262.25

Supp ID	Supplier Name	Supp Grp	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032193	Motor Tax / Licenses	7029	Workshops	140.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032193	Motor Tax / Licenses	7029	Workshops	150.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032193	Motor Tax / Licenses	7029	Workshops	165.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032193	Motor Tax / Licenses	7029	Workshops	240.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032193	Motor Tax / Licenses	7029	Workshops	305.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032203	Motor Tax / Licenses	7029	Workshops	140.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032203	Motor Tax / Licenses	7029	Workshops	150.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032203	Motor Tax / Licenses	7029	Workshops	165.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032203	Motor Tax / Licenses	7029	Workshops	240.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032203	Motor Tax / Licenses	7029	Workshops	305.00
100979	Keltruck Ltd	1	201805	26/07/2017	8032205	Vehicle Maintenance (Outsourced)	7029	Workshops	301.33
100979	Keltruck Ltd	1	201805	26/07/2017	8032206	Vehicle Maintenance (Outsourced)	7029	Workshops	250.54
100036	Reflex Design International Ltd	1	201805	07/06/2017	8032238	Vehicle Maintenance (Outsourced)	7029	Workshops	543.48
100404	Wurth UK Ltd	1	201805	21/07/2017	8032276	Course Materials	7029	Workshops	318.28
101919	Allstar Business Solutions	1	201805	31/07/2017	8032280	Fuel - Vehicle	7029	Workshops	7,438.23
100234	Supply + Limited	1	201805	11/07/2017	8032291	Vehicle Maintenance (Outsourced)	7029	Workshops	254.00
100234	Supply + Limited	1	201805	11/07/2017	8032291	Vehicle Maintenance (Outsourced)	7029	Workshops	3,831.45
101276	Pace Fuel Care	1	201805	10/07/2017	8032323	Fuel - Vehicle	7029	Workshops	1,814.60
101276	Pace Fuel Care	1	201805	10/07/2017	8032325	Fuel - Vehicle	7029	Workshops	2,247.38
101276	Pace Fuel Care	1	201805	07/08/2017	8032331	Fuel - Vehicle	7029	Workshops	5,106.20
102542	Fuchs Lubricants UK plc	1	201805	07/08/2017	8032336	Course Materials	7029	Workshops	34.42
102088	Altiss Engineering	1	201805	08/06/2017	8032381	Operational Equipment Purchase	7029	Workshops	770.00
102156	Rig Equipment Ltd	1	201805	10/08/2017	8032496	Protective Clothing	7029	Workshops	392.00
100404	Wurth UK Ltd	1	201805	21/08/2017	8032577	Course Materials	7029	Workshops	15.00
100404	Wurth UK Ltd	1	201805	21/08/2017	8032577	Course Materials	7029	Workshops	270.00
100807	Godiva Ltd	1	201805	24/07/2017	8032578	Carriage and Packaging	7029	Workshops	12.00
100404	Wurth UK Ltd	1	201805	10/08/2017	8032588	Course Materials	7029	Workshops	403.69
101083	Lodge Tyre	1	201805	23/08/2017	8032603	Tyres	7029	Workshops	906.72
102088	Altiss Engineering	1	201805	18/08/2017	8032634	Course Materials	7029	Workshops	1,480.00
101276	Pace Fuel Care	1	201805	17/08/2017	8032658	Fuel - Vehicle	7029	Workshops	3,253.25
101531	Leicester TPS	1	201805	14/08/2017	8032660	Vehicle Maintenance (Outsourced)	7029	Workshops	304.33
101531	Leicester TPS	1	201805	28/07/2017	8032662	Vehicle Maintenance (Outsourced)	7029	Workshops	268.67
101276	Pace Fuel Care	1	201805	22/08/2017	8032677	Fuel - Vehicle	7029	Workshops	2,775.60
100807	Godiva Ltd	1	201805	21/08/2017	8032713	Vehicle Maintenance (Outsourced)	7029	Workshops	12.00
100807	Godiva Ltd	1	201805	21/08/2017	8032713	Vehicle Maintenance (Outsourced)	7029	Workshops	590.89
102744	KPMG LLP	1	201805	31/07/2017	8032200	External Audit Fees	7200	Finance - Accountancy	7,311.75
102511	Computershare Voucher Services(Direct Debit Only)	1	201805	07/08/2017	8032265	Professional Fees	7200	Finance - Accountancy	265.27
100661	Dun & Bradstreet	1	201805	05/08/2017	8032289	Subscriptions	7200	Finance - Accountancy	518.40
101804	Leicestershire County Council Pension Fund	1	201805	01/08/2017	8032341	Local Government Pension Strain	7200	Finance - Accountancy	48,507.73
102202	Essex Fire Authority	1	201805	08/08/2017	8032342	Insurance - Premises	7200	Finance - Accountancy	5,780.00
102870	PSTAX	1	201805	22/08/2017	8032618	Professional Fees	7200	Finance - Accountancy	1,375.00
102511	Computershare Voucher Services(Direct Debit Only)	1	201805	31/08/2017	8032709	Professional Fees	7200	Finance - Accountancy	261.58
100844	Hays Personnel	1	201805	02/08/2017	8032228	Admin Agency Staff	7201	Finance - Admin	562.05
100844	Hays Personnel	1	201805	09/08/2017	8032358	Admin Agency Staff	7201	Finance - Admin	562.05
101733	Babcock Critical Services (MA)	1	201805	21/07/2017	8032400	Vehicle Purchase to be Leased Back	7202	Corporate Finance	11,768.74
101733	Babcock Critical Services (MA)	1	201805	04/08/2017	8032401	Vehicle Purchase to be Leased Back	7202	Corporate Finance	11,768.74
102301	JPen Medical Ltd	1	201805	21/07/2017	8032217	Medical Equipment Maintenance	7210	Occupational Health and Fitness	801.25
102837	4EF Ltd	1	201805	26/07/2017	8032218	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102817	Iatrogenesis Ltd	1	201805	24/07/2017	8032219	Doctors Remuneration	7210	Occupational Health and Fitness	2,400.00
102302	Avondale Medical Consultancy Ltd	1	201805	01/08/2017	8032221	Medical Fees	7210	Occupational Health and Fitness	250.00
102837	4EF Ltd	1	201805	03/08/2017	8032229	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
101460	Virgin Media Business	1	201805	09/08/2017	8032349	Phones - Landline	7210	Occupational Health and Fitness	202.94
101261	Orange Personal Communications Services Ltd	1	201805	03/08/2017	8032355	Phones - Mobiles	7210	Occupational Health and Fitness	59.29
102726	Apollo Health Solutions Limited	1	201805	22/08/2017	8032608	Doctors Remuneration	7210	Occupational Health and Fitness	6,840.00

Supp ID	Supplier Name	Supp Grp	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100986	Anita Pickering	1	201805	31/07/2017	8032609	Medical Fees	7210	Occupational Health and Fitness	595.00
102837	4EF Ltd	1	201805	17/08/2017	8032610	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102837	4EF Ltd	1	201805	11/08/2017	8032611	Doctors Remuneration	7210	Occupational Health and Fitness	2,250.00
100353	Vodafone Ltd	1	201805	23/08/2017	8032694	Phones - Mobiles	7210	Occupational Health and Fitness	7.80
100655	Drivercheck Ltd	1	201805	31/07/2017	8032225	Professional Fees	7222	Health and Safety	246.00
100844	Hays Personnel	1	201805	09/08/2017	8032361	Admin Agency Staff	7224	Secretariat	512.18
101991	Buckinghamshire & Milton Keynes Fire Authority	1	201805	19/07/2017	8032488	Conference Expenses - Staff	7450	Head of Service	304.00
102455	Irongate Group Ltd	1	201805	31/07/2017	8032170	Control Account - GRN Not Invoiced	9999	Default	2.30
102455	Irongate Group Ltd	1	201805	31/07/2017	8032170	Control Account - GRN Not Invoiced	9999	Default	56.52
102455	Irongate Group Ltd	1	201805	31/07/2017	8032170	Control Account - GRN Not Invoiced	9999	Default	98.88
102455	Irongate Group Ltd	1	201805	31/07/2017	8032170	Control Account - GRN Not Invoiced	9999	Default	105.28
102455	Irongate Group Ltd	1	201805	31/07/2017	8032170	Control Account - GRN Not Invoiced	9999	Default	226.87
102455	Irongate Group Ltd	1	201805	31/07/2017	8032170	Control Account - GRN Not Invoiced	9999	Default	243.90
102455	Irongate Group Ltd	1	201805	31/07/2017	8032170	Control Account - GRN Not Invoiced	9999	Default	258.48
102455	Irongate Group Ltd	1	201805	31/07/2017	8032170	Control Account - GRN Not Invoiced	9999	Default	343.16
102815	Geka UK Ltd	1	201805	28/07/2017	8032210	Control Account - GRN Not Invoiced	9999	Default	560.00
100020	R Billson & Sons Ltd	1	201805	31/07/2017	8032214	Control Account - GRN Not Invoiced	9999	Default	660.00
102511	Computershare Voucher Services(Direct Debit Only)	1	201805	07/08/2017	8032264	Payover Debit	9999	Default	4,823.00
102554	The Spray People Group Ltd	1	201805	23/05/2017	8032329	Control Account - GRN Not Invoiced	9999	Default	550.00
102542	Fuchs Lubricants UK plc	1	201805	07/08/2017	8032336	Control Account - GRN Not Invoiced	9999	Default	299.51
102542	Fuchs Lubricants UK plc	1	201805	07/08/2017	8032336	Control Account - GRN Not Invoiced	9999	Default	2,076.90
101378	Sprue Safety Products Ltd	1	201805	11/08/2017	8032495	Control Account - GRN Not Invoiced	9999	Default	920.00
100448	Brissco Equipment Ltd	1	201805	11/08/2017	8032498	Control Account - GRN Not Invoiced	9999	Default	312.30
100649	Draeger Safety UK Ltd	1	201805	17/08/2017	8032537	Control Account - GRN Not Invoiced	9999	Default	469.30
100807	Godiva Ltd	1	201805	24/07/2017	8032578	Control Account - GRN Not Invoiced	9999	Default	706.68
101158	Michelin Tyre Public Limited	1	201805	16/08/2017	8032583	Control Account - GRN Not Invoiced	9999	Default	513.32
102642	Tops Tarpulines	1	201805	31/07/2017	8032640	Control Account - GRN Not Invoiced	9999	Default	10.00
102642	Tops Tarpulines	1	201805	31/07/2017	8032640	Control Account - GRN Not Invoiced	9999	Default	14.00
102642	Tops Tarpulines	1	201805	31/07/2017	8032640	Control Account - GRN Not Invoiced	9999	Default	325.00
100094	Sandcliffe Motor Group Ltd	1	201805	14/08/2017	8032648	Control Account - GRN Not Invoiced	9999	Default	305.46
102440	Physio-Control UK Sales Ltd	1	201805	17/08/2017	8032654	Control Account - GRN Not Invoiced	9999	Default	276.50
101076	Ballyclare LHD Limited	1	201805	22/08/2017	8032671	Control Account - GRN Not Invoiced	9999	Default	1,120.00
101076	Ballyclare LHD Limited	1	201805	29/08/2017	8032678	Control Account - GRN Not Invoiced	9999	Default	280.00
102455	Irongate Group Ltd	1	201805	31/08/2017	8032723	Control Account - GRN Not Invoiced	9999	Default	625.80

Credit Notes over £250

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Supp ID	Supplier Name	Supp Grp	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100281	Threadneedle Company Image	1	201805	31/07/2017	8032418	Clothing and Uniform	7027	Procurement and Stores	-263.02
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032202	Motor Tax / Licenses	7029	Workshops	-305.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032202	Motor Tax / Licenses	7029	Workshops	-240.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032202	Motor Tax / Licenses	7029	Workshops	-165.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032202	Motor Tax / Licenses	7029	Workshops	-150.00
599999	Sundry Account Interview Expenses	7	201805	01/08/2017	8032202	Motor Tax / Licenses	7029	Workshops	-140.00