

Leicestershire Fire and Rescue Service Invoices over £250

Period 201709 - 201709

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Southern Electric	201709	30/11/2016	8027443	Electricity	Castle Donington Station	2,635.50
Total Gas & Power	201709	25/11/2016	8027464	Electricity	Birstall Fire Station	1,160.26
Threadneedle Company Image	201709	30/11/2016	8027482	Clothing and Uniform	Birstall Fire Station	539.06
ESPO	201709	15/11/2016	6019412	Gas	Loughborough	353.05
ESPO	201709	15/11/2016	6019414	Gas	Eastern	393.55
Threadneedle Company Image	201709	30/11/2016	8027480	Clothing and Uniform	Eastern	296.01
Total Gas & Power	201709	13/12/2016	8027708	Electricity	Eastern	796.15
ESPO	201709	15/11/2016	6019417	Gas	Coalville	276.84
Threadneedle Company Image	201709	30/11/2016	8027490	Clothing and Uniform	Ashby	888.01
ESPO	201709	15/11/2016	6019418	Gas	Shepshead	275.01
ESPO	201709	15/11/2016	6019419	Gas	Central	579.62
ESPO	201709	15/11/2016	6019424	Gas	Wigston	290.03
ESPO	201709	15/11/2016	6019426	Gas	Oakham	216.12
Southern Electric	201709	13/12/2016	8027706	Electricity	Oakham	1,560.82
Southern Electric	201709	13/12/2016	8027707	Electricity	Oakham	506.46
ESPO	201709	15/11/2016	6019429	Gas	Market Harborough	306.51
Threadneedle Company Image	201709	30/11/2016	8027485	Clothing and Uniform	Market Harborough	220.04
Northern Diver (Int) Ltd	201709	15/12/2016	8027587	Protective Clothing	Market Harborough	7.50
Northern Diver (Int) Ltd	201709	15/12/2016	8027587	Protective Clothing	Market Harborough	275.00
Northern Diver (Int) Ltd	201709	15/12/2016	8027669	Protective Clothing	Market Harborough	37.50
Northern Diver (Int) Ltd	201709	15/12/2016	8027669	Protective Clothing	Market Harborough	275.00
Northern Diver (Int) Ltd	201709	15/12/2016	8027669	Protective Clothing	Market Harborough	2,536.00
Severn Trent Water Ltd	201709	14/12/2016	8027765	Water Rates	Lutterworth	421.65
ESPO	201709	15/11/2016	6019431	Gas	Hinckley	357.19
Total Gas & Power	201709	25/11/2016	8027463	Electricity	Hinckley	1,644.02
Severn Trent Water Ltd	201709	09/11/2016	6019434	Water Rates	Mkt Bosworth	475.07
ESPO	201709	15/11/2016	6019433	Gas	Southern	364.22
Southern Electric	201709	14/12/2016	8027704	Electricity	Southern	2,073.88
Southern Electric	201709	14/12/2016	8027705	Electricity	Southern	2,347.22
Severn Trent Water Ltd	201709	14/12/2016	8027766	Water Rates	Southern	1,560.16
ISC	201709	05/08/2016	8027292	Operational Equipment Purchase	Technical Rescue	10.00
ISC	201709	05/08/2016	8027292	Operational Equipment Purchase	Technical Rescue	565.92
Lyon Equipment Ltd	201709	25/11/2016	8027318	Operational Equipment Purchase	Technical Rescue	6.50
Lyon Equipment Ltd	201709	25/11/2016	8027318	Operational Equipment Purchase	Technical Rescue	208.32
Northern Diver (Int) Ltd	201709	19/12/2016	8027638	Clothing and Uniform	Technical Rescue	15.00
Northern Diver (Int) Ltd	201709	19/12/2016	8027638	Clothing and Uniform	Technical Rescue	350.00
Dealership Services Ltd	201709	16/12/2016	8027683	Clothing and Uniform	Technical Rescue	398.75
Point Thirteen Media Ltd	201709	18/11/2016	8027186	Recruitment Advertising	Human Resources	827.00
Point Thirteen Media Ltd	201709	18/11/2016	8027187	Recruitment Advertising	Human Resources	550.00
Point Thirteen Media Ltd	201709	18/11/2016	8027188	Recruitment Advertising	Human Resources	827.00
Point Thirteen Media Ltd	201709	25/11/2016	8027209	Recruitment Advertising	Human Resources	350.00
SF Group	201709	30/11/2016	8027377	Admin Agency Staff	Human Resources	1,251.05
SF Group	201709	07/12/2016	8027378	Admin Agency Staff	Human Resources	1,353.95
SF Group	201709	14/12/2016	8027518	Admin Agency Staff	Human Resources	1,353.95
Fire Service College	201709	14/11/2016	8027246	Training - Fire Service College	Training	1,725.00
Fire Service College	201709	14/11/2016	8027246	Overnight Accommodation	Training	325.00

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Sodexo Ltd	201709	01/12/2016	8027312	Catering/Food & Beverages	Training	236.25
Sodexo Ltd	201709	01/12/2016	8027313	Catering/Food & Beverages	Training	215.25
Hays Personnel	201709	07/12/2016	8027372	Admin Agency Staff	Training	325.16
Kidde Fire Trainers Ltd	201709	30/11/2016	8027454	Buildings Repairs and Maintenance - Reactive	Training	327.50
Kidde Fire Trainers Ltd	201709	30/11/2016	8027455	Buildings Repairs and Maintenance - Reactive	Training	409.92
Hays Personnel	201709	30/11/2016	8027477	Admin Agency Staff	Training	214.31
Act Now Training Ltd	201709	08/11/2016	8027515	Training	Training	1,950.00
Hays Personnel	201709	14/12/2016	8027557	Admin Agency Staff	Training	214.31
Kidde Fire Trainers Ltd	201709	16/12/2016	8027675	Buildings Repairs and Maintenance - Reactive	Training	478.56
Draeger Safety UK Ltd	201709	20/12/2016	8027740	Operational Equipment Purchase	Training	277.50
Hays Personnel	201709	21/12/2016	8027767	Admin Agency Staff	Training	325.16
OPCC for Leicestershire	201709	23/12/2016	8027804	Admin Pay	Ops Intelligence and Fire Investigation	1,769.08
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Phone Allowance	Fire Protection Group	23.74
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Phone Allowance	Fire Protection Group	35.40
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Public Transport	Fire Protection Group	2.40
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Public Transport	Fire Protection Group	4.80
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Public Transport	Fire Protection Group	5.30
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Public Transport	Fire Protection Group	5.80
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Public Transport	Fire Protection Group	6.50
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Public Transport	Fire Protection Group	9.00
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Public Transport	Fire Protection Group	10.05
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Public Transport	Fire Protection Group	10.50
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	0.67
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	1.96
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	1.97
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	2.15
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	2.29
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	3.00
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	3.36
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	3.70
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	3.92
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	4.17
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	4.70
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	4.79
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	4.83
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	5.58
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	8.29
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	17.25
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	17.81
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	17.83
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	18.08
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	18.25
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	19.63
REDACTED PERSONAL INFORMATION	201709	19/12/2016	8027636	Subsistence	Fire Protection Group	20.74
East Midlands Ambulance Service NHS Trust	201709	27/10/2016	6019276	Contribute to Partnership Working	Braunstone Park Project	2,968.74
East Midlands Ambulance Service NHS Trust	201709	02/11/2016	6019292	Contribute to Partnership Working	Braunstone Park Project	2,777.75
East Midlands Ambulance Service NHS Trust	201709	02/11/2016	6019293	Contribute to Partnership Working	Braunstone Park Project	989.58
East Midlands Ambulance Service NHS Trust	201709	03/11/2016	6019339	Contribute to Partnership Working	Braunstone Park Project	2,777.75
East Midlands Ambulance Service NHS Trust	201709	02/12/2016	8027414	Contribute to Partnership Working	Braunstone Park Project	2,777.75
East Midlands Ambulance Service NHS Trust	201709	02/12/2016	8027415	Contribute to Partnership Working	Braunstone Park Project	989.58
C5 Consultancy Ltd	201709	07/12/2016	8027416	Reference Books and Publications	Braunstone Park Project	3,500.00
Orange Personal Communications Services Ltd	201709	03/12/2016	8027696	Phones - Mobiles	Braunstone Park Project	13.63

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Konica Minolta Business Solutions East Ltd	201709	16/12/2016	8027723	Photocopying Charges	Information Management	771.60
Flexpress Ltd	201709	14/12/2016	8027625	Printing	Corporate Communications	88.00
Flexpress Ltd	201709	14/12/2016	8027625	Printing	Corporate Communications	156.88
Home Office Shared Service Centre	201709	15/11/2016	8027208	FireLink Contract Charges	Information Communication Technology	33,033.22
Sourcecode UK Limited	201709	29/11/2016	8027247	Computer Software Maintenance Contracts	Information Communication Technology	10,325.25
Junction 7	201709	01/12/2016	8027301	Repair/ Spare Parts Computer Hardware	Information Communication Technology	340.00
Virgin Media Business	201709	25/11/2016	8027306	Phones - Landline	Information Communication Technology	37,902.62
Aligned Assets Limited	201709	28/11/2016	8027315	Computer Hardware/ Software	Information Communication Technology	3,959.10
Aligned Assets Limited	201709	06/12/2016	8027402	Computer Hardware/ Software	Information Communication Technology	1,320.00
British Telecom Plc	201709	28/11/2016	8027410	Phones - Mobiles	Information Communication Technology	222.87
John E Wright & Co Ltd	201709	09/12/2016	8027445	Computer Hardware/ Software	Information Communication Technology	2,516.83
Virgin Media Business	201709	01/12/2016	8027500	Phones - Landline	Information Communication Technology	119,168.00
Virgin Media Business	201709	06/12/2016	8027504	Phones - Landline	Information Communication Technology	390.00
Sensible Computing Solutions Ltd	201709	08/12/2016	8027582	Communication Equipment - Purchase	Information Communication Technology	10,292.45
Midland Phone Services plc	201709	08/12/2016	8027584	Phones - Landline	Information Communication Technology	2,032.79
CCS Media Ltd	201709	16/12/2016	8027640	Computer Consumables	Information Communication Technology	2,339.76
Voice Brand Design Limited	201709	12/12/2016	8027642	Non-Contracted Services - ICT	Information Communication Technology	600.00
Orange Personal Communications Services Ltd	201709	03/12/2016	8027696	Phones - Mobiles	Information Communication Technology	886.90
O2 UK Ltd	201709	10/12/2016	8027712	Phones - Mobiles	Information Communication Technology	975.91
Virgin Media Business	201709	08/12/2016	8027713	Phones - Landline	Information Communication Technology	1,428.74
Unit 4 Business Software Ltd	201709	18/11/2016	8027714	Computer Software Maintenance Contracts	Information Communication Technology	19,627.34
Virgin Media Business	201709	21/12/2016	8027832	Phones - Landline	Information Communication Technology	483.04
Sinclair Projects Ltd	201709	31/10/2016	8027267	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	910.00
MileX Engineering Ltd	201709	28/11/2016	8027300	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	352.50
County Drains Leicester Ltd	201709	30/11/2016	8027335	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	337.50
Eurosafe Solutions Ltd	201709	07/12/2016	8027345	Building Maintenance - Planned	Estates and Facilities	291.00
MileX Engineering Ltd	201709	15/11/2016	8027368	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	457.50
SAS (Safe & Secure)	201709	30/11/2016	8027407	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	82.82
SAS (Safe & Secure)	201709	30/11/2016	8027407	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	82.86
Melton Borough Council	201709	28/11/2016	8027411	Business Rates	Estates and Facilities	718.75
ISS Group	201709	12/12/2016	8027425	Contract Cleaning	Estates and Facilities	466.84
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	22.50
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	67.50
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	90.00
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	112.50
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	135.00
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	157.50
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	180.00
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	247.50
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	315.00
SAS (Safe & Secure)	201709	30/11/2016	8027441	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	495.00
Total Gas & Power	201709	25/11/2016	8027465	Electricity	Estates and Facilities	3,201.58
SAS (Safe & Secure)	201709	30/11/2016	8027473	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	705.00
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	8.19
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	22.04
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	25.10
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	26.58
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	28.72
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	30.49
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	30.58
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	35.85
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	38.54

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	45.04
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	49.83
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	53.43
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	53.64
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	64.21
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	76.31
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	78.26
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	104.41
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	123.33
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	125.07
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	127.81
Leicestershire County Council	201709	24/11/2016	8027487	Grounds Maintenance	Estates and Facilities	128.46
Total Gas & Power	201709	25/11/2016	8027502	Electricity	Estates and Facilities	1,343.13
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	22.50
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	67.50
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	90.00
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	112.50
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	135.00
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	157.50
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	180.00
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	247.50
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	315.00
SAS (Safe & Secure)	201709	30/11/2016	8027507	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	495.00
Target Pest Control & Hygiene Ltd	201709	08/12/2016	8027509	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	44.00
Target Pest Control & Hygiene Ltd	201709	08/12/2016	8027509	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	45.00
Target Pest Control & Hygiene Ltd	201709	08/12/2016	8027509	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	48.00
Target Pest Control & Hygiene Ltd	201709	08/12/2016	8027509	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	64.00
Target Pest Control & Hygiene Ltd	201709	08/12/2016	8027509	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	400.00
Fumex Ltd	201709	25/11/2016	8027512	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	818.00
NBE Fire & Security Limited	201709	12/12/2016	8027523	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	878.99
Veolia ES Cleanaway (UK) Ltd	201709	31/08/2016	8027535	Refuse / Trade Waste Collection	Estates and Facilities	242.90
Total Gas & Power	201709	25/11/2016	8027555	Electricity	Estates and Facilities	1,069.93
Veolia ES Cleanaway (UK) Ltd	201709	31/10/2016	8027575	Refuse / Trade Waste Collection	Estates and Facilities	242.90
Total Gas & Power	201709	25/11/2016	8027590	Electricity	Estates and Facilities	377.60
Total Gas & Power	201709	25/11/2016	8027607	Electricity	Estates and Facilities	942.15
Total Gas & Power	201709	25/11/2016	8027609	Electricity	Estates and Facilities	224.16
Total Gas & Power	201709	13/12/2016	8027627	Electricity	Estates and Facilities	6,638.31
Total Gas & Power	201709	13/12/2016	8027628	Electricity	Estates and Facilities	2,464.38
Total Gas & Power	201709	25/11/2016	8027644	Electricity	Estates and Facilities	1,144.17
Total Gas & Power	201709	25/11/2016	8027645	Electricity	Estates and Facilities	292.24
Total Gas & Power	201709	13/12/2016	8027648	Electricity	Estates and Facilities	344.29
Total Gas & Power	201709	13/12/2016	8027649	Electricity	Estates and Facilities	1,220.70
Total Gas & Power	201709	13/12/2016	8027650	Electricity	Estates and Facilities	726.81
Total Gas & Power	201709	25/11/2016	8027654	Electricity	Estates and Facilities	2,114.98
Total Gas & Power	201709	13/12/2016	8027655	Electricity	Estates and Facilities	683.75
Leicester Glass Company Limited	201709	28/09/2016	8027694	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	321.40
Leicestershire County Council	201709	12/12/2016	8027699	Contract Cleaning	Estates and Facilities	276.05
Leicestershire County Council	201709	12/12/2016	8027699	Contract Cleaning	Estates and Facilities	300.65
Leicestershire County Council	201709	12/12/2016	8027699	Contract Cleaning	Estates and Facilities	340.00
Leicestershire County Council	201709	12/12/2016	8027699	Contract Cleaning	Estates and Facilities	380.69
Leicestershire County Council	201709	12/12/2016	8027699	Contract Cleaning	Estates and Facilities	401.25
Leicestershire County Council	201709	12/12/2016	8027700	Contract Cleaning	Estates and Facilities	308.27

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Leicestershire County Council	201709	12/12/2016	8027700	Contract Cleaning	Estates and Facilities	317.58
Leicestershire County Council	201709	12/12/2016	8027700	Contract Cleaning	Estates and Facilities	380.43
Leicestershire County Council	201709	12/12/2016	8027700	Contract Cleaning	Estates and Facilities	391.00
Leicestershire County Council	201709	12/12/2016	8027700	Contract Cleaning	Estates and Facilities	414.03
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	262.72
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	408.25
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	458.45
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	473.78
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	609.94
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	630.14
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	711.59
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	721.43
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	722.04
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	738.77
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	841.23
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	849.23
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	935.67
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	941.07
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	953.16
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	954.27
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	1,348.82
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	1,788.97
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	1,814.49
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	1,850.75
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	2,484.93
Leicestershire County Council	201709	15/12/2016	8027701	Contract Cleaning	Estates and Facilities	4,129.52
Leicestershire County Council	201709	14/12/2016	8027702	Contract Cleaning	Estates and Facilities	344.47
Leicestershire County Council	201709	14/12/2016	8027702	Contract Cleaning	Estates and Facilities	345.38
Leicestershire County Council	201709	14/12/2016	8027702	Contract Cleaning	Estates and Facilities	487.37
Leicestershire County Council	201709	14/12/2016	8027702	Contract Cleaning	Estates and Facilities	535.99
Leicestershire County Council	201709	14/12/2016	8027702	Contract Cleaning	Estates and Facilities	543.24
Leicestershire County Council	201709	14/12/2016	8027702	Contract Cleaning	Estates and Facilities	701.22
Leicestershire County Council	201709	14/12/2016	8027703	Contract Cleaning	Estates and Facilities	344.47
Leicestershire County Council	201709	14/12/2016	8027703	Contract Cleaning	Estates and Facilities	345.38
Leicestershire County Council	201709	14/12/2016	8027703	Contract Cleaning	Estates and Facilities	487.37
Leicestershire County Council	201709	14/12/2016	8027703	Contract Cleaning	Estates and Facilities	535.99
Leicestershire County Council	201709	14/12/2016	8027703	Contract Cleaning	Estates and Facilities	543.24
Leicestershire County Council	201709	14/12/2016	8027703	Contract Cleaning	Estates and Facilities	701.22
NBE Fire & Security Limited	201709	19/12/2016	8027716	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,351.00
ESPO	201709	20/12/2016	8027736	Gas	Estates and Facilities	1,344.59
ESPO	201709	20/12/2016	8027737	Gas	Estates and Facilities	611.17
SAS (Safe & Secure)	201709	06/08/2016	8027745	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	82.81
SAS (Safe & Secure)	201709	06/08/2016	8027745	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	82.82
SAS (Safe & Secure)	201709	06/08/2016	8027745	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	82.83
Ampron Electrical Services	201709	20/12/2016	8027746	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,000.00
Ampron Electrical Services	201709	20/12/2016	8027748	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	260.85
Southern Electric	201709	15/12/2016	8027760	Electricity	Estates and Facilities	2,771.30
Southern Electric	201709	15/12/2016	8027762	Electricity	Estates and Facilities	2,022.20
MileX Engineering Ltd	201709	07/12/2016	8027773	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	240.00
Kone Plc	201709	23/12/2016	8027839	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	200.00
Kone Plc	201709	23/12/2016	8027839	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,295.00
MedTree	201709	05/12/2016	8027401	Operational Equipment Purchase	Appliance and Equipment	5.95

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
MedTree	201709	05/12/2016	8027401	Operational Equipment Purchase	Appliance and Equipment	449.70
Tops Tarpulines	201709	22/02/2016	8027449	Operational Equipment Purchase	Appliance and Equipment	43.00
Tops Tarpulines	201709	22/02/2016	8027449	Operational Equipment Purchase	Appliance and Equipment	72.00
Tops Tarpulines	201709	22/02/2016	8027449	Operational Equipment Purchase	Appliance and Equipment	105.00
Safeglove High Voltage Testing	201709	22/12/2016	8027809	Operational Equipment Purchase	Appliance and Equipment	13.50
Safeglove High Voltage Testing	201709	22/12/2016	8027809	Operational Equipment Purchase	Appliance and Equipment	253.45
Label Apeel Ltd	201709	22/12/2016	8027856	Operational Equipment Purchase	Appliance and Equipment	247.08
BOC Ltd	201709	28/10/2016	8027212	Oxygen and Other Gases	Breathing Apparatus Maintenance	773.12
Factair Ltd	201709	29/11/2016	8027278	Operational Equipment Purchase	Breathing Apparatus Maintenance	5,305.00
Factair Ltd	201709	29/11/2016	8027278	Carriage and Packaging	Breathing Apparatus Maintenance	25.00
BOC Ltd	201709	28/11/2016	8027280	Breathing Apparatus	Breathing Apparatus Maintenance	698.21
Draeger Safety UK Ltd	201709	06/12/2016	8027346	Breathing Apparatus	Breathing Apparatus Maintenance	306.50
Draeger Safety UK Ltd	201709	30/11/2016	8027508	Breathing Apparatus	Breathing Apparatus Maintenance	506.00
Wolf Safety Lamp Company Ltd	201709	13/12/2016	8027520	Breathing Apparatus	Breathing Apparatus Maintenance	15.00
Wolf Safety Lamp Company Ltd	201709	13/12/2016	8027520	Breathing Apparatus	Breathing Apparatus Maintenance	401.00
Ballyclare LHD Limited	201709	30/11/2016	8027365	Protective Clothing	Procurement and Stores	27,270.00
Tops Tarpulines	201709	22/02/2016	8027449	Operational Equipment Purchase	Procurement and Stores	50.00
Tops Tarpulines	201709	22/02/2016	8027449	Operational Equipment Purchase	Procurement and Stores	175.00
Threadneedle Company Image	201709	30/11/2016	8027484	Clothing and Uniform	Procurement and Stores	4,710.70
Plate & Locate Ltd	201709	12/12/2016	8027554	Carriage and Packaging	Procurement and Stores	15.00
Ludo McGurk Transport Equipment Ltd	201709	19/12/2016	8027678	Carriage and Packaging	Procurement and Stores	15.00
Lifting Gear Supplies Ltd	201709	13/12/2016	8027755	Carriage and Packaging	Procurement and Stores	12.50
IFM Electronic Ltd	201709	23/11/2016	8027248	Vehicle Maintenance (Outsourced)	Workshops	9.90
IFM Electronic Ltd	201709	23/11/2016	8027248	Vehicle Maintenance (Outsourced)	Workshops	456.28
Allbatteries	201709	10/11/2016	8027262	Vehicle Maintenance (Outsourced)	Workshops	319.00
Supply + Limited	201709	26/10/2016	8027266	Vehicle Maintenance (Outsourced)	Workshops	3,738.00
Supply + Limited	201709	26/10/2016	8027266	Carriage and Packaging	Workshops	254.00
Reflex Design International Ltd	201709	28/11/2016	8027297	Vehicle Maintenance (Outsourced)	Workshops	362.88
Angloco Ltd	201709	29/10/2016	8027319	Vehicle Maintenance (Outsourced)	Workshops	682.11
Pace Fuel Care	201709	15/11/2016	8027328	Fuel - Vehicle	Workshops	2,706.30
Thurmaston Body Works	201709	30/11/2016	8027347	Vehicle Maintenance (Outsourced)	Workshops	910.00
Thurmaston Body Works	201709	30/11/2016	8027348	Vehicle Maintenance (Outsourced)	Workshops	889.97
Emergency One (UK) Ltd	201709	25/11/2016	8027354	Fleet Maintenance	Workshops	237.59
Emergency One (UK) Ltd	201709	25/11/2016	8027354	Vehicle Maintenance (Outsourced)	Workshops	15.00
Emergency One (UK) Ltd	201709	25/11/2016	8027354	Vehicle Maintenance (Outsourced)	Workshops	443.39
Keltruck Ltd	201709	23/11/2016	8027356	Vehicle Maintenance (Outsourced)	Workshops	470.05
Keltruck Ltd	201709	23/11/2016	8027357	Vehicle Maintenance (Outsourced)	Workshops	889.25
Keltruck Ltd	201709	02/12/2016	8027361	Vehicle Maintenance (Outsourced)	Workshops	270.52
Emergency One (UK) Ltd	201709	15/09/2016	8027370	Vehicle Maintenance (Outsourced)	Workshops	2,305.00
Emergency One (UK) Ltd	201709	15/09/2016	8027370	Carriage and Packaging	Workshops	30.00
Keltruck Ltd	201709	30/11/2016	8027375	Vehicle Maintenance (Outsourced)	Workshops	232.07
Keltruck Ltd	201709	29/11/2016	8027380	Vehicle Maintenance (Outsourced)	Workshops	282.25
Keltruck Ltd	201709	29/11/2016	8027380	Vehicle Maintenance (Outsourced)	Workshops	540.60
Parker Motor Services Ltd	201709	28/11/2016	8027392	Vehicle Maintenance (Outsourced)	Workshops	1,401.25
Keltruck Ltd	201709	29/11/2016	8027394	Vehicle Maintenance (Outsourced)	Workshops	1,252.49
Pace Fuel Care	201709	14/11/2016	8027403	Fuel - Vehicle	Workshops	2,706.30
Allstar Business Solutions	201709	30/11/2016	8027428	Fuel - Vehicle	Workshops	182.39
Allstar Business Solutions	201709	30/11/2016	8027428	Fuel - Vehicle	Workshops	7,651.47
Keltruck Ltd	201709	29/11/2016	8027435	Vehicle Maintenance (Outsourced)	Workshops	235.67
Emergency One (UK) Ltd	201709	07/12/2016	8027438	Fleet Maintenance	Workshops	237.59
Synectics Mobile Systems	201709	06/12/2016	8027444	Course Materials	Workshops	9,750.00
Pace Fuel Care	201709	05/12/2016	8027462	Fuel - Vehicle	Workshops	2,310.50

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Keltruck Ltd	201709	08/12/2016	8027559	Vehicle Maintenance (Outsourced)	Workshops	1,068.45
Keltruck Ltd	201709	09/12/2016	8027560	Vehicle Maintenance (Outsourced)	Workshops	1,035.30
Wurth UK Ltd	201709	28/11/2016	8027568	Course Materials	Workshops	232.44
Swann Systems (UK) Ltd	201709	02/12/2016	8027569	Vehicle Maintenance (Outsourced)	Workshops	255.00
Pace Fuel Care	201709	30/11/2016	8027646	Fuel - Vehicle	Workshops	2,298.75
Pace Fuel Care	201709	05/12/2016	8027647	Fuel - Vehicle	Workshops	4,621.00
Unity Recovery Service	201709	30/11/2016	8027651	Vehicle Maintenance (Outsourced)	Workshops	322.63
Sandiccliffe Motor Group Ltd	201709	07/12/2016	8027652	Vehicle Maintenance (Outsourced)	Workshops	860.32
Keltruck Ltd	201709	06/12/2016	8027653	Vehicle Maintenance (Outsourced)	Workshops	321.50
Thurmaston Body Works	201709	15/12/2016	8027670	Vehicle Maintenance (Outsourced)	Workshops	1,984.53
Emergency One (UK) Ltd	201709	16/12/2016	8027677	Carriage and Packaging	Workshops	15.00
Ludo McGurk Transport Equipment Ltd	201709	19/12/2016	8027678	Course Materials	Workshops	293.28
Special Vehicles Solutions Ltd	201709	15/12/2016	8027739	Vehicle Maintenance (Outsourced)	Workshops	275.25
Wurth UK Ltd	201709	12/12/2016	8027782	Course Materials	Workshops	484.74
Keltruck Ltd	201709	15/12/2016	8027785	Vehicle Maintenance (Outsourced)	Workshops	2,103.75
Thurmaston Body Works	201709	22/12/2016	8027847	Vehicle Maintenance (Outsourced)	Workshops	1,417.31
JCB Finance Ltd	201709	09/11/2016	6019304	Operating Lease - Transport	Finance - Accountancy	909.91
Fire & Rescue Indemnity Company Ltd	201709	04/10/2016	6019378	Insurance - Employee Related	Finance - Accountancy	10,818.00
Fire & Rescue Indemnity Company Ltd	201709	04/10/2016	6019378	Insurance - Employee Related	Finance - Accountancy	99,712.00
Fire & Rescue Indemnity Company Ltd	201709	04/10/2016	6019378	Insurance - Premises	Finance - Accountancy	21,668.00
Fire & Rescue Indemnity Company Ltd	201709	04/10/2016	6019378	Insurance - Vehicles	Finance - Accountancy	140,470.00
Fire & Rescue Indemnity Company Ltd	201709	04/10/2016	6019378	Insurance - Brokerage	Finance - Accountancy	5,133.00
Blaby District Council	201709	07/11/2016	8027240	Contribute to Partnership Working	Finance - Accountancy	800.00
Unilink Finance Ltd	201709	09/11/2016	8027293	Operating Lease - Transport	Finance - Accountancy	4,350.00
Santander Asset Finance PLC	201709	01/12/2016	8027294	Finance Lease Interest	Finance - Accountancy	9,184.00
Zurich Insurance PLC	201709	09/12/2016	8027460	Insurance - Vehicles	Finance - Accountancy	715.00
Zurich Insurance PLC	201709	09/12/2016	8027461	Insurance - Premises	Finance - Accountancy	8,129.17
Fire & Rescue Indemnity Company Ltd	201709	30/11/2016	8027493	Insurance - Premises	Finance - Accountancy	834.84
KPMG LLP	201709	19/12/2016	8027845	External Audit Fees	Finance - Accountancy	7,311.75
Hays Personnel	201709	07/12/2016	8027373	Admin Agency Staff	Finance - Admin	235.80
Hays Personnel	201709	07/12/2016	8027376	Admin Agency Staff	Finance - Admin	310.50
Hays Personnel	201709	14/12/2016	8027558	Admin Agency Staff	Finance - Admin	288.20
Hays Personnel	201709	21/12/2016	8027768	Admin Agency Staff	Finance - Admin	484.70
Hays Personnel	201709	21/12/2016	8027770	Admin Agency Staff	Finance - Admin	243.00
Apollo Health Solutions Limited	201709	10/11/2016	6019420	Doctors Remuneration	Occupational Health and Fitness	950.00
Leicester Sports Medicine Clinic	201709	15/11/2016	6019421	Medical Fees	Occupational Health and Fitness	480.00
Avondale Medical Consultancy Ltd	201709	31/10/2016	6019423	Doctors Remuneration	Occupational Health and Fitness	7,200.00
Apollo Health Solutions Limited	201709	23/11/2016	6019435	Doctors Remuneration	Occupational Health and Fitness	1,140.00
Kathy Elliott	201709	21/11/2016	6019437	Medical Fees	Occupational Health and Fitness	350.00
Avondale Medical Consultancy Ltd	201709	30/11/2016	8027339	Doctors Remuneration	Occupational Health and Fitness	6,300.00
Anita Pickering	201709	30/11/2016	8027340	Medical Fees	Occupational Health and Fitness	770.00
Synergy Health Laboratory Services Ltd	201709	23/11/2016	8027341	Operational Equipment (Medical)	Occupational Health and Fitness	11.84
Synergy Health Laboratory Services Ltd	201709	23/11/2016	8027341	Operational Equipment (Medical)	Occupational Health and Fitness	426.00
Genius Within CIC	201709	02/12/2016	8027374	Medical Fees	Occupational Health and Fitness	1,152.00
Apollo Health Solutions Limited	201709	08/12/2016	8027466	Doctors Remuneration	Occupational Health and Fitness	1,140.00
Orange Personal Communications Services Ltd	201709	03/12/2016	8027696	Phones - Mobiles	Occupational Health and Fitness	39.42
Virgin Media Business	201709	08/12/2016	8027713	Phones - Landline	Occupational Health and Fitness	205.37
Cardinus Risk Management	201709	20/10/2016	8027249	Computer Software Maintenance Contracts	Health and Safety	15,162.50
JR Personnel	201709	25/11/2016	8027303	Admin Agency Staff	Secretariat	392.60
JR Personnel	201709	08/12/2016	8027427	Admin Agency Staff	Secretariat	313.33
JR Personnel	201709	15/12/2016	8027588	Admin Agency Staff	Secretariat	422.80
JR Personnel	201709	22/12/2016	8027777	Admin Agency Staff	Secretariat	422.80

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
JR Personnel	201709	23/12/2016	8027821	Admin Agency Staff	Secretariat	407.70
Studio 17	201709	29/11/2016	8027422	Printing	Head of Service	367.60
Intramark Limited	201709	07/09/2016	8027450	Clothing and Uniform	Head of Service	10.00
Intramark Limited	201709	07/09/2016	8027450	Clothing and Uniform	Head of Service	239.95
Sundry Account Interview Expenses	201709	19/12/2016	8027643	Hospitality	Head of Service	281.51
College Court and Leicester Conferences	201709	20/12/2016	8027735	Conference Expenses - Staff	Head of Service	342.00
GovNet Communications	201709	18/11/2016	8027192	Conference Expenses - Staff	Community Safety and Response	385.00
Posh Nosh (East Midlands) Ltd	201709	06/12/2016	8027423	Hospitality	Service Delivery	290.00
Intramark Limited	201709	07/09/2016	3000547	Bank Account - AP Payments (Chq)	Default	299.94
Hampshire Fire & Rescue Service	201709	26/10/2016	3000548	Bank Account - AP Payments (Chq)	Default	387.42
JCB Finance Ltd	201709	09/11/2016	6019304	Payments in Advance - General	Default	2,730.00
Draeger Safety UK Ltd	201709	17/11/2016	8027145	Control Account - GRN Not Invoiced	Default	1,092.50
Santander Asset Finance PLC	201709	01/12/2016	8027294	Deferred Liabilities - Finance Leases	Default	16,359.08
Michelin Tyre Public Limited	201709	24/11/2016	8027322	Control Account - GRN Not Invoiced	Default	256.66
Sandcliffe Motor Group Ltd	201709	25/11/2016	8027359	Control Account - GRN Not Invoiced	Default	256.68
Allbatteries	201709	06/12/2016	8027429	Control Account - GRN Not Invoiced	Default	400.00
Cromwell Group (Holdings) Ltd	201709	30/11/2016	8027456	Control Account - GRN Not Invoiced	Default	463.32
Knighton Janitorial	201709	12/12/2016	8027458	Control Account - GRN Not Invoiced	Default	253.50
Draeger Safety UK Ltd	201709	30/11/2016	8027510	Control Account - GRN Not Invoiced	Default	1,092.50
Michelin Tyre Public Limited	201709	05/12/2016	8027514	Control Account - GRN Not Invoiced	Default	769.98
Plate & Locate Ltd	201709	12/12/2016	8027554	Control Account - GRN Not Invoiced	Default	1,242.00
Le Maitre Ltd	201709	14/12/2016	8027556	Control Account - GRN Not Invoiced	Default	250.00
Civil Defence Supply Ltd	201709	20/12/2016	8027639	Carriage and Packaging	Default	10.00
Civil Defence Supply Ltd	201709	20/12/2016	8027639	Control Account - GRN Not Invoiced	Default	225.00
B&W Auto Care Ltd	201709	11/12/2016	8027661	Control Account - GRN Not Invoiced	Default	259.40
Keltruck Ltd	201709	15/12/2016	8027671	Control Account - GRN Not Invoiced	Default	229.08
Emergency One (UK) Ltd	201709	16/12/2016	8027677	Control Account - GRN Not Invoiced	Default	272.00
Ludo McGurk Transport Equipment Ltd	201709	19/12/2016	8027678	Control Account - GRN Not Invoiced	Default	435.57
Keltruck Ltd	201709	15/12/2016	8027680	Control Account - GRN Not Invoiced	Default	456.88
Sandcliffe Motor Group Ltd	201709	06/10/2016	8027754	Control Account - GRN Not Invoiced	Default	11.80
Sandcliffe Motor Group Ltd	201709	06/10/2016	8027754	Control Account - GRN Not Invoiced	Default	16.61
Sandcliffe Motor Group Ltd	201709	06/10/2016	8027754	Control Account - GRN Not Invoiced	Default	290.56
Lifting Gear Supplies Ltd	201709	13/12/2016	8027755	Control Account - GRN Not Invoiced	Default	746.72
Keltruck Ltd	201709	19/12/2016	8027758	Control Account - GRN Not Invoiced	Default	280.93
Irongate Group Ltd	201709	16/12/2016	8027797	Control Account - GRN Not Invoiced	Default	41.63
Irongate Group Ltd	201709	16/12/2016	8027797	Control Account - GRN Not Invoiced	Default	271.12
Irongate Group Ltd	201709	16/12/2016	8027797	Control Account - GRN Not Invoiced	Default	471.46
Michelin Tyre Public Limited	201709	19/12/2016	8027846	Control Account - GRN Not Invoiced	Default	4,771.65
Draeger Safety UK Ltd	201709	20/12/2016	12003656	Bank Account - AP Payments (Chq)	Default	-414,957.55

Credit Notes over £250

Period 201709 - 201709

Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
Southern Electric	201709	15/12/2016	8027761	Electricity	Estates and Facilities	-2,635.50
Southern Electric	201709	15/12/2016	8027763	Electricity	Estates and Facilities	-1,886.40
Draeger Safety UK Ltd	201709	01/11/2016	6019405	Operational Equipment Purchase	Breathing Apparatus Maintenance	-286.37