

## Leicestershire Fire and Rescue Service Invoices over £250

Period 201712 - 201712

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100710	ESPO	201712	10/03/2017	8029280	Gas	4800	Headquarters	1,365.46
100281	Threadneedle Company Image	201712	31/01/2017	8028572	Clothing and Uniform	4805	West Group	2,438.19
100902	Hydrotech	201712	28/02/2017	8029140	Protective Clothing	4818	Castle Donington Station	543.00
100902	Hydrotech	201712	28/02/2017	8029140	Protective Clothing	4818	Castle Donington Station	623.00
100281	Threadneedle Company Image	201712	31/03/2017	8029719	Clothing and Uniform	4818	Castle Donington Station	322.98
100710	ESPO	201712	10/03/2017	8029279	Gas	4819	Birstall Fire Station	689.28
100120	Severn Trent Water Ltd	201712	25/01/2017	8029132	Water Rates	4820	Loughborough	2,662.63
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4820	Loughborough	-9.84
100281	Threadneedle Company Image	201712	28/02/2017	8029226	Clothing and Uniform	4820	Loughborough	972.64
100281	Threadneedle Company Image	201712	31/03/2017	8029690	Clothing and Uniform	4820	Loughborough	1,261.46
100281	Threadneedle Company Image	201712	31/03/2017	8029692	Clothing and Uniform	4821	Melton Mowbray	806.10
100120	Severn Trent Water Ltd	201712	25/02/2017	8029133	Water Rates	4823	Eastern	2,446.03
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4823	Eastern	195.08
100281	Threadneedle Company Image	201712	28/02/2017	8029229	Clothing and Uniform	4823	Eastern	480.12
100281	Threadneedle Company Image	201712	31/03/2017	8029693	Clothing and Uniform	4823	Eastern	1,135.64
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4824	Western	40.54
100281	Threadneedle Company Image	201712	31/03/2017	8029695	Clothing and Uniform	4824	Western	1,281.20
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4825	Coalville	20.77
102806	Total Gas & Power	201712	07/02/2017	8029490	Electricity	4825	Coalville	644.99
102806	Total Gas & Power	201712	09/02/2017	8029491	Electricity	4825	Coalville	693.19
102806	Total Gas & Power	201712	09/03/2017	8029492	Electricity	4825	Coalville	487.33
100281	Threadneedle Company Image	201712	31/03/2017	8029697	Clothing and Uniform	4825	Coalville	505.06
100281	Threadneedle Company Image	201712	31/03/2017	8029698	Clothing and Uniform	4826	Ashby	434.15
102806	Total Gas & Power	201712	09/02/2017	8029127	Gas	4828	Shepshed	571.87
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4828	Shepshed	20.42
102806	Total Gas & Power	201712	09/03/2017	8029549	Electricity	4828	Shepshed	491.88
100281	Threadneedle Company Image	201712	31/03/2017	8029699	Clothing and Uniform	4828	Shepshed	256.51
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4830	Central	96.46
102806	Total Gas & Power	201712	09/03/2017	8029447	Electricity	4830	Central	324.70
102806	Total Gas & Power	201712	09/03/2017	8029448	Electricity	4830	Central	1,065.08
100281	Threadneedle Company Image	201712	31/03/2017	8029700	Clothing and Uniform	4830	Central	517.09
102806	Total Gas & Power	201712	09/03/2017	8029446	Electricity	4831	Wigston	683.20
100281	Threadneedle Company Image	201712	31/03/2017	8029702	Clothing and Uniform	4831	Wigston	903.35
101436	Rutland Radio	201712	28/02/2017	8029137	Marketing and Publicity	4833	Oakham	350.00
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4833	Oakham	8.06
100281	Threadneedle Company Image	201712	31/03/2017	8029704	Clothing and Uniform	4833	Oakham	305.27
100281	Threadneedle Company Image	201712	31/03/2017	8029705	Clothing and Uniform	4835	Kibworth	448.54
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4836	Market Harborough	4.28
100281	Threadneedle Company Image	201712	28/02/2017	8029245	Clothing and Uniform	4836	Market Harborough	448.78
100281	Threadneedle Company Image	201712	31/03/2017	8029706	Clothing and Uniform	4836	Market Harborough	474.14
100970	JR Personnel	201712	01/03/2017	8029114	Admin Agency Staff	4837	Lutterworth	254.19
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4837	Lutterworth	-0.16
100281	Threadneedle Company Image	201712	31/03/2017	8029708	Clothing and Uniform	4837	Lutterworth	306.85
101402	ADSM Plc	201712	28/02/2017	8029215	Water Rates	4838	Hinckley	26.20
100281	Threadneedle Company Image	201712	31/03/2017	8029709	Clothing and Uniform	4838	Hinckley	972.29
102806	Total Gas & Power	201712	15/03/2017	8029444	Electricity	4840	Southern	2,295.64
102806	Total Gas & Power	201712	14/03/2017	8029445	Electricity	4840	Southern	719.53
100281	Threadneedle Company Image	201712	31/03/2017	8029712	Clothing and Uniform	4840	Southern	1,223.11
100281	Threadneedle Company Image	201712	31/03/2017	8029714	Clothing and Uniform	4855	Loughborough Training Centre	646.39
102156	Rig Equipment Ltd	201712	28/02/2017	8029095	Laundry and Dry Cleaning	4862	Technical Rescue	233.70
102156	Rig Equipment Ltd	201712	14/03/2017	8029306	Protective Clothing	4862	Technical Rescue	738.00
102156	Rig Equipment Ltd	201712	14/03/2017	8029306	Carriage and Packaging	4862	Technical Rescue	8.33
100265	Terratruck Distribution Services Ltd	201712	28/03/2017	8029583	Protective Clothing	4862	Technical Rescue	345.00
101781	Guest Truck Ltd	201712	27/03/2017	8029603	Vehicle Purchase	5010	Specialist Vehicle Replacement	55.00
101781	Guest Truck Ltd	201712	27/03/2017	8029603	Vehicle Purchase	5010	Specialist Vehicle Replacement	32,502.00
102226	Marks Electrical Ltd	201712	24/03/2017	8029508	Fixtures and Fittings	5100	New Build Projects	1,666.67
100788	Garran Lockers Ltd	201712	28/03/2017	8029654	Building Works	5110	Improvements and Refurbishments	7,909.53
101231	Nottingham Fire & Rescue Service	201712	28/03/2017	8029681	Consultancy and Services	5300	ICT Capital Programme	24,408.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100121	SF Group	201712	15/02/2017	8028883	Admin Agency Staff	6013	Human Resources	276.40
100121	SF Group	201712	01/03/2017	8029115	Admin Agency Staff	6013	Human Resources	1,353.95
100121	SF Group	201712	08/03/2017	8029192	Admin Agency Staff	6013	Human Resources	1,083.16
102644	Mansfield Group	201712	14/03/2017	8029324	Training/ Teaching Equipment	6013	Human Resources	240.00
102455	Irongate Group Ltd	201712	17/03/2017	8029409	Stationery	6013	Human Resources	67.82
102717	Point Thirteen Media Ltd	201712	17/03/2017	8029425	Recruitment Advertising	6013	Human Resources	1,045.00
100631	Affixius Productions	201712	15/03/2017	8029485	Recruitment Advertising	6013	Human Resources	850.00
100631	Affixius Productions	201712	15/03/2017	8029485	Recruitment Advertising	6013	Human Resources	3,750.00
599999	Sundry Account Interview Expenses	201712	22/03/2017	8029627	Conference Expenses - Staff	6013	Human Resources	450.00
101076	Ballyclare LHD Limited	201712	23/02/2017	8029721	Clothing and Uniform	6013	Human Resources	330.00
101840	Asha PR Ltd	201712	23/03/2017	8029722	Casual Mileage	6013	Human Resources	45.90
101840	Asha PR Ltd	201712	23/03/2017	8029722	Professional Fees	6013	Human Resources	500.00
101260	Opinion Research Services Ltd	201712	24/03/2017	8029502	Professional Fees	6014	Planning and Data Management	2,574.20
101176	Morgans Locksmiths	201712	27/01/2017	8028879	Fixtures & Fittings	6030	Training	236.25
102530	KC Fix	201712	23/02/2017	8029067	Training	6030	Training	360.00
101229	Nottingham City Council	201712	23/12/2016	8029068	Training	6030	Training	1,661.40
100969	JR Allen & Sons Ltd	201712	28/02/2017	8029104	Buildings Repairs and Maintenance - Reactive	6030	Training	322.00
100844	Hays Personnel	201712	01/03/2017	8029112	Admin Agency Staff	6030	Training	450.00
100983	Kidde Fire Trainers Ltd	201712	28/02/2017	8029125	Training	6030	Training	333.86
100983	Kidde Fire Trainers Ltd	201712	28/02/2017	8029126	Training	6030	Training	552.00
102732	Red One Limited	201712	02/03/2017	8029128	Training	6030	Training	2,382.00
100977	KC Sheetmetal Works	201712	28/02/2017	8029129	Buildings Repairs and Maintenance - Reactive	6030	Training	427.00
102618	Nene Whitewater Centre	201712	01/03/2017	8029156	Training	6030	Training	862.50
100566	Combined Knowledge Ltd	201712	09/03/2017	8029211	Training	6030	Training	3,350.00
101589	Xact Consultancy and Training Ltd	201712	05/02/2017	8029213	Training	6030	Training	790.00
101589	Xact Consultancy and Training Ltd	201712	05/02/2017	8029213	Overnight Accommodation	6030	Training	283.00
100844	Hays Personnel	201712	08/03/2017	8029214	Admin Agency Staff	6030	Training	555.00
100281	Threadneedle Company Image	201712	28/02/2017	8029253	Clothing and Uniform	6030	Training	449.61
102618	Nene Whitewater Centre	201712	08/03/2017	8029288	Training	6030	Training	862.50
102715	Drive Science	201712	14/03/2017	8029300	Training	6030	Training	2,800.00
102156	Rig Equipment Ltd	201712	14/03/2017	8029304	Protective Clothing	6030	Training	359.00
102156	Rig Equipment Ltd	201712	14/03/2017	8029304	Carriage and Packaging	6030	Training	8.33
100844	Hays Personnel	201712	15/03/2017	8029404	Admin Agency Staff	6030	Training	240.00
102644	Mansfield Group	201712	17/03/2017	8029420	Training/ Teaching Equipment	6030	Training	600.00
100649	Draeger Safety UK Ltd	201712	17/03/2017	8029452	Operational Equipment Purchase	6030	Training	784.00
100740	Fire Service College	201712	15/03/2017	8029453	Training - Fire Service College	6030	Training	1,875.00
100740	Fire Service College	201712	15/03/2017	8029453	Overnight Accommodation	6030	Training	375.00
102644	Mansfield Group	201712	22/03/2017	8029460	Training/ Teaching Equipment	6030	Training	360.00
101599	Legal Experience Training Ltd	201712	20/03/2017	8029461	Training	6030	Training	2,848.00
101599	Legal Experience Training Ltd	201712	20/03/2017	8029462	Training	6030	Training	12,800.00
102820	Stainglass Multimedia Marketing	201712	15/02/2017	8029467	Training	6030	Training	1,000.00
100402	Worksafe Training Systems	201712	08/03/2017	8029469	Training	6030	Training	325.00
100907	Imago	201712	20/03/2017	8029471	Training	6030	Training	1,800.00
101550	Harlow Bros Ltd	201712	17/03/2017	8029507	Training	6030	Training	985.60
102103	Derby Unitex Limited	201712	23/03/2017	8029510	Protective Clothing	6030	Training	8.25
102103	Derby Unitex Limited	201712	23/03/2017	8029510	Protective Clothing	6030	Training	267.30
101892	OPCC for Leicestershire	201712	24/03/2017	8029527	Training	6030	Training	1,519.92
102767	Plas Menai	201712	29/03/2017	8029601	Training	6030	Training	275.00
102767	Plas Menai	201712	29/03/2017	8029601	Overnight Accommodation	6030	Training	50.00
102839	Humber Rescue	201712	20/03/2017	8029651	Training	6030	Training	3,000.00
101181	Moulton College	201712	28/03/2017	8029676	Training	6030	Training	195.00
102644	Mansfield Group	201712	04/04/2017	8029720	Training/ Teaching Equipment	6030	Training	360.00
102644	Mansfield Group	201712	04/04/2017	8029727	Training/ Teaching Equipment	6030	Training	720.00
101779	Dealership Services Ltd	201712	23/02/2017	8029076	Clothing and Uniform	6205	Children's Education and Safeguarding	208.50
101861	Stennik	201712	29/03/2017	8029589	Conference Expenses - Staff	6205	Children's Education and Safeguarding	350.00
101892	OPCC for Leicestershire	201712	17/03/2017	8029427	Admin Pay	6210	Ops Intelligence and Fire Investigation	1,769.08
101518	Leicestershire & Rutland Crimebeat Ltd	201712	27/03/2017	8029546	Contribute to Partnership Working	6215	Community Safety Support Group	5,400.00
102687	REDACTED PERSONAL INFORMATION	201712	09/03/2017	8029244	Phone Allowance	6218	Fire Protection Group	29.17
102687	REDACTED PERSONAL INFORMATION	201712	09/03/2017	8029244	Public Transport	6218	Fire Protection Group	9.60
102687	REDACTED PERSONAL INFORMATION	201712	09/03/2017	8029244	Public Transport	6218	Fire Protection Group	44.08
102687	REDACTED PERSONAL INFORMATION	201712	09/03/2017	8029244	Subsistence	6218	Fire Protection Group	58.02
102687	REDACTED PERSONAL INFORMATION	201712	09/03/2017	8029244	Subsistence	6218	Fire Protection Group	97.14
101397	Severn Trent Water Ltd (Hydrants - Defects)	201712	20/03/2017	8029473	Hydrant Maintenance	6220	Ops Planning and Water	1,086.22
101397	Severn Trent Water Ltd (Hydrants - Defects)	201712	20/03/2017	8029474	Hydrant Maintenance	6220	Ops Planning and Water	453.91
100353	Vodafone Ltd	201712	22/02/2017	8029097	Phones - Mobiles	6222	Braunstone Park Project	28.00
100670	East Midlands Ambulance Service NHS Trust	201712	02/03/2017	8029149	Contribute to Partnership Working	6222	Braunstone Park Project	2,777.75

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100670	East Midlands Ambulance Service NHS Trust	201712	02/03/2017	8029150	Contribute to Partnership Working	6222	Braunstone Park Project	989.58
102731	LCC Ellesmere College	201712	10/03/2017	8029344	Buildings Repairs and Maintenance - Reactive	6222	Braunstone Park Project	107.38
102731	LCC Ellesmere College	201712	10/03/2017	8029344	Printing	6222	Braunstone Park Project	124.90
101261	Orange Personal Communications Services Ltd	201712	03/03/2017	8029385	Phones - Mobiles	6222	Braunstone Park Project	78.64
101460	Virgin Media Business	201712	22/03/2017	8029541	Phones - Mobiles	6222	Braunstone Park Project	49.00
100353	Vodafone Ltd	201712	22/03/2017	8029634	Phones - Mobiles	6222	Braunstone Park Project	49.00
100281	Threadneedle Company Image	201712	28/02/2017	8029251	Clothing and Uniform	6240	Control Group	960.07
100995	Konica Minolta Business Solutions East Ltd	201712	23/02/2017	8029089	Photocopying Charges	7010	Information Management	1,068.74
100844	Hays Personnel	201712	01/03/2017	8029113	Admin Agency Staff	7010	Information Management	362.88
100844	Hays Personnel	201712	15/03/2017	8029402	Admin Agency Staff	7010	Information Management	362.88
100844	Hays Personnel	201712	15/03/2017	8029403	Admin Agency Staff	7010	Information Management	362.88
100844	Hays Personnel	201712	22/03/2017	8029464	Admin Agency Staff	7010	Information Management	362.88
100844	Hays Personnel	201712	29/03/2017	8029617	Admin Agency Staff	7010	Information Management	362.88
102437	Flexpress Ltd	201712	22/02/2017	8029078	Printing	7011	Corporate Communications	269.90
100844	Hays Personnel	201712	09/03/2017	8029260	Admin Agency Staff	7011	Corporate Communications	372.81
100844	Hays Personnel	201712	15/03/2017	8029405	Admin Agency Staff	7011	Corporate Communications	693.60
100844	Hays Personnel	201712	22/03/2017	8029465	Admin Agency Staff	7011	Corporate Communications	693.60
100844	Hays Personnel	201712	29/03/2017	8029620	Admin Agency Staff	7011	Corporate Communications	398.82
100117	Sensible Computing Solutions Ltd	201712	21/02/2017	8029072	Computer Hardware/ Software	7012	Information Communication Technology	27,033.75
100117	Sensible Computing Solutions Ltd	201712	24/02/2017	8029073	Non-Contracted Services - ICT	7012	Information Communication Technology	600.00
100353	Vodafone Ltd	201712	22/02/2017	8029097	Phones - Mobiles	7012	Information Communication Technology	213.54
100353	Vodafone Ltd	201712	22/02/2017	8029098	Phones - Mobiles	7012	Information Communication Technology	408.76
100458	British Telecom Plc	201712	28/02/2017	8029154	Phones - Mobiles	7012	Information Communication Technology	252.60
101460	Virgin Media Business	201712	06/03/2017	8029262	Phones - Landline	7012	Information Communication Technology	420.00
100915	Infographics UK Ltd	201712	15/03/2017	8029354	Infograp Software Maintenance Contracts	7012	Information Communication Technology	28,126.00
100153	Smart Installation	201712	15/03/2017	8029373	Phones - Mobiles	7012	Information Communication Technology	485.00
101242	O2 UK Ltd	201712	10/03/2017	8029378	Phones - Mobiles	7012	Information Communication Technology	962.34
101261	Orange Personal Communications Services Ltd	201712	03/03/2017	8029385	Phones - Mobiles	7012	Information Communication Technology	916.43
102714	Ebuyer UK Limited	201712	14/03/2017	8029386	Computer Hardware/ Software	7012	Information Communication Technology	1,388.12
100513	CCS Media Ltd	201712	10/03/2017	8029396	Computer Consumables	7012	Information Communication Technology	2,711.84
102541	3tc Software Limited	201712	17/03/2017	8029432	Computer Software Maintenance Contracts	7012	Information Communication Technology	6,988.00
102601	NTA Monitor Limited	201712	13/03/2017	8029478	Non-Contracted Services - ICT	7012	Information Communication Technology	8,800.00
102709	Sourcecode UK Limited	201712	22/03/2017	8029481	Computer Hardware/ Software	7012	Information Communication Technology	1,560.00
101460	Virgin Media Business	201712	09/03/2017	8029516	Phones - Landline	7012	Information Communication Technology	1,410.36
101460	Virgin Media Business	201712	22/03/2017	8029518	Phones - Landline	7012	Information Communication Technology	512.95
100117	Sensible Computing Solutions Ltd	201712	24/03/2017	8029520	Computer Hardware/ Software	7012	Information Communication Technology	4,623.96
100117	Sensible Computing Solutions Ltd	201712	24/03/2017	8029521	Computer Hardware/ Software	7012	Information Communication Technology	8,080.00
100117	Sensible Computing Solutions Ltd	201712	24/03/2017	8029522	Computer Hardware/ Software	7012	Information Communication Technology	7,154.44
100117	Sensible Computing Solutions Ltd	201712	24/03/2017	8029523	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	990.00
102601	NTA Monitor Limited	201712	13/03/2017	8029540	Non-Contracted Services - ICT	7012	Information Communication Technology	375.00
101460	Virgin Media Business	201712	22/03/2017	8029541	Phones - Mobiles	7012	Information Communication Technology	206.37
100117	Sensible Computing Solutions Ltd	201712	28/03/2017	8029558	Computer Hardware/ Software	7012	Information Communication Technology	5,078.96
100117	Sensible Computing Solutions Ltd	201712	28/03/2017	8029560	Computer Hardware/ Software	7012	Information Communication Technology	3,188.96
100117	Sensible Computing Solutions Ltd	201712	28/03/2017	8029562	Computer Hardware/ Software	7012	Information Communication Technology	5,828.72
100117	Sensible Computing Solutions Ltd	201712	28/03/2017	8029563	Computer Hardware/ Software	7012	Information Communication Technology	5,828.72
100117	Sensible Computing Solutions Ltd	201712	28/03/2017	8029564	Computer Hardware/ Software	7012	Information Communication Technology	5,828.72
100117	Sensible Computing Solutions Ltd	201712	28/03/2017	8029565	Computer Hardware/ Software	7012	Information Communication Technology	5,828.72
100117	Sensible Computing Solutions Ltd	201712	28/03/2017	8029566	Computer Hardware/ Software	7012	Information Communication Technology	5,828.72
100117	Sensible Computing Solutions Ltd	201712	28/03/2017	8029585	Computer Hardware/ Software	7012	Information Communication Technology	1,890.00
102391	Genesys	201712	25/03/2017	8029586	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	1,681.00
100458	British Telecom Plc	201712	28/03/2017	8029587	Phones - Mobiles	7012	Information Communication Technology	247.44
100117	Sensible Computing Solutions Ltd	201712	29/03/2017	8029611	Computer Hardware/ Software	7012	Information Communication Technology	17,170.20
100353	Vodafone Ltd	201712	22/03/2017	8029634	Phones - Mobiles	7012	Information Communication Technology	206.37
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	262.72
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	408.25
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	458.45
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	473.77
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	609.94
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	630.13
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	711.58
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	721.44
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	722.04
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	738.78
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	841.23
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	849.23
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	935.67

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101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	941.07
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	953.16
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	954.27
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	1,348.82
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	1,617.77
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	1,814.49
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	1,850.74
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	2,484.93
101050	Leicestershire County Council	201712	21/02/2017	8029066	Contract Cleaning	7020	Estates and Facilities	4,129.52
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	10.24
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	16.80
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	17.50
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	18.49
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	22.13
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	27.55
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	30.31
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	36.65
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	38.11
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	38.22
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	44.81
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	45.17
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	50.85
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	53.06
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	57.63
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	59.42
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	90.30
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	95.38
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	130.51
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	153.94
101050	Leicestershire County Council	201712	09/02/2017	8029088	Grounds Maintenance	7020	Estates and Facilities	157.33
102263	Sinclair Projects Ltd	201712	27/02/2017	8029096	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	218.00
102375	NBE Fire & Security Limited	201712	28/02/2017	8029102	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	3,373.10
102436	AES Energy Services Ltd	201712	23/02/2017	8029135	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	471.25
102436	AES Energy Services Ltd	201712	23/02/2017	8029136	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	471.00
102263	Sinclair Projects Ltd	201712	28/02/2017	8029139	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	800.00
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	8.19
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	14.00
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	17.70
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	22.04
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	30.49
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	30.58
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	35.85
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	36.13
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	40.68
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	42.45
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	65.92
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	76.31
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	104.41
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	110.57
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	137.69
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	158.63
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	188.26
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	225.59
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	227.94
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	263.47
101050	Leicestershire County Council	201712	02/03/2017	8029151	Grounds Maintenance	7020	Estates and Facilities	314.93
100099	SAS (Safe & Secure)	201712	28/02/2017	8029160	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	185.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029160	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	220.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029160	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	225.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029160	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	235.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029160	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	265.00
100343	Veolia ES Cleanaway (UK) Ltd	201712	28/02/2017	8029179	Refuse / Trade Waste Collection	7020	Estates and Facilities	208.92
101981	ISS Group	201712	06/03/2017	8029190	Contract Cleaning	7020	Estates and Facilities	466.84
100886	Ampton Electrical Services	201712	23/02/2017	8029193	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	547.21
100886	Ampton Electrical Services	201712	23/02/2017	8029197	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,003.42
100886	Ampton Electrical Services	201712	23/02/2017	8029199	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	220.00

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100886	Amprtron Electrical Services	201712	23/02/2017	8029201	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	209.00
100886	Amprtron Electrical Services	201712	31/01/2017	8029203	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	768.06
100886	Amprtron Electrical Services	201712	31/01/2017	8029205	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,500.00
100886	Amprtron Electrical Services	201712	31/01/2017	8029206	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	964.87
100099	SAS (Safe & Secure)	201712	28/02/2017	8029217	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	250.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029217	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	550.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029217	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	900.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029217	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,100.00
102806	Total Gas & Power	201712	09/02/2017	8029218	Electricity	7020	Estates and Facilities	749.11
100169	Southern Electric	201712	06/03/2017	8029220	Electricity	7020	Estates and Facilities	2,670.32
100249	Syston Rolling Shutters Ltd	201712	28/02/2017	8029271	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,310.00
100886	Amprtron Electrical Services	201712	28/02/2017	8029286	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	361.00
100886	Amprtron Electrical Services	201712	28/02/2017	8029290	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,817.20
100099	SAS (Safe & Secure)	201712	28/02/2017	8029293	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	104.50
100099	SAS (Safe & Secure)	201712	28/02/2017	8029293	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	114.50
100099	SAS (Safe & Secure)	201712	28/02/2017	8029293	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	142.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029293	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	152.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029293	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	156.50
100099	SAS (Safe & Secure)	201712	28/02/2017	8029293	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	162.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029293	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	184.00
100099	SAS (Safe & Secure)	201712	28/02/2017	8029293	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	194.00
102522	North West Leicestershire District Council (direct debit only)	201712	14/03/2017	8029314	Business Rates	7020	Estates and Facilities	4,522.00
102806	Total Gas & Power	201712	09/03/2017	8029319	Electricity	7020	Estates and Facilities	1,249.89
102806	Total Gas & Power	201712	09/03/2017	8029321	Electricity	7020	Estates and Facilities	3,178.20
100886	Amprtron Electrical Services	201712	28/02/2017	8029323	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	274.03
100562	Colin Ogdan Electrical Services	201712	12/03/2017	8029328	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	598.26
102375	NBE Fire & Security Limited	201712	08/03/2017	8029335	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	315.60
102806	Total Gas & Power	201712	09/03/2017	8029339	Electricity	7020	Estates and Facilities	386.90
102375	NBE Fire & Security Limited	201712	01/03/2017	8029342	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	211.50
102375	NBE Fire & Security Limited	201712	01/03/2017	8029343	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	242.00
102828	Bishop Property Consultants Ltd	201712	15/03/2017	8029355	Professional Fees	7020	Estates and Facilities	8,000.00
100256	Target Pest Control & Hygiene Ltd	201712	14/03/2017	8029387	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	44.00
100256	Target Pest Control & Hygiene Ltd	201712	14/03/2017	8029387	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	45.00
100256	Target Pest Control & Hygiene Ltd	201712	14/03/2017	8029387	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	48.00
100256	Target Pest Control & Hygiene Ltd	201712	14/03/2017	8029387	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	64.00
100256	Target Pest Control & Hygiene Ltd	201712	14/03/2017	8029387	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	400.00
102806	Total Gas & Power	201712	09/02/2017	8029388	Electricity	7020	Estates and Facilities	656.52
102806	Total Gas & Power	201712	09/03/2017	8029389	Electricity	7020	Estates and Facilities	565.80
102806	Total Gas & Power	201712	09/03/2017	8029419	Electricity	7020	Estates and Facilities	228.18
101606	GM Services (Leicester ) Ltd	201712	17/03/2017	8029428	Building Maintenance - Planned	7020	Estates and Facilities	63.00
101606	GM Services (Leicester ) Ltd	201712	17/03/2017	8029428	Building Maintenance - Planned	7020	Estates and Facilities	185.00
102806	Total Gas & Power	201712	09/03/2017	8029437	Electricity	7020	Estates and Facilities	647.90
101833	CS Catering Equipment	201712	22/03/2017	8029441	Catering Equipment	7020	Estates and Facilities	371.05
101050	Leicestershire County Council	201712	25/01/2017	8029449	Contract Cleaning	7020	Estates and Facilities	306.59
101050	Leicestershire County Council	201712	25/01/2017	8029449	Contract Cleaning	7020	Estates and Facilities	317.63
101050	Leicestershire County Council	201712	25/01/2017	8029449	Contract Cleaning	7020	Estates and Facilities	371.84
101050	Leicestershire County Council	201712	25/01/2017	8029449	Contract Cleaning	7020	Estates and Facilities	391.00
101050	Leicestershire County Council	201712	25/01/2017	8029449	Contract Cleaning	7020	Estates and Facilities	404.54
101050	Leicestershire County Council	201712	25/01/2017	8029450	Contract Cleaning	7020	Estates and Facilities	387.95
101050	Leicestershire County Council	201712	25/01/2017	8029450	Contract Cleaning	7020	Estates and Facilities	396.41
101050	Leicestershire County Council	201712	25/01/2017	8029450	Contract Cleaning	7020	Estates and Facilities	465.18
101050	Leicestershire County Council	201712	25/01/2017	8029450	Contract Cleaning	7020	Estates and Facilities	488.75
101050	Leicestershire County Council	201712	25/01/2017	8029450	Contract Cleaning	7020	Estates and Facilities	504.94
100886	Amprtron Electrical Services	201712	20/03/2017	8029456	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	300.00
100710	ESPO	201712	16/03/2017	8029475	Fixtures & Fittings	7020	Estates and Facilities	631.00
102806	Total Gas & Power	201712	09/03/2017	8029488	Electricity	7020	Estates and Facilities	296.71
102806	Total Gas & Power	201712	09/03/2017	8029489	Electricity	7020	Estates and Facilities	1,045.99
102684	MileX Engineering Ltd	201712	01/03/2017	8029498	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	240.00
102673	Compco Fire Systems	201712	21/03/2017	8029503	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	240.00
102806	Total Gas & Power	201712	17/03/2017	8029513	Electricity	7020	Estates and Facilities	2,031.47
102806	Total Gas & Power	201712	16/03/2017	8029514	Electricity	7020	Estates and Facilities	2,294.48
102806	Total Gas & Power	201712	22/03/2017	8029538	Electricity	7020	Estates and Facilities	749.27
101050	Leicestershire County Council	201712	22/03/2017	8029550	Contract Cleaning	7020	Estates and Facilities	307.72
101050	Leicestershire County Council	201712	22/03/2017	8029550	Contract Cleaning	7020	Estates and Facilities	309.96
101050	Leicestershire County Council	201712	22/03/2017	8029550	Contract Cleaning	7020	Estates and Facilities	361.68
101050	Leicestershire County Council	201712	22/03/2017	8029550	Contract Cleaning	7020	Estates and Facilities	391.00

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101050	Leicestershire County Council	201712	22/03/2017	8029550	Contract Cleaning	7020	Estates and Facilities	397.29
101050	Leicestershire County Council	201712	22/03/2017	8029551	Contract Cleaning	7020	Estates and Facilities	304.46
101050	Leicestershire County Council	201712	22/03/2017	8029551	Contract Cleaning	7020	Estates and Facilities	315.91
101050	Leicestershire County Council	201712	22/03/2017	8029551	Contract Cleaning	7020	Estates and Facilities	372.75
101050	Leicestershire County Council	201712	22/03/2017	8029551	Contract Cleaning	7020	Estates and Facilities	391.00
101050	Leicestershire County Council	201712	22/03/2017	8029551	Contract Cleaning	7020	Estates and Facilities	403.38
100099	SAS (Safe & Secure)	201712	07/03/2017	8029559	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	79.40
100099	SAS (Safe & Secure)	201712	07/03/2017	8029559	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	79.51
102436	AES Energy Services Ltd	201712	22/03/2017	8029561	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	471.25
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	210.18
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	326.60
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	366.76
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	379.03
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	462.52
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	504.11
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	569.27
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	577.15
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	577.63
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	591.01
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	672.98
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	679.38
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	748.53
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	752.85
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	762.53
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	763.41
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	1,079.06
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	1,294.22
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	1,451.59
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	1,480.59
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	1,987.94
101050	Leicestershire County Council	201712	27/03/2017	8029590	Contract Cleaning	7020	Estates and Facilities	3,386.42
102226	Marks Electrical Ltd	201712	29/03/2017	8029598	Catering Equipment	7020	Estates and Facilities	774.92
102226	Marks Electrical Ltd	201712	29/03/2017	8029599	Catering Equipment	7020	Estates and Facilities	411.67
100710	ESPO	201712	23/03/2017	8029608	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	631.00
102442	H2O Utilities Ltd	201712	29/03/2017	8029610	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	2,025.00
102375	NBE Fire & Security Limited	201712	29/03/2017	8029623	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,066.25
100588	County Drains Leicester Ltd	201712	28/03/2017	8029625	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	257.00
100562	Colin Ogden Electrical Services	201712	31/03/2017	8029635	Building Maintenance - Planned	7020	Estates and Facilities	835.79
100562	Colin Ogden Electrical Services	201712	31/03/2017	8029641	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	276.21
100562	Colin Ogden Electrical Services	201712	31/03/2017	8029643	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	307.88
100562	Colin Ogden Electrical Services	201712	31/03/2017	8029644	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	729.75
100562	Colin Ogden Electrical Services	201712	31/03/2017	8029645	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	515.23
100562	Colin Ogden Electrical Services	201712	31/03/2017	8029650	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	297.13
102673	Compco Fire Systems	201712	29/03/2017	8029653	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	449.50
102838	Charles Henry and Sons Ltd	201712	31/03/2017	8029678	Building Works	7020	Estates and Facilities	64,118.00
102371	Invalifts Ltd	201712	31/03/2017	8029684	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	240.00
102375	NBE Fire & Security Limited	201712	03/04/2017	8029685	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	374.26
102375	NBE Fire & Security Limited	201712	03/04/2017	8029686	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	407.26
102708	3G Controls Ltd	201712	31/03/2017	8029723	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	450.00
100234	Supply + Limited	201712	30/01/2017	8029121	Operational Equipment Purchase	7025	Appliance and Equipment	254.00
100234	Supply + Limited	201712	30/01/2017	8029121	Operational Equipment Purchase	7025	Appliance and Equipment	6,236.10
100698	Emergency One (UK) Ltd	201712	10/03/2017	8029264	Operational Equipment Purchase	7025	Appliance and Equipment	30.00
100698	Emergency One (UK) Ltd	201712	10/03/2017	8029264	Operational Equipment Purchase	7025	Appliance and Equipment	5,520.96
100544	Clan Tools & Plant Ltd	201712	17/03/2017	8029440	Operational Equipment Purchase	7025	Appliance and Equipment	277.50
102465	Terberg DTS (UK) Ltd	201712	17/03/2017	8029501	Operational Equipment Purchase	7025	Appliance and Equipment	6.00
102465	Terberg DTS (UK) Ltd	201712	17/03/2017	8029501	Operational Equipment Purchase	7025	Appliance and Equipment	518.00
100426	BOC Ltd	201712	26/02/2017	8029086	Oxygen and Other Gases	7026	Breathing Apparatus Maintenance	698.21
100649	Draeger Safety UK Ltd	201712	27/03/2017	8029533	Breathing Apparatus	7026	Breathing Apparatus Maintenance	1,102.10
100426	BOC Ltd	201712	28/03/2017	8029666	Oxygen and Other Gases	7026	Breathing Apparatus Maintenance	698.21
100281	Threadneedle Company Image	201712	27/02/2017	8029065	Clothing and Uniform	7027	Procurement and Stores	1,500.00
100448	Brissco Equipment Ltd	201712	24/02/2017	8029079	Carriage and Packaging	7027	Procurement and Stores	8.90
101076	Ballyclare LHD Limited	201712	28/02/2017	8029107	Protective Clothing	7027	Procurement and Stores	27,270.00
100884	Holmatro UK Ltd	201712	01/03/2017	8029123	Carriage and Packaging	7027	Procurement and Stores	15.00
100440	MedTree	201712	01/03/2017	8029138	Carriage and Packaging	7027	Procurement and Stores	20.95
100883	Commercial Fire and Training Limited	201712	23/01/2017	8029221	Operational Equipment Purchase	7027	Procurement and Stores	120.00
100074	RS Components Ltd	201712	03/03/2017	8029238	Course Materials	7027	Procurement and Stores	96.30

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100281	Threadneedle Company Image	201712	28/02/2017	8029255	Clothing and Uniform	7027	Procurement and Stores	864.69
100180	Speedings Ltd	201712	16/01/2017	8029363	Carriage and Packaging	7027	Procurement and Stores	14.00
100180	Speedings Ltd	201712	16/03/2017	8029391	Carriage and Packaging	7027	Procurement and Stores	14.00
100737	Fire Hosetech Ltd	201712	21/03/2017	8029477	Carriage and Packaging	7027	Procurement and Stores	10.00
101522	Wm Sugden & Sons Ltd	201712	27/03/2017	8029519	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101076	Ballyclare LHD Limited	201712	29/03/2017	8029597	Protective Clothing	7027	Procurement and Stores	27,270.00
100281	Threadneedle Company Image	201712	31/03/2017	8029716	Clothing and Uniform	7027	Procurement and Stores	3,625.07
100545	Clark Masts Systems Ltd	201712	14/02/2017	8029071	Vehicle Maintenance (Outsourced)	7029	Workshops	430.00
101408	Thurmaston Body Works	201712	24/02/2017	8029075	Vehicle Maintenance (Outsourced)	7029	Workshops	3,144.00
100979	Keltruck Ltd	201712	21/02/2017	8029081	Vehicle Maintenance (Outsourced)	7029	Workshops	284.61
100234	Supply + Limited	201712	27/02/2017	8029091	Vehicle Maintenance (Outsourced)	7029	Workshops	2,060.00
101276	Pace Fuel Care	201712	17/02/2017	8029106	Fuel - Vehicle	7029	Workshops	1,903.60
100908	Andersons F&RE Ltd	201712	31/01/2017	8029122	Vehicle Maintenance (Outsourced)	7029	Workshops	3,831.45
101276	Pace Fuel Care	201712	28/02/2017	8029130	Fuel - Vehicle	7029	Workshops	1,903.80
101276	Pace Fuel Care	201712	20/02/2017	8029153	Fuel - Vehicle	7029	Workshops	2,849.40
101919	Allstar Business Solutions	201712	28/02/2017	8029272	Fuel - Vehicle	7029	Workshops	7,701.02
100979	Keltruck Ltd	201712	08/03/2017	8029276	Vehicle Maintenance (Outsourced)	7029	Workshops	260.74
101276	Pace Fuel Care	201712	20/02/2017	8029336	Fuel - Vehicle	7029	Workshops	2,374.50
101276	Pace Fuel Care	201712	20/02/2017	8029337	Fuel - Vehicle	7029	Workshops	2,336.51
100979	Keltruck Ltd	201712	08/02/2017	8029346	Vehicle Maintenance (Outsourced)	7029	Workshops	247.45
101276	Pace Fuel Care	201712	10/03/2017	8029348	Fuel - Vehicle	7029	Workshops	4,765.50
102028	Walsall Chemical Company Limited	201712	14/03/2017	8029351	Operational Equipment Purchase	7029	Workshops	418.00
101408	Thurmaston Body Works	201712	13/03/2017	8029353	Vehicle Maintenance (Outsourced)	7029	Workshops	1,586.00
100979	Keltruck Ltd	201712	07/02/2017	8029367	Vehicle Maintenance (Outsourced)	7029	Workshops	1,109.02
100979	Keltruck Ltd	201712	02/03/2017	8029368	Vehicle Maintenance (Outsourced)	7029	Workshops	535.50
100509	Action Plumbing (Leics) Ltd	201712	07/03/2017	8029395	Vehicle Maintenance (Outsourced)	7029	Workshops	380.00
101408	Thurmaston Body Works	201712	20/03/2017	8029433	Vehicle Maintenance (Outsourced)	7029	Workshops	1,044.00
102465	Terberg DTS (UK) Ltd	201712	17/03/2017	8029501	Course Materials	7029	Workshops	6.00
102465	Terberg DTS (UK) Ltd	201712	17/03/2017	8029501	Course Materials	7029	Workshops	22.88
101276	Pace Fuel Care	201712	22/03/2017	8029512	Fuel - Vehicle	7029	Workshops	1,881.60
101276	Pace Fuel Care	201712	14/03/2017	8029515	Fuel - Vehicle	7029	Workshops	2,842.80
101276	Pace Fuel Care	201712	22/03/2017	8029517	Fuel - Vehicle	7029	Workshops	1,856.87
100238	Swann Systems (UK) Ltd	201712	21/03/2017	8029571	Vehicle Maintenance (Outsourced)	7029	Workshops	266.00
100979	Keltruck Ltd	201712	21/03/2017	8029575	Vehicle Maintenance (Outsourced)	7029	Workshops	305.37
100979	Keltruck Ltd	201712	22/03/2017	8029577	Vehicle Maintenance (Outsourced)	7029	Workshops	227.80
100234	Supply + Limited	201712	15/03/2017	8029595	Vehicle Maintenance (Outsourced)	7029	Workshops	9.15
100234	Supply + Limited	201712	15/03/2017	8029595	Vehicle Maintenance (Outsourced)	7029	Workshops	308.49
100234	Supply + Limited	201712	28/02/2017	8029596	Vehicle Maintenance (Outsourced)	7029	Workshops	3,831.45
101083	Lodge Tyre	201712	24/02/2017	8029725	Tyres	7029	Workshops	480.00
101276	Pace Fuel Care	201712	22/03/2017	8029726	Fuel - Vehicle	7029	Workshops	928.90
102744	KPMG LLP	201712	09/03/2017	8029303	External Audit Fees	7200	Finance - Accountancy	7,311.75
102511	Computershare Voucher Services(Direct Debit Only)	201712	14/03/2017	8029311	Professional Fees	7200	Finance - Accountancy	287.10
100837	Harborough District Council	201712	01/02/2017	8029349	Contribute to Partnership Working	7200	Finance - Accountancy	1,256.00
101411	Blaby District Council	201712	24/02/2017	8029350	Contribute to Partnership Working	7200	Finance - Accountancy	304.50
101231	Nottingham Fire & Rescue Service	201712	27/03/2017	8029680	Professional Fees	7200	Finance - Accountancy	2,650.00
100844	Hays Personnel	201712	01/03/2017	8029111	Admin Agency Staff	7201	Finance - Admin	484.70
100844	Hays Personnel	201712	15/03/2017	8029401	Admin Agency Staff	7201	Finance - Admin	484.70
100844	Hays Personnel	201712	22/03/2017	8029463	Admin Agency Staff	7201	Finance - Admin	484.70
100844	Hays Personnel	201712	29/03/2017	8029621	Admin Agency Staff	7201	Finance - Admin	484.70
100353	Vodafone Ltd	201712	22/02/2017	8029097	Phones - Mobiles	7210	Occupational Health and Fitness	7.50
102262	Royal College of Physicians	201712	22/02/2017	8029307	Professional Fees	7210	Occupational Health and Fitness	1,440.00
100986	Anita Pickering	201712	28/02/2017	8029310	Medical Fees	7210	Occupational Health and Fitness	660.00
102726	Apollo Health Solutions Limited	201712	28/02/2017	8029313	Doctors Remuneration	7210	Occupational Health and Fitness	712.50
102726	Apollo Health Solutions Limited	201712	09/03/2017	8029315	Doctors Remuneration	7210	Occupational Health and Fitness	950.00
102809	Warwick International Computing Systems	201712	23/02/2017	8029379	Computer Software Maintenance Contracts	7210	Occupational Health and Fitness	9,740.46
102253	Kays Medical	201712	06/03/2017	8029380	Operational Equipment (Medical)	7210	Occupational Health and Fitness	339.40
101261	Orange Personal Communications Services Ltd	201712	03/03/2017	8029385	Phones - Mobiles	7210	Occupational Health and Fitness	52.35
100078	Ruth Lee Ltd	201712	17/03/2017	8029422	Fitness Equipment	7210	Occupational Health and Fitness	31.50
100078	Ruth Lee Ltd	201712	17/03/2017	8029422	Fitness Equipment	7210	Occupational Health and Fitness	472.50
100964	Angus Fire Armour Ltd	201712	17/03/2017	8029500	Fitness Equipment	7210	Occupational Health and Fitness	37.50
100964	Angus Fire Armour Ltd	201712	17/03/2017	8029500	Fitness Equipment	7210	Occupational Health and Fitness	625.28
101460	Virgin Media Business	201712	09/03/2017	8029516	Phones - Landline	7210	Occupational Health and Fitness	213.28
101038	Leicester Sports Medicine Clinic	201712	16/03/2017	8029524	Medical Fees	7210	Occupational Health and Fitness	480.00
102817	Iatroregenesis Ltd	201712	28/03/2017	8029526	Doctors Remuneration	7210	Occupational Health and Fitness	2,000.00
102837	4EF Ltd	201712	22/03/2017	8029530	Doctors Remuneration	7210	Occupational Health and Fitness	1,900.00
101460	Virgin Media Business	201712	22/03/2017	8029541	Phones - Mobiles	7210	Occupational Health and Fitness	7.50

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
102837	4EF Ltd	201712	29/03/2017	8029616	Doctors Remuneration	7210	Occupational Health and Fitness	2,850.00
102432	Service Sport Ltd	201712	20/03/2017	8029624	Fitness Equipment	7210	Occupational Health and Fitness	2,975.00
100353	Vodafone Ltd	201712	22/03/2017	8029634	Phones - Mobiles	7210	Occupational Health and Fitness	7.50
101716	Improvement and Development Agency for Local Government	201712	10/03/2017	8029356	Legal Services	7221	Legal Services	403.91
101079	Local Government Group	201712	23/03/2017	8029482	Legal Services	7221	Legal Services	2,463.57
100655	Drivercheck Ltd	201712	28/02/2017	8029110	Professional Fees	7222	Health and Safety	282.00
101892	OPCC for Leicestershire	201712	24/03/2017	8029509	Contribute to Partnership Working	7222	Health and Safety	24,000.00
100518	CFOA (Services) Ltd	201712	02/03/2017	8029186	Subscriptions	7450	Head of Service	10,982.00
101892	OPCC for Leicestershire	201712	17/02/2017	8029406	Hospitality	7450	Head of Service	139.61
101892	OPCC for Leicestershire	201712	17/02/2017	8029406	Hospitality	7450	Head of Service	616.07
101229	Nottingham City Council	201712	29/03/2017	8029683	Subscriptions	7460	People and Organisational Development	600.00
101050	Leicestershire County Council	201712	17/02/2017	8029334	Conference Expenses - Staff	7472	Service Delivery	500.00
101367	Princes Trust Trading Ltd	201712	10/02/2017	3000561	Bank Account - AP Payments (Chq)	9999	Default	756.00
101904	Simulation Maintenance Ltd	201712	02/02/2017	3000562	Bank Account - AP Payments (Chq)	9999	Default	10,500.00
100448	Brissco Equipment Ltd	201712	24/02/2017	8029079	Control Account - GRN Not Invoiced	9999	Default	425.00
101185	Multicell International Ltd	201712	24/02/2017	8029090	Control Account - GRN Not Invoiced	9999	Default	848.52
100884	Holmatro UK Ltd	201712	01/03/2017	8029123	Control Account - GRN Not Invoiced	9999	Default	1,164.90
100440	MedTree	201712	01/03/2017	8029138	Control Account - GRN Not Invoiced	9999	Default	289.00
101158	Michelin Tyre Public Limited	201712	01/03/2017	8029141	Control Account - GRN Not Invoiced	9999	Default	256.66
101158	Michelin Tyre Public Limited	201712	01/03/2017	8029142	Control Account - GRN Not Invoiced	9999	Default	641.65
101185	Multicell International Ltd	201712	01/03/2017	8029157	Control Account - GRN Not Invoiced	9999	Default	1,131.36
102815	Geka UK Ltd	201712	07/02/2017	8029188	Control Account - GRN Not Invoiced	9999	Default	400.00
101673	Knighton Janitorial	201712	01/03/2017	8029207	Control Account - GRN Not Invoiced	9999	Default	822.00
100883	Commercial Fire and Training Limited	201712	23/01/2017	8029221	Control Account - GRN Not Invoiced	9999	Default	270.41
100074	RS Components Ltd	201712	03/03/2017	8029238	Control Account - GRN Not Invoiced	9999	Default	169.25
100979	Keltruck Ltd	201712	06/03/2017	8029242	Control Account - GRN Not Invoiced	9999	Default	571.42
100020	R Billson & Sons Ltd	201712	03/03/2017	8029291	Control Account - GRN Not Invoiced	9999	Default	660.00
102511	Computershare Voucher Services(Direct Debit Only)	201712	14/03/2017	8029309	Payover Debit	9999	Default	5,220.00
100094	Sandcliffe Motor Group Ltd	201712	11/03/2017	8029338	Control Account - GRN Not Invoiced	9999	Default	441.64
100180	Speedings Ltd	201712	16/01/2017	8029363	Control Account - GRN Not Invoiced	9999	Default	325.20
100180	Speedings Ltd	201712	16/03/2017	8029391	Control Account - GRN Not Invoiced	9999	Default	303.90
102455	Irongate Group Ltd	201712	17/03/2017	8029409	Control Account - GRN Not Invoiced	9999	Default	19.18
102455	Irongate Group Ltd	201712	17/03/2017	8029409	Control Account - GRN Not Invoiced	9999	Default	77.68
102455	Irongate Group Ltd	201712	17/03/2017	8029409	Control Account - GRN Not Invoiced	9999	Default	84.50
102455	Irongate Group Ltd	201712	17/03/2017	8029409	Control Account - GRN Not Invoiced	9999	Default	152.68
102455	Irongate Group Ltd	201712	17/03/2017	8029409	Control Account - GRN Not Invoiced	9999	Default	298.36
102455	Irongate Group Ltd	201712	17/03/2017	8029409	Control Account - GRN Not Invoiced	9999	Default	370.92
102455	Irongate Group Ltd	201712	17/03/2017	8029409	Control Account - GRN Not Invoiced	9999	Default	595.45
100737	Fire Hosetech Ltd	201712	21/03/2017	8029477	Control Account - GRN Not Invoiced	9999	Default	376.80
100979	Keltruck Ltd	201712	20/03/2017	8029480	Control Account - GRN Not Invoiced	9999	Default	244.38
100964	Angus Fire Armour Ltd	201712	21/03/2017	8029506	Control Account - GRN Not Invoiced	9999	Default	7,830.00
100979	Keltruck Ltd	201712	24/03/2017	8029619	Control Account - GRN Not Invoiced	9999	Default	260.00
102455	Irongate Group Ltd	201712	31/03/2017	8029657	Control Account - GRN Not Invoiced	9999	Default	52.64
102455	Irongate Group Ltd	201712	31/03/2017	8029657	Control Account - GRN Not Invoiced	9999	Default	77.70
102455	Irongate Group Ltd	201712	31/03/2017	8029657	Control Account - GRN Not Invoiced	9999	Default	281.58
102455	Irongate Group Ltd	201712	31/03/2017	8029657	Control Account - GRN Not Invoiced	9999	Default	567.98

### Credit Notes over £250

Period 201712 - 201712

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
101904	Simulation Maintenance Ltd	201712	13/03/2017	8029292	Computer Software Maintenance Contracts	6030	Training	-10,500.00
101460	Virgin Media Business	201712	22/03/2017	8029632	Phones - Mobiles	6222	Braunstone Park Project	-49.00
101460	Virgin Media Business	201712	22/03/2017	8029632	Phones - Mobiles	7012	Information Communication Technology	-206.37
100281	Threadneedle Company Image	201712	28/02/2017	8029256	Clothing and Uniform	7027	Procurement and Stores	-364.75
101460	Virgin Media Business	201712	22/03/2017	8029632	Phones - Mobiles	7210	Occupational Health and Fitness	-7.50