

Leicestershire Fire and Rescue Service Invoices over £250

Period 201902 - 201902

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
102842	Water Plus	201902	16/04/2018	8037890	Water Rates	Birstall Fire Station	304.82
100710	ESPO	201902	23/05/2018	8038176	Gas	Birstall Fire Station	651.15
100710	ESPO	201902	23/05/2018	8038182	Gas	Loughborough	497.88
100078	Ruth Lee Ltd	201902	03/05/2018	8037885	Operational Equipment Purchase	Eastern	42.00
100078	Ruth Lee Ltd	201902	03/05/2018	8037885	Operational Equipment Purchase	Eastern	738.00
100710	ESPO	201902	23/05/2018	8038181	Gas	Eastern	404.52
100710	ESPO	201902	23/05/2018	8038194	Gas	Western	414.68
100710	ESPO	201902	23/05/2018	8038195	Gas	Coalville	301.11
102842	Water Plus	201902	01/05/2018	8038020	Water Rates	Ashby	291.40
100710	ESPO	201902	23/05/2018	8038187	Gas	Shepshed	265.02
102842	Water Plus	201902	28/04/2018	8037847	Water Rates	Central	735.36
100710	ESPO	201902	23/05/2018	8038179	Gas	Central	990.12
100710	ESPO	201902	23/05/2018	8038183	Gas	Wigston	309.86
102842	Water Plus	201902	01/05/2018	8038021	Water Rates	Billesdon	413.99
100710	ESPO	201902	23/05/2018	8038186	Gas	Market Harborough	342.68
100710	ESPO	201902	23/05/2018	8038185	Gas	Hinckley	536.45
102842	Water Plus	201902	04/05/2018	8038089	Water Rates	Mkt Bosworth	265.10
100710	ESPO	201902	23/05/2018	8038180	Gas	Southern	535.26
101550	Harlow Bros Ltd	201902	24/04/2018	8037886	Training/ Teaching Equipment	Technical Rescue	1,460.10
101960	Vimpex Ltd	201902	09/05/2018	8037932	Protective Clothing	Technical Rescue	4,176.00
101960	Vimpex Ltd	201902	09/05/2018	8037933	Protective Clothing	Technical Rescue	15.00
101960	Vimpex Ltd	201902	09/05/2018	8037933	Protective Clothing	Technical Rescue	425.00
102156	Rig Equipment Ltd	201902	03/04/2018	8037935	Laundry and Dry Cleaning	Technical Rescue	288.15
102913	Jeakins Weir	201902	11/05/2018	8038024	Building Works	New Build Projects	81,112.18
101460	Virgin Media Business	201902	09/05/2018	8038101	Electrical/ / IT Comms /Printers Etc	New Build Projects	58.09
101318	Pick Everard	201902	30/04/2018	8037899	Consultancy and Services	Improvements and Refurbishments	1,950.00
101318	Pick Everard	201902	30/04/2018	8037900	Consultancy and Services	Improvements and Refurbishments	3,296.50
102405	APB Mobile Installations Ltd	201902	02/05/2018	8037749	Vehicle Purchase	Operational Fleet Equipment Capital	549.50
102717	Point Thirteen Media Ltd	201902	30/04/2018	8037744	Recruitment Advertising	Human Resources	821.00
102717	Point Thirteen Media Ltd	201902	11/05/2018	8037991	Recruitment Advertising	Human Resources	821.00
101716	Improvement and Development Agency for Local Govern	201902	11/04/2018	8037284	Subscriptions	Planning and Data Management	636.00
599999	Sundry Account Interview Expenses	201902	21/04/2018	8037572	Professional Fees	Planning and Data Management	450.00
102940	Arch Creative	201902	22/05/2018	8038165	Professional Fees	Planning and Data Management	1,075.00
100740	Fire Service College	201902	03/05/2018	8037871	Training - Fire Service College	Learning & Development Core	2,795.00
102850	MHFA -Mental Health First Aid England	201902	27/04/2018	8037874	Printing	Learning & Development Core	1,080.00
102858	Emergency Training & Resilience Limited	201902	08/05/2018	8037891	Training	Learning & Development Core	690.00
100440	MedTree	201902	04/05/2018	8037907	Operational Equipment Purchase	Learning & Development Core	11.90
100440	MedTree	201902	04/05/2018	8037907	Operational Equipment Purchase	Learning & Development Core	2,644.00
101268	Outreach Organisation	201902	30/04/2018	8037922	Training - Fire Service College	Learning & Development Core	762.00
101795	George Washington Golf & Country Club	201902	14/05/2018	8038032	Overnight Accommodation	Learning & Development Core	940.00
102644	Mansfield Group	201902	15/05/2018	8038078	Training/ Teaching Equipment	Learning & Development Core	240.00
102644	Mansfield Group	201902	15/05/2018	8038079	Training/ Teaching Equipment	Learning & Development Core	240.00
102644	Mansfield Group	201902	15/05/2018	8038082	Training/ Teaching Equipment	Learning & Development Core	240.00
102926	Artemis Training and Developement Ltd	201902	06/03/2018	8038145	Training	Learning & Development Core	9,850.00
102904	Williams Lea Tag	201902	17/05/2018	8038153	Training	Learning & Development Core	286.88
102858	Emergency Training & Resilience Limited	201902	29/05/2018	8038267	Training	Learning & Development Core	690.00
102885	Sandra Whites Coaching	201902	23/05/2018	8038281	Training	Learning & Development Core	222.96
100649	Draeger Safety UK Ltd	201902	02/05/2018	8037777	Operational Equipment Purchase	Learning & Development BA	225.89
100649	Draeger Safety UK Ltd	201902	18/05/2018	8038146	Breathing Apparatus	Learning & Development BA	1,576.00
100633	Derbyshire Fire Authority	201902	16/05/2018	8038097	Contribute to Partnership Working	Ops Intelligence and Fire Investigation	14,532.00

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101892	OPCC for Leicestershire	201902	16/05/2018	8038106	Admin Pay	Ops Intelligence and Fire Investigation	2,407.04
101892	OPCC for Leicestershire	201902	21/05/2018	8038148	Admin Pay	Ops Intelligence and Fire Investigation	2,192.10
102761	Digital Print Direct Limited	201902	22/05/2017	8038172	Operational Equipment Purchase	Ops Planning and Water	88.00
102761	Digital Print Direct Limited	201902	22/05/2017	8038172	Operational Equipment Purchase	Ops Planning and Water	176.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038201	Hydrant Maintenance	Ops Planning and Water	1,153.11
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038202	Hydrant Maintenance	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038203	Hydrant Maintenance	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038204	Hydrant Maintenance	Ops Planning and Water	1,110.05
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038205	Hydrant Maintenance	Ops Planning and Water	1,110.05
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038215	Hydrant Maintenance	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038217	Hydrant Maintenance	Ops Planning and Water	1,110.05
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038218	Hydrant Maintenance	Ops Planning and Water	320.21
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038220	Hydrant Maintenance	Ops Planning and Water	1,153.11
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038224	Hydrant Maintenance	Ops Planning and Water	308.25
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038225	Hydrant Maintenance	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038226	Hydrant Maintenance	Ops Planning and Water	320.21
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038227	Hydrant Maintenance	Ops Planning and Water	1,110.05
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038228	Hydrant Maintenance	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038229	Hydrant Maintenance	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038230	Hydrant Maintenance	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	201902	21/05/2018	8038231	Hydrant Maintenance	Ops Planning and Water	481.86
100670	East Midlands Ambulance Service NHS Trust	201902	03/05/2018	8037969	Contribute to Partnership Working	Braunstone Park Project	1,979.16
100670	East Midlands Ambulance Service NHS Trust	201902	05/05/2018	8037986	Contribute to Partnership Working	Braunstone Park Project	5,556.00
101261	Orange Personal Communications Services Ltd	201902	03/05/2018	8038044	Phones - Mobiles	Braunstone Park Project	99.02
101460	Virgin Media Business	201902	09/05/2018	8038101	Phones - Landline	Braunstone Park Project	6.50
102730	Firstcar Ltd	201902	20/02/2018	8037575	Community Safety Delivery Consumables	Road Safety	20,150.00
102938	The Art of Okse	201902	13/04/2018	8037576	Community Safety Delivery Consumables	Road Safety	400.00
100912	Indigo Promotions Ltd	201902	18/04/2018	8038157	Community Safety Delivery Consumables	Road Safety	1,070.00
599999	Sundry Account Interview Expenses	201902	11/05/2018	8038059	Catering Equipment	Community Safety Educators	935.40
102942	Skyguard Ltd	201902	20/04/2018	8038118	Phones - Mobiles	Community Safety Educators	280.00
102253	Kays Medical	201902	24/04/2018	8037717	Operational Equipment (Medical)	ISAR	273.69
101461	Studio 17	201902	04/05/2018	8037849	Photography	Corporate Communications	312.60
101535	National Chemical Emergency Centre	201902	18/04/2018	8037521	Computer Software Maintenance Contracts	Information Communication Technology	10,010.00
100458	British Telecom Plc	201902	07/04/2018	8037528	Phones - Landline	Information Communication Technology	12,581.15
102791	Home Office Shared Service Centre	201902	16/04/2018	8037622	FireLink Contract Charges	Information Communication Technology	37,048.76
102405	APB Mobile Installations Ltd	201902	02/05/2018	8037759	Communication Equipment - Maintenance	Information Communication Technology	900.00
102937	Accredited AV Limited	201902	26/04/2018	8037761	Computer Hardware/ Software	Information Communication Technology	280.00
101460	Virgin Media Business	201902	04/05/2018	8037928	Phones - Landline	Information Communication Technology	390.00
100633	Derbyshire Fire Authority	201902	03/05/2018	8037961	Communication Equipment - Maintenance	Information Communication Technology	32,430.08
101242	O2 UK Ltd	201902	10/05/2018	8038038	Phones - Mobiles	Information Communication Technology	1,067.61
101261	Orange Personal Communications Services Ltd	201902	03/05/2018	8038044	Phones - Mobiles	Information Communication Technology	1,261.76
101307	Performance Monitoring Systems Ltd	201902	15/05/2018	8038077	Computer Software Maintenance Contracts	Information Communication Technology	5,775.00
102700	Voice Brand Design Limited	201902	14/05/2018	8038100	Non-Contracted Services - ICT	Information Communication Technology	600.00
101460	Virgin Media Business	201902	09/05/2018	8038101	Phones - Landline	Information Communication Technology	1,572.49
102877	6 Stages Limited	201902	18/05/2018	8038137	Computer Software Maintenance Contracts	Information Communication Technology	14,875.00
100117	Sensible Computing Solutions Ltd	201902	21/05/2018	8038197	Repair/ Spare Parts Computer Hardware	Information Communication Technology	759.60
102197	Senator International	201902	31/10/2017	8033935	Furniture	Estates and Facilities	362.24
102932	Planet Contracting Ltd	201902	23/03/2018	8037677	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	650.00
102932	Planet Contracting Ltd	201902	04/04/2018	8037678	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	650.00
101749	Xylem Water Solutions UK Ltd	201902	26/04/2018	8037721	Building Maintenance - Planned	Estates and Facilities	618.91
101314	PHS Group Plc	201902	30/04/2018	8037723	Contract Cleaning	Estates and Facilities	721.69
101314	PHS Group Plc	201902	30/04/2018	8037724	Contract Cleaning	Estates and Facilities	1,072.55
101314	PHS Group Plc	201902	30/04/2018	8037725	Contract Cleaning	Estates and Facilities	1,034.70
101314	PHS Group Plc	201902	30/04/2018	8037726	Contract Cleaning	Estates and Facilities	4,475.03
101314	PHS Group Plc	201902	30/04/2018	8037727	Contract Cleaning	Estates and Facilities	3,567.63
101314	PHS Group Plc	201902	30/04/2018	8037728	Contract Cleaning	Estates and Facilities	2,332.42
101314	PHS Group Plc	201902	30/04/2018	8037729	Contract Cleaning	Estates and Facilities	1,858.29

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101314	PHS Group Plc	201902	30/04/2018	8037730	Contract Cleaning	Estates and Facilities	1,604.32
101314	PHS Group Plc	201902	30/04/2018	8037732	Contract Cleaning	Estates and Facilities	1,089.41
102395	Magtec Electric Gates Ltd	201902	27/04/2018	8037768	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	396.00
101890	Alpha Power Cleaners	201902	30/04/2018	8037775	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	378.38
102525	Blaby District Council (direct debits only)	201902	01/05/2018	8037828	Business Rates	Estates and Facilities	8,726.00
102524	Rutland County Council (direct debit)	201902	01/05/2018	8037829	Business Rates	Estates and Facilities	4,730.00
102524	Rutland County Council (direct debit)	201902	01/05/2018	8037830	Business Rates	Estates and Facilities	528.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201902	01/05/2018	8037831	Business Rates	Estates and Facilities	5,029.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201902	01/05/2018	8037832	Business Rates	Estates and Facilities	823.00
102522	North West Leicestershire District Council (direct debit c	201902	01/05/2018	8037833	Business Rates	Estates and Facilities	6,951.00
102522	North West Leicestershire District Council (direct debit c	201902	01/05/2018	8037834	Business Rates	Estates and Facilities	674.00
102522	North West Leicestershire District Council (direct debit c	201902	01/05/2018	8037835	Business Rates	Estates and Facilities	6,557.00
102521	Harborough District Council (direct debit only)	201902	01/05/2018	8037836	Business Rates	Estates and Facilities	2,388.00
102521	Harborough District Council (direct debit only)	201902	01/05/2018	8037837	Business Rates	Estates and Facilities	924.00
102521	Harborough District Council (direct debit only)	201902	01/05/2018	8037838	Business Rates	Estates and Facilities	1,462.00
102521	Harborough District Council (direct debit only)	201902	01/05/2018	8037839	Business Rates	Estates and Facilities	534.00
102520	Melton Borough Council (direct debit only)	201902	01/05/2018	8037840	Business Rates	Estates and Facilities	3,821.00
102525	Blaby District Council (direct debits only)	201902	01/05/2018	8037842	Business Rates	Estates and Facilities	2,564.00
100886	Ampron Electrical Services	201902	30/04/2018	8037852	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	534.50
100886	Ampron Electrical Services	201902	30/04/2018	8037853	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,159.50
101253	Olivet Construction Ltd	201902	26/04/2018	8037855	Building Maintenance - Planned	Estates and Facilities	27,340.00
101253	Olivet Construction Ltd	201902	27/04/2018	8037858	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	384.03
100886	Ampron Electrical Services	201902	30/04/2018	8037867	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	357.50
100886	Ampron Electrical Services	201902	30/04/2018	8037868	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	245.06
100886	Ampron Electrical Services	201902	30/04/2018	8037869	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	225.08
100018	Queniborough Aluminium Service Ltd	201902	30/04/2018	8037879	Building Maintenance - Planned	Estates and Facilities	9,562.00
101253	Olivet Construction Ltd	201902	27/04/2018	8037904	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	348.00
100343	Veolia ES Cleanaway (UK) Ltd	201902	30/04/2018	8037912	Refuse / Trade Waste Collection	Estates and Facilities	279.25
100169	Southern Electric	201902	04/05/2018	8037923	Electricity	Estates and Facilities	2,408.25
100886	Ampron Electrical Services	201902	10/05/2018	8037963	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	234.00
100886	Ampron Electrical Services	201902	10/05/2018	8037972	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	758.53
100099	SAS (Safe & Secure)	201902	30/04/2018	8037978	Building Maintenance - Planned	Estates and Facilities	79.76
100099	SAS (Safe & Secure)	201902	30/04/2018	8037978	Building Maintenance - Planned	Estates and Facilities	79.77
102263	Sinclair Projects Ltd	201902	11/05/2018	8037988	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	257.00
102526	Charnwood Borough Council (direct debit only)	201902	14/05/2018	8037994	Business Rates	Estates and Facilities	7,789.00
102526	Charnwood Borough Council (direct debit only)	201902	14/05/2018	8037995	Business Rates	Estates and Facilities	15,776.00
102526	Charnwood Borough Council (direct debit only)	201902	14/05/2018	8037996	Business Rates	Estates and Facilities	996.00
102526	Charnwood Borough Council (direct debit only)	201902	14/05/2018	8037997	Business Rates	Estates and Facilities	1,260.00
102526	Charnwood Borough Council (direct debit only)	201902	14/05/2018	8037998	Business Rates	Estates and Facilities	6,163.00
102806	Total Gas & Power	201902	10/05/2018	8037999	Electricity	Estates and Facilities	562.38
102806	Total Gas & Power	201902	10/05/2018	8038000	Electricity	Estates and Facilities	1,202.58
102806	Total Gas & Power	201902	10/05/2018	8038001	Electricity	Estates and Facilities	455.48
102806	Total Gas & Power	201902	10/05/2018	8038002	Electricity	Estates and Facilities	666.57
102806	Total Gas & Power	201902	10/05/2018	8038003	Electricity	Estates and Facilities	1,028.39
102806	Total Gas & Power	201902	10/05/2018	8038004	Electricity	Estates and Facilities	483.58
102806	Total Gas & Power	201902	10/05/2018	8038005	Electricity	Estates and Facilities	560.82
102806	Total Gas & Power	201902	10/05/2018	8038006	Electricity	Estates and Facilities	274.12
102806	Total Gas & Power	201902	10/05/2018	8038009	Electricity	Estates and Facilities	580.85
102806	Total Gas & Power	201902	10/05/2018	8038010	Electricity	Estates and Facilities	967.47
102806	Total Gas & Power	201902	10/05/2018	8038012	Electricity	Estates and Facilities	391.17
102806	Total Gas & Power	201902	10/05/2018	8038014	Electricity	Estates and Facilities	715.87
102806	Total Gas & Power	201902	10/05/2018	8038016	Electricity	Estates and Facilities	538.40
102806	Total Gas & Power	201902	10/05/2018	8038017	Electricity	Estates and Facilities	3,475.30
100886	Ampron Electrical Services	201902	10/05/2018	8038022	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	2,300.00
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	44.77
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	55.59
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	73.89

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101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	85.06
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	85.09
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	85.55
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	92.02
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	118.58
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	125.80
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	139.54
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	140.76
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	145.37
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	159.90
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	178.14
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	181.65
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	182.45
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	211.68
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	217.96
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	265.94
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	284.02
101050	Leicestershire County Council	201902	09/05/2018	8038046	Grounds Maintenance	Estates and Facilities	306.95
100886	Ampron Electrical Services	201902	14/05/2018	8038060	Building Maintenance - Planned	Estates and Facilities	1,502.60
100886	Ampron Electrical Services	201902	14/05/2018	8038061	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	762.30
101402	ADSM Plc	201902	30/04/2018	8038062	Water Rates	Estates and Facilities	7.09
101402	ADSM Plc	201902	30/04/2018	8038062	Water Rates	Estates and Facilities	18.46
101402	ADSM Plc	201902	30/04/2018	8038062	Water Rates	Estates and Facilities	18.68
101402	ADSM Plc	201902	30/04/2018	8038062	Water Rates	Estates and Facilities	18.83
101402	ADSM Plc	201902	30/04/2018	8038062	Water Rates	Estates and Facilities	19.08
101402	ADSM Plc	201902	30/04/2018	8038062	Water Rates	Estates and Facilities	26.40
101402	ADSM Plc	201902	30/04/2018	8038062	Water Rates	Estates and Facilities	42.51
101402	ADSM Plc	201902	30/04/2018	8038062	Water Rates	Estates and Facilities	102.93
101402	ADSM Plc	201902	30/04/2018	8038062	Water Rates	Estates and Facilities	221.04
100886	Ampron Electrical Services	201902	31/03/2018	8038064	Building Maintenance - Planned	Estates and Facilities	310.50
100886	Ampron Electrical Services	201902	31/03/2018	8038065	Building Maintenance - Planned	Estates and Facilities	1,035.00
100886	Ampron Electrical Services	201902	31/03/2018	8038092	Building Maintenance - Planned	Estates and Facilities	6,106.50
100886	Ampron Electrical Services	201902	31/03/2018	8038093	Building Maintenance - Planned	Estates and Facilities	310.50
100886	Ampron Electrical Services	201902	31/03/2018	8038094	Building Maintenance - Planned	Estates and Facilities	414.00
102753	Attenborough Doors Ltd	201902	14/05/2018	8038099	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	718.00
100886	Ampron Electrical Services	201902	16/05/2018	8038104	Building Maintenance - Planned	Estates and Facilities	230.00
100777	Fumex Ltd	201902	04/05/2018	8038105	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	610.00
101749	Xylem Water Solutions UK Ltd	201902	17/05/2018	8038113	Building Maintenance - Planned	Estates and Facilities	1,309.15
102536	MAG Property Services Ltd	201902	18/05/2018	8038132	Rent & Hire of Premises	Estates and Facilities	3,500.00
100576	Complete Detection Systems Ltd	201902	15/05/2018	8038133	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	215.44
102822	JM Partnership (Surveyors) Ltd	201902	18/05/2018	8038140	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	375.00
100788	Garran Lockers Ltd	201902	17/05/2018	8038155	Building Maintenance - Planned	Estates and Facilities	3,988.48
100099	SAS (Safe & Secure)	201902	30/04/2018	8038161	Building Maintenance - Planned	Estates and Facilities	1,724.50
100710	ESPO	201902	23/05/2018	8038178	Gas	Estates and Facilities	1,470.54
100886	Ampron Electrical Services	201902	24/05/2018	8038233	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	277.50
102375	NBE Fire & Security Limited	201902	14/05/2018	8038235	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	225.00
102375	NBE Fire & Security Limited	201902	14/05/2018	8038237	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	225.00
100886	Ampron Electrical Services	201902	24/05/2018	8038241	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	807.50
102371	Invalifts Ltd	201902	23/05/2018	8038244	Building Maintenance - Planned	Estates and Facilities	293.55
102371	Invalifts Ltd	201902	23/05/2018	8038245	Building Maintenance - Planned	Estates and Facilities	293.55
100886	Ampron Electrical Services	201902	24/05/2018	8038246	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	404.50
102939	RP Services	201902	25/05/2018	8038251	Professional Fees	Estates and Facilities	26.55
102939	RP Services	201902	25/05/2018	8038251	Professional Fees	Estates and Facilities	2,312.50
101425	Graham Taylor Flooring	201902	22/05/2018	8038255	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	2,313.50
101425	Graham Taylor Flooring	201902	22/05/2018	8038256	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	2,150.25
101425	Graham Taylor Flooring	201902	22/05/2018	8038257	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	240.00
100886	Ampron Electrical Services	201902	29/05/2018	8038274	Building Maintenance - Planned	Estates and Facilities	209.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100886	Amptron Electrical Services	201902	25/05/2018	8038277	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	975.50
100884	Holmatro UK Ltd	201902	10/05/2018	8037962	Operational Equipment Purchase	Appliance and Equipment	1,151.00
100884	Holmatro UK Ltd	201902	17/05/2018	8038119	Operational Equipment Purchase	Appliance and Equipment	322.20
599999	Sundry Account Interview Expenses	201902	17/05/2018	8038136	Operational Equipment Purchase	Appliance and Equipment	400.00
100737	Fire Hosetech Ltd	201902	17/05/2018	8038150	Operational Equipment Purchase	Appliance and Equipment	1,202.74
100737	Fire Hosetech Ltd	201902	17/05/2018	8038151	Operational Equipment Purchase	Appliance and Equipment	882.06
100544	Clan Tools & Plant Ltd	201902	23/05/2018	8038240	Operational Equipment Purchase	Appliance and Equipment	7,178.50
100649	Draeger Safety UK Ltd	201902	16/04/2018	8037420	Breathing Apparatus	Breathing Apparatus Maintenance	613.00
100649	Draeger Safety UK Ltd	201902	26/04/2018	8037676	Breathing Apparatus	Breathing Apparatus Maintenance	1,960.00
100201	Bauer Kompressoren UK Ltd	201902	25/04/2018	8037706	Breathing Apparatus	Breathing Apparatus Maintenance	6.67
100201	Bauer Kompressoren UK Ltd	201902	25/04/2018	8037706	Breathing Apparatus	Breathing Apparatus Maintenance	391.44
100201	Bauer Kompressoren UK Ltd	201902	25/04/2018	8037707	Breathing Apparatus	Breathing Apparatus Maintenance	5.13
100201	Bauer Kompressoren UK Ltd	201902	25/04/2018	8037707	Breathing Apparatus	Breathing Apparatus Maintenance	249.76
100649	Draeger Safety UK Ltd	201902	01/05/2018	8037762	Breathing Apparatus	Breathing Apparatus Maintenance	276.40
100649	Draeger Safety UK Ltd	201902	01/05/2018	8037763	Breathing Apparatus	Breathing Apparatus Maintenance	1,102.10
100426	BOC Ltd	201902	28/04/2018	8037772	Breathing Apparatus	Breathing Apparatus Maintenance	159.79
100426	BOC Ltd	201902	28/04/2018	8037772	Breathing Apparatus	Breathing Apparatus Maintenance	840.24
100649	Draeger Safety UK Ltd	201902	02/05/2018	8037843	Operational Equipment Purchase	Breathing Apparatus Maintenance	486.57
100201	Bauer Kompressoren UK Ltd	201902	03/05/2018	8037859	Breathing Apparatus	Breathing Apparatus Maintenance	43.33
100201	Bauer Kompressoren UK Ltd	201902	03/05/2018	8037859	Breathing Apparatus	Breathing Apparatus Maintenance	2,544.37
100201	Bauer Kompressoren UK Ltd	201902	03/05/2018	8037860	Breathing Apparatus	Breathing Apparatus Maintenance	44.87
100201	Bauer Kompressoren UK Ltd	201902	03/05/2018	8037860	Breathing Apparatus	Breathing Apparatus Maintenance	2,182.68
101454	Life Safety Distribution AG	201902	09/05/2018	8038116	Breathing Apparatus	Breathing Apparatus Maintenance	12.00
101454	Life Safety Distribution AG	201902	09/05/2018	8038116	Breathing Apparatus	Breathing Apparatus Maintenance	459.00
100649	Draeger Safety UK Ltd	201902	23/05/2018	8038232	Breathing Apparatus	Breathing Apparatus Maintenance	938.60
101076	Ballyclare LHD Limited	201902	30/04/2018	8037766	Protective Clothing	Procurement and Stores	21,779.34
100363	Walter Frank & Sons Ltd	201902	23/04/2018	8037854	Carriage and Packaging	Procurement and Stores	15.00
100883	Commercial Fire and Training Limited	201902	11/05/2018	8038109	Operational Equipment Purchase	Procurement and Stores	45.00
101076	Ballyclare LHD Limited	201902	17/05/2018	8038144	Protective Clothing	Procurement and Stores	1,610.85
100519	Chalbeck Printers	201902	23/04/2018	8037610	Printing	Workshops	271.00
101531	Leicester TPS	201902	26/04/2018	8037692	Vehicle Maintenance (Outsourced)	Workshops	451.63
101919	Allstar Business Solutions	201902	30/04/2018	8037896	Fuel - Vehicle	Workshops	7,220.02
101171	Mitchell Powersystems	201902	09/05/2018	8037902	Carriage and Packaging	Workshops	7.00
102917	Roger Dyson Ltd	201902	30/04/2018	8038037	Vehicle Purchase	Workshops	34,604.00
100942	Angloco Ltd	201902	11/04/2018	8038056	Vehicle Maintenance (Outsourced)	Workshops	7,938.04
100036	Reflex Design International Ltd	201902	14/05/2018	8038085	Vehicle Maintenance (Outsourced)	Workshops	125.00
100807	Godiva Ltd	201902	29/01/2018	8038086	Carriage and Packaging	Workshops	12.00
100807	Godiva Ltd	201902	20/03/2018	8038088	Vehicle Maintenance (Outsourced)	Workshops	16.00
100807	Godiva Ltd	201902	20/03/2018	8038088	Vehicle Maintenance (Outsourced)	Workshops	1,375.47
102741	P D Supplies Ltd	201902	13/04/2018	8038128	Vehicle Maintenance (Outsourced)	Workshops	612.77
100104	Scania (Great Britain) Ltd	201902	23/05/2018	8038254	Operational Equipment Purchase	Workshops	563.11
101719	JCB Finance Ltd	201902	30/01/2018	8037588	Officers Vehicle Leasing	Finance - Accountancy	17,557.77
101050	Leicestershire County Council	201902	19/04/2018	8037628	Professional Fees	Finance - Accountancy	12,537.76
102511	Computershare Voucher Services(Direct Debit Only)	201902	30/04/2018	8037686	Professional Fees	Finance - Accountancy	262.13
102900	LHi Group Limited	201902	30/04/2018	8037735	Admin Agency Staff	Finance - Accountancy	1,575.00
100121	SF Group	201902	02/05/2018	8037760	Admin Agency Staff	Finance - Accountancy	463.98
102900	LHi Group Limited	201902	04/05/2018	8037876	Admin Agency Staff	Finance - Accountancy	1,575.00
102900	LHi Group Limited	201902	08/05/2018	8037895	Admin Agency Staff	Finance - Accountancy	525.00
100121	SF Group	201902	09/05/2018	8037897	Admin Agency Staff	Finance - Accountancy	1,047.47
102900	LHi Group Limited	201902	20/04/2018	8037903	Admin Agency Staff	Finance - Accountancy	1,575.00
101750	Legal & General Assurance Society Ltd	201902	19/02/2018	8037967	Ill Health Charge	Finance - Accountancy	31,237.67
100121	SF Group	201902	16/05/2018	8038095	Admin Agency Staff	Finance - Accountancy	583.49
102943	AR Demolition Ltd	201902	26/04/2018	8038098	Professional Fees	Finance - Accountancy	298,683.52
102900	LHi Group Limited	201902	18/05/2018	8038141	Admin Agency Staff	Finance - Accountancy	1,050.00
100121	SF Group	201902	23/05/2018	8038170	Admin Agency Staff	Finance - Accountancy	1,265.40
100121	SF Group	201902	23/05/2018	8038174	Admin Agency Staff	Finance - Accountancy	249.20
102511	Computershare Voucher Services(Direct Debit Only)	201902	31/05/2018	8038284	Professional Fees	Corporate Finance	245.80

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
102809	Warwick International Computing Systems	201902	23/02/2018	8036581	Computer Software Maintenance Contracts	Occupational Health and Fitness	2,790.00
102572	Wattbike Ltd	201902	27/03/2018	8037554	Fitness Equipment	Occupational Health and Fitness	1,249.17
102572	Wattbike Ltd	201902	27/03/2018	8037554	Carriage and Packaging	Occupational Health and Fitness	91.67
102572	Wattbike Ltd	201902	07/03/2018	8037555	Fitness Equipment	Occupational Health and Fitness	5,062.50
102572	Wattbike Ltd	201902	07/03/2018	8037555	Carriage and Packaging	Occupational Health and Fitness	199.98
102817	Iatroregenesi Ltd	201902	24/04/2018	8037633	Doctors Remuneration	Occupational Health and Fitness	2,550.00
102837	4EF Ltd	201902	24/04/2018	8037634	Doctors Remuneration	Occupational Health and Fitness	950.00
102837	4EF Ltd	201902	17/04/2018	8037635	Doctors Remuneration	Occupational Health and Fitness	1,900.00
100986	Anita Pickering	201902	30/03/2018	8037637	Medical Fees	Occupational Health and Fitness	490.00
102191	Leicester Forest East Physiotherapy Clinic	201902	09/04/2018	8037639	Medical Fees	Occupational Health and Fitness	480.00
102372	Occupational Remedies	201902	09/04/2018	8037643	Nursing Staff Agency	Occupational Health and Fitness	660.00
102372	Occupational Remedies	201902	16/04/2018	8037644	Nursing Staff Agency	Occupational Health and Fitness	250.50
102372	Occupational Remedies	201902	18/04/2018	8037646	Nursing Staff Agency	Occupational Health and Fitness	250.50
100035	AXA ICAS Ltd	201902	13/04/2018	8037647	Subscriptions	Occupational Health and Fitness	3,733.20
100986	Anita Pickering	201902	30/04/2018	8038029	Medical Fees	Occupational Health and Fitness	385.00
102837	4EF Ltd	201902	08/05/2018	8038030	Doctors Remuneration	Occupational Health and Fitness	950.00
102372	Occupational Remedies	201902	25/04/2018	8038033	Nursing Staff Agency	Occupational Health and Fitness	440.00
102726	Apollo Health Solutions Limited	201902	02/05/2018	8038035	Doctors Remuneration	Occupational Health and Fitness	3,800.00
102372	Occupational Remedies	201902	26/03/2018	8038036	Nursing Staff Agency	Occupational Health and Fitness	260.10
101261	Orange Personal Communications Services Ltd	201902	03/05/2018	8038044	Phones - Mobiles	Occupational Health and Fitness	46.91
101460	Virgin Media Business	201902	09/05/2018	8038101	Phones - Landline	Occupational Health and Fitness	206.21
102837	4EF Ltd	201902	30/04/2018	8038110	Doctors Remuneration	Occupational Health and Fitness	950.00
102837	4EF Ltd	201902	08/05/2018	8038111	Doctors Remuneration	Occupational Health and Fitness	950.00
102372	Occupational Remedies	201902	19/04/2018	8038273	Nursing Staff Agency	Occupational Health and Fitness	250.50
100518	CFOA (Services) Ltd	201902	01/04/2018	8037487	Subscriptions	Head of Service	43,980.00
101079	Local Government Group	201902	23/03/2018	8037621	Legal Services	Head of Service	1,417.42
599999	Sundry Account Interview Expenses	201902	30/04/2018	8037771	Subsistence	Head of Service	267.50
101079	Local Government Group	201902	06/04/2018	8037987	Subscriptions	Head of Service	9,410.75
102617	Leicester City Council	201902	12/04/2018	8037516	Professional Fees	Service Support	12,675.00
102617	Leicester City Council	201902	17/04/2018	8037593	Consultancy Fees	Service Support	750.00
101050	Leicestershire County Council	201902	18/04/2018	8037960	Contribute to Partnership Working	Service Support	6,536.00
100353	Vodafone Ltd	201902	09/02/2018	3000650	Bank Account - AP Payments (Chq)	Default	2,069.84
100137	Siemens Financial Services Ltd	201902	02/04/2018	8037594	Finance Lease Interest	Default	4,113.00
100137	Siemens Financial Services Ltd	201902	02/04/2018	8037594	Payments in Advance - General	Default	823.00
100137	Siemens Financial Services Ltd	201902	02/04/2018	8037594	Deferred Liabilities - Finance Leases	Default	107,171.06
102455	Irongate Group Ltd	201902	30/04/2018	8037733	Control Account - GRN Not Invoiced	Default	25.95
102455	Irongate Group Ltd	201902	30/04/2018	8037733	Control Account - GRN Not Invoiced	Default	551.65
102455	Irongate Group Ltd	201902	30/04/2018	8037733	Control Account - GRN Not Invoiced	Default	780.67
101076	Ballyclare LHD Limited	201902	30/04/2018	8037743	Control Account - GRN Not Invoiced	Default	280.00
100020	R Billson & Sons Ltd	201902	30/04/2018	8037745	Control Account - GRN Not Invoiced	Default	1,584.00
101067	Lifting Gear Supplies Ltd	201902	30/04/2018	8037765	Control Account - GRN Not Invoiced	Default	250.96
101158	Michelin Tyre Public Limited	201902	26/04/2018	8037769	Control Account - GRN Not Invoiced	Default	209.40
100363	Walter Frank & Sons Ltd	201902	23/04/2018	8037854	Control Account - GRN Not Invoiced	Default	218.70
102739	LeasePlan UK Limited	201902	09/03/2018	8037877	Payover Credit	Default	2,704.04
101289	Parkers Motor Services Ltd	201902	02/05/2018	8037887	Control Account - GRN Not Invoiced	Default	241.56
100265	Terratruck Distribution Services Ltd	201902	19/04/2018	8037892	Control Account - GRN Not Invoiced	Default	733.50
101171	Mitchell Powersystems	201902	09/05/2018	8037902	Control Account - GRN Not Invoiced	Default	637.52
101185	Multicell International Ltd	201902	09/05/2018	8037992	Control Account - GRN Not Invoiced	Default	1,224.88
101378	Sprue Safety Products Ltd	201902	09/05/2018	8038067	Control Account - GRN Not Invoiced	Default	10,500.00
100979	Keltruck Ltd	201902	15/05/2018	8038069	Control Account - GRN Not Invoiced	Default	306.00
100807	Godiva Ltd	201902	29/01/2018	8038086	Control Account - GRN Not Invoiced	Default	706.68
102739	LeasePlan UK Limited	201902	11/05/2018	8038102	Payover Credit	Default	411.87
100883	Commercial Fire and Training Limited	201902	11/05/2018	8038109	Control Account - GRN Not Invoiced	Default	341.23
102455	Irongate Group Ltd	201902	17/05/2018	8038112	Control Account - GRN Not Invoiced	Default	300.00
100316	UK Tapes Ltd	201902	17/05/2018	8038120	Control Account - GRN Not Invoiced	Default	263.00
100020	R Billson & Sons Ltd	201902	03/05/2018	8038158	Control Account - GRN Not Invoiced	Default	250.00
100020	R Billson & Sons Ltd	201902	18/05/2018	8038159	Control Account - GRN Not Invoiced	Default	1,734.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100020	R Billson & Sons Ltd	201902	02/05/2018	8038160	Control Account - GRN Not Invoiced	Default	225.00
100883	Commercial Fire and Training Limited	201902	22/05/2018	8038171	Control Account - GRN Not Invoiced	Default	230.00
100964	Angus Fire Armour Ltd	201902	21/05/2018	8038253	Control Account - GRN Not Invoiced	Default	3,829.00
102511	Computershare Voucher Services(Direct Debit Only)	201902	31/05/2018	8038283	Payover Debit	Default	4,469.00

Credit Notes over £250

Period 201902 - 201902

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
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