

Leicestershire Fire and Rescue Service Invoices over £250

Period **201901 - 201901**

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
ESPO	201901	16/04/2018	8037451	Gas	Birstall Fire Station	794.16
George Walker Ltd	201901	18/04/2018	8037500	Furniture	Birstall Fire Station	963.85
Threadneedle Company Image	201901	30/03/2018	8037153	Clothing and Uniform	Loughborough	252.27
Water Plus	201901	05/04/2018	8037404	Water Rates	Loughborough	1,056.74
ESPO	201901	16/04/2018	8037458	Gas	Loughborough	657.19
Swithland Spring Water Ltd	201901	10/04/2018	8037283	Drinking Water	Melton Mowbray	29.08
Threadneedle Company Image	201901	30/03/2018	8037155	Clothing and Uniform	Eastern	353.93
ESPO	201901	16/04/2018	8037455	Gas	Eastern	677.60
Threadneedle Company Image	201901	30/03/2018	8037156	Clothing and Uniform	Western	280.19
ESPO	201901	16/04/2018	8037468	Gas	Western	1,175.86
ESPO	201901	16/04/2018	8037470	Gas	Coalville	392.75
Swithland Spring Water Ltd	201901	10/04/2018	8037283	Drinking Water	Ashby	29.08
ESPO	201901	16/02/2018	8037109	Gas	Shepshed	453.40
Swithland Spring Water Ltd	201901	10/04/2018	8037283	Drinking Water	Shepshed	29.08
ESPO	201901	16/04/2018	8037462	Gas	Shepshed	360.59
ESPO	201901	16/04/2018	8037460	Gas	Central	1,285.40
Threadneedle Company Image	201901	30/03/2018	8037162	Clothing and Uniform	Wigston	208.67
ESPO	201901	16/04/2018	8037461	Gas	Wigston	427.24
Water Plus	201901	24/03/2018	8037504	Water Rates	Wigston	644.25
Swithland Spring Water Ltd	201901	10/04/2018	8037283	Drinking Water	Billesdon	29.08
Concept Smoke	201901	16/01/2018	8035739	Training/ Teaching Equipment	Oakham	14.00
Concept Smoke	201901	16/01/2018	8035739	Training/ Teaching Equipment	Oakham	647.00
Threadneedle Company Image	201901	30/03/2018	8037164	Clothing and Uniform	Oakham	244.35
ESPO	201901	16/04/2018	8037453	Gas	Oakham	276.51
Swithland Spring Water Ltd	201901	10/04/2018	8037283	Drinking Water	Kibworth	29.08
Swithland Spring Water Ltd	201901	10/04/2018	8037283	Drinking Water	Market Harborough	29.08
Ruth Lee Ltd	201901	13/04/2018	8037374	Operational Equipment Purchase	Market Harborough	37.80
Ruth Lee Ltd	201901	13/04/2018	8037374	Operational Equipment Purchase	Market Harborough	414.50
ESPO	201901	16/04/2018	8037459	Gas	Market Harborough	439.63
Threadneedle Company Image	201901	30/03/2018	8037167	Clothing and Uniform	Lutterworth	274.16
ESPO	201901	16/04/2018	8037456	Gas	Hinckley	738.46
Swithland Spring Water Ltd	201901	10/04/2018	8037283	Drinking Water	Mkt Bosworth	29.08
Threadneedle Company Image	201901	30/03/2018	8037170	Clothing and Uniform	Southern	362.03
ESPO	201901	16/04/2018	8037452	Gas	Southern	814.69
UKRO	201901	26/04/2018	8037681	Subscriptions	UKRO Challenges	900.00
Hydrotech	201901	23/04/2018	8037708	Protective Clothing	Technical Rescue	10.00
Hydrotech	201901	23/04/2018	8037708	Protective Clothing	Technical Rescue	557.00
Hydrotech	201901	23/04/2018	8037710	Protective Clothing	Technical Rescue	10.00
Hydrotech	201901	23/04/2018	8037710	Protective Clothing	Technical Rescue	100.00
Hydrotech	201901	23/04/2018	8037710	Protective Clothing	Technical Rescue	557.00
BSP Consulting	201901	28/02/2018	8037142	Professional Fees - Design	New Build Projects	750.00
Jeakins Weir	201901	12/04/2018	8037402	Building Works	New Build Projects	184,042.60
Virgin Media Business	201901	09/04/2018	8037447	Building Works	New Build Projects	45.00
SAS (Safe & Secure)	201901	31/03/2018	8037565	Building Works	New Build Projects	775.00

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Jackson Purdue Lever	201901	31/03/2018	8037624	Professional Fees - Design	New Build Projects	2,150.00
BSP Consulting	201901	28/03/2018	8037666	Professional Fees - Design	New Build Projects	750.00
Point Thirteen Media Ltd	201901	30/03/2018	8036976	Recruitment Advertising	Human Resources	821.00
Point Thirteen Media Ltd	201901	30/03/2018	8036977	Recruitment Advertising	Human Resources	821.00
Sundry Account Interview Expenses	201901	13/03/2018	8037013	Retirement/ Long Service Awards	Human Resources	250.00
Leicester City Council	201901	13/04/2018	8037515	Admin Agency Staff	Human Resources	2,167.20
6 Stages Limited	201901	24/04/2018	8037552	Computer Software Maintenance Contracts	Human Resources	2,245.00
Sandra Whiles Coaching	201901	26/02/2018	8037093	Training	Learning & Development Core	267.55
Sandra Whiles Coaching	201901	30/03/2018	8037094	Training	Learning & Development Core	267.55
Serco Ltd	201901	29/03/2018	8037108	Training	Learning & Development Core	910.00
Institution of Fire Engineers	201901	05/02/2018	8037147	Training	Learning & Development Core	92.00
Institution of Fire Engineers	201901	05/02/2018	8037147	Training	Learning & Development Core	722.00
Skills for Justice	201901	28/03/2018	8037218	Training	Learning & Development Core	18,020.00
Grand Durbar Ltd	201901	27/03/2018	8037243	Training	Learning & Development Core	420.00
Emergency Training & Resilience Limited	201901	16/04/2018	8037400	Training	Learning & Development Core	690.00
Serco Ltd	201901	15/04/2018	8037489	Training	Learning & Development Core	910.00
Nottingham City Council	201901	21/03/2018	8037495	Training	Learning & Development Core	465.50
Ruth Lee Ltd	201901	20/04/2018	8037512	Operational Equipment Purchase	Learning & Development Core	2,359.50
Ruth Lee Ltd	201901	20/04/2018	8037512	Carriage and Packaging	Learning & Development Core	35.00
Sedj Catering	201901	23/04/2018	8037534	Catering/Food & Beverages	Learning & Development Core	377.00
Mansfield Group	201901	11/04/2018	8037548	Training/ Teaching Equipment	Learning & Development Core	240.00
Mansfield Group	201901	11/04/2018	8037549	Training/ Teaching Equipment	Learning & Development Core	240.00
Mansfield Group	201901	11/04/2018	8037551	Training/ Teaching Equipment	Learning & Development Core	240.00
Sandra Whiles Coaching	201901	18/04/2018	8037566	Training	Learning & Development Core	250.00
Sandra Whiles Coaching	201901	18/04/2018	8037566	Casual Mileage	Learning & Development Core	17.55
Nottingham Fire & Rescue Service	201901	20/04/2018	8037570	Training	Learning & Development Core	820.00
Xact Consultancy and Training Ltd	201901	23/04/2018	8037574	Training	Learning & Development Core	790.00
Xact Consultancy and Training Ltd	201901	23/04/2018	8037574	Overnight Accommodation	Learning & Development Core	283.00
Harlow Bros Ltd	201901	18/04/2018	8037608	Training	Learning & Development Core	2,784.45
Public Health England	201901	24/04/2018	8037668	Subscriptions	Learning & Development Core	714.00
Draeger Safety UK Ltd	201901	26/04/2018	8037675	Operational Equipment Purchase	Learning & Development Core	217.20
Speedings Ltd	201901	25/04/2018	8037684	Operational Equipment Purchase	Learning & Development Core	15.00
Speedings Ltd	201901	25/04/2018	8037684	Operational Equipment Purchase	Learning & Development Core	310.00
Speedings Ltd	201901	25/04/2018	8037684	Operational Equipment Purchase	Learning & Development Core	620.00
Uclan	201901	16/04/2018	8037714	Training	Learning & Development Core	1,540.00
Emergency Training & Resilience Limited	201901	30/04/2018	8037715	Training	Learning & Development Core	345.00
Red One Limited	201901	26/04/2018	8037679	Training	Learning & Development External Special	3,735.00
Draeger Safety UK Ltd	201901	25/04/2018	8037625	Operational Equipment Purchase	Learning & Development BA	956.52
Civica UK Limited	201901	23/03/2018	8037417	Computer Hardware/ Software	Children's Education and Safeguarding	13,720.00
Studio 17	201901	21/03/2018	8037425	Training/ Teaching Equipment	Ops Intelligence and Fire Investigation	400.00
OPCC for Leicestershire	201901	22/02/2018	8037146	Admin Pay	Fire Protection Group	2,193.65
Severn Trent Water Ltd (Hydrants - Defects)	201901	13/02/2018	8036981	Hydrant Maintenance	Ops Planning and Water	463.87
East Midlands Ambulance Service NHS Trust	201901	02/03/2018	8036518	Contribute to Partnership Working	Braunstone Park Project	989.58
Virgin Media Business	201901	09/02/2018	8037257	Phones - Landline	Braunstone Park Project	6.50
Virgin Media Business	201901	09/04/2018	8037447	Phones - Landline	Braunstone Park Project	6.50
Orange Personal Communications Services Ltd	201901	03/04/2018	8037448	Phones - Mobiles	Braunstone Park Project	105.11
Vodafone Ltd	201901	24/04/2018	8037665	Phones - Mobiles	Braunstone Park Project	25.00
Stainglass Multimedia Marketing	201901	08/04/2018	8037245	Marketing and Publicity	Road Safety	1,500.00
Stainglass Multimedia Marketing	201901	08/04/2018	8037405	Marketing and Publicity	Road Safety	600.00
Flexpress Ltd	201901	20/04/2018	8037581	Printing	Road Safety	251.83
ESPO	201901	03/01/2018	8035488	Office Equipment	Community Safety Educators	241.20

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Solon Security	201901	20/03/2018	8037084	Community Safety Delivery Consumables	Community Safety Educators	10.00
Solon Security	201901	20/03/2018	8037084	Community Safety Delivery Consumables	Community Safety Educators	360.00
Flexpress Ltd	201901	26/03/2018	8037132	Printing	Corporate Communications	104.03
Flexpress Ltd	201901	26/03/2018	8037132	Printing	Corporate Communications	357.36
Flexpress Ltd	201901	05/04/2018	8037561	Professional Fees	Corporate Communications	400.00
Civica UK Limited	201901	05/02/2018	8035955	Computer Hardware/ Software	Information Communication Technology	2,000.00
Derbyshire Fire Authority	201901	08/03/2018	8036766	Communication Equipment - Maintenance	Information Communication Technology	11,990.40
Civica UK Limited	201901	31/03/2018	8037097	Computer Hardware/ Software	Information Communication Technology	800.00
AvePoint UK Ltd	201901	28/03/2018	8037111	Computer Software Maintenance Contracts	Information Communication Technology	2,796.00
Esteem	201901	01/04/2018	8037112	Computer Software Maintenance Contracts	Information Communication Technology	5,285.00
3tc Software Limited	201901	10/04/2018	8037210	Computer Software Maintenance Contracts	Information Communication Technology	10,043.80
Virgin Media Business	201901	05/04/2018	8037235	Phones - Landline	Information Communication Technology	390.00
Sensible Computing Solutions Ltd	201901	03/04/2018	8037239	Communication Equipment - Purchase	Information Communication Technology	325.00
Sensible Computing Solutions Ltd	201901	05/04/2018	8037240	Computer Hardware/ Software	Information Communication Technology	19,348.49
Virgin Media Business	201901	09/02/2018	8037257	Phones - Landline	Information Communication Technology	1,520.94
Virgin Media Business	201901	09/04/2018	8037447	Phones - Landline	Information Communication Technology	1,407.12
Orange Personal Communications Services Ltd	201901	03/04/2018	8037448	Phones - Mobiles	Information Communication Technology	1,255.11
O2 UK Ltd	201901	10/04/2018	8037477	Phones - Mobiles	Information Communication Technology	1,068.83
Cadcorp	201901	17/04/2018	8037478	Computer Software Maintenance Contracts	Information Communication Technology	1,248.00
APB Mobile Installations Ltd	201901	18/04/2018	8037496	Communication Equipment - Maintenance	Information Communication Technology	800.00
Virgin Media Business	201901	23/04/2018	8037591	Phones - Landline	Information Communication Technology	473.64
BT Global Services	201901	17/04/2018	8037592	Phones - Landline	Information Communication Technology	1,750.00
Vodafone Ltd	201901	24/04/2018	8037665	Phones - Mobiles	Information Communication Technology	265.37
National Chemical Emergency Centre	201901	25/04/2018	8037680	Computer Software Maintenance Contracts	Information Communication Technology	450.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	60.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	120.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	150.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	180.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	210.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	230.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	240.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	280.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	360.00
Syston Rolling Shutters Ltd	201901	28/02/2018	8036668	Building Maintenance - Planned	Estates and Facilities	420.00
Target Pest Control & Hygiene Ltd	201901	19/03/2018	8036916	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	44.00
Target Pest Control & Hygiene Ltd	201901	19/03/2018	8036916	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	45.00
Target Pest Control & Hygiene Ltd	201901	19/03/2018	8036916	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	48.00
Target Pest Control & Hygiene Ltd	201901	19/03/2018	8036916	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	64.00
Target Pest Control & Hygiene Ltd	201901	19/03/2018	8036916	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	400.00
Water Plus	201901	19/03/2018	8036985	Water Rates	Estates and Facilities	584.40
Water Plus	201901	19/03/2018	8036986	Water Rates	Estates and Facilities	396.85
Charles Henry and Sons Ltd	201901	29/03/2018	8037031	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	3,478.80
NBE Fire & Security Limited	201901	29/03/2018	8037069	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	337.20
NBE Fire & Security Limited	201901	29/03/2018	8037070	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	211.20
NBE Fire & Security Limited	201901	29/03/2018	8037086	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	667.00
Newline Civil Engineering Ltd	201901	31/03/2018	8037087	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	286.36
Newline Civil Engineering Ltd	201901	31/03/2018	8037088	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,089.11
DJ Pallatt	201901	20/02/2018	8037103	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	720.00
Compco Fire Systems	201901	29/03/2018	8037104	Building Maintenance - Planned	Estates and Facilities	300.00
Colin Ogden Electrical Services	201901	31/03/2018	8037105	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	3,000.12
DJ Pallatt	201901	20/02/2018	8037115	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	209.00

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
DJ Pallatt	201901	20/02/2018	8037116	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	363.20
DJ Pallatt	201901	26/02/2018	8037118	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	800.00
DJ Pallatt	201901	28/03/2018	8037119	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	250.00
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	8.20
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	22.08
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	25.13
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	27.17
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	30.55
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	30.57
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	30.92
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	35.83
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	36.29
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	43.58
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	44.05
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	48.87
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	51.21
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	52.90
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	62.60
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	76.29
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	104.39
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	121.22
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	122.57
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	123.37
Leicestershire County Council	201901	23/03/2018	8037120	Grounds Maintenance	Estates and Facilities	126.94
DJ Pallatt	201901	28/03/2018	8037121	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	260.00
Amprtron Electrical Services	201901	28/03/2018	8037135	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	743.14
Queenborough Aluminium Service Ltd	201901	31/03/2018	8037143	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	5,584.00
Amprtron Electrical Services	201901	31/03/2018	8037169	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	499.28
John Wigfull & Co Ltd	201901	31/03/2018	8037178	Building Maintenance - Planned	Estates and Facilities	3,746.00
John Wigfull & Co Ltd	201901	31/03/2018	8037179	Building Maintenance - Planned	Estates and Facilities	3,746.00
Amprtron Electrical Services	201901	31/03/2018	8037182	Building Maintenance - Planned	Estates and Facilities	1,798.00
SAS (Safe & Secure)	201901	31/03/2018	8037185	Building Maintenance - Planned	Estates and Facilities	81.89
SAS (Safe & Secure)	201901	31/03/2018	8037185	Building Maintenance - Planned	Estates and Facilities	81.90
Sinclair Projects Ltd	201901	29/03/2018	8037195	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	214.09
MileX Engineering Ltd	201901	01/03/2018	8037199	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	484.00
Sinclair Projects Ltd	201901	12/03/2018	8037200	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	474.00
British Gas	201901	04/04/2018	8037202	Electricity	Estates and Facilities	351.27
Amprtron Electrical Services	201901	31/03/2018	8037204	Building Maintenance - Planned	Estates and Facilities	1,138.50
Total Gas & Power	201901	10/04/2018	8037206	Electricity	Estates and Facilities	759.32
JM Partnership (Surveyors) Ltd	201901	10/04/2018	8037209	Building Maintenance - Planned	Estates and Facilities	230.00
Amprtron Electrical Services	201901	31/03/2018	8037211	Building Maintenance - Planned	Estates and Facilities	310.50
Amprtron Electrical Services	201901	31/03/2018	8037212	Building Maintenance - Planned	Estates and Facilities	2,173.50
Amprtron Electrical Services	201901	31/03/2018	8037213	Building Maintenance - Planned	Estates and Facilities	414.00
Amprtron Electrical Services	201901	31/03/2018	8037214	Building Maintenance - Planned	Estates and Facilities	414.00
Amprtron Electrical Services	201901	31/03/2018	8037215	Building Maintenance - Planned	Estates and Facilities	517.50
Amprtron Electrical Services	201901	31/03/2018	8037216	Building Maintenance - Planned	Estates and Facilities	310.50
Amprtron Electrical Services	201901	31/03/2018	8037217	Building Maintenance - Planned	Estates and Facilities	310.50
Amprtron Electrical Services	201901	31/03/2018	8037233	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	552.60
Southern Electric	201901	06/04/2018	8037236	Electricity	Estates and Facilities	3,184.45
Leicestershire County Council	201901	06/04/2018	8037238	Contract Cleaning	Estates and Facilities	395.07
Leicestershire County Council	201901	06/04/2018	8037238	Contract Cleaning	Estates and Facilities	396.67

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Leicestershire County Council	201901	06/04/2018	8037238	Contract Cleaning	Estates and Facilities	400.18
Leicestershire County Council	201901	06/04/2018	8037238	Contract Cleaning	Estates and Facilities	412.88
Leicestershire County Council	201901	06/04/2018	8037238	Contract Cleaning	Estates and Facilities	428.54
Leicestershire County Council	201901	06/04/2018	8037238	Contract Cleaning	Estates and Facilities	463.31
WB Power Services Ltd	201901	31/03/2018	8037241	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	281.00
Ampron Electrical Services	201901	31/03/2018	8037244	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	315.50
PHS Group Plc	201901	25/03/2018	8037261	Contract Cleaning	Estates and Facilities	292.10
PHS Group Plc	201901	25/03/2018	8037262	Contract Cleaning	Estates and Facilities	441.86
PHS Group Plc	201901	25/03/2018	8037263	Contract Cleaning	Estates and Facilities	512.23
WBC Radon Check	201901	29/01/2018	8037273	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,198.00
John Wigfull & Co Ltd	201901	31/03/2018	8037274	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,080.00
John Wigfull & Co Ltd	201901	31/03/2018	8037275	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,080.00
John Wigfull & Co Ltd	201901	31/03/2018	8037276	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,080.00
John Wigfull & Co Ltd	201901	31/03/2018	8037277	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,080.00
John Wigfull & Co Ltd	201901	31/03/2018	8037278	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,080.00
John Wigfull & Co Ltd	201901	31/03/2018	8037279	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,080.00
John Wigfull & Co Ltd	201901	31/03/2018	8037280	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,080.00
NBE Fire & Security Limited	201901	09/04/2018	8037293	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	238.75
ISS Group	201901	02/04/2018	8037298	Contract Cleaning	Estates and Facilities	570.40
PHS Group Plc	201901	25/03/2018	8037305	Contract Cleaning	Estates and Facilities	1,150.94
NBE Fire & Security Limited	201901	09/04/2018	8037317	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	295.00
Blaby District Council (direct debits only)	201901	03/04/2018	8037330	Business Rates	Estates and Facilities	8,727.00
Rutland County Council (direct debit)	201901	03/04/2018	8037331	Business Rates	Estates and Facilities	4,738.50
Rutland County Council (direct debit)	201901	03/04/2018	8037332	Business Rates	Estates and Facilities	528.42
Hinckley & Bosworth Borough Council (direct debit only)	201901	03/04/2018	8037333	Business Rates	Estates and Facilities	5,025.00
Hinckley & Bosworth Borough Council (direct debit only)	201901	03/04/2018	8037334	Business Rates	Estates and Facilities	826.97
North West Leicestershire District Council (direct debit only)	201901	03/04/2018	8037335	Business Rates	Estates and Facilities	6,954.00
North West Leicestershire District Council (direct debit only)	201901	03/04/2018	8037336	Business Rates	Estates and Facilities	678.02
North West Leicestershire District Council (direct debit only)	201901	03/04/2018	8037337	Business Rates	Estates and Facilities	6,556.00
Harborough District Council (direct debit only)	201901	03/04/2018	8037338	Business Rates	Estates and Facilities	2,388.00
Oadby and Wigston BC (direct debit only)	201901	03/04/2018	8037339	Business Rates	Estates and Facilities	3,619.50
Harborough District Council (direct debit only)	201901	03/04/2018	8037340	Business Rates	Estates and Facilities	926.21
Harborough District Council (direct debit only)	201901	03/04/2018	8037341	Business Rates	Estates and Facilities	1,461.49
Harborough District Council (direct debit only)	201901	03/04/2018	8037342	Business Rates	Estates and Facilities	531.82
Melton Borough Council (direct debit only)	201901	03/04/2018	8037343	Business Rates	Estates and Facilities	3,818.50
Charnwood Borough Council (direct debit only)	201901	16/04/2018	8037345	Business Rates	Estates and Facilities	7,793.00
Charnwood Borough Council (direct debit only)	201901	16/04/2018	8037346	Business Rates	Estates and Facilities	15,776.00
Charnwood Borough Council (direct debit only)	201901	16/04/2018	8037347	Business Rates	Estates and Facilities	996.00
Charnwood Borough Council (direct debit only)	201901	16/04/2018	8037348	Business Rates	Estates and Facilities	1,260.00
Charnwood Borough Council (direct debit only)	201901	16/04/2018	8037349	Business Rates	Estates and Facilities	6,158.00
Veolia ES Cleanaway (UK) Ltd	201901	31/03/2018	8037353	Refuse / Trade Waste Collection	Estates and Facilities	225.50
Eurosafe Solutions Ltd	201901	10/04/2018	8037367	Building Maintenance - Planned	Estates and Facilities	315.00
Wave	201901	30/03/2018	8037373	Water Rates	Estates and Facilities	357.87
Total Gas & Power	201901	10/04/2018	8037377	Electricity	Estates and Facilities	1,340.96
Total Gas & Power	201901	10/04/2018	8037378	Electricity	Estates and Facilities	3,691.04
Total Gas & Power	201901	10/04/2018	8037379	Electricity	Estates and Facilities	1,105.25
Total Gas & Power	201901	10/04/2018	8037380	Electricity	Estates and Facilities	575.23
Total Gas & Power	201901	10/04/2018	8037381	Electricity	Estates and Facilities	758.51
Total Gas & Power	201901	10/04/2018	8037384	Electricity	Estates and Facilities	689.57
Total Gas & Power	201901	10/04/2018	8037385	Electricity	Estates and Facilities	513.26
Total Gas & Power	201901	10/04/2018	8037386	Electricity	Estates and Facilities	800.78

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Total Gas & Power	201901	10/04/2018	8037388	Electricity	Estates and Facilities	339.95
Total Gas & Power	201901	10/04/2018	8037389	Electricity	Estates and Facilities	663.51
Total Gas & Power	201901	10/04/2018	8037390	Electricity	Estates and Facilities	738.72
Total Gas & Power	201901	10/04/2018	8037391	Electricity	Estates and Facilities	1,229.03
Total Gas & Power	201901	10/04/2018	8037392	Electricity	Estates and Facilities	331.35
Total Gas & Power	201901	10/04/2018	8037394	Electricity	Estates and Facilities	879.22
Alpha Power Cleaners	201901	06/04/2018	8037401	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	381.43
JMS Flagpoles	201901	09/04/2018	8037403	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	400.00
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	247.07
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	348.45
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	350.39
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	350.85
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	464.60
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	475.68
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	545.13
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	591.27
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	594.87
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	609.18
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	650.43
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	650.44
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	655.24
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	696.90
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	701.92
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	706.96
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	707.05
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	734.25
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	912.47
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	1,300.92
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	1,661.36
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	1,790.40
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	1,997.74
Leicestershire County Council	201901	05/04/2018	8037406	Contract Cleaning	Estates and Facilities	3,484.50
JT Fabrications Ltd	201901	17/04/2018	8037424	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	975.00
Sinclair Projects Ltd	201901	13/04/2018	8037435	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	217.20
Thomas Cassie & Sons	201901	29/03/2018	8037442	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,418.75
ESPO	201901	16/04/2018	8037454	Gas	Estates and Facilities	1,614.97
LSPS Ltd	201901	18/04/2018	8037482	Refuse / Trade Waste Collection	Estates and Facilities	708.00
LSPS Ltd	201901	27/03/2018	8037491	Refuse / Trade Waste Collection	Estates and Facilities	600.00
JM Partnership (Surveyors) Ltd	201901	13/03/2018	8037530	Building Works	Estates and Facilities	450.00
MileX Engineering Ltd	201901	27/02/2018	8037544	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	280.00
MileX Engineering Ltd	201901	20/03/2018	8037545	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	240.00
Blaby District Council (direct debits only)	201901	03/04/2018	8037583	Business Rates	Estates and Facilities	2,560.00
Leicester City Council (direct debit only)	201901	20/04/2018	8037584	Business Rates	Estates and Facilities	2,417.08
Leicester City Council (direct debit only)	201901	20/04/2018	8037585	Business Rates	Estates and Facilities	3,104.19
Leicester City Council (direct debit only)	201901	20/04/2018	8037586	Business Rates	Estates and Facilities	4,761.50
ISS Group	201901	02/04/2018	8037590	Contract Cleaning	Estates and Facilities	526.52
MIS Fuel Monitoring Ltd	201901	23/04/2018	8037595	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	255.30
County Drains Leicester Ltd	201901	13/04/2018	8037597	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
County Drains Leicester Ltd	201901	13/04/2018	8037598	Building Maintenance - Planned	Estates and Facilities	525.00
County Drains Leicester Ltd	201901	13/04/2018	8037599	Building Maintenance - Planned	Estates and Facilities	525.00
County Drains Leicester Ltd	201901	13/04/2018	8037600	Building Maintenance - Planned	Estates and Facilities	525.00

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County Drains Leicester Ltd	201901	13/04/2018	8037601	Building Maintenance - Planned	Estates and Facilities	525.00
County Drains Leicester Ltd	201901	13/04/2018	8037602	Building Maintenance - Planned	Estates and Facilities	525.00
County Drains Leicester Ltd	201901	13/04/2018	8037603	Building Maintenance - Planned	Estates and Facilities	525.00
County Drains Leicester Ltd	201901	13/04/2018	8037604	Building Maintenance - Planned	Estates and Facilities	525.00
County Drains Leicester Ltd	201901	13/04/2018	8037605	Building Maintenance - Planned	Estates and Facilities	525.00
County Drains Leicester Ltd	201901	13/04/2018	8037611	Building Maintenance - Planned	Estates and Facilities	525.00
County Drains Leicester Ltd	201901	13/04/2018	8037612	Building Maintenance - Planned	Estates and Facilities	525.00
SAS (Safe & Secure)	201901	31/03/2018	8037616	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	840.00
MileX Engineering Ltd	201901	14/02/2018	8037623	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	400.00
Filmbank Distributors Ltd	201901	25/04/2018	8037632	Communication Licences and Rentals	Estates and Facilities	1,034.00
RP Services	201901	27/04/2018	8037667	Professional Fees	Estates and Facilities	487.50
Alpha Power Cleaners	201901	20/04/2018	8037671	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	295.92
Label Apeel Ltd	201901	06/04/2018	8037368	Operational Equipment Purchase	Appliance and Equipment	308.90
BOC Ltd	201901	28/03/2018	8036975	Breathing Apparatus	Breathing Apparatus Maintenance	159.79
BOC Ltd	201901	28/03/2018	8036975	Breathing Apparatus	Breathing Apparatus Maintenance	673.24
Draeger Safety UK Ltd	201901	03/04/2018	8037027	Breathing Apparatus	Breathing Apparatus Maintenance	2,702.40
Bauer Kompressoren UK Ltd	201901	30/03/2018	8037139	Operational Equipment Purchase	Breathing Apparatus Maintenance	1,022.81
Draeger Safety UK Ltd	201901	24/04/2018	8037617	Breathing Apparatus	Breathing Apparatus Maintenance	1,102.10
Draeger Safety UK Ltd	201901	25/04/2018	8037626	Breathing Apparatus	Breathing Apparatus Maintenance	294.00
Ballyclare LHD Limited	201901	01/04/2018	8037137	Protective Clothing	Procurement and Stores	21,779.34
Threadneedle Company Image	201901	30/03/2018	8037173	Clothing and Uniform	Procurement and Stores	398.71
Wm Sugden & Sons Ltd	201901	27/03/2018	8037177	Clothing and Uniform	Procurement and Stores	1,500.00
Le Maitre Ltd	201901	09/04/2018	8037247	Carriage and Packaging	Procurement and Stores	17.00
Clan Tools & Plant Ltd	201901	17/04/2018	8037475	Carriage and Packaging	Procurement and Stores	13.50
Wm Sugden & Sons Ltd	201901	20/04/2018	8037499	Clothing and Uniform	Procurement and Stores	1,500.00
Sandhurst Autoprint	201901	19/04/2018	8037505	Carriage and Packaging	Procurement and Stores	50.00
Concept Smoke	201901	27/04/2018	8037687	Carriage and Packaging	Procurement and Stores	14.60
Safeguard SVP Ltd	201901	27/03/2018	8036972	Course Materials	Workshops	996.87
Keltruck Ltd	201901	21/03/2018	8036990	Vehicle Maintenance (Outsourced)	Workshops	213.00
Keltruck Ltd	201901	21/03/2018	8036991	Vehicle Maintenance (Outsourced)	Workshops	1,029.00
Keltruck Ltd	201901	21/03/2018	8037072	Vehicle Maintenance (Outsourced)	Workshops	11.27
Keltruck Ltd	201901	09/02/2018	8037081	Vehicle Maintenance (Outsourced)	Workshops	526.15
Keltruck Ltd	201901	12/03/2018	8037082	Vehicle Maintenance (Outsourced)	Workshops	503.20
Reflex Design International Ltd	201901	05/04/2018	8037092	Course Materials	Workshops	5,780.00
Angloco Ltd	201901	21/03/2018	8037096	Vehicle Maintenance (Outsourced)	Workshops	15.00
Angloco Ltd	201901	21/03/2018	8037096	Vehicle Maintenance (Outsourced)	Workshops	263.38
Angloco Ltd	201901	29/03/2018	8037107	Vehicle Maintenance (Outsourced)	Workshops	3,256.00
Pace Fuel Care	201901	23/03/2018	8037180	Fuel - Vehicle	Workshops	4,775.50
Keltruck Ltd	201901	27/03/2018	8037181	Vehicle Maintenance (Outsourced)	Workshops	2,323.05
Mitchell Powersystems	201901	06/04/2018	8037221	Vehicle Maintenance (Outsourced)	Workshops	7.00
Mitchell Powersystems	201901	06/04/2018	8037221	Vehicle Maintenance (Outsourced)	Workshops	400.73
Altiss Engineering	201901	04/04/2018	8037224	Vehicle Maintenance (Outsourced)	Workshops	240.00
Keltruck Ltd	201901	28/03/2018	8037231	Vehicle Maintenance (Outsourced)	Workshops	398.23
Allstar Business Solutions	201901	31/03/2018	8037315	Fuel - Vehicle	Workshops	8,548.05
Ford Motor Co Ltd	201901	28/03/2018	8037318	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037318	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037319	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037319	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037320	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037320	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037321	Vehicle Purchase	Workshops	55.00

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Ford Motor Co Ltd	201901	28/03/2018	8037321	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037322	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037322	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037323	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037323	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037324	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037324	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037325	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037325	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037326	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037326	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037327	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037327	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037328	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037328	Vehicle Purchase	Workshops	14,145.84
Ford Motor Co Ltd	201901	28/03/2018	8037329	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	28/03/2018	8037329	Vehicle Purchase	Workshops	14,145.84
Reflex Design International Ltd	201901	12/04/2018	8037398	Course Materials	Workshops	2,665.00
Allscreens Nationwide Ltd	201901	09/04/2018	8037411	Vehicle Maintenance (Outsourced)	Workshops	328.00
Highmeres Auto Services Ltd	201901	31/03/2018	8037413	Vehicle Maintenance (Outsourced)	Workshops	240.00
Special Vehicles Solutions Ltd	201901	09/04/2018	8037427	Course Materials	Workshops	1,890.00
Special Vehicles Solutions Ltd	201901	09/04/2018	8037428	Course Materials	Workshops	3,317.00
Special Vehicles Solutions Ltd	201901	09/04/2018	8037429	Vehicle Maintenance (Outsourced)	Workshops	255.00
Pace Fuel Care	201901	11/04/2018	8037450	Fuel - Vehicle	Workshops	2,431.00
Sortimo International Ltd	201901	20/03/2018	8037492	Vehicle Maintenance (Outsourced)	Workshops	2,045.86
Sortimo International Ltd	201901	12/03/2018	8037493	Vehicle Maintenance (Outsourced)	Workshops	2,398.11
Post Office Ltd	201901	20/04/2018	8037509	Motor Tax / Licenses	Workshops	135.00
Post Office Ltd	201901	20/04/2018	8037509	Motor Tax / Licenses	Workshops	240.00
Pace Fuel Care	201901	18/04/2018	8037519	Fuel - Vehicle	Workshops	4,253.09
Allscreens Nationwide Ltd	201901	18/04/2018	8037523	Vehicle Maintenance (Outsourced)	Workshops	328.00
Smart Installation	201901	10/04/2018	8037525	Vehicle Maintenance (Outsourced)	Workshops	350.00
Swann Systems (UK) Ltd	201901	09/04/2018	8037526	Vehicle Maintenance (Outsourced)	Workshops	280.00
Ford Motor Co Ltd	201901	19/04/2018	8037529	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	19/04/2018	8037529	Vehicle Purchase	Workshops	20,889.40
Ford Motor Co Ltd	201901	19/04/2018	8037546	Vehicle Purchase	Workshops	55.00
Ford Motor Co Ltd	201901	19/04/2018	8037546	Vehicle Purchase	Workshops	20,889.40
VL Test Systems Ltd	201901	24/04/2018	8037579	Fleet Maintenance	Workshops	1,140.00
Wurth UK Ltd	201901	18/04/2018	8037618	Course Materials	Workshops	210.00
Leicester TPS	201901	21/04/2018	8037655	Vehicle Maintenance (Outsourced)	Workshops	655.97
Special Vehicles Solutions Ltd	201901	26/04/2018	8037659	Course Materials	Workshops	2,430.65
Special Vehicles Solutions Ltd	201901	26/04/2018	8037660	Vehicle Maintenance (Outsourced)	Workshops	270.00
Special Vehicles Solutions Ltd	201901	26/04/2018	8037661	Course Materials	Workshops	977.50
Special Vehicles Solutions Ltd	201901	26/04/2018	8037662	Course Materials	Workshops	716.25
Special Vehicles Solutions Ltd	201901	26/04/2018	8037663	Course Materials	Workshops	2,322.40
Reflex Design International Ltd	201901	20/04/2018	8037688	Course Materials	Workshops	250.00
Keltruck Ltd	201901	23/04/2018	8037696	Vehicle Maintenance (Outsourced)	Workshops	209.53
Leicester TPS	201901	11/04/2018	8037697	Vehicle Maintenance (Outsourced)	Workshops	4.20
Leicester TPS	201901	11/04/2018	8037697	Vehicle Maintenance (Outsourced)	Workshops	59.01
Leicester TPS	201901	11/04/2018	8037697	Vehicle Maintenance (Outsourced)	Workshops	242.84
Clark Masts Systems Ltd	201901	15/03/2018	8037702	Vehicle Maintenance (Outsourced)	Workshops	15.00
Clark Masts Systems Ltd	201901	15/03/2018	8037702	Vehicle Maintenance (Outsourced)	Workshops	467.74

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Wurth UK Ltd	201901	16/04/2018	8037709	Course Materials	Workshops	420.00
Leicestershire County Council	201901	27/03/2018	8036971	Firefighters Pensions - Paid from Revenue	Finance - Accountancy	6,650.20
LHi Group Limited	201901	03/04/2018	8037024	Admin Agency Staff	Finance - Accountancy	1,575.00
LHi Group Limited	201901	29/03/2018	8037025	Admin Agency Staff	Finance - Accountancy	2,100.00
LHi Group Limited	201901	26/03/2018	8037026	Admin Agency Staff	Finance - Accountancy	1,575.00
CIPFA Business Ltd	201901	14/02/2018	8037099	Training	Finance - Accountancy	1,488.00
Leicestershire County Council	201901	28/03/2018	8037134	Financial Services	Finance - Accountancy	47,688.00
Leicestershire County Council	201901	28/03/2018	8037134	Treasury Services	Finance - Accountancy	25,075.00
SF Group	201901	11/04/2018	8037286	Admin Agency Staff	Finance - Accountancy	407.74
SF Group	201901	11/04/2018	8037287	Admin Agency Staff	Finance - Accountancy	843.60
LHi Group Limited	201901	13/04/2018	8037399	Admin Agency Staff	Finance - Accountancy	1,575.00
Clydesdale Bank Asset Finance Ltd	201901	26/03/2018	8037483	Finance Lease Interest	Finance - Accountancy	4,337.85
SF Group	201901	18/04/2018	8037485	Admin Agency Staff	Finance - Accountancy	1,005.29
KPMG LLP	201901	20/03/2018	8037517	External Audit Fees	Finance - Accountancy	7,311.75
LHi Group Limited	201901	15/03/2018	8037537	Admin Agency Staff	Finance - Accountancy	525.00
LHi Group Limited	201901	20/02/2018	8037538	Admin Agency Staff	Finance - Accountancy	1,575.00
SF Group	201901	25/04/2018	8037596	Admin Agency Staff	Finance - Accountancy	899.84
Chalbeck Printers	201901	23/04/2018	8037613	Printing	Finance - Accountancy	1,113.00
Hinckley & Bosworth Borough Council	201901	05/04/2018	8037630	Professional Fees	Finance - Accountancy	895.00
CIPFA	201901	30/01/2018	8037650	Subscriptions	Finance - Accountancy	3,580.00
CIPFA	201901	31/01/2018	8037651	Subscriptions	Finance - Accountancy	650.00
LHi Group Limited	201901	21/02/2018	8037669	Admin Agency Staff	Finance - Accountancy	1,050.00
LHi Group Limited	201901	06/04/2018	8037670	Admin Agency Staff	Finance - Accountancy	2,100.00
Kays Medical	201901	29/03/2018	8037141	Operational Equipment (Medical)	Occupational Health and Fitness	2,712.50
Virgin Media Business	201901	09/02/2018	8037257	Phones - Landline	Occupational Health and Fitness	197.43
Virgin Media Business	201901	09/04/2018	8037447	Phones - Landline	Occupational Health and Fitness	210.43
Orange Personal Communications Services Ltd	201901	03/04/2018	8037448	Phones - Mobiles	Occupational Health and Fitness	54.89
ESPO	201901	11/04/2018	8037542	Stationery	Occupational Health and Fitness	489.00
Vodafone Ltd	201901	24/04/2018	8037665	Phones - Mobiles	Occupational Health and Fitness	7.90
OPCC for Leicestershire	201901	31/01/2018	8035897	Contribute to Partnership Working	Health and Safety	24,000.00
Derbyshire Fire Authority	201901	08/03/2018	8036766	Contribute to Partnership Working	Tri-Service Control Project	12,160.88
Leicestershire County Council	201901	28/03/2018	8037134	Committee Services	Head of Service	45,000.00
Venta UK	201901	28/03/2018	8037035	Control Account - GRN Not Invoiced	Default	774.40
Keltruck Ltd	201901	27/03/2018	8037037	Control Account - GRN Not Invoiced	Default	254.16
Irongate Group Ltd	201901	29/03/2018	8037039	Control Account - GRN Not Invoiced	Default	269.40
Multicell International Ltd	201901	27/03/2018	8037060	Control Account - GRN Not Invoiced	Default	1,474.40
Keltruck Ltd	201901	21/03/2018	8037072	Control Account - GRN Not Invoiced	Default	254.15
Michelin Tyre Public Limited	201901	28/03/2018	8037078	Control Account - GRN Not Invoiced	Default	426.96
Swithland Spring Water Ltd	201901	05/04/2018	8037129	Control Account - GRN Not Invoiced	Default	40.00
Swithland Spring Water Ltd	201901	05/04/2018	8037129	Control Account - GRN Not Invoiced	Default	735.00
Arco Ltd	201901	05/04/2018	8037145	Control Account - GRN Not Invoiced	Default	937.44
Multicell International Ltd	201901	05/04/2018	8037208	Control Account - GRN Not Invoiced	Default	507.68
Altiss Engineering	201901	03/04/2018	8037225	Control Account - GRN Not Invoiced	Default	750.00
Keltruck Ltd	201901	04/04/2018	8037230	Control Account - GRN Not Invoiced	Default	312.00
Le Maitre Ltd	201901	09/04/2018	8037247	Control Account - GRN Not Invoiced	Default	250.00
Ballyclare LHD Limited	201901	10/04/2018	8037258	Control Account - GRN Not Invoiced	Default	25,950.00
Allbatteries	201901	09/04/2018	8037288	Control Account - GRN Not Invoiced	Default	295.50
Michelin Tyre Public Limited	201901	12/04/2018	8037407	Control Account - GRN Not Invoiced	Default	693.12
Archie Moss Ltd	201901	09/04/2018	8037423	Control Account - GRN Not Invoiced	Default	446.40
Archie Moss Ltd	201901	09/04/2018	8037423	Control Account - GRN Not Invoiced	Default	1,736.00
Keltruck Ltd	201901	05/04/2018	8037434	Control Account - GRN Not Invoiced	Default	246.08

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Clydesdale Bank Asset Finance Ltd	201901	26/03/2018	8037443	Deferred Liabilities - Finance Leases	Default	73,296.33
Clan Tools & Plant Ltd	201901	17/04/2018	8037475	Control Account - GRN Not Invoiced	Default	265.00
Clydesdale Bank Asset Finance Ltd	201901	26/03/2018	8037483	Deferred Liabilities - Finance Leases	Default	16,404.00
UK Tapes Ltd	201901	18/04/2018	8037494	Control Account - GRN Not Invoiced	Default	394.50
Ballyclare LHD Limited	201901	19/04/2018	8037501	Control Account - GRN Not Invoiced	Default	840.00
Terratruck Distribution Services Ltd	201901	19/04/2018	8037503	Control Account - GRN Not Invoiced	Default	733.50
Sandhurst Autoprint	201901	19/04/2018	8037505	Control Account - GRN Not Invoiced	Default	627.84
H5 Ltd	201901	13/03/2018	8037508	Control Account - GRN Not Invoiced	Default	301.10
B&W Auto Care Ltd	201901	19/04/2018	8037520	Control Account - GRN Not Invoiced	Default	259.40
ESPO	201901	10/04/2018	8037540	Control Account - GRN Not Invoiced	Default	263.86
Irongate Group Ltd	201901	20/04/2018	8037556	Control Account - GRN Not Invoiced	Default	276.53
Irongate Group Ltd	201901	20/04/2018	8037556	Control Account - GRN Not Invoiced	Default	1,498.57
Terberg DTS (UK) Ltd	201901	20/04/2018	8037569	Control Account - GRN Not Invoiced	Default	1,180.00
Fuchs Lubricants UK plc	201901	23/04/2018	8037606	Control Account - GRN Not Invoiced	Default	2,175.62
Ballyclare LHD Limited	201901	24/04/2018	8037629	Control Account - GRN Not Invoiced	Default	616.00
Knighton Janitorial Limited	201901	23/04/2018	8037631	Control Account - GRN Not Invoiced	Default	1,096.00
ESPO	201901	20/04/2018	8037653	Control Account - GRN Not Invoiced	Default	264.00
Sprue Safety Products Ltd	201901	19/04/2018	8037664	Control Account - GRN Not Invoiced	Default	2,700.00
Computershare Voucher Services(Direct Debit Only)	201901	30/04/2018	8037685	Payover Debit	Default	4,766.00
Concept Smoke	201901	27/04/2018	8037687	Control Account - GRN Not Invoiced	Default	264.00
Leicester TPS	201901	23/04/2018	8037704	Control Account - GRN Not Invoiced	Default	502.36

Credit Notes over £250

Period 201901 - 201901

Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
Vodafone Ltd	201901	09/02/2018	8037256	Phones - Landline	Braunstone Park Project	-6.50
Vodafone Ltd	201901	09/02/2018	8037256	Phones - Landline	Information Communication Technology	-1,520.94
NBE Fire & Security Limited	201901	29/03/2018	8037187	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	-667.00
MileX Engineering Ltd	201901	13/03/2018	8037539	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	-450.00
Vodafone Ltd	201901	09/02/2018	8037256	Phones - Landline	Occupational Health and Fitness	-197.43