

Leicestershire Fire and Rescue Service Invoices over £250

Period **201809 - 201809**

Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
Cambridgeshire & Peterborough Fire Authority	201809	01/12/2017	8035122	Conference Expenses - Staff	4804	East Group	270.00
Southern Electric	201809	06/12/2017	8034859	Electricity	4818	Castle Donington Station	2,490.08
Threadneedle Company Image	201809	30/11/2017	8034773	Clothing and Uniform	4819	Birstall Fire Station	750.58
ESPO	201809	20/12/2017	8035079	Gas	4819	Birstall Fire Station	492.90
Ampron Electrical Services	201809	30/11/2017	8034805	Buildings Repairs and Maintenance - Reactive	4820	Loughborough	412.98
ESPO	201809	15/12/2017	8035024	Gas	4820	Loughborough	483.01
Threadneedle Company Image	201809	30/11/2017	8034741	Clothing and Uniform	4821	Melton Mowbray	240.37
Threadneedle Company Image	201809	30/11/2017	8034742	Clothing and Uniform	4823	Eastern	402.07
ESPO	201809	15/12/2017	8035021	Gas	4823	Eastern	441.60
Threadneedle Company Image	201809	30/11/2017	8034760	Clothing and Uniform	4824	Western	820.74
Threadneedle Company Image	201809	30/11/2017	8034761	Clothing and Uniform	4825	Coalville	710.79
ESPO	201809	15/12/2017	8035020	Gas	4825	Coalville	311.47
ESPO	201809	15/12/2017	8035026	Gas	4828	Shepshed	275.76
Threadneedle Company Image	201809	30/11/2017	8034763	Clothing and Uniform	4830	Central	345.22
ESPO	201809	15/12/2017	8035015	Gas	4830	Central	913.97
ESPO	201809	15/12/2017	8035025	Gas	4831	Wigston	363.76
Threadneedle Company Image	201809	30/11/2017	8034765	Clothing and Uniform	4833	Oakham	869.81
ESPO	201809	15/12/2017	8035027	Gas	4833	Oakham	254.28
Threadneedle Company Image	201809	30/11/2017	8034766	Clothing and Uniform	4834	Uppingham	319.38
ESPO	201809	15/12/2017	8035031	Gas	4836	Market Harborough	424.65
Threadneedle Company Image	201809	30/11/2017	8034769	Clothing and Uniform	4838	Hinckley	270.46
ESPO	201809	15/12/2017	8035029	Gas	4838	Hinckley	597.74
Water Plus	201809	08/12/2017	8035051	Water Rates	4838	Hinckley	671.94
Water Plus	201809	27/11/2017	8034739	Water Rates	4839	Mkt Bosworth	424.19
Threadneedle Company Image	201809	30/11/2017	8034771	Clothing and Uniform	4840	Southern	242.79
ESPO	201809	15/12/2017	8035017	Gas	4840	Southern	505.64
Arco Ltd	201809	19/12/2017	8035082	Protective Clothing	4840	Southern	284.60
Threadneedle Company Image	201809	30/11/2017	8034772	Clothing and Uniform	4855	Loughborough Training Centre	406.35
Fire Service College	201809	02/11/2017	8034800	Overnight Accommodation	4862	Technical Rescue	525.00
Hydrotech	201809	08/12/2017	8034894	Operational Equipment Purchase	4862	Technical Rescue	1,114.00
Greenhatch Group Ltd	201809	27/11/2017	8034632	Professional Fees - Design	5100	New Build Projects	1,150.00
GF Tomlinson Group Limited	201809	08/12/2017	8034816	Building Works	5100	New Build Projects	172,825.54
LSPS Ltd	201809	30/11/2017	8034825	Building Works	5100	New Build Projects	708.00
County Drains Leicester Ltd	201809	30/11/2017	8034686	Building Works	5110	Improvements and Refurbishments	3,438.00
Sinclair Projects Ltd	201809	07/12/2017	8034829	Building Works	5110	Improvements and Refurbishments	3,096.08
Cadcorp	201809	20/12/2017	8035171	Software and Licences	5300	ICT Capital Programme	123.33
Cadcorp	201809	20/12/2017	8035171	Software and Licences	5300	ICT Capital Programme	7,690.00
Sundry Account Interview Expenses	201809	01/12/2017	8034634	Retirement/ Long Service Awards	6013	Human Resources	208.33
Sundry Account Interview Expenses	201809	05/12/2017	8034718	Retirement/ Long Service Awards	6013	Human Resources	208.33
Point Thirteen Media Ltd	201809	08/12/2017	8034818	Recruitment Advertising	6013	Human Resources	781.00

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Point Thirteen Media Ltd	201809	15/12/2017	8034948	Recruitment Advertising	6013	Human Resources	781.00
JT Fabrications Ltd	201809	30/11/2017	8034621	Training	6030	Learning & Development Core	1,476.00
Public Health England	201809	11/07/2017	8034624	Subscriptions	6030	Learning & Development Core	272.00
Institution of Fire Engineers	201809	01/01/2018	8034633	Training	6030	Learning & Development Core	444.01
Fire Service College	201809	30/11/2017	8034665	Training - Fire Service College	6030	Learning & Development Core	10,724.17
Draeger Safety UK Ltd	201809	05/12/2017	8034782	Operational Equipment Purchase	6030	Learning & Development Core	58.39
Draeger Safety UK Ltd	201809	05/12/2017	8034782	Operational Equipment Purchase	6030	Learning & Development Core	350.04
Safequip Limited	201809	22/11/2017	8034798	Operational Equipment Purchase	6030	Learning & Development Core	7.95
Safequip Limited	201809	22/11/2017	8034798	Operational Equipment Purchase	6030	Learning & Development Core	208.00
Sundry Account Interview Expenses	201809	08/12/2017	8034832	Overnight Accommodation	6030	Learning & Development Core	484.13
Draeger Safety UK Ltd	201809	12/12/2017	8034881	Operational Equipment Purchase	6030	Learning & Development Core	1,980.81
Speedings Ltd	201809	16/10/2017	8034970	Training	6030	Learning & Development Core	14.00
Speedings Ltd	201809	16/10/2017	8034970	Training	6030	Learning & Development Core	339.00
Outreach Organisation	201809	11/12/2017	8034973	Training - Fire Service College	6030	Learning & Development Core	762.00
Colin Ogden Electrical Services	201809	18/12/2017	8035012	Office Equipment	6030	Learning & Development Core	763.99
Draeger Safety UK Ltd	201809	28/11/2017	8035038	Operational Equipment Purchase	6030	Learning & Development Core	446.10
Draeger Safety UK Ltd	201809	19/12/2017	8035052	Operational Equipment Purchase	6030	Learning & Development Core	1,100.00
Angloco Ltd	201809	14/12/2017	8035067	Operational Equipment Purchase	6030	Learning & Development Core	517.80
Clements Locksmiths	201809	14/12/2017	8035073	Operational Equipment Purchase	6030	Learning & Development Core	550.00
CIPD Enterprises Limited	201809	20/12/2017	8035092	Training	6030	Learning & Development Core	5,100.00
3D Driving Awareness	201809	20/07/2017	8034783	Marketing and Publicity	6205	Children's Education and Safeguarding	250.00
3D Driving Awareness	201809	27/10/2017	8034784	Marketing and Publicity	6205	Children's Education and Safeguarding	250.00
Vimpex Ltd	201809	14/12/2017	8034969	Clothing and Uniform	6205	Children's Education and Safeguarding	900.00
Derby Unitex Limited	201809	04/12/2017	8034872	Protective Clothing	6210	Ops Intelligence and Fire Investigation	8.25
Derby Unitex Limited	201809	04/12/2017	8034872	Protective Clothing	6210	Ops Intelligence and Fire Investigation	1,643.91
OPCC for Leicestershire	201809	20/12/2017	8035140	Admin Pay	6218	Fire Protection Group	2,193.63
Severn Trent Water Ltd (Hydrants - Defects)	201809	08/12/2017	8034806	Hydrant Maintenance	6220	Ops Planning and Water	463.87
Severn Trent Water Ltd (Hydrants - Defects)	201809	08/12/2017	8034807	Hydrant Maintenance	6220	Ops Planning and Water	308.25
Severn Trent Water Ltd (Hydrants - Defects)	201809	08/12/2017	8034808	Hydrant Maintenance	6220	Ops Planning and Water	1,110.05
Severn Trent Water Ltd (Hydrants - Defects)	201809	08/12/2017	8034809	Hydrant Maintenance	6220	Ops Planning and Water	463.87
Canal and River Trust	201809	14/12/2017	8034968	Hydrant Maintenance	6220	Ops Planning and Water	773.83
Severn Trent Water Ltd (Hydrants - Defects)	201809	18/12/2017	8035068	Hydrant Maintenance	6220	Ops Planning and Water	463.87
Severn Trent Water Ltd (Hydrants - Defects)	201809	18/12/2017	8035069	Hydrant Maintenance	6220	Ops Planning and Water	308.25
Severn Trent Water Ltd (Hydrants - Defects)	201809	18/12/2017	8035070	Hydrant Maintenance	6220	Ops Planning and Water	1,110.05
Threadneedle Company Image	201809	30/11/2017	8034760	Clothing and Uniform	6222	Braunstone Park Project	66.48
Virgin Media Business	201809	08/12/2017	8034875	Phones - Landline	6222	Braunstone Park Project	6.50
Orange Personal Communications Services Ltd	201809	03/12/2017	8034914	Phones - Mobiles	6222	Braunstone Park Project	93.26
East Midlands Ambulance Service NHS Trust	201809	02/12/2017	8034919	Contribute to Partnership Working	6222	Braunstone Park Project	2,777.75
East Midlands Ambulance Service NHS Trust	201809	02/12/2017	8034920	Contribute to Partnership Working	6222	Braunstone Park Project	824.65
DN Publications Limited	201809	15/12/2017	8034989	Community Safety Delivery Equipment	6228	Community Safety Educators	327.00
Hays Personnel	201809	01/11/2017	8034238	Admin Agency Staff	7010	Service Information Team	273.06
Hays Personnel	201809	15/11/2017	8034288	Admin Agency Staff	7010	Service Information Team	394.41
Local World Limited	201809	19/11/2017	8034368	Reference Books and Publications	7010	Service Information Team	500.01
Konica Minolta Business Solutions East Ltd	201809	17/11/2017	8034398	Photocopying Charges	7010	Service Information Team	771.60
Hays Personnel	201809	29/11/2017	8034587	Admin Agency Staff	7010	Service Information Team	333.76
Konica Minolta Business Solutions East Ltd	201809	27/11/2017	8034695	Photocopying Charges	7010	Service Information Team	738.38
Hays Personnel	201809	06/12/2017	8034791	Admin Agency Staff	7010	Service Information Team	447.53
PB Purchase Power (direct debit only)	201809	15/12/2017	8035057	Postage	7010	Service Information Team	1,515.00
Hays Personnel	201809	20/12/2017	8035084	Admin Agency Staff	7010	Service Information Team	348.91

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Virgin Media Business	201809	25/11/2017	8034524	Phones - Landline	7012	Information Communication Technology	13,951.87
Infographics UK Ltd	201809	27/11/2017	8034594	Non-Contracted Services - ICT	7012	Information Communication Technology	500.00
Wireless Logic Limited	201809	29/11/2017	8034690	Communication Equipment - Purchase	7012	Information Communication Technology	605.06
British Telecom Plc	201809	28/11/2017	8034734	Phones - Mobiles	7012	Information Communication Technology	253.78
Sundry Account Interview Expenses	201809	30/11/2017	8034793	Public Transport	7012	Information Communication Technology	81.30
Sundry Account Interview Expenses	201809	30/11/2017	8034793	Public Transport	7012	Information Communication Technology	83.58
Sundry Account Interview Expenses	201809	30/11/2017	8034793	Subsistence	7012	Information Communication Technology	7.83
Sundry Account Interview Expenses	201809	30/11/2017	8034793	Overnight Accommodation	7012	Information Communication Technology	187.43
Virgin Media Business	201809	06/12/2017	8034801	Phones - Landline	7012	Information Communication Technology	390.00
Unit 4 Business Software Ltd	201809	14/11/2017	8034838	Computer Software Maintenance Contracts	7012	Information Communication Technology	19,902.13
O2 UK Ltd	201809	10/12/2017	8034868	Phones - Mobiles	7012	Information Communication Technology	988.86
Virgin Media Business	201809	08/12/2017	8034875	Phones - Landline	7012	Information Communication Technology	1,512.39
Sensible Computing Solutions Ltd	201809	11/12/2017	8034891	Communication Equipment - Purchase	7012	Information Communication Technology	8,267.16
Sensible Computing Solutions Ltd	201809	11/12/2017	8034899	Communication Equipment - Purchase	7012	Information Communication Technology	10,849.39
Orange Personal Communications Services Ltd	201809	03/12/2017	8034914	Phones - Mobiles	7012	Information Communication Technology	1,184.98
Midland Phone Services plc	201809	08/12/2017	8034921	Phones - Landline	7012	Information Communication Technology	2,236.07
Virgin Media Business	201809	12/12/2017	8034949	Phones - Landline	7012	Information Communication Technology	19,416.00
Home Office Shared Service Centre	201809	14/12/2017	8035060	FireLink Contract Charges	7012	Information Communication Technology	37,048.76
Sensible Computing Solutions Ltd	201809	20/12/2017	8035114	Communication Equipment - Purchase	7012	Information Communication Technology	791.00
Virgin Media Business	201809	20/12/2017	8035129	Phones - Landline	7012	Information Communication Technology	462.37
Orange Personal Communications Services Ltd	201809	28/11/2017	8035130	Phones - Mobiles	7012	Information Communication Technology	540.00
CCS Media Ltd	201809	20/12/2017	8035143	Computer Consumables	7012	Information Communication Technology	1,387.99
Senator International	201809	19/10/2017	8033911	Furniture	7020	Estates and Facilities	463.10
Alpha Power Cleaners	201809	28/11/2017	8034590	Building Maintenance - Planned	7020	Estates and Facilities	2,472.91
Leicestershire County Council	201809	29/11/2017	8034629	Contract Cleaning	7020	Estates and Facilities	426.98
Leicestershire County Council	201809	29/11/2017	8034629	Contract Cleaning	7020	Estates and Facilities	434.52
Leicestershire County Council	201809	29/11/2017	8034629	Contract Cleaning	7020	Estates and Facilities	505.97
Leicestershire County Council	201809	29/11/2017	8034629	Contract Cleaning	7020	Estates and Facilities	546.57
Leicestershire County Council	201809	29/11/2017	8034629	Contract Cleaning	7020	Estates and Facilities	550.38
Leicestershire County Council	201809	29/11/2017	8034629	Contract Cleaning	7020	Estates and Facilities	557.19
Alpha Power Cleaners	201809	30/11/2017	8034639	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	252.74
Alpha Power Cleaners	201809	30/11/2017	8034640	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	216.29
Alpha Power Cleaners	201809	30/11/2017	8034641	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	235.92
Alpha Power Cleaners	201809	30/11/2017	8034642	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	235.46
Alpha Power Cleaners	201809	30/11/2017	8034643	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	252.74
Alpha Power Cleaners	201809	30/11/2017	8034644	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	252.74
Alpha Power Cleaners	201809	30/11/2017	8034646	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	320.97
Alpha Power Cleaners	201809	30/11/2017	8034647	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	252.74
Alpha Power Cleaners	201809	30/11/2017	8034648	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	235.46
Alpha Power Cleaners	201809	30/11/2017	8034649	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	235.46
WB Power Services Ltd	201809	29/11/2017	8034667	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	766.03
Veolia ES Cleanaway (UK) Ltd	201809	30/11/2017	8034706	Refuse / Trade Waste Collection	7020	Estates and Facilities	209.52
MileX Engineering Ltd	201809	28/11/2017	8034722	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	240.00
MileX Engineering Ltd	201809	28/11/2017	8034723	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	240.00
Total Gas & Power	201809	22/11/2017	8034737	Electricity	7020	Estates and Facilities	2,292.81
Blaby District Council (direct debits only)	201809	01/12/2017	8034743	Business Rates	7020	Estates and Facilities	8,478.00
Hinckley & Bosworth Borough Council (direct debit only)	201809	01/12/2017	8034744	Business Rates	7020	Estates and Facilities	4,865.00
Hinckley & Bosworth Borough Council (direct debit only)	201809	01/12/2017	8034745	Business Rates	7020	Estates and Facilities	680.00
North West Leicestershire District Council (direct debit only)	201809	01/12/2017	8034746	Business Rates	7020	Estates and Facilities	6,563.00

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North West Leicestershire District Council (direct debit	201809	01/12/2017	8034747	Business Rates	7020	Estates and Facilities	609.00
Rutland County Council (direct debit)	201809	01/12/2017	8034748	Business Rates	7020	Estates and Facilities	476.00
Rutland County Council (direct debit)	201809	01/12/2017	8034751	Business Rates	7020	Estates and Facilities	4,907.00
Blaby District Council (direct debits only)	201809	01/12/2017	8034752	Business Rates	7020	Estates and Facilities	2,491.00
Oadby and Wigston BC (direct debit only)	201809	01/12/2017	8034753	Business Rates	7020	Estates and Facilities	3,039.00
Melton Borough Council (direct debit only)	201809	01/12/2017	8034754	Business Rates	7020	Estates and Facilities	3,294.00
Harborough District Council (direct debit only)	201809	01/12/2017	8034755	Business Rates	7020	Estates and Facilities	482.00
North West Leicestershire District Council (direct debit	201809	01/12/2017	8034756	Business Rates	7020	Estates and Facilities	6,371.00
Harborough District Council (direct debit only)	201809	01/12/2017	8034757	Calor Gas/Fuel Oil/Coal	7020	Estates and Facilities	1,208.00
Harborough District Council (direct debit only)	201809	01/12/2017	8034758	Business Rates	7020	Estates and Facilities	764.00
Harborough District Council (direct debit only)	201809	01/12/2017	8034759	Business Rates	7020	Estates and Facilities	2,208.00
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	-1.17
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	3.05
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	4.65
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	17.74
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	19.67
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	23.63
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	28.69
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	43.35
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	102.93
ADSM Plc	201809	30/11/2017	8034779	Water Rates	7020	Estates and Facilities	221.74
Ampron Electrical Services	201809	30/11/2017	8034799	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	642.00
Alpha Power Cleaners	201809	07/12/2017	8034814	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	235.46
Total Gas & Power	201809	07/12/2017	8034820	Electricity	7020	Estates and Facilities	725.54
Total Gas & Power	201809	07/12/2017	8034821	Electricity	7020	Estates and Facilities	765.67
Total Gas & Power	201809	07/12/2017	8034822	Electricity	7020	Estates and Facilities	709.72
Total Gas & Power	201809	07/12/2017	8034823	Electricity	7020	Estates and Facilities	3,811.33
Total Gas & Power	201809	07/12/2017	8034824	Electricity	7020	Estates and Facilities	433.34
Syston Rolling Shutters Ltd	201809	30/11/2017	8034827	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	210.00
Total Gas & Power	201809	07/12/2017	8034831	Electricity	7020	Estates and Facilities	311.98
Sinclair Projects Ltd	201809	07/12/2017	8034834	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	670.00
Total Gas & Power	201809	07/12/2017	8034839	Electricity	7020	Estates and Facilities	635.14
Total Gas & Power	201809	07/12/2017	8034840	Electricity	7020	Estates and Facilities	520.05
Total Gas & Power	201809	07/12/2017	8034841	Electricity	7020	Estates and Facilities	551.65
Total Gas & Power	201809	07/12/2017	8034844	Electricity	7020	Estates and Facilities	1,172.99
Total Gas & Power	201809	07/12/2017	8034845	Electricity	7020	Estates and Facilities	839.65
Total Gas & Power	201809	07/12/2017	8034846	Electricity	7020	Estates and Facilities	662.08
Total Gas & Power	201809	07/12/2017	8034849	Electricity	7020	Estates and Facilities	321.60
Total Gas & Power	201809	07/12/2017	8034851	Electricity	7020	Estates and Facilities	1,361.90
Sinclair Projects Ltd	201809	07/12/2017	8034867	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	240.00
Ampron Electrical Services	201809	30/11/2017	8034877	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	295.00
Ampron Electrical Services	201809	30/11/2017	8034878	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	379.50
Ampron Electrical Services	201809	30/11/2017	8034879	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	477.25
Ampron Electrical Services	201809	30/11/2017	8034880	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	335.00
Ampron Electrical Services	201809	30/11/2017	8034890	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	594.00
3G Controls Ltd	201809	30/11/2017	8034902	Building Maintenance - Planned	7020	Estates and Facilities	450.00
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	8.20
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	13.46
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	14.03

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Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	14.82
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	22.08
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	24.25
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	29.32
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	30.55
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	30.57
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	30.90
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	35.83
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	36.17
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	40.67
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	42.45
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	46.12
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	47.62
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	72.31
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	104.39
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	122.57
Leicestershire County Council	201809	08/12/2017	8034911	Grounds Maintenance	7020	Estates and Facilities	125.20
Ampron Electrical Services	201809	30/11/2017	8034912	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	335.02
Olivet Construction Ltd	201809	06/12/2017	8034922	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	991.90
Charnwood Borough Council (direct debit only)	201809	14/12/2017	8034924	Business Rates	7020	Estates and Facilities	15,328.00
Charnwood Borough Council (direct debit only)	201809	14/12/2017	8034925	Business Rates	7020	Estates and Facilities	7,568.00
Charnwood Borough Council (direct debit only)	201809	14/12/2017	8034926	Business Rates	7020	Estates and Facilities	5,988.00
Charnwood Borough Council (direct debit only)	201809	14/12/2017	8034927	Business Rates	7020	Estates and Facilities	1,111.00
Charnwood Borough Council (direct debit only)	201809	14/12/2017	8034928	Business Rates	7020	Estates and Facilities	967.00
Ampron Electrical Services	201809	30/11/2017	8034982	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	240.00
Colin Ogden Electrical Services	201809	18/12/2017	8034988	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	426.28
Colin Ogden Electrical Services	201809	18/12/2017	8034999	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	312.74
Colin Ogden Electrical Services	201809	18/12/2017	8035007	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	224.04
Leicestershire County Council	201809	13/12/2017	8035039	Contract Cleaning	7020	Estates and Facilities	366.20
Leicestershire County Council	201809	13/12/2017	8035039	Contract Cleaning	7020	Estates and Facilities	367.75
Leicestershire County Council	201809	13/12/2017	8035039	Contract Cleaning	7020	Estates and Facilities	395.45
Leicestershire County Council	201809	13/12/2017	8035039	Contract Cleaning	7020	Estates and Facilities	410.60
Leicestershire County Council	201809	13/12/2017	8035039	Contract Cleaning	7020	Estates and Facilities	454.45
Leicestershire County Council	201809	13/12/2017	8035039	Contract Cleaning	7020	Estates and Facilities	489.31
Leicester City Council (direct debit only)	201809	20/12/2017	8035054	Business Rates	7020	Estates and Facilities	2,584.00
Leicester City Council (direct debit only)	201809	20/12/2017	8035055	Business Rates	7020	Estates and Facilities	2,011.00
Leicester City Council (direct debit only)	201809	20/12/2017	8035056	Business Rates	7020	Estates and Facilities	4,569.00
ESPO	201809	20/12/2017	8035080	Gas	7020	Estates and Facilities	1,003.67
Total Gas & Power	201809	07/12/2017	8035088	Electricity	7020	Estates and Facilities	2,255.36
AES Energy Services Ltd	201809	18/12/2017	8035107	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	471.00
AES Energy Services Ltd	201809	18/12/2017	8035108	Building Maintenance - Planned	7020	Estates and Facilities	471.25
Leicester Glass Company Limited	201809	22/12/2017	8035162	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	389.00
Alpha Power Cleaners	201809	23/12/2017	8035174	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	419.09
D S Medical	201809	30/11/2017	8034774	Operational Equipment Purchase	7025	Appliance and Equipment	40.00
D S Medical	201809	30/11/2017	8034774	Operational Equipment Purchase	7025	Appliance and Equipment	2,266.00
D S Medical	201809	30/11/2017	8034775	Operational Equipment Purchase	7025	Appliance and Equipment	14,572.50
Draeger Safety UK Ltd	201809	08/11/2017	8034142	Breathing Apparatus	7026	Breathing Apparatus Maintenance	294.06
Factair Ltd	201809	28/11/2017	8034538	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	4,505.00
Factair Ltd	201809	28/11/2017	8034538	Carriage and Packaging	7026	Breathing Apparatus Maintenance	25.00

Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
Bauer Kompressoren UK Ltd	201809	24/11/2017	8034592	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	304.89
BHW Group Ltd	201809	16/11/2017	8034625	Carriage and Packaging	7026	Breathing Apparatus Maintenance	26.00
Bauer Kompressoren UK Ltd	201809	29/11/2017	8034626	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	761.42
Bauer Kompressoren UK Ltd	201809	28/11/2017	8034627	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	2,000.00
BOC Ltd	201809	27/11/2017	8034636	Breathing Apparatus	7026	Breathing Apparatus Maintenance	714.13
Draeger Safety UK Ltd	201809	08/12/2017	8034811	Breathing Apparatus	7026	Breathing Apparatus Maintenance	253.00
Draeger Safety UK Ltd	201809	08/12/2017	8034812	Breathing Apparatus	7026	Breathing Apparatus Maintenance	490.00
Draeger Safety UK Ltd	201809	08/12/2017	8034813	Breathing Apparatus	7026	Breathing Apparatus Maintenance	490.00
Cromwell Group (Holdings) Ltd	201809	22/12/2017	8035173	Operational Equipment Purchase	7026	Breathing Apparatus Maintenance	288.10
Flexpress Ltd	201809	13/11/2017	8034402	Printing	7027	Procurement and Stores	834.90
Threadneedle Company Image	201809	27/11/2017	8034738	Clothing and Uniform	7027	Procurement and Stores	1,500.00
Northern Diver (Int) Ltd	201809	06/12/2017	8034785	Carriage and Packaging	7027	Procurement and Stores	22.50
Specialist Access & Rescue Products	201809	04/12/2017	8034954	Carriage and Packaging	7027	Procurement and Stores	8.00
Northern Diver (Int) Ltd	201809	13/12/2017	8035040	Protective Clothing	7027	Procurement and Stores	216.25
CMT Flexibles Ltd	201809	07/12/2017	8035050	Carriage and Packaging	7027	Procurement and Stores	46.00
Swithland Spring Water Ltd	201809	31/12/2017	8035139	Drinking Water	7027	Procurement and Stores	249.70
Clan Tools & Plant Ltd	201809	21/12/2017	8035164	Carriage and Packaging	7027	Procurement and Stores	13.00
Clan Tools & Plant Ltd	201809	21/11/2017	8034467	Carriage and Packaging	7029	Workshops	13.00
Pace Fuel Care	201809	30/11/2017	8034716	Fuel - Vehicle	7029	Workshops	1,944.80
Leicester TPS	201809	04/07/2017	8034850	Vehicle Maintenance (Outsourced)	7029	Workshops	403.69
Smart Installation	201809	14/11/2017	8034854	Vehicle Maintenance (Outsourced)	7029	Workshops	40.00
Smart Installation	201809	14/11/2017	8034854	Vehicle Maintenance (Outsourced)	7029	Workshops	485.00
Smart Installation	201809	14/11/2017	8034854	Vehicle Maintenance (Outsourced)	7029	Workshops	545.00
Smart Installation	201809	14/11/2017	8034854	Vehicle Maintenance (Outsourced)	7029	Workshops	605.00
Pace Fuel Care	201809	30/11/2017	8034892	Fuel - Vehicle	7029	Workshops	3,889.60
Pace Fuel Care	201809	16/11/2017	8034893	Fuel - Vehicle	7029	Workshops	1,956.00
Allstar Business Solutions	201809	30/11/2017	8034900	Fuel - Vehicle	7029	Workshops	8,154.45
Synectics Mobile Systems	201809	15/12/2017	8034977	Course Materials	7029	Workshops	12,090.00
Emergency One (UK) Ltd	201809	15/12/2017	8035036	Vehicle Maintenance (Outsourced)	7029	Workshops	35.00
Emergency One (UK) Ltd	201809	15/12/2017	8035036	Vehicle Maintenance (Outsourced)	7029	Workshops	1,750.00
Pace Fuel Care	201809	13/12/2017	8035049	Fuel - Vehicle	7029	Workshops	1,938.63
Scania (Great Britain) Ltd	201809	18/12/2017	8035062	Operational Equipment Purchase	7029	Workshops	2,105.00
Sturgess & Sons Ltd	201809	15/11/2017	8035089	Vehicle Maintenance (Outsourced)	7029	Workshops	334.48
Leicester TPS	201809	16/11/2017	8035097	Vehicle Maintenance (Outsourced)	7029	Workshops	1,551.95
Sandiccliffe Motor Group Ltd	201809	09/11/2017	8035104	Vehicle Maintenance (Outsourced)	7029	Workshops	528.54
Keltruck Ltd	201809	12/12/2017	8035112	Vehicle Maintenance (Outsourced)	7029	Workshops	185.00
Keltruck Ltd	201809	12/12/2017	8035113	Vehicle Maintenance (Outsourced)	7029	Workshops	235.50
Keltruck Ltd	201809	12/12/2017	8035113	Vehicle Maintenance (Outsourced)	7029	Workshops	243.95
Keltruck Ltd	201809	12/12/2017	8035113	Vehicle Maintenance (Outsourced)	7029	Workshops	427.13
Keltruck Ltd	201809	12/12/2017	8035113	Vehicle Maintenance (Outsourced)	7029	Workshops	661.79
Keltruck Ltd	201809	19/12/2017	8035118	Vehicle Maintenance (Outsourced)	7029	Workshops	573.75
Godiva Ltd	201809	19/12/2017	8035121	Vehicle Maintenance (Outsourced)	7029	Workshops	12.00
Godiva Ltd	201809	19/12/2017	8035121	Vehicle Maintenance (Outsourced)	7029	Workshops	572.10
Swann Systems (UK) Ltd	201809	22/11/2017	8035154	Vehicle Maintenance (Outsourced)	7029	Workshops	326.40
Wurth UK Ltd	201809	30/11/2017	8035159	Course Materials	7029	Workshops	427.43
Highmeres Auto Services Ltd	201809	29/11/2017	8035160	Vehicle Maintenance (Outsourced)	7029	Workshops	450.00
Action Plumbing (Leics) Ltd	201809	24/12/2017	8035179	Vehicle Maintenance (Outsourced)	7029	Workshops	450.00
Pace Fuel Care	201809	21/12/2017	8035181	Fuel - Vehicle	7029	Workshops	969.90
Keltruck Ltd	201809	15/12/2017	8035187	Vehicle Maintenance (Outsourced)	7029	Workshops	975.80

Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
Keltruck Ltd	201809	13/12/2017	8035188	Vehicle Maintenance (Outsourced)	7029	Workshops	1,015.75
Pace Fuel Care	201809	22/12/2017	8035207	Fuel - Vehicle	7029	Workshops	1,669.06
SF Group	201809	29/11/2017	8034548	Admin Agency Staff	7200	Finance - Accountancy	1,040.44
Leicester City Council	201809	30/10/2017	8034673	Contribute to Partnership Working	7200	Finance - Accountancy	4,000.00
Zurich Insurance PLC	201809	30/11/2017	8034735	Insurance - Vehicles	7200	Finance - Accountancy	728.00
Zurich Insurance PLC	201809	30/11/2017	8034736	Insurance - Premises	7200	Finance - Accountancy	8,871.98
Computershare Voucher Services(Direct Debit Only)	201809	28/11/2017	8034749	Professional Fees	7200	Finance - Accountancy	225.61
SF Group	201809	06/12/2017	8034781	Admin Agency Staff	7200	Finance - Accountancy	829.54
Fire & Rescue Indemnity Company Ltd	201809	02/11/2017	8034837	Insurance - Other Premiums	7200	Finance - Accountancy	1,341.79
LHi Group Limited	201809	30/11/2017	8034873	Admin Agency Staff	7200	Finance - Accountancy	1,575.00
LHi Group Limited	201809	23/11/2017	8034874	Admin Agency Staff	7200	Finance - Accountancy	525.00
SF Group	201809	13/12/2017	8034888	Admin Agency Staff	7200	Finance - Accountancy	829.54
LHi Group Limited	201809	15/12/2017	8034972	Admin Agency Staff	7200	Finance - Accountancy	1,575.00
Babcock Critical Services (MA)	201809	15/12/2017	8034979	Vehicle Purchase to be Leased Back	7200	Finance - Accountancy	12,157.06
SF Group	201809	20/12/2017	8035053	Admin Agency Staff	7200	Finance - Accountancy	942.02
KPMG LLP	201809	19/12/2017	8035106	External Audit Fees	7200	Finance - Accountancy	7,311.75
LHi Group Limited	201809	22/12/2017	8035161	Admin Agency Staff	7200	Finance - Accountancy	1,575.00
SF Group	201809	27/12/2017	8035177	Admin Agency Staff	7200	Finance - Accountancy	618.64
CIPFA Business Ltd	201809	06/11/2017	8035186	Subscriptions	7200	Finance - Accountancy	3,510.00
Sundry Account Interview Expenses	201809	19/12/2017	8035041	Retained Firefighters Other Work	7201	Finance - Admin	515.83
Virgin Media Business	201809	08/12/2017	8034875	Phones - Landline	7210	Occupational Health and Fitness	202.51
4EF Ltd	201809	14/12/2017	8034905	Doctors Remuneration	7210	Occupational Health and Fitness	1,900.00
4EF Ltd	201809	07/12/2017	8034909	Doctors Remuneration	7210	Occupational Health and Fitness	1,900.00
Anita Pickering	201809	29/11/2017	8034910	Medical Fees	7210	Occupational Health and Fitness	575.00
Orange Personal Communications Services Ltd	201809	03/12/2017	8034914	Phones - Mobiles	7210	Occupational Health and Fitness	43.66
Justine Webb (Dyslexia East Midlands)	201809	04/12/2017	8035033	Professional Fees	7210	Occupational Health and Fitness	450.00
Synergy Health Laboratory Services Ltd	201809	07/12/2017	8035064	Operational Equipment (Medical)	7210	Occupational Health and Fitness	11.38
Synergy Health Laboratory Services Ltd	201809	07/12/2017	8035064	Operational Equipment (Medical)	7210	Occupational Health and Fitness	732.50
Leicester Sports Medicine Clinic	201809	14/12/2017	8035065	Medical Fees	7210	Occupational Health and Fitness	540.00
Anita Pickering	201809	28/12/2017	8035193	Medical Fees	7210	Occupational Health and Fitness	335.00
Casella CEL	201809	30/11/2017	8034622	Carriage and Packaging	7222	Health and Safety	25.00
Casella CEL	201809	30/11/2017	8034622	Health & Safety Equipment	7222	Health and Safety	350.00
Hays Personnel	201809	29/11/2017	8034588	Admin Agency Staff	7224	Secretariat	447.54
Hays Personnel	201809	14/12/2017	8034951	Admin Agency Staff	7224	Secretariat	507.21
Leicester City Council	201809	06/12/2017	8034923	Financial Services	7450	Head of Service	10,000.00
Leicester City Council	201809	20/12/2017	8035165	Professional Fees	7450	Head of Service	3,300.00
Clan Tools & Plant Ltd	201809	21/11/2017	8034467	Control Account - GRN Not Invoiced	9999	Default	685.00
Sandiccliffe Motor Group Ltd	201809	15/11/2017	8034531	Control Account - GRN Not Invoiced	9999	Default	336.30
BHW Group Ltd	201809	16/11/2017	8034625	Control Account - GRN Not Invoiced	9999	Default	911.21
Whitby & Co (UK) Ltd	201809	18/10/2017	8034630	Control Account - GRN Not Invoiced	9999	Default	5,848.00
Swithland Spring Water Ltd	201809	30/11/2017	8034657	Control Account - GRN Not Invoiced	9999	Default	276.92
Computershare Voucher Services(Direct Debit Only)	201809	28/11/2017	8034750	Payover Debit	9999	Default	4,102.00
Northern Diver (Int) Ltd	201809	06/12/2017	8034785	Control Account - GRN Not Invoiced	9999	Default	2,374.00
Keltruck Ltd	201809	28/11/2017	8034847	Control Account - GRN Not Invoiced	9999	Default	322.75
Keltruck Ltd	201809	28/11/2017	8034848	Control Account - GRN Not Invoiced	9999	Default	322.75
Fortem Services LTD	201809	01/12/2017	8034852	Control Account - GRN Not Invoiced	9999	Default	218.50
Specialist Access & Rescue Products	201809	04/12/2017	8034954	Control Account - GRN Not Invoiced	9999	Default	579.71
Global-MSI plc	201809	24/11/2017	8035035	Control Account - GRN Not Invoiced	9999	Default	993.20
CMT Flexibles Ltd	201809	07/12/2017	8035050	Control Account - GRN Not Invoiced	9999	Default	973.68

Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
MFC International Ltd	201809	08/12/2017	8035120	Operational Equipment Purchase	9999	Default	30.00
MFC International Ltd	201809	08/12/2017	8035120	Operational Equipment Purchase	9999	Default	1,180.00
Clan Tools & Plant Ltd	201809	21/12/2017	8035164	Control Account - GRN Not Invoiced	9999	Default	1,053.00
Irongate Group Ltd	201809	22/12/2017	8035172	Control Account - GRN Not Invoiced	9999	Default	81.06
Irongate Group Ltd	201809	22/12/2017	8035172	Control Account - GRN Not Invoiced	9999	Default	132.66
Irongate Group Ltd	201809	22/12/2017	8035172	Control Account - GRN Not Invoiced	9999	Default	593.06

Credit Notes over £250

Period 201809 - 201809

Supplier Name	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
ESPO	201809	15/12/2017	8035030	Gas	4823	Eastern	-332.75
Total Gas & Power	201809	22/11/2017	8034896	Electricity	7020	Estates and Facilities	-213.06