

Leicestershire Fire and Rescue Service Invoices over £250

Period **201909 - 201909**

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100518	CFOA (Services) Ltd	201909	19/12/2018	8042572	Training	West Group	120.00
100281	Threadneedle Company Image	201909	31/10/2018	8041597	Clothing and Uniform	Melton Mowbray	587.24
100281	Threadneedle Company Image	201909	30/11/2018	8042242	Clothing and Uniform	Central	251.61
101697	Concept Smoke	201909	26/11/2018	8042071	Community Safety Delivery Equipment	Wigston	837.00
100281	Threadneedle Company Image	201909	31/10/2018	8041606	Clothing and Uniform	Oakham	567.51
100281	Threadneedle Company Image	201909	30/11/2018	8042241	Clothing and Uniform	Oakham	362.39
100844	Hays Personnel	201909	30/11/2018	8042117	Admin Agency Staff	Market Harborough	297.18
100844	Hays Personnel	201909	30/11/2018	8042119	Admin Agency Staff	Market Harborough	330.20
100844	Hays Personnel	201909	12/12/2018	8042378	Admin Agency Staff	Market Harborough	297.18
100844	Hays Personnel	201909	12/12/2018	8042379	Admin Agency Staff	Market Harborough	297.18
100078	Ruth Lee Ltd	201909	29/11/2018	8042085	Community Safety Delivery Consumables	Hinckley	1,051.75
100243	Swithland Spring Water Ltd	201909	31/12/2018	8042595	Drinking Water	Loughborough Training Centre	472.10
102253	Kays Medical	201909	13/12/2018	8042528	Operational Equipment (Medical)	UKRO Challenges	6,038.72
100036	Reflex Design International Ltd	201909	06/12/2018	8042207	Vehicle Purchase	Specialist Vehicle Replacement	565.50
100788	Garran Lockers Ltd	201909	21/11/2018	8041962	Fixtures and Fittings	New Build Projects	5,136.96
102375	NBE Fire & Security Limited	201909	30/11/2018	8042185	Building Works	New Build Projects	685.24
102405	APB Mobile Installations Ltd	201909	17/12/2018	8042517	Vehicle Purchase	Operational Fleet Equipment Capital	1,054.00
100075	RSG Engineering Ltd	201909	16/11/2018	8041912	Software and Licences	ICT Capital Programme	1,100.00
102986	Venn Group Limited	201909	05/12/2018	8042291	Consultancy and Services	ICT Capital Programme	1,925.00
102986	Venn Group Limited	201909	12/12/2018	8042465	Consultancy and Services	ICT Capital Programme	1,925.00
100075	RSG Engineering Ltd	201909	30/11/2018	8042529	Software and Licences	ICT Capital Programme	4,800.00
100075	RSG Engineering Ltd	201909	14/12/2018	8042530	Software and Licences	ICT Capital Programme	7,680.00
100075	RSG Engineering Ltd	201909	30/11/2018	8042531	Software and Licences	ICT Capital Programme	6,000.00
100844	Hays Personnel	201909	21/11/2018	8041917	Admin Agency Staff	Human Resources	2,000.00
102717	Point Thirteen Media Ltd	201909	30/11/2018	8042106	Recruitment Advertising	Human Resources	1,642.00
102858	EMSTAR (Emergency Services Training and Resilience)	201909	03/12/2018	8042114	Training	Learning & Development Core	1,725.00
102858	EMSTAR (Emergency Services Training and Resilience)	201909	03/12/2018	8042116	Training	Learning & Development Core	345.00
102885	Sandra Whiles Coaching	201909	29/11/2018	8042120	Training	Learning & Development Core	250.00
102885	Sandra Whiles Coaching	201909	29/11/2018	8042120	Casual Mileage	Learning & Development Core	17.55
100494	Cadcorp	201909	29/11/2018	8042121	Training	Learning & Development Core	144.83
100494	Cadcorp	201909	29/11/2018	8042121	Training	Learning & Development Core	1,200.00
102926	Artemis Training and Developement Ltd	201909	31/10/2018	8042194	Training	Learning & Development Core	10,880.00
102924	RMF Training & Consultancy	201909	04/12/2018	8042200	Training	Learning & Development Core	3,000.00
101550	Harlow Bros Ltd	201909	29/11/2018	8042327	Training	Learning & Development Core	1,964.70
100313	Uclan	201909	07/12/2018	8042345	Training	Learning & Development Core	1,540.00
102858	EMSTAR (Emergency Services Training and Resilience)	201909	10/12/2018	8042359	Training	Learning & Development Core	690.00
102858	EMSTAR (Emergency Services Training and Resilience)	201909	10/12/2018	8042360	Training	Learning & Development Core	1,725.00
101268	Outreach Rescue	201909	26/11/2018	8042364	Training	Learning & Development Core	675.00
101268	Outreach Rescue	201909	26/11/2018	8042364	Casual Mileage	Learning & Development Core	157.50
101268	Outreach Rescue	201909	26/11/2018	8042364	Overnight Accommodation	Learning & Development Core	100.00
100710	ESPO	201909	07/12/2018	8042434	Office Equipment	Learning & Development Core	880.00
102787	E-Voice Speech Recognition Ltd	201909	17/12/2018	8042563	Training	Learning & Development Core	145.00

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100649	Draeger Safety UK Ltd	201909	19/12/2018	8042588	Operational Equipment Purchase	Learning & Development Core	587.80
102595	Mainline (1982) Ltd	201909	30/11/2018	8042556	Operational Equipment Purchase	Learning & Development Rescue and Extri	1,017.25
101892	OPCC for Leicestershire	201909	23/11/2018	8041932	Admin Pay	Ops Intelligence and Fire Investigation	2,218.34
100904	IHS (Global) Ltd	201909	16/11/2018	8041985	Subscriptions	Fire Protection Group	9,168.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	201909	30/11/2018	8042255	Hydrant Maintenance	Ops Planning and Water	1,075.35
100459	Canal and River Trust	201909	20/12/2018	8042571	Hydrant Maintenance	Ops Planning and Water	798.52
101199	Neil Green Catering	201909	08/11/2018	8041770	Catering/Food & Beverages	Ops Guidance and Health and Safety	208.50
102771	3D Driving Awareness	201909	31/10/2018	8042136	Marketing and Publicity	Road Safety	250.00
102771	3D Driving Awareness	201909	26/06/2018	8042137	Marketing and Publicity	Road Safety	250.00
101199	Neil Green Catering	201909	29/11/2018	8042216	Catering/Food & Beverages	Road Safety	556.00
599999	Sundry Account Interview Expenses	201909	29/11/2018	8042078	Community Safety Delivery Consumables	Community Safety Educators	299.50
599999	Sundry Account Interview Expenses	201909	13/12/2018	8042387	Community Safety Delivery Consumables	Community Safety Educators	299.50
101148	Merseyside Fire & Rescue Service	201909	06/11/2018	8042099	Training	ISAR	1,844.00
101960	Vimpex Ltd	201909	10/12/2018	8042369	Protective Clothing	ISAR	3.75
101960	Vimpex Ltd	201909	10/12/2018	8042369	Protective Clothing	ISAR	149.00
102455	Irongate Group Ltd	201909	30/11/2018	8042098	Stationery	Service Information Team	6.83
102940	Arch Creative	201909	10/12/2018	8042432	Professional Fees	Corporate Communications	325.00
100844	Hays Personnel	201909	19/11/2018	8041861	Admin Agency Staff	Information Communication Technology	962.00
100844	Hays Personnel	201909	27/11/2018	8041977	Admin Agency Staff	Information Communication Technology	962.00
100307	Trustmarque Solutions Ltd	201909	26/11/2018	8042072	Computer Hardware/ Software	Information Communication Technology	8,942.96
100844	Hays Personnel	201909	03/12/2018	8042133	Admin Agency Staff	Information Communication Technology	962.00
100353	Vodafone Ltd	201909	21/11/2018	8042208	Phones - Mobiles	Information Communication Technology	685.22
100353	Vodafone Ltd	201909	21/11/2018	8042209	Phones - Mobiles	Information Communication Technology	285.67
101261	Orange Personal Communications Services Ltd	201909	03/12/2018	8042331	Phones - Mobiles	Information Communication Technology	1,477.56
100844	Hays Personnel	201909	11/12/2018	8042370	Admin Agency Staff	Information Communication Technology	962.00
102990	Full Control Networks Distribution Ltd	201909	14/12/2018	8042466	Computer Hardware/ Software	Information Communication Technology	22,908.00
101242	O2 UK Ltd	201909	10/12/2018	8042472	Phones - Mobiles	Information Communication Technology	942.63
100117	Sensible Computing Solutions Ltd	201909	10/12/2018	8042491	Communication Equipment - Purchase	Information Communication Technology	13,335.81
100117	Sensible Computing Solutions Ltd	201909	10/12/2018	8042492	Communication Equipment - Maintenance	Information Communication Technology	681.85
100117	Sensible Computing Solutions Ltd	201909	05/12/2018	8042493	Communication Equipment - Purchase	Information Communication Technology	3,454.42
100117	Sensible Computing Solutions Ltd	201909	12/12/2018	8042494	Communication Equipment - Purchase	Information Communication Technology	287.10
100915	Infographics UK Ltd	201909	10/12/2018	8042533	Computer Software Maintenance Contracts	Information Communication Technology	8,000.00
101277	Pageone Communications Ltd	201909	20/12/2018	8042566	Phones - Mobiles	Information Communication Technology	1,800.00
101460	Virgin Media Business	201909	22/11/2018	8042567	Phones - Landline	Information Communication Technology	487.03
101460	Virgin Media Business	201909	10/12/2018	8042581	Phones - Landline	Information Communication Technology	1,549.68
101460	Virgin Media Business	201909	05/12/2018	8042583	Phones - Landline	Information Communication Technology	390.00
101460	Virgin Media Business	201909	21/12/2018	8042599	Phones - Landline	Information Communication Technology	478.46
101976	JT Fabrications Ltd	201909	06/11/2018	8041558	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	238.00
101976	JT Fabrications Ltd	201909	06/11/2018	8041559	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	238.00
101976	JT Fabrications Ltd	201909	06/11/2018	8041560	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	238.00
101976	JT Fabrications Ltd	201909	06/11/2018	8041561	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	238.00
100562	Colin Ogden Electrical Services	201909	08/11/2018	8041639	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	406.86
100562	Colin Ogden Electrical Services	201909	08/11/2018	8041649	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	423.06
100562	Colin Ogden Electrical Services	201909	08/11/2018	8041653	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	280.98
102190	Orangebox Limited	201909	02/11/2018	8041726	Building Works	Estates and Facilities	4,320.84
102375	NBE Fire & Security Limited	201909	05/11/2018	8041727	Building Maintenance - Planned	Estates and Facilities	379.50
102484	Eurosafe Solutions Ltd	201909	14/11/2018	8041776	Building Maintenance - Planned	Estates and Facilities	320.00
102878	Fitness Warehouse Ltd	201909	15/11/2018	8041895	Building Works	Estates and Facilities	4,302.25
102572	Wattbike Ltd	201909	15/11/2018	8041909	Building Works	Estates and Facilities	1,754.16
100788	Garran Lockers Ltd	201909	23/11/2018	8041955	Fixtures and Fittings	Estates and Facilities	1,040.00
100788	Garran Lockers Ltd	201909	21/11/2018	8041963	Building Works	Estates and Facilities	3,174.90

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102484	Eurosafe Solutions Ltd	201909	27/11/2018	8042059	Building Maintenance - Planned	Estates and Facilities	445.00
102484	Eurosafe Solutions Ltd	201909	27/11/2018	8042060	Building Maintenance - Planned	Estates and Facilities	320.00
102939	RP Services	201909	28/11/2018	8042073	Professional Fees	Estates and Facilities	1,415.10
102484	Eurosafe Solutions Ltd	201909	29/11/2018	8042076	Building Maintenance - Planned	Estates and Facilities	315.00
101890	Alpha Power Cleaners	201909	26/11/2018	8042105	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	223.92
102525	Blaby District Council (direct debits only)	201909	03/12/2018	8042156	Business Rates	Estates and Facilities	8,726.00
102524	Rutland County Council (direct debit)	201909	03/12/2018	8042157	Business Rates	Estates and Facilities	4,730.00
102524	Rutland County Council (direct debit)	201909	03/12/2018	8042158	Business Rates	Estates and Facilities	528.00
102524	Rutland County Council (direct debit)	201909	03/12/2018	8042159	Business Rates	Estates and Facilities	5,029.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201909	03/12/2018	8042160	Business Rates	Estates and Facilities	823.00
102522	North West Leicestershire District Council (direct debit onl	201909	03/12/2018	8042161	Business Rates	Estates and Facilities	11,881.00
102522	North West Leicestershire District Council (direct debit onl	201909	03/12/2018	8042162	Business Rates	Estates and Facilities	674.00
102522	North West Leicestershire District Council (direct debit onl	201909	03/12/2018	8042163	Business Rates	Estates and Facilities	6,557.00
102521	Harborough District Council (direct debit only)	201909	03/12/2018	8042164	Business Rates	Estates and Facilities	2,388.00
102521	Harborough District Council (direct debit only)	201909	03/12/2018	8042165	Business Rates	Estates and Facilities	924.00
102521	Harborough District Council (direct debit only)	201909	03/12/2018	8042166	Business Rates	Estates and Facilities	1,462.00
102521	Harborough District Council (direct debit only)	201909	03/12/2018	8042167	Business Rates	Estates and Facilities	534.00
102520	Melton Borough Council (direct debit only)	201909	03/12/2018	8042168	Business Rates	Estates and Facilities	3,821.00
102525	Blaby District Council (direct debits only)	201909	03/12/2018	8042170	Business Rates	Estates and Facilities	2,654.00
102518	Oadby and Wigston BC (direct debit only)	201909	03/12/2018	8042171	Business Rates	Estates and Facilities	3,110.00
100844	Hays Personnel	201909	05/12/2018	8042177	Admin Agency Staff	Estates and Facilities	564.20
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	22.50
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	120.00
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	142.50
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	165.00
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	187.50
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	232.50
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	255.00
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	300.00
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	345.00
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	457.50
100099	SAS (Safe & Secure)	201909	30/11/2018	8042179	Building Maintenance - Planned	Estates and Facilities	502.50
100099	SAS (Safe & Secure)	201909	30/11/2018	8042180	Building Maintenance - Planned	Estates and Facilities	67.50
100099	SAS (Safe & Secure)	201909	30/11/2018	8042180	Building Maintenance - Planned	Estates and Facilities	810.00
100886	Amprtron Electrical Services	201909	30/11/2018	8042181	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,514.05
100886	Amprtron Electrical Services	201909	30/11/2018	8042182	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	379.50
100886	Amprtron Electrical Services	201909	30/11/2018	8042184	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	582.00
101142	Melton Borough Council	201909	27/11/2018	8042186	Business Rates	Estates and Facilities	1,162.50
101050	Leicestershire County Council	201909	04/12/2018	8042190	Contract Cleaning	Estates and Facilities	374.76
101050	Leicestershire County Council	201909	04/12/2018	8042190	Contract Cleaning	Estates and Facilities	383.24
101050	Leicestershire County Council	201909	04/12/2018	8042190	Contract Cleaning	Estates and Facilities	384.49
101050	Leicestershire County Council	201909	04/12/2018	8042190	Contract Cleaning	Estates and Facilities	387.81
101050	Leicestershire County Council	201909	04/12/2018	8042190	Contract Cleaning	Estates and Facilities	414.66
101050	Leicestershire County Council	201909	04/12/2018	8042190	Contract Cleaning	Estates and Facilities	431.30
101050	Leicestershire County Council	201909	30/11/2018	8042191	Contract Cleaning	Estates and Facilities	266.88
101050	Leicestershire County Council	201909	30/11/2018	8042191	Contract Cleaning	Estates and Facilities	395.13
101050	Leicestershire County Council	201909	30/11/2018	8042191	Contract Cleaning	Estates and Facilities	477.99
101050	Leicestershire County Council	201909	30/11/2018	8042191	Contract Cleaning	Estates and Facilities	500.08
101050	Leicestershire County Council	201909	30/11/2018	8042191	Contract Cleaning	Estates and Facilities	506.86
101050	Leicestershire County Council	201909	30/11/2018	8042191	Contract Cleaning	Estates and Facilities	528.15
102375	NBE Fire & Security Limited	201909	30/11/2018	8042193	Building Maintenance - Planned	Estates and Facilities	2,564.36

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100099	SAS (Safe & Secure)	201909	30/11/2018	8042248	Building Maintenance - Planned	Estates and Facilities	76.07
100099	SAS (Safe & Secure)	201909	30/11/2018	8042248	Building Maintenance - Planned	Estates and Facilities	76.08
100343	Veolia ES Cleanaway (UK) Ltd	201909	30/11/2018	8042273	Refuse / Trade Waste Collection	Estates and Facilities	333.30
100886	Amprtron Electrical Services	201909	30/11/2018	8042296	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	235.00
102868	JP Services (Chesterfield) Limited	201909	23/11/2018	8042298	Consultancy Fees	Estates and Facilities	515.00
102868	JP Services (Chesterfield) Limited	201909	23/11/2018	8042299	Consultancy Fees	Estates and Facilities	245.00
102806	Total Gas & Power	201909	08/12/2018	8042301	Electricity	Estates and Facilities	2,544.05
102806	Total Gas & Power	201909	08/12/2018	8042302	Electricity	Estates and Facilities	747.13
102806	Total Gas & Power	201909	08/12/2018	8042304	Electricity	Estates and Facilities	772.45
102806	Total Gas & Power	201909	08/12/2018	8042305	Electricity	Estates and Facilities	789.93
102806	Total Gas & Power	201909	08/12/2018	8042306	Electricity	Estates and Facilities	618.92
102806	Total Gas & Power	201909	08/12/2018	8042307	Electricity	Estates and Facilities	1,330.78
102806	Total Gas & Power	201909	08/12/2018	8042308	Electricity	Estates and Facilities	367.53
102806	Total Gas & Power	201909	08/12/2018	8042310	Electricity	Estates and Facilities	726.79
102806	Total Gas & Power	201909	08/12/2018	8042312	Electricity	Estates and Facilities	219.89
102806	Total Gas & Power	201909	08/12/2018	8042313	Electricity	Estates and Facilities	640.79
102806	Total Gas & Power	201909	08/12/2018	8042315	Electricity	Estates and Facilities	1,301.47
102806	Total Gas & Power	201909	08/12/2018	8042316	Electricity	Estates and Facilities	4,316.72
102806	Total Gas & Power	201909	08/12/2018	8042317	Electricity	Estates and Facilities	1,372.96
102806	Total Gas & Power	201909	08/12/2018	8042318	Electricity	Estates and Facilities	525.69
102806	Total Gas & Power	201909	08/12/2018	8042319	Electricity	Estates and Facilities	502.38
102806	Total Gas & Power	201909	08/12/2018	8042321	Electricity	Estates and Facilities	408.34
102806	Total Gas & Power	201909	08/12/2018	8042322	Electricity	Estates and Facilities	651.08
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	8.65
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	14.20
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	14.80
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	15.64
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	23.30
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	25.59
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	30.94
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	32.23
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	32.26
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	32.62
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	37.80
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	38.16
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	42.91
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	44.79
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	48.66
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	50.25
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	76.29
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	110.14
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	129.33
101050	Leicestershire County Council	201909	06/12/2018	8042328	Grounds Maintenance	Estates and Facilities	132.08
100169	Southern Electric	201909	06/12/2018	8042329	Electricity	Estates and Facilities	2,694.95
100886	Amprtron Electrical Services	201909	30/11/2018	8042343	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	310.00
102838	Charles Henry and Sons Ltd	201909	30/11/2018	8042346	Building Works	Estates and Facilities	24,180.00
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	13.05
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	16.16
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	32.33
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	33.57
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	67.76

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101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	68.38
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	70.87
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	74.60
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	95.11
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	99.47
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	167.85
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	189.61
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	190.23
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	191.47
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	210.12
101050	Leicestershire County Council	201909	06/12/2018	8042347	Contract Cleaning	Estates and Facilities	237.47
100844	Hays Personnel	201909	12/12/2018	8042380	Admin Agency Staff	Estates and Facilities	483.60
100576	Complete Detection Systems Ltd	201909	12/12/2018	8042395	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	213.00
100710	ESPO	201909	12/12/2018	8042404	Gas	Estates and Facilities	672.70
100710	ESPO	201909	12/12/2018	8042405	Gas	Estates and Facilities	1,643.53
100710	ESPO	201909	12/12/2018	8042408	Gas	Estates and Facilities	978.46
100710	ESPO	201909	12/12/2018	8042410	Gas	Estates and Facilities	660.24
100710	ESPO	201909	12/12/2018	8042411	Gas	Estates and Facilities	1,859.24
101981	ISS Group	201909	15/11/2018	8042412	Contract Cleaning	Estates and Facilities	526.52
100710	ESPO	201909	12/12/2018	8042415	Gas	Estates and Facilities	576.37
100710	ESPO	201909	12/12/2018	8042416	Gas	Estates and Facilities	499.04
100710	ESPO	201909	12/12/2018	8042417	Gas	Estates and Facilities	238.94
100710	ESPO	201909	12/12/2018	8042418	Gas	Estates and Facilities	643.47
100710	ESPO	201909	12/12/2018	8042420	Gas	Estates and Facilities	277.79
100710	ESPO	201909	12/12/2018	8042427	Gas	Estates and Facilities	362.66
100710	ESPO	201909	12/12/2018	8042428	Gas	Estates and Facilities	370.78
102842	Water Plus	201909	07/12/2018	8042435	Water Rates	Estates and Facilities	558.41
102033	GF Tomlinson Group Limited	201909	14/11/2018	8042437	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	2,246.00
102536	MAG Property Services Ltd	201909	14/12/2018	8042439	Rent & Hire of Premises	Estates and Facilities	3,500.00
102526	Charnwood Borough Council (direct debit only)	201909	14/12/2018	8042475	Business Rates	Estates and Facilities	7,789.00
102526	Charnwood Borough Council (direct debit only)	201909	14/12/2018	8042476	Business Rates	Estates and Facilities	15,776.00
102526	Charnwood Borough Council (direct debit only)	201909	14/12/2018	8042477	Business Rates	Estates and Facilities	996.00
102526	Charnwood Borough Council (direct debit only)	201909	14/12/2018	8042478	Business Rates	Estates and Facilities	1,260.00
102526	Charnwood Borough Council (direct debit only)	201909	14/12/2018	8042479	Business Rates	Estates and Facilities	6,163.00
102519	Leicester City Council (direct debit only)	201909	20/12/2018	8042480	Business Rates	Estates and Facilities	2,417.00
102519	Leicester City Council (direct debit only)	201909	20/12/2018	8042481	Business Rates	Estates and Facilities	3,107.00
102519	Leicester City Council (direct debit only)	201909	20/12/2018	8042482	Business Rates	Estates and Facilities	4,757.00
102375	NBE Fire & Security Limited	201909	17/12/2018	8042503	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	397.80
102375	NBE Fire & Security Limited	201909	17/12/2018	8042504	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	464.91
102375	NBE Fire & Security Limited	201909	17/12/2018	8042508	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	420.00
102400	PPL	201909	13/12/2018	8042509	Communication Licences and Rentals	Estates and Facilities	16,698.95
100886	Amprtron Electrical Services	201909	18/12/2018	8042538	Building Maintenance - Planned	Estates and Facilities	1,271.36
100886	Amprtron Electrical Services	201909	18/12/2018	8042539	Building Maintenance - Planned	Estates and Facilities	327.25
100886	Amprtron Electrical Services	201909	18/12/2018	8042540	Building Maintenance - Planned	Estates and Facilities	522.56
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	96.28
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	198.95
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	205.34
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	240.69
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	361.03
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	481.37
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	481.38

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101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	535.54
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	601.72
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	673.91
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	673.92
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	701.44
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	722.06
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	731.59
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	1,347.88
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	1,684.80
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	1,822.71
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	2,069.83
101050	Leicestershire County Council	201909	18/12/2018	8042562	Contract Cleaning	Estates and Facilities	3,610.29
100844	Hays Personnel	201909	19/12/2018	8042585	Admin Agency Staff	Estates and Facilities	507.78
100844	Hays Personnel	201909	24/12/2018	8042601	Admin Agency Staff	Estates and Facilities	596.44
100256	Target Pest Control & Hygiene Ltd	201909	20/12/2018	8042608	Building Maintenance - Planned	Estates and Facilities	44.00
100256	Target Pest Control & Hygiene Ltd	201909	20/12/2018	8042608	Building Maintenance - Planned	Estates and Facilities	45.00
100256	Target Pest Control & Hygiene Ltd	201909	20/12/2018	8042608	Building Maintenance - Planned	Estates and Facilities	48.00
100256	Target Pest Control & Hygiene Ltd	201909	20/12/2018	8042608	Building Maintenance - Planned	Estates and Facilities	64.00
100256	Target Pest Control & Hygiene Ltd	201909	20/12/2018	8042608	Building Maintenance - Planned	Estates and Facilities	400.00
101425	Graham Taylor Flooring	201909	25/12/2018	8042617	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	2,683.05
100555	CMT Flexibles Ltd	201909	14/12/2018	8042451	Operational Equipment Purchase	Appliance and Equipment	15.50
100555	CMT Flexibles Ltd	201909	14/12/2018	8042451	Operational Equipment Purchase	Appliance and Equipment	215.22
101454	Life Safety Distribution AG (Honeywell)	201909	21/11/2018	8042468	Operational Equipment Purchase	Appliance and Equipment	23,761.48
100737	Fire Hosetech Ltd	201909	13/12/2018	8042536	Operational Equipment Purchase	Appliance and Equipment	3,595.00
100737	Fire Hosetech Ltd	201909	13/12/2018	8042537	Operational Equipment Purchase	Appliance and Equipment	3,146.25
100649	Draeger Safety UK Ltd	201909	28/11/2018	8042049	Operational Equipment Purchase	Breathing Apparatus Maintenance	560.92
100426	BOC Ltd	201909	27/11/2018	8042108	Breathing Apparatus	Breathing Apparatus Maintenance	159.79
100426	BOC Ltd	201909	27/11/2018	8042108	Breathing Apparatus	Breathing Apparatus Maintenance	744.88
100201	Bauer Kompressoren UK Ltd	201909	28/11/2018	8042110	Operational Equipment Purchase	Breathing Apparatus Maintenance	2,300.00
100201	Bauer Kompressoren UK Ltd	201909	28/11/2018	8042115	Operational Equipment Purchase	Breathing Apparatus Maintenance	1,446.46
100201	Bauer Kompressoren UK Ltd	201909	27/11/2018	8042124	Operational Equipment Purchase	Breathing Apparatus Maintenance	2,039.46
100649	Draeger Safety UK Ltd	201909	06/12/2018	8042222	Operational Equipment Purchase	Breathing Apparatus Maintenance	253.64
100649	Draeger Safety UK Ltd	201909	13/12/2018	8042433	Breathing Apparatus	Breathing Apparatus Maintenance	511.39
101076	Ballyclare LHD Limited	201909	30/11/2018	8042097	Protective Clothing	Procurement and Stores	21,779.34
100544	Clan Tools & Plant Ltd	201909	21/11/2018	8042135	Carriage and Packaging	Procurement and Stores	18.00
101522	Wm Sugden & Sons Ltd	201909	18/09/2018	8042487	Clothing and Uniform	Procurement and Stores	1,500.00
101522	Wm Sugden & Sons Ltd	201909	25/10/2018	8042488	Clothing and Uniform	Procurement and Stores	1,500.00
101522	Wm Sugden & Sons Ltd	201909	27/11/2018	8042489	Clothing and Uniform	Procurement and Stores	1,500.00
101522	Wm Sugden & Sons Ltd	201909	18/12/2018	8042490	Clothing and Uniform	Procurement and Stores	1,500.00
100404	Wurth UK Ltd	201909	23/11/2018	8042149	Course Materials	Workshops	466.42
100979	Keltruck Ltd	201909	16/11/2018	8042153	Vehicle Maintenance (Outsourced)	Workshops	1,176.79
100979	Keltruck Ltd	201909	21/11/2018	8042154	Vehicle Maintenance (Outsourced)	Workshops	259.89
101276	Pace Fuel Care	201909	20/11/2018	8042223	Fuel - Vehicle	Workshops	4,230.60
102848	Highmeres Auto Services Ltd	201909	20/11/2018	8042250	Vehicle Maintenance (Outsourced)	Workshops	620.00
101919	Allstar Business Solutions	201909	30/11/2018	8042267	Fuel - Vehicle	Workshops	7,424.46
101083	Lodge Tyre	201909	30/10/2018	8042365	Tyres	Workshops	220.00
100698	Emergency One (UK) Ltd	201909	13/12/2018	8042382	Fleet Maintenance	Workshops	288.00
101276	Pace Fuel Care	201909	11/12/2018	8042383	Fuel - Vehicle	Workshops	1,019.10
101276	Pace Fuel Care	201909	11/12/2018	8042385	Fuel - Vehicle	Workshops	870.56
100104	Scania (Great Britain) Ltd	201909	14/12/2018	8042438	Operational Equipment Purchase	Workshops	1,126.22
101276	Pace Fuel Care	201909	12/12/2018	8042440	Fuel - Vehicle	Workshops	2,547.75

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101276	Pace Fuel Care	201909	12/12/2018	8042441	Fuel - Vehicle	Workshops	407.64
101276	Pace Fuel Care	201909	12/12/2018	8042442	Fuel - Vehicle	Workshops	814.26
101276	Pace Fuel Care	201909	12/12/2018	8042443	Fuel - Vehicle	Workshops	1,528.65
101276	Pace Fuel Care	201909	12/12/2018	8042444	Fuel - Vehicle	Workshops	1,019.10
100238	Swann Systems (UK) Ltd	201909	27/11/2018	8042452	Course Materials	Workshops	217.00
102848	Highmeres Auto Services Ltd	201909	04/12/2018	8042486	Vehicle Maintenance (Outsourced)	Workshops	660.00
100698	Emergency One (UK) Ltd	201909	04/12/2018	8042495	Carriage and Packaging	Workshops	15.00
101276	Pace Fuel Care	201909	26/11/2018	8042496	Fuel - Vehicle	Workshops	5,727.15
100642	Unit 4 Business Software Ltd	201909	21/11/2018	8041948	Computer Software Maintenance Contracts	Finance - Accountancy	20,479.28
101719	JCB Finance Ltd	201909	30/10/2018	8042174	Officers Vehicle Leasing	Finance - Accountancy	60,207.87
101719	JCB Finance Ltd	201909	30/10/2018	8042175	Operating Lease - Transport	Finance - Accountancy	5,528.10
101719	JCB Finance Ltd	201909	30/10/2018	8042176	Operating Lease - Transport	Finance - Accountancy	4,157.76
101030	Aon Ltd	201909	04/10/2018	8042189	Insurance - Employee Related	Finance - Accountancy	2,800.00
101519	Zurich Insurance PLC	201909	01/11/2018	8042218	Insurance - Other Premiums	Finance - Accountancy	628.10
101519	Zurich Insurance PLC	201909	01/11/2018	8042219	Insurance - Premises	Finance - Accountancy	4,354.58
100137	Siemens Financial Services Ltd	201909	13/11/2018	8042221	Finance Lease Interest	Finance - Accountancy	3,598.00
101653	Santander Asset Finance PLC	201909	01/12/2018	8042292	Finance Lease Interest	Finance - Accountancy	1,837.00
102659	Fire & Rescue Indemnity Company Ltd	201909	03/11/2018	8042293	Insurance - Premises	Finance - Accountancy	834.84
102659	Fire & Rescue Indemnity Company Ltd	201909	03/11/2018	8042293	Insurance - Vehicles	Finance - Accountancy	412.84
101875	Integra Associates	201909	30/11/2018	8042500	Professional Fees	Finance - Accountancy	850.00
102977	Mazars LLP	201909	21/12/2018	8042615	External Audit Fees	Finance - Accountancy	5,630.00
102978	Dr CJM Poole	201909	17/11/2018	8042125	Medical Fees	Occupational Health and Fitness	875.00
102837	4EF Ltd	201909	22/11/2018	8042126	Doctors Remuneration	Occupational Health and Fitness	950.00
102817	Iatrorogenesis Ltd	201909	26/11/2018	8042127	Doctors Remuneration	Occupational Health and Fitness	3,325.00
100986	Anita Pickering	201909	28/11/2018	8042130	Medical Fees	Occupational Health and Fitness	450.00
102837	4EF Ltd	201909	27/11/2018	8042131	Doctors Remuneration	Occupational Health and Fitness	1,900.00
102837	4EF Ltd	201909	04/12/2018	8042456	Doctors Remuneration	Occupational Health and Fitness	950.00
102837	4EF Ltd	201909	10/12/2018	8042457	Doctors Remuneration	Occupational Health and Fitness	950.00
102372	Occupational Remedies	201909	19/11/2018	8042458	Nursing Staff Agency	Occupational Health and Fitness	500.00
102372	Occupational Remedies	201909	26/11/2018	8042459	Nursing Staff Agency	Occupational Health and Fitness	750.00
100575	ADT Fire & Security Plc	201909	05/12/2018	8042460	Building Maintenance - Planned	Occupational Health and Fitness	231.06
100247	Synergy Health Laboratory Services Ltd	201909	30/11/2018	8042461	Operational Equipment (Medical)	Occupational Health and Fitness	627.15
102372	Occupational Remedies	201909	10/12/2018	8042545	Nursing Staff Agency	Occupational Health and Fitness	500.00
102372	Occupational Remedies	201909	17/12/2018	8042546	Nursing Staff Agency	Occupational Health and Fitness	500.00
102372	Occupational Remedies	201909	05/12/2018	8042547	Nursing Staff Agency	Occupational Health and Fitness	519.80
102837	4EF Ltd	201909	17/12/2018	8042548	Doctors Remuneration	Occupational Health and Fitness	950.00
101038	Leicester Sports Medicine Clinic	201909	14/12/2018	8042549	Medical Fees	Occupational Health and Fitness	330.00
101460	Virgin Media Business	201909	10/12/2018	8042581	Phones - Landline	Occupational Health and Fitness	201.87
100466	Browne Jacobson Llp	201909	11/12/2018	8042398	Legal Services	Legal Services	1,536.05
101461	Studio 17	201909	06/12/2018	8042246	Printing	Head of Service	519.00
101050	Leicestershire County Council	201909	25/10/2018	8042334	Conference Expenses - Staff	Head of Service	500.00
599999	Sundry Account Interview Expenses	201909	08/10/2018	8042089	Professional Fees	Service Support	700.00
101981	ISS Group	201909	17/05/2018	3000690	Bank Account - AP Payments (Chq)	Default	4,486.25
101981	ISS Group	201909	17/06/2018	3000692	Bank Account - AP Payments (Chq)	Default	4,486.25
102968	Nobel Fire Systems Ltd	201909	13/09/2018	3000694	Bank Account - AP Payments (Chq)	Default	1,350.00
101141	Arco Ltd	201909	27/11/2018	8041970	Control Account - GRN Not Invoiced	Default	543.95
102511	Computershare Voucher Services(Direct Debit Only)	201909	28/11/2018	8042091	Payover Debit	Default	3,651.20
102455	Irongate Group Ltd	201909	30/11/2018	8042098	Control Account - GRN Not Invoiced	Default	14.41
102455	Irongate Group Ltd	201909	30/11/2018	8042098	Control Account - GRN Not Invoiced	Default	296.45
102455	Irongate Group Ltd	201909	30/11/2018	8042098	Control Account - GRN Not Invoiced	Default	480.00
100544	Clan Tools & Plant Ltd	201909	21/11/2018	8042135	Control Account - GRN Not Invoiced	Default	303.00

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101719	JCB Finance Ltd	201909	30/10/2018	8042174	Payments in Advance - General	Default	20,069.29
101719	JCB Finance Ltd	201909	30/10/2018	8042175	Payments in Advance - General	Default	2,765.00
101719	JCB Finance Ltd	201909	30/10/2018	8042176	Payments in Advance - General	Default	12,470.00
100020	R Billson & Sons Ltd	201909	06/12/2018	8042196	Control Account - GRN Not Invoiced	Default	250.00
100020	R Billson & Sons Ltd	201909	06/12/2018	8042198	Control Account - GRN Not Invoiced	Default	570.00
100020	R Billson & Sons Ltd	201909	06/12/2018	8042199	Control Account - GRN Not Invoiced	Default	315.00
101185	Multicell International Ltd	201909	04/12/2018	8042205	Control Account - GRN Not Invoiced	Default	1,134.04
101185	Multicell International Ltd	201909	03/12/2018	8042206	Control Account - GRN Not Invoiced	Default	962.82
101519	Zurich Insurance PLC	201909	01/11/2018	8042219	Payments in Advance - General	Default	6,100.00
100137	Siemens Financial Services Ltd	201909	13/11/2018	8042221	Payments in Advance - General	Default	10,794.00
100137	Siemens Financial Services Ltd	201909	13/11/2018	8042221	Deferred Liabilities - Finance Leases	Default	73,920.41
100842	Alpha Print & Design	201909	25/11/2018	8042237	Control Account - GRN Not Invoiced	Default	1,000.00
100094	Sandiclliffe Motor Group Ltd	201909	04/12/2018	8042252	Control Account - GRN Not Invoiced	Default	334.09
102739	LeasePlan UK Limited	201909	28/11/2018	8042264	Payover Credit	Default	5,701.36
101158	Michelin Tyre Public Limited	201909	03/12/2018	8042290	Control Account - GRN Not Invoiced	Default	441.84
101653	Santander Asset Finance PLC	201909	01/12/2018	8042292	Payments in Advance - General	Default	5,510.00
101653	Santander Asset Finance PLC	201909	01/12/2018	8042292	Deferred Liabilities - Finance Leases	Default	18,196.08
100979	Keltruck Ltd	201909	03/12/2018	8042325	Control Account - GRN Not Invoiced	Default	510.37
100979	Keltruck Ltd	201909	04/12/2018	8042326	Control Account - GRN Not Invoiced	Default	312.00
102455	Irongate Group Ltd	201909	17/12/2018	8042448	Control Account - GRN Not Invoiced	Default	9.92
102455	Irongate Group Ltd	201909	17/12/2018	8042448	Control Account - GRN Not Invoiced	Default	29.76
102455	Irongate Group Ltd	201909	17/12/2018	8042448	Control Account - GRN Not Invoiced	Default	63.14
102455	Irongate Group Ltd	201909	17/12/2018	8042448	Control Account - GRN Not Invoiced	Default	67.31
102455	Irongate Group Ltd	201909	17/12/2018	8042448	Control Account - GRN Not Invoiced	Default	141.59
102960	SiS (Science in Sport) Ltd	201909	15/08/2018	8042463	Control Account - GRN Not Invoiced	Default	616.32
101917	Genesis Reflective Products Limited	201909	17/12/2018	8042464	Control Account - GRN Not Invoiced	Default	254.00
100698	Emergency One (UK) Ltd	201909	04/12/2018	8042495	Control Account - GRN Not Invoiced	Default	258.30
101076	Ballyclare LHD Limited	201909	27/12/2018	8042632	Control Account - GRN Not Invoiced	Default	280.00

Credit Notes over £250

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102842	Water Plus	201909	12/12/2018	8042519	Water Rates	Estates and Facilities	-257.64
101454	Life Safety Distribution AG (Honeywell)	201909	22/11/2018	8042122	Operational Equipment Purchase	Appliance and Equipment	-593.60
101454	Life Safety Distribution AG (Honeywell)	201909	22/11/2018	8042122	Operational Equipment Purchase	Appliance and Equipment	-21.48