

Leicestershire Fire and Rescue Service Invoices over £250

Period 201811 - 201811

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
101697	Concept Smoke	201811	05/02/2018	8035938	Operational Equipment Purchase	Loughborough	2,499.60
100710	ESPO	201811	16/02/2018	8036261	Gas	Loughborough	610.92
102842	Water Plus	201811	16/02/2018	8036310	Water Rates	Melton Mowbray	822.43
100710	ESPO	201811	16/02/2018	8036264	Gas	Eastern	652.47
102842	Water Plus	201811	17/02/2018	8036325	Water Rates	Eastern	1,238.69
100710	ESPO	201811	16/02/2018	8036245	Gas	Coalville	377.97
102806	Total Gas & Power	201811	10/02/2018	8036225	Electricity	Central	394.32
100710	ESPO	201811	16/02/2018	8036262	Gas	Central	1,320.81
100710	ESPO	201811	16/02/2018	8036257	Gas	Wigston	440.25
100710	ESPO	201811	16/02/2018	8036263	Gas	Oakham	320.44
100281	Threadneedle Company Image	201811	31/01/2018	8036122	Clothing and Uniform	Market Harborough	289.67
100710	ESPO	201811	16/02/2018	8036256	Gas	Market Harborough	539.27
100710	ESPO	201811	16/02/2018	8036260	Gas	Hinckley	962.68
100710	ESPO	201811	16/02/2018	8036258	Gas	Southern	755.27
100902	Hydrotech	201811	24/01/2018	8035806	Protective Clothing	Technical Rescue	97.10
100902	Hydrotech	201811	24/01/2018	8035806	Protective Clothing	Technical Rescue	207.25
102822	JM Partnership (Surveyors) Ltd	201811	06/02/2018	8035958	Building Works	New Build Projects	500.00
102033	GF Tomlinson Group Limited	201811	07/02/2018	8035980	Building Works	New Build Projects	49,787.60
102922	Jeakins Wear (Direct Debit)	201811	05/02/2018	8036234	Building Works	New Build Projects	32,303.76
102888	BSP Consulting	201811	29/01/2018	8036338	Professional Fees - Design	New Build Projects	3,000.00
100915	Infographics UK Ltd	201811	31/01/2018	8035899	Electrical/ / IT Comms /Printers Etc	ICT Capital Programme	51,000.00
102437	Flexpress Ltd	201811	23/01/2018	8036088	Recruitment Advertising	Human Resources	245.00
599999	Sundry Account Interview Expenses	201811	15/02/2018	8036156	Retirement/ Long Service Awards	Human Resources	208.33
102717	Point Thirteen Media Ltd	201811	16/02/2018	8036196	Recruitment Advertising	Human Resources	821.00
100440	MedTree	201811	05/02/2018	8035990	Operational Equipment (Medical)	Learning & Development Core	5.95
100440	MedTree	201811	05/02/2018	8035990	Operational Equipment (Medical)	Learning & Development Core	221.50
599999	Sundry Account Interview Expenses	201811	12/02/2018	8036053	Overnight Accommodation	Learning & Development Core	280.00
100150	Skills for Justice	201811	07/02/2018	8036083	Training	Learning & Development Core	1,300.00
102850	MHFA -Mental Health First Aid England	201811	12/02/2018	8036114	Printing	Learning & Development Core	526.67
102875	Road Craft ERDT Ltd	201811	09/02/2018	8036149	Training	Learning & Development Core	1,375.00
102919	Infero Training Limited	201811	13/02/2018	8036155	Training	Learning & Development Core	958.00
100649	Draeger Safety UK Ltd	201811	16/02/2018	8036231	Operational Equipment Purchase	Learning & Development Core	855.93
102923	XVR Simulation (Direct Debit)	201811	12/02/2018	8036233	Computer Software Maintenance Contracts	Learning & Development Core	11,025.00
102667	D H Training and Safety Solutions Ltd	201811	26/02/2018	8036340	Training	Learning & Development Core	900.00
102685	Impeller Assurance & Resilience Ltd	201811	15/01/2018	8036347	Training	Learning & Development Core	2,197.00
102644	Mansfield Group	201811	31/01/2018	8036395	Training	Learning & Development Core	360.00
102644	Mansfield Group	201811	31/01/2018	8036396	Training/ Teaching Equipment	Learning & Development Core	480.00
102618	Nene Whitewater Centre	201811	20/12/2017	8036424	Training	Learning & Development Core	1,032.49
102437	Flexpress Ltd	201811	25/01/2018	8035815	Printing	Children's Education and Safeguarding	107.63
102437	Flexpress Ltd	201811	25/01/2018	8035815	Printing	Children's Education and Safeguarding	264.71
101397	Severn Trent Water Ltd (Hydrants - Defects)	201811	26/02/2018	8036400	Hydrant Maintenance	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	201811	26/02/2018	8036401	Hydrant Maintenance	Ops Planning and Water	463.87
101397	Severn Trent Water Ltd (Hydrants - Defects)	201811	26/02/2018	8036402	Hydrant Maintenance	Ops Planning and Water	449.37
101261	Orange Personal Communications Services Ltd	201811	03/02/2018	8036174	Phones - Mobiles	Braunstone Park Project	92.69
100353	Vodafone Ltd	201811	09/02/2018	8036177	Phones - Landline	Braunstone Park Project	6.50

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100353	Vodafone Ltd	201811	21/02/2018	8036382	Phones - Mobiles	Braunstone Park Project	25.00
102498	Solon Security	201811	26/02/2018	8036431	Carriage and Packaging	Community Safety Educators	10.00
102498	Solon Security	201811	26/02/2018	8036431	Community Safety Delivery Consumables	Community Safety Educators	232.50
101634	REDACTED PERSONAL INFORMATION	201811	13/02/2018	8036311	Corporate Contingency	Canine Capability	229.71
101895	Hampshire Fire & Rescue Service	201811	08/02/2018	8036007	Subsistence	ISAR	649.00
101461	Studio 17	201811	07/12/2017	8036239	Printing	Service Information Team	434.00
100995	Konica Minolta Business Solutions East Ltd	201811	16/02/2018	8036284	Photocopying Charges	Service Information Team	654.31
100995	Konica Minolta Business Solutions East Ltd	201811	22/02/2018	8036337	Photocopying Charges	Service Information Team	771.60
100912	Indigo Promotions Ltd	201811	03/01/2018	8035910	Printing	Corporate Communications	222.50
102791	Home Office Shared Service Centre	201811	25/01/2018	8035864	FireLink Contract Charges	Information Communication Technology	37,048.76
102435	Esteem	201811	31/01/2018	8035893	Non-Contracted Services - ICT	Information Communication Technology	850.00
102435	Esteem	201811	17/03/2017	8035909	Computer Hardware/ Software	Information Communication Technology	17,250.00
100458	British Telecom Plc	201811	28/01/2018	8035911	Phones - Mobiles	Information Communication Technology	209.17
100921	Civica UK Limited	201811	05/02/2018	8035954	Computer Hardware/ Software	Information Communication Technology	2,500.00
100117	Sensible Computing Solutions Ltd	201811	05/02/2018	8035981	Repair/ Spare Parts Computer Hardware	Information Communication Technology	2,151.04
101460	Virgin Media Business	201811	06/02/2018	8035983	Phones - Landline	Information Communication Technology	390.00
100117	Sensible Computing Solutions Ltd	201811	05/02/2018	8035984	Computer Hardware/ Software	Information Communication Technology	8,335.15
102601	NTA Monitor Limited	201811	29/01/2018	8036044	Non-Contracted Services - ICT	Information Communication Technology	4,675.00
100921	Civica UK Limited	201811	09/02/2018	8036094	Computer Software Maintenance Contracts	Information Communication Technology	19,398.90
101242	O2 UK Ltd	201811	10/02/2018	8036170	Phones - Mobiles	Information Communication Technology	1,018.65
101261	Orange Personal Communications Services Ltd	201811	03/02/2018	8036174	Phones - Mobiles	Information Communication Technology	1,241.95
100353	Vodafone Ltd	201811	09/02/2018	8036177	Phones - Landline	Information Communication Technology	1,520.94
100117	Sensible Computing Solutions Ltd	201811	19/02/2018	8036194	Repair/ Spare Parts Computer Hardware	Information Communication Technology	3,295.52
100117	Sensible Computing Solutions Ltd	201811	29/01/2018	8036195	Computer Hardware/ Software	Information Communication Technology	1,217.50
101637	NCC Services Limited	201811	17/01/2018	8036285	Computer Software Maintenance Contracts	Information Communication Technology	630.00
102791	Home Office Shared Service Centre	201811	16/02/2018	8036287	FireLink Contract Charges	Information Communication Technology	37,048.77
100117	Sensible Computing Solutions Ltd	201811	21/02/2018	8036296	Computer Hardware/ Software	Information Communication Technology	750.00
100117	Sensible Computing Solutions Ltd	201811	21/02/2018	8036297	Repair/ Spare Parts Computer Hardware	Information Communication Technology	2,959.36
100562	Colin Ogden Electrical Services	201811	27/02/2018	8036348	Non-Contracted Services - ICT	Information Communication Technology	618.00
101460	Virgin Media Business	201811	22/02/2018	8036379	Phones - Landline	Information Communication Technology	508.19
100353	Vodafone Ltd	201811	21/02/2018	8036380	Phones - Mobiles	Information Communication Technology	693.45
100117	Sensible Computing Solutions Ltd	201811	26/02/2018	8036381	Computer Hardware/ Software	Information Communication Technology	19,511.25
100353	Vodafone Ltd	201811	21/02/2018	8036382	Phones - Mobiles	Information Communication Technology	213.43
100117	Sensible Computing Solutions Ltd	201811	27/02/2018	8036425	Non-Contracted Services - ICT	Information Communication Technology	5,000.00
100562	Colin Ogden Electrical Services	201811	22/01/2018	8035678	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	444.23
101890	Alpha Power Cleaners	201811	26/01/2018	8035856	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	491.69
101890	Alpha Power Cleaners	201811	26/01/2018	8035857	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	364.41
102395	Magtec Electric Gates Ltd	201811	30/01/2018	8035923	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	395.00
102395	Magtec Electric Gates Ltd	201811	01/02/2018	8035924	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	208.33
100343	Veolia ES Cleanaway (UK) Ltd	201811	31/01/2018	8035942	Refuse / Trade Waste Collection	Estates and Facilities	279.55
102375	NBE Fire & Security Limited	201811	31/01/2018	8035974	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	598.52
102375	NBE Fire & Security Limited	201811	31/01/2018	8035975	Building Maintenance - Planned	Estates and Facilities	8,366.24
102375	NBE Fire & Security Limited	201811	31/01/2018	8035976	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,138.10
101981	ISS Group	201811	05/02/2018	8035979	Contract Cleaning	Estates and Facilities	490.20
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	10.25
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	16.83
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	17.53
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	18.53
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	27.60
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	30.31
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	36.66
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	38.18
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	38.21

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101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	38.65
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	44.78
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	45.21
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	50.83
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	53.06
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	57.64
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	59.53
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	90.38
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	130.49
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	153.22
101050	Leicestershire County Council	201811	02/02/2018	8036000	Grounds Maintenance	Estates and Facilities	156.49
100886	Amprtron Electrical Services	201811	30/01/2018	8036003	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	315.00
102806	Total Gas & Power	201811	04/08/2017	8036005	Electricity	Estates and Facilities	441.60
102806	Total Gas & Power	201811	16/01/2018	8036006	Electricity	Estates and Facilities	1,330.92
100562	Colin Ogden Electrical Services	201811	09/02/2018	8036009	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	388.01
100169	Southern Electric	201811	06/02/2018	8036042	Electricity	Estates and Facilities	3,102.28
102395	Magtec Electric Gates Ltd	201811	02/02/2018	8036043	Building Works	Estates and Facilities	697.00
100974	Karens Blinds Ltd	201811	09/02/2018	8036045	Fixtures & Fittings	Estates and Facilities	266.13
101050	Leicestershire County Council	201811	16/03/2018	8036048	Professional Fees	Estates and Facilities	850.00
102806	Total Gas & Power	201811	10/02/2018	8036061	Electricity	Estates and Facilities	1,433.05
102806	Total Gas & Power	201811	10/02/2018	8036062	Electricity	Estates and Facilities	451.14
102806	Total Gas & Power	201811	10/02/2018	8036063	Electricity	Estates and Facilities	695.25
102806	Total Gas & Power	201811	10/02/2018	8036064	Electricity	Estates and Facilities	789.97
102806	Total Gas & Power	201811	10/02/2018	8036066	Electricity	Estates and Facilities	918.55
102806	Total Gas & Power	201811	10/02/2018	8036068	Electricity	Estates and Facilities	349.40
102806	Total Gas & Power	201811	10/02/2018	8036069	Electricity	Estates and Facilities	1,282.41
102806	Total Gas & Power	201811	10/02/2018	8036071	Electricity	Estates and Facilities	269.29
102806	Total Gas & Power	201811	10/02/2018	8036072	Electricity	Estates and Facilities	252.77
102806	Total Gas & Power	201811	10/02/2018	8036073	Electricity	Estates and Facilities	211.48
102806	Total Gas & Power	201811	10/02/2018	8036074	Electricity	Estates and Facilities	352.06
102806	Total Gas & Power	201811	10/02/2018	8036075	Electricity	Estates and Facilities	793.08
102806	Total Gas & Power	201811	10/02/2018	8036076	Electricity	Estates and Facilities	836.87
102806	Total Gas & Power	201811	10/02/2018	8036077	Electricity	Estates and Facilities	1,171.23
102806	Total Gas & Power	201811	10/02/2018	8036078	Electricity	Estates and Facilities	603.83
102806	Total Gas & Power	201811	10/02/2018	8036079	Electricity	Estates and Facilities	3,994.08
101402	ADSM Plc	201811	31/01/2018	8036085	Water Rates	Estates and Facilities	4.82
101402	ADSM Plc	201811	31/01/2018	8036085	Water Rates	Estates and Facilities	19.68
101402	ADSM Plc	201811	31/01/2018	8036085	Water Rates	Estates and Facilities	19.85
101402	ADSM Plc	201811	31/01/2018	8036085	Water Rates	Estates and Facilities	20.32
101402	ADSM Plc	201811	31/01/2018	8036085	Water Rates	Estates and Facilities	27.83
101402	ADSM Plc	201811	31/01/2018	8036085	Water Rates	Estates and Facilities	36.72
101402	ADSM Plc	201811	31/01/2018	8036085	Water Rates	Estates and Facilities	44.80
101402	ADSM Plc	201811	31/01/2018	8036085	Water Rates	Estates and Facilities	106.37
101402	ADSM Plc	201811	31/01/2018	8036085	Water Rates	Estates and Facilities	229.13
102395	Magtec Electric Gates Ltd	201811	09/02/2018	8036091	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	536.00
102375	NBE Fire & Security Limited	201811	12/02/2018	8036095	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	256.30
100886	Amprtron Electrical Services	201811	25/01/2018	8036151	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	701.52
100373	WB Power Services Ltd	201811	29/01/2018	8036178	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	778.22
100562	Colin Ogden Electrical Services	201811	19/02/2018	8036182	Building Works	Estates and Facilities	743.50
100588	County Drains Leicester Ltd	201811	14/02/2018	8036205	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	60.00
100588	County Drains Leicester Ltd	201811	14/02/2018	8036205	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	165.00
102886	Jackson Purdue Lever	201811	31/08/2017	8036208	Professional Fees	Estates and Facilities	750.00
101425	Graham Taylor Flooring	201811	15/02/2018	8036213	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	217.48

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101426	Leicester Glass Company Limited	201811	19/12/2017	8036244	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	435.00
101833	CS Catering Equipment	201811	31/01/2018	8036246	Building Works	Estates and Facilities	248.99
101833	CS Catering Equipment	201811	31/01/2018	8036248	Catering Equipment	Estates and Facilities	248.99
102197	Senator International	201811	15/02/2018	8036267	Furniture	Estates and Facilities	276.54
100886	Ampton Electrical Services	201811	21/02/2018	8036279	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	430.00
102829	Comfort Controls (Midlands) Limited	201811	20/02/2018	8036282	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	350.00
100373	WB Power Services Ltd	201811	20/02/2018	8036294	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	322.00
102806	Total Gas & Power	201811	10/02/2018	8036313	Electricity	Estates and Facilities	2,551.74
101168	Millar West	201811	14/02/2018	8036341	Furniture	Estates and Facilities	399.75
101168	Millar West	201811	20/02/2018	8036342	Furniture	Estates and Facilities	399.00
102684	MileX Engineering Ltd	201811	14/02/2018	8036343	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	285.00
102684	MileX Engineering Ltd	201811	09/02/2018	8036344	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	240.00
100562	Colin Ogden Electrical Services	201811	27/02/2018	8036370	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	248.70
100562	Colin Ogden Electrical Services	201811	27/02/2018	8036372	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	379.56
100562	Colin Ogden Electrical Services	201811	27/02/2018	8036373	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	281.69
100562	Colin Ogden Electrical Services	201811	27/02/2018	8036374	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	697.26
102263	Sinclair Projects Ltd	201811	26/01/2018	8036377	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	279.60
101050	Leicestershire County Council	201811	16/03/2017	8036390	Professional Fees	Estates and Facilities	850.00
102197	Senator International	201811	27/02/2018	8036403	Furniture	Estates and Facilities	224.12
102263	Sinclair Projects Ltd	201811	26/02/2018	8036422	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	926.09
101141	Arco Ltd	201811	29/01/2018	8035912	Operational Equipment Purchase	Appliance and Equipment	209.86
100737	Fire Hosetech Ltd	201811	24/01/2018	8035936	Operational Equipment Purchase	Appliance and Equipment	15.00
100737	Fire Hosetech Ltd	201811	24/01/2018	8035936	Operational Equipment Purchase	Appliance and Equipment	266.03
102150	Rosenbauer UK Plc	201811	19/02/2018	8036308	Operational Equipment Purchase	Appliance and Equipment	280.30
100649	Draeger Safety UK Ltd	201811	31/01/2018	8035843	Breathing Apparatus	Breathing Apparatus Maintenance	440.84
100649	Draeger Safety UK Ltd	201811	31/01/2018	8035844	Breathing Apparatus	Breathing Apparatus Maintenance	438.60
100426	BOC Ltd	201811	29/01/2018	8035854	Breathing Apparatus	Breathing Apparatus Maintenance	19.36
100426	BOC Ltd	201811	29/01/2018	8035854	Breathing Apparatus	Breathing Apparatus Maintenance	42.05
100426	BOC Ltd	201811	29/01/2018	8035854	Breathing Apparatus	Breathing Apparatus Maintenance	660.68
100042	Respirex International Ltd	201811	23/01/2018	8035937	Operational Equipment Purchase	Breathing Apparatus Maintenance	1,426.00
100649	Draeger Safety UK Ltd	201811	08/02/2018	8036004	Operational Equipment Purchase	Breathing Apparatus Maintenance	662.51
100649	Draeger Safety UK Ltd	201811	09/02/2018	8036081	Breathing Apparatus	Breathing Apparatus Maintenance	916.05
100649	Draeger Safety UK Ltd	201811	12/02/2018	8036113	Breathing Apparatus	Breathing Apparatus Maintenance	440.84
100426	BOC Ltd	201811	20/02/2018	8036272	Breathing Apparatus	Breathing Apparatus Maintenance	245.43
100649	Draeger Safety UK Ltd	201811	21/02/2018	8036277	Breathing Apparatus	Breathing Apparatus Maintenance	451.88
101697	Concept Smoke	201811	01/02/2018	8035895	Carriage and Packaging	Procurement and Stores	50.00
100363	Walter Frank & Sons Ltd	201811	23/01/2018	8036092	Carriage and Packaging	Procurement and Stores	15.00
100180	Speedings Ltd	201811	13/02/2018	8036117	Carriage and Packaging	Procurement and Stores	14.00
100440	MedTree	201811	12/02/2018	8036140	Carriage and Packaging	Procurement and Stores	11.90
100544	Clan Tools & Plant Ltd	201811	21/02/2018	8036299	Carriage and Packaging	Procurement and Stores	13.50
101522	Wm Sugden & Sons Ltd	201811	23/02/2018	8036314	Clothing and Uniform	Procurement and Stores	1,500.00
102444	Haines Wiping Products	201811	20/02/2018	8036323	Carriage and Packaging	Procurement and Stores	16.92
100760	Ford Motor Co Ltd	201811	05/02/2018	8035959	Vehicle Purchase	Workshops	55.00
100760	Ford Motor Co Ltd	201811	05/02/2018	8035959	Vehicle Purchase	Workshops	24,014.15
101919	Allstar Business Solutions	201811	21/02/2018	8035972	Fuel - Vehicle	Workshops	6,615.48
101781	Guest Truck Ltd	201811	27/01/2018	8036016	Vehicle Maintenance (Outsourced)	Workshops	317.56
101781	Guest Truck Ltd	201811	31/01/2018	8036017	Vehicle Maintenance (Outsourced)	Workshops	224.45
100979	Keltruck Ltd	201811	16/12/2017	8036020	Vehicle Maintenance (Outsourced)	Workshops	300.48
100979	Keltruck Ltd	201811	14/12/2017	8036046	Vehicle Maintenance (Outsourced)	Workshops	363.59
100979	Keltruck Ltd	201811	14/12/2017	8036046	Vehicle Maintenance (Outsourced)	Workshops	989.90
100979	Keltruck Ltd	201811	01/02/2018	8036057	Vehicle Maintenance (Outsourced)	Workshops	327.79
100238	Swann Systems (UK) Ltd	201811	01/02/2018	8036058	Vehicle Maintenance (Outsourced)	Workshops	429.00
101815	Haztec International Ltd	201811	08/02/2018	8036059	Vehicle Maintenance (Outsourced)	Workshops	4.00

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101815	Haztec International Ltd	201811	08/02/2018	8036059	Vehicle Maintenance (Outsourced)	Workshops	441.62
101276	Pace Fuel Care	201811	08/02/2018	8036082	Fuel - Vehicle	Workshops	4,866.97
100404	Wurth UK Ltd	201811	31/01/2018	8036093	Course Materials	Workshops	346.26
101276	Pace Fuel Care	201811	23/01/2018	8036096	Fuel - Vehicle	Workshops	1,962.38
101531	Leicester TPS	201811	05/01/2018	8036099	Vehicle Maintenance (Outsourced)	Workshops	38.30
101531	Leicester TPS	201811	05/01/2018	8036099	Vehicle Maintenance (Outsourced)	Workshops	254.11
102848	Highmeres Auto Services Ltd	201811	23/01/2018	8036103	Vehicle Maintenance (Outsourced)	Workshops	691.00
102848	Highmeres Auto Services Ltd	201811	23/01/2018	8036104	Vehicle Maintenance (Outsourced)	Workshops	397.71
100979	Keltruck Ltd	201811	05/02/2018	8036142	Vehicle Maintenance (Outsourced)	Workshops	49.00
100979	Keltruck Ltd	201811	05/02/2018	8036142	Vehicle Maintenance (Outsourced)	Workshops	200.03
100979	Keltruck Ltd	201811	16/01/2018	8036145	Vehicle Maintenance (Outsourced)	Workshops	449.65
100979	Keltruck Ltd	201811	15/01/2018	8036167	Vehicle Maintenance (Outsourced)	Workshops	6.80
100979	Keltruck Ltd	201811	15/01/2018	8036167	Vehicle Maintenance (Outsourced)	Workshops	16.00
100979	Keltruck Ltd	201811	15/01/2018	8036167	Vehicle Maintenance (Outsourced)	Workshops	1,029.00
100509	Action Plumbing (Leics) Ltd	201811	10/02/2018	8036193	Vehicle Maintenance (Outsourced)	Workshops	4,695.75
101171	Mitchell Powersystems	201811	16/02/2018	8036200	Carriage and Packaging	Workshops	12.00
101276	Pace Fuel Care	201811	16/02/2018	8036266	Fuel - Vehicle	Workshops	4,808.00
101276	Pace Fuel Care	201811	08/02/2018	8036286	Fuel - Vehicle	Workshops	2,688.95
102741	P D Supplies Ltd	201811	15/02/2018	8036303	Course Materials	Workshops	2,528.37
101719	JCB Finance Ltd	201811	15/11/2017	8035813	Operating Lease - Transport	Finance - Accountancy	4,572.63
101719	JCB Finance Ltd	201811	15/11/2017	8035814	Officers Vehicle Leasing	Finance - Accountancy	20,069.00
100125	SG Equipment Finance Ltd	201811	29/01/2018	8035887	Finance Lease Interest	Finance - Accountancy	891.00
102900	LHi Group Limited	201811	02/02/2018	8035929	Admin Agency Staff	Finance - Accountancy	3,150.00
100121	SF Group	201811	07/02/2018	8035961	Admin Agency Staff	Finance - Accountancy	794.39
101050	Leicestershire County Council	201811	13/12/2017	8036049	Professional Fees	Finance - Accountancy	400.00
102900	LHi Group Limited	201811	12/02/2018	8036087	Admin Agency Staff	Finance - Accountancy	1,575.00
100121	SF Group	201811	14/02/2018	8036132	Admin Agency Staff	Finance - Accountancy	836.57
599999	Sundry Account Interview Expenses	201811	03/01/2018	8036135	Legal Services	Finance - Accountancy	1,000.00
101733	Babcock Critical Services (MA)	201811	15/02/2018	8036161	Vehicle Purchase to be Leased Back	Finance - Accountancy	12,157.06
102511	Computershare Voucher Services(Direct Debit Only)	201811	30/01/2018	8036218	Professional Fees	Finance - Accountancy	260.92
102523	Hinckley & Bosworth Borough Council (direct debit only)	201811	07/02/2018	8036220	Contribute to Partnership Working	Finance - Accountancy	829.00
102521	Harborough District Council (direct debit only)	201811	07/02/2018	8036221	Contribute to Partnership Working	Finance - Accountancy	800.00
102522	North West Leicestershire District Council (direct debit c	201811	07/02/2018	8036222	Contribute to Partnership Working	Finance - Accountancy	1,702.00
102520	Melton Borough Council (direct debit only)	201811	07/02/2018	8036223	Contribute to Partnership Working	Finance - Accountancy	961.00
102526	Charnwood Borough Council (direct debit only)	201811	07/02/2018	8036224	Contribute to Partnership Working	Finance - Accountancy	2,187.00
102525	Blaby District Council (direct debits only)	201811	07/02/2018	8036226	Contribute to Partnership Working	Finance - Accountancy	1,062.00
102518	Oadby and Wigston BC (dierct debit only)	201811	07/02/2018	8036230	Contribute to Partnership Working	Finance - Accountancy	600.00
100121	SF Group	201811	21/02/2018	8036281	Admin Agency Staff	Finance - Accountancy	1,040.44
101202	Women In The Fire Service	201811	01/01/2018	8036295	Subscriptions	Finance - Accountancy	500.00
100121	SF Group	201811	27/02/2018	8036398	Admin Agency Staff	Finance - Accountancy	1,040.44
101606	GM Services (Leicester) Ltd	201811	31/12/2017	8035713	Fitness Equipment Maintenance	Occupational Health and Fitness	585.00
102253	Kays Medical	201811	29/01/2018	8035922	Operational Equipment (Medical)	Occupational Health and Fitness	439.80
102809	Warwick International Computing Systems	201811	24/11/2017	8035999	Computer Software Maintenance Contracts	Occupational Health and Fitness	8,020.00
102809	Warwick International Computing Systems	201811	24/11/2017	8036001	Computer Software Maintenance Contracts	Occupational Health and Fitness	2,582.50
102726	Apollo Health Solutions Limited	201811	31/01/2018	8036002	Doctors Remuneration	Occupational Health and Fitness	3,800.00
101261	Orange Personal Communications Services Ltd	201811	03/02/2018	8036174	Phones - Mobiles	Occupational Health and Fitness	78.31
100353	Vodafone Ltd	201811	09/02/2018	8036177	Phones - Landline	Occupational Health and Fitness	197.43
102726	Apollo Health Solutions Limited	201811	26/02/2018	8036353	Doctors Remuneration	Occupational Health and Fitness	4,750.00
100986	Anita Pickering	201811	31/01/2018	8036354	Medical Fees	Occupational Health and Fitness	840.00
102809	Warwick International Computing Systems	201811	08/02/2018	8036358	Computer Hardware/ Software	Occupational Health and Fitness	6,819.00
102837	4EF Ltd	201811	20/02/2018	8036359	Doctors Remuneration	Occupational Health and Fitness	950.00
100353	Vodafone Ltd	201811	21/02/2018	8036382	Phones - Mobiles	Occupational Health and Fitness	7.75
102801	College Court and Leicester Conferences	201811	24/01/2018	8035811	Conference Expenses - Staff	Head of Service	400.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
101892	OPCC for Leicestershire	201811	02/02/2018	8036014	Hospitality	Head of Service	676.37
102732	Red One Limited	201811	11/10/2017	3000621	Bank Account - AP Payments (Chq)	Default	2,858.40
102870	PSTAX	201811	13/10/2017	3000622	Bank Account - AP Payments (Chq)	Default	270.00
101719	JCB Finance Ltd	201811	15/11/2017	8035813	Payments in Advance - General	Default	13,717.90
101719	JCB Finance Ltd	201811	15/11/2017	8035814	Payments in Advance - General	Default	60,208.17
100125	SG Equipment Finance Ltd	201811	29/01/2018	8035887	Payments in Advance - General	Default	9,804.00
100125	SG Equipment Finance Ltd	201811	29/01/2018	8035887	Deferred Liabilities - Finance Leases	Default	73,126.83
101697	Concept Smoke	201811	01/02/2018	8035895	Control Account - GRN Not Invoiced	Default	5,644.00
101141	Arco Ltd	201811	01/02/2018	8035906	Control Account - GRN Not Invoiced	Default	937.44
101574	Allbatteries	201811	31/01/2018	8035917	Control Account - GRN Not Invoiced	Default	400.00
101574	Allbatteries	201811	31/01/2018	8035918	Control Account - GRN Not Invoiced	Default	400.00
100363	Walter Frank & Sons Ltd	201811	23/01/2018	8036092	Control Account - GRN Not Invoiced	Default	465.60
102132	B&W Auto Care Ltd	201811	31/01/2018	8036110	Control Account - GRN Not Invoiced	Default	254.70
100180	Speedings Ltd	201811	13/02/2018	8036117	Control Account - GRN Not Invoiced	Default	243.90
100020	R Billson & Sons Ltd	201811	08/02/2018	8036134	Control Account - GRN Not Invoiced	Default	1,056.00
100979	Keltruck Ltd	201811	12/02/2018	8036137	Control Account - GRN Not Invoiced	Default	386.16
100440	MedTree	201811	12/02/2018	8036140	Control Account - GRN Not Invoiced	Default	2,661.50
102455	Irongate Group Ltd	201811	15/02/2018	8036152	Control Account - GRN Not Invoiced	Default	1,042.34
100979	Keltruck Ltd	201811	15/01/2018	8036168	Control Account - GRN Not Invoiced	Default	548.00
102087	TruckEast	201811	12/02/2018	8036192	Control Account - GRN Not Invoiced	Default	1,461.35
101171	Mitchell Powersystems	201811	16/02/2018	8036200	Control Account - GRN Not Invoiced	Default	480.00
100544	Clan Tools & Plant Ltd	201811	19/02/2018	8036203	Control Account - GRN Not Invoiced	Default	13.50
100544	Clan Tools & Plant Ltd	201811	19/02/2018	8036203	Control Account - GRN Not Invoiced	Default	500.00
100234	Supply + Limited	201811	15/02/2018	8036209	Control Account - GRN Not Invoiced	Default	9.15
100234	Supply + Limited	201811	15/02/2018	8036209	Control Account - GRN Not Invoiced	Default	471.35
101995	Northern Diver (Int) Ltd	201811	16/02/2018	8036217	Control Account - GRN Not Invoiced	Default	435.00
102511	Computershare Voucher Services(Direct Debit Only)	201811	30/01/2018	8036219	Payover Debit	Default	4,744.00
100265	Terratruck Distribution Services Ltd	201811	20/02/2018	8036273	Control Account - GRN Not Invoiced	Default	960.00
101673	Knighton Janitorial Limited	201811	21/02/2018	8036276	Control Account - GRN Not Invoiced	Default	822.00
100649	Draeger Safety UK Ltd	201811	21/02/2018	8036278	Control Account - GRN Not Invoiced	Default	469.30
100544	Clan Tools & Plant Ltd	201811	21/02/2018	8036299	Control Account - GRN Not Invoiced	Default	265.50
101130	Archie Moss Ltd	201811	17/02/2018	8036305	Control Account - GRN Not Invoiced	Default	112.50
101130	Archie Moss Ltd	201811	17/02/2018	8036305	Control Account - GRN Not Invoiced	Default	316.80
100094	Sandcliffe Motor Group Ltd	201811	15/02/2018	8036309	Control Account - GRN Not Invoiced	Default	294.49
102444	Haines Wiping Products	201811	20/02/2018	8036323	Control Account - GRN Not Invoiced	Default	200.00
102920	Cyko Ltd	201811	26/02/2018	8036345	Control Account - GRN Not Invoiced	Default	364.80
101917	Genesis Reflective Products Limited	201811	22/02/2018	8036387	Control Account - GRN Not Invoiced	Default	720.00

Credit Notes over £250

Period 201811 - 201811

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
100710	ESPO	201811	16/02/2018	8036253	Gas	Hinckley	-749.25
101050	Leicestershire County Council	201811	16/03/2018	8036389	Professional Fees	Estates and Facilities	-850.00
101919	Allstar Business Solutions	201811	21/02/2018	8036336	Fuel - Vehicle	Workshops	-6,615.48