

Leicestershire Fire and Rescue Service Invoices over £250

Period **201808 - 201808**

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Hays Personnel	201808	01/12/2017	8033983	Admin Agency Staff	Geographical Support	452.68
Hays Personnel	201808	08/11/2017	8034151	Admin Agency Staff	Geographical Support	313.39
Hays Personnel	201808	01/11/2017	8034236	Admin Agency Staff	Geographical Support	452.68
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Castle Donington Station	18.50
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Birstall Fire Station	18.50
Water Plus	201808	16/10/2017	8033961	Water Rates	Birstall Fire Station	294.25
ESPO	201808	24/11/2017	8034495	Gas	Birstall Fire Station	508.67
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Loughborough	18.50
ESPO	201808	24/11/2017	8034493	Gas	Loughborough	341.06
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Melton Mowbray	18.50
Threadneedle Company Image	201808	13/10/2017	8034015	Clothing and Uniform	Melton Mowbray	491.76
Water Plus	201808	16/11/2017	8034406	Water Rates	Melton Mowbray	597.31
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Eastern	18.50
Threadneedle Company Image	201808	13/10/2017	8034012	Clothing and Uniform	Eastern	531.07
Water Plus	201808	04/11/2017	8034326	Water Rates	Eastern	1,047.43
ESPO	201808	24/11/2017	8034499	Gas	Eastern	332.75
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Western	18.50
Threadneedle Company Image	201808	13/10/2017	8034010	Clothing and Uniform	Western	294.37
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Coalville	18.50
Threadneedle Company Image	201808	13/10/2017	8034009	Clothing and Uniform	Coalville	251.09
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Ashby	18.50
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Shepshed	18.50
Threadneedle Company Image	201808	13/10/2017	8034017	Clothing and Uniform	Central	457.10
ESPO	201808	24/11/2017	8034492	Gas	Central	605.16
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Wigston	18.50
Water Plus	201808	30/10/2017	8033978	Water Rates	Wigston	1,834.23
ESPO	201808	24/11/2017	8034491	Gas	Wigston	257.59
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Billesdon	18.50
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Oakham	18.50
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Uppingham	18.50
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Kibworth	18.50
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Market Harborough	18.50
Threadneedle Company Image	201808	13/10/2017	8034004	Clothing and Uniform	Market Harborough	290.77
ESPO	201808	24/11/2017	8034494	Gas	Market Harborough	296.97
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Lutterworth	18.50
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Hinckley	18.50

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
ESPO	201808	24/11/2017	8034500	Gas	Hinckley	376.89
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Mkt Bosworth	18.50
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Southern	18.50
ESPO	201808	24/11/2017	8034496	Gas	Southern	356.93
Vimpex Ltd	201808	20/11/2017	8034367	Protective Clothing	Technical Rescue	6,960.00
Emergency One (UK) Ltd	201808	12/10/2017	8033639	Vehicle Purchase	Specialist Vehicle Replacement	44,032.00
Emergency One (UK) Ltd	201808	12/10/2017	8033640	Vehicle Purchase	Specialist Vehicle Replacement	44,032.00
Emergency One (UK) Ltd	201808	12/10/2017	8033641	Vehicle Purchase	Specialist Vehicle Replacement	44,176.00
Emergency One (UK) Ltd	201808	12/10/2017	8034143	Vehicle Purchase	Specialist Vehicle Replacement	44,032.00
GF Tomlinson Group Limited	201808	08/11/2017	8034140	Building Works	New Build Projects	77,799.14
JM Partnership (Surveyors) Ltd	201808	28/11/2017	8034526	Building Works	New Build Projects	300.00
YMD Boon Ltd	201808	14/11/2017	8034550	Professional Fees - Architects	New Build Projects	2,800.00
Kiwa CMT Testing	201808	27/11/2017	8034556	Professional Fees - Design	New Build Projects	1,170.00
BSP Consulting	201808	28/11/2017	8034573	Professional Fees - Design	New Build Projects	1,500.00
County Drains Leicester Ltd	201808	31/10/2017	8033973	Building Works	Improvements and Refurbishments	1,625.00
Drainage 2000 Ltd	201808	07/11/2017	8034247	Building Works	Improvements and Refurbishments	2,450.00
Drainage 2000 Ltd	201808	07/11/2017	8034248	Building Works	Improvements and Refurbishments	1,750.00
Drainage 2000 Ltd	201808	10/11/2017	8034454	Building Works	Improvements and Refurbishments	1,700.00
Drainage 2000 Ltd	201808	16/11/2017	8034512	Building Works	Improvements and Refurbishments	15,800.00
Drainage 2000 Ltd	201808	14/11/2017	8034514	Building Works	Improvements and Refurbishments	3,700.00
County Drains Leicester Ltd	201808	27/11/2017	8034527	Building Works	Improvements and Refurbishments	8,554.50
Sinclair Projects Ltd	201808	24/11/2017	8034583	Building Works	Improvements and Refurbishments	210.00
APB Mobile Installations Ltd	201808	21/11/2017	8034380	Vehicle Purchase	Operational Fleet Equipment Capital	1,661.63
APB Mobile Installations Ltd	201808	21/11/2017	8034381	Vehicle Purchase	Operational Fleet Equipment Capital	1,661.63
APB Mobile Installations Ltd	201808	21/11/2017	8034382	Vehicle Purchase	Operational Fleet Equipment Capital	1,935.63
Point Thirteen Media Ltd	201808	31/10/2017	8033923	Recruitment Advertising	Human Resources	827.00
Point Thirteen Media Ltd	201808	31/10/2017	8033924	Recruitment Advertising	Human Resources	909.00
Point Thirteen Media Ltd	201808	31/10/2017	8033926	Recruitment Advertising	Human Resources	781.00
Point Thirteen Media Ltd	201808	03/11/2017	8034026	Recruitment Advertising	Human Resources	827.00
Point Thirteen Media Ltd	201808	30/11/2017	8034616	Recruitment Advertising	Human Resources	781.00
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Public Transport	Planning and Data Management	5.75
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Public Transport	Planning and Data Management	18.21
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Public Transport	Planning and Data Management	35.55
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Public Transport	Planning and Data Management	108.27
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Subsistence	Planning and Data Management	4.30
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Subsistence	Planning and Data Management	5.12
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Subsistence	Planning and Data Management	8.42
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Subsistence	Planning and Data Management	11.82
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Subsistence	Planning and Data Management	13.53
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Subsistence	Planning and Data Management	20.50
Sundry Account Interview Expenses	201808	03/11/2017	8034049	Subsistence	Planning and Data Management	28.63
Road Craft ERDT Ltd	201808	17/10/2017	8033918	Training	Learning & Development Core	550.00
Road Craft ERDT Ltd	201808	17/10/2017	8033922	Training	Learning & Development Core	550.00
Serco Ltd	201808	28/09/2017	8033937	Training	Learning & Development Core	910.00
Serco Ltd	201808	05/10/2017	8033939	Training	Learning & Development Core	867.00

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Outreach Organisation	201808	24/10/2017	8033940	Training - Fire Service College	Learning & Development Core	1,920.00
Cardiff Council	201808	31/10/2017	8034035	Training	Learning & Development Core	1,430.00
Road Craft ERDT Ltd	201808	05/11/2017	8034058	Training	Learning & Development Core	550.00
Road Craft ERDT Ltd	201808	05/11/2017	8034059	Training	Learning & Development Core	550.00
Xact Consultancy and Training Ltd	201808	18/10/2017	8034119	Training	Learning & Development Core	150.00
Xact Consultancy and Training Ltd	201808	18/10/2017	8034119	Overnight Accommodation	Learning & Development Core	59.00
Xact Consultancy and Training Ltd	201808	18/10/2017	8034120	Training	Learning & Development Core	1,300.00
Xact Consultancy and Training Ltd	201808	18/10/2017	8034120	Overnight Accommodation	Learning & Development Core	507.00
Mansfield Group	201808	06/11/2017	8034126	Training/ Teaching Equipment	Learning & Development Core	240.00
ADHD Solutions CIC	201808	04/11/2017	8034157	Training	Learning & Development Core	100.00
Mansfield Group	201808	13/11/2017	8034215	Training/ Teaching Equipment	Learning & Development Core	960.00
Ballyclare LHD Limited	201808	13/11/2017	8034231	Protective Clothing	Learning & Development Core	2,665.44
Le Maitre Ltd	201808	14/11/2017	8034264	Oxygen and Other Gases	Learning & Development Core	699.00
Le Maitre Ltd	201808	14/11/2017	8034264	Carriage and Packaging	Learning & Development Core	32.00
Sandra Whiles Coaching	201808	02/11/2017	8034267	Training	Learning & Development Core	267.55
Serco Ltd	201808	10/11/2017	8034274	Training	Learning & Development Core	910.00
Serco Ltd	201808	10/11/2017	8034275	Training	Learning & Development Core	910.00
Legal Experience Training Ltd	201808	15/11/2017	8034293	Training	Learning & Development Core	1,804.00
Serco Ltd	201808	16/11/2017	8034362	Training	Learning & Development Core	955.00
Act Now Training Ltd	201808	16/11/2017	8034364	Training	Learning & Development Core	1,950.00
Embroidery Expressions Ltd	201808	24/11/2017	8034517	Clothing and Uniform	Learning & Development Core	273.25
MHFA -Mental Health First Aid England	201808	24/11/2017	8034551	Printing	Learning & Development Core	256.00
MHFA -Mental Health First Aid England	201808	24/11/2017	8034551	Printing	Learning & Development Core	1,008.00
Outreach Organisation	201808	21/11/2017	8034555	Training - Fire Service College	Learning & Development Core	762.00
Harlow Bros Ltd	201808	23/11/2017	8034591	Training	Learning & Development Core	812.50
Derbyshire Fire Authority	201808	24/10/2017	8033821	Computer Consumables	Children's Education and Safeguarding	1,000.00
Asdan Limited	201808	22/11/2017	8034474	Subscriptions	Children's Education and Safeguarding	395.00
Infinite Pixel IP 360	201808	16/11/2017	8034523	Marketing and Publicity	Children's Education and Safeguarding	800.00
PSTAX	201808	13/10/2017	8033711	Conference Expenses - Staff	Corporate Support	225.00
OPCC for Leicestershire	201808	24/10/2017	8033822	Admin Pay	Fire Protection Group	2,233.91
OPCC for Leicestershire	201808	29/11/2017	8034558	Admin Pay	Fire Protection Group	2,193.62
Severn Trent Water Ltd (Hydrants - Defects)	201808	08/11/2017	8034145	Hydrant Maintenance	Ops Planning and Water	1,110.05
Severn Trent Water Ltd (Hydrants - Defects)	201808	08/11/2017	8034146	Hydrant Maintenance	Ops Planning and Water	1,763.87
Severn Trent Water Ltd (Hydrants - Defects)	201808	08/11/2017	8034147	Hydrant Maintenance	Ops Planning and Water	463.87
Severn Trent Water Ltd (Hydrants - Defects)	201808	08/11/2017	8034148	Hydrant Maintenance	Ops Planning and Water	1,110.05
Severn Trent Water Ltd (Hydrants - Defects)	201808	08/11/2017	8034150	Hydrant Maintenance	Ops Planning and Water	308.25
Hays Personnel	201808	11/10/2017	8033606	Admin Agency Staff	Ops Guidance and Health and Safety	314.77
Hays Personnel	201808	25/10/2017	8033857	Admin Agency Staff	Ops Guidance and Health and Safety	318.56
Hays Personnel	201808	01/12/2017	8033985	Admin Agency Staff	Ops Guidance and Health and Safety	273.06
Hays Personnel	201808	08/11/2017	8034154	Admin Agency Staff	Ops Guidance and Health and Safety	394.41
Vodafone Ltd	201808	24/10/2017	8033947	Phones - Mobiles	Braunstone Park Project	25.00
The Braunstone Foundation	201808	06/11/2017	8034086	Marketing and Publicity	Braunstone Park Project	420.00
The Braunstone Foundation	201808	06/11/2017	8034088	Marketing and Publicity	Braunstone Park Project	600.00
East Midlands Ambulance Service NHS Trust	201808	02/11/2017	8034121	Contribute to Partnership Working	Braunstone Park Project	2,777.75
East Midlands Ambulance Service NHS Trust	201808	02/11/2017	8034122	Contribute to Partnership Working	Braunstone Park Project	989.58

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Orange Personal Communications Services Ltd	201808	03/11/2017	8034271	Phones - Mobiles	Braunstone Park Project	90.51
Vodafone Ltd	201808	22/11/2017	8034536	Phones - Mobiles	Braunstone Park Project	25.00
Terratruck Distribution Services Ltd	201808	21/11/2017	8034399	Operational Equipment Purchase	Community Safety Educators	680.00
REDACTED PERSONAL INFORMATION	201808	07/11/2017	8034139	Corporate Contingency	Canine Capability	79.96
REDACTED PERSONAL INFORMATION	201808	07/11/2017	8034139	Corporate Contingency	Canine Capability	249.17
Royal British Legion Poppy Appeal	201808	13/10/2017	8033709	Gifts, Donations & Funeral Tributes	Service Information Team	55.50
Hays Personnel	201808	08/11/2017	8034152	Admin Agency Staff	Service Information Team	269.86
Flexpress Ltd	201808	24/10/2017	8033980	Printing	Corporate Communications	275.33
Studio 17	201808	13/11/2017	8034260	Printing	Corporate Communications	632.25
Aligned Assets Limited	201808	01/11/2017	8033943	Computer Hardware/ Software	Information Communication Technology	9,210.20
Vodafone Ltd	201808	24/10/2017	8033947	Phones - Mobiles	Information Communication Technology	212.80
BT Global Services	201808	16/10/2017	8033949	Phones - Landline	Information Communication Technology	1,750.00
Sensible Computing Solutions Ltd	201808	30/10/2017	8033953	Communication Equipment - Maintenance	Information Communication Technology	681.85
Virgin Media Business	201808	20/10/2017	8033963	Phones - Landline	Information Communication Technology	509.15
NTA Monitor Limited	201808	10/08/2017	8033975	Non-Contracted Services - ICT	Information Communication Technology	2,500.00
Virgin Media Business	201808	25/10/2017	8034029	Phones - Landline	Information Communication Technology	250.00
Infographics UK Ltd	201808	01/11/2017	8034037	Computer Software Maintenance Contracts	Information Communication Technology	7,000.00
Virgin Media Business	201808	06/11/2017	8034080	Phones - Landline	Information Communication Technology	390.00
Wireless Logic Limited	201808	25/10/2017	8034116	Communication Equipment - Purchase	Information Communication Technology	261.23
Voice Brand Design Limited	201808	08/11/2017	8034131	Non-Contracted Services - ICT	Information Communication Technology	600.00
Virgin Media Business	201808	01/11/2017	8034141	Phones - Landline	Information Communication Technology	500.00
IDE Group Manage Ltd	201808	06/11/2017	8034192	Computer Software Maintenance Contracts	Information Communication Technology	2,000.00
Virgin Media Business	201808	09/11/2017	8034255	Phones - Landline	Information Communication Technology	1,526.88
O2 UK Ltd	201808	10/11/2017	8034257	Phones - Mobiles	Information Communication Technology	984.42
Orange Personal Communications Services Ltd	201808	03/11/2017	8034271	Phones - Mobiles	Information Communication Technology	1,097.85
Home Office Shared Service Centre	201808	02/11/2017	8034297	FireLink Contract Charges	Information Communication Technology	37,048.76
Esdebe Consultancy Ltd	201808	16/11/2017	8034300	Computer Software Maintenance Contracts	Information Communication Technology	3,416.53
APB Mobile Installations Ltd	201808	22/12/2017	8034393	Communication Equipment - Maintenance	Information Communication Technology	850.00
Sensible Computing Solutions Ltd	201808	23/11/2017	8034475	Computer Hardware/ Software	Information Communication Technology	3,613.59
Sensible Computing Solutions Ltd	201808	23/11/2017	8034476	Computer Hardware/ Software	Information Communication Technology	9,318.38
Civica UK Limited	201808	24/11/2017	8034510	Computer Hardware/ Software	Information Communication Technology	5,282.50
Civica UK Limited	201808	24/11/2017	8034511	Computer Hardware/ Software	Information Communication Technology	2,000.00
Virgin Media Business	201808	22/11/2017	8034516	Phones - Landline	Information Communication Technology	491.00
Vodafone Ltd	201808	22/11/2017	8034535	Phones - Mobiles	Information Communication Technology	398.80
Vodafone Ltd	201808	22/11/2017	8034536	Phones - Mobiles	Information Communication Technology	216.42
NTA Monitor Limited	201808	01/10/2017	8034537	Non-Contracted Services - ICT	Information Communication Technology	1,050.00
APB Mobile Installations Ltd	201808	30/11/2017	8034614	Communication Equipment - Maintenance	Information Communication Technology	800.00
Charnwood Borough Council (direct debit only)	201808	16/10/2017	8033798	Business Rates	Estates and Facilities	15,328.00
Millar West	201808	30/10/2017	8033904	Furniture	Estates and Facilities	389.43
Senator International	201808	02/10/2017	8033910	Furniture	Estates and Facilities	2,652.38
Global Fire Systems Limited	201808	30/10/2017	8033946	Building Maintenance - Planned	Estates and Facilities	247.50
Total Gas & Power	201808	03/10/2017	8033950	Electricity	Estates and Facilities	243.94
Total Gas & Power	201808	08/10/2017	8033956	Electricity	Estates and Facilities	887.42
Total Gas & Power	201808	08/10/2017	8034027	Electricity	Estates and Facilities	6,650.54
ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	0.18

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ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	3.15
ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	4.83
ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	18.31
ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	20.32
ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	24.43
ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	29.65
ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	44.79
ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	106.36
ADSM Plc	201808	31/10/2017	8034030	Water Rates	Estates and Facilities	229.14
Sinclair Projects Ltd	201808	31/10/2017	8034034	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	254.00
JR Allen & Sons Ltd	201808	31/10/2017	8034036	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	704.00
Nicholls Colton and Partners Ltd	201808	31/10/2017	8034051	Building Works	Estates and Facilities	3,100.00
Comfort Controls	201808	26/10/2017	8034064	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	495.00
Byron Glass Company Ltd	201808	12/10/2017	8034073	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	213.00
SAS (Safe & Secure)	201808	18/10/2017	8034075	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	79.76
SAS (Safe & Secure)	201808	18/10/2017	8034075	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	79.77
Water Plus	201808	28/10/2017	8034081	Water Rates	Estates and Facilities	1,700.36
Veolia ES Cleanaway (UK) Ltd	201808	31/10/2017	8034097	Refuse / Trade Waste Collection	Estates and Facilities	259.95
Total Gas & Power	201808	09/09/2017	8034109	Electricity	Estates and Facilities	1,008.98
Total Gas & Power	201808	08/10/2017	8034110	Electricity	Estates and Facilities	934.97
Ampron Electrical Services	201808	24/10/2017	8034114	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	262.50
Leicestershire County Council	201808	06/11/2017	8034123	Contract Cleaning	Estates and Facilities	348.98
Leicestershire County Council	201808	06/11/2017	8034123	Contract Cleaning	Estates and Facilities	369.24
Leicestershire County Council	201808	06/11/2017	8034123	Contract Cleaning	Estates and Facilities	404.81
Leicestershire County Council	201808	06/11/2017	8034123	Contract Cleaning	Estates and Facilities	432.27
Leicestershire County Council	201808	06/11/2017	8034123	Contract Cleaning	Estates and Facilities	445.03
Leicestershire County Council	201808	06/11/2017	8034123	Contract Cleaning	Estates and Facilities	449.55
Southern Electric	201808	06/11/2017	8034133	Electricity	Estates and Facilities	1,911.97
Blaby District Council (direct debits only)	201808	01/11/2017	8034158	Business Rates	Estates and Facilities	8,478.00
Rutland County Council (direct debit)	201808	01/11/2017	8034159	Business Rates	Estates and Facilities	476.00
Hinckley & Bosworth Borough Council (direct det	201808	01/11/2017	8034160	Business Rates	Estates and Facilities	4,865.00
Hinckley & Bosworth Borough Council (direct det	201808	01/11/2017	8034161	Business Rates	Estates and Facilities	680.00
North West Leicestershire District Council (direc	201808	01/11/2017	8034162	Business Rates	Estates and Facilities	6,563.00
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	92.92
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	247.08
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	350.39
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	350.85
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	464.60
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	475.69
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	492.75
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	545.13
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	591.27
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	594.87
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	609.18
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	650.43

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Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	650.44
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	655.24
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	696.90
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	701.92
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	706.96
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	707.05
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	1,144.77
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	1,300.92
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	1,661.36
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	1,790.40
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	1,997.73
Leicestershire County Council	201808	03/11/2017	8034163	Contract Cleaning	Estates and Facilities	3,484.50
North West Leicestershire District Council (direct debit only)	201808	01/11/2017	8034164	Business Rates	Estates and Facilities	609.00
Harborough District Council (direct debit only)	201808	01/11/2017	8034165	Business Rates	Estates and Facilities	2,208.00
Harborough District Council (direct debit only)	201808	01/11/2017	8034166	Business Rates	Estates and Facilities	764.00
Harborough District Council (direct debit only)	201808	01/11/2017	8034167	Business Rates	Estates and Facilities	1,208.00
North West Leicestershire District Council (direct debit only)	201808	01/11/2017	8034168	Business Rates	Estates and Facilities	6,371.00
Harborough District Council (direct debit only)	201808	01/11/2017	8034169	Business Rates	Estates and Facilities	482.00
Melton Borough Council (direct debit only)	201808	01/11/2017	8034170	Business Rates	Estates and Facilities	3,294.00
Oadby and Wigston BC (direct debit only)	201808	01/11/2017	8034171	Business Rates	Estates and Facilities	3,039.00
Blaby District Council (direct debits only)	201808	01/11/2017	8034172	Business Rates	Estates and Facilities	2,491.00
Rutland County Council (direct debit)	201808	01/11/2017	8034173	Business Rates	Estates and Facilities	4,908.44
Sinclair Projects Ltd	201808	10/11/2017	8034184	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	399.00
Total Gas & Power	201808	09/09/2017	8034188	Electricity	Estates and Facilities	399.83
Total Gas & Power	201808	05/08/2017	8034193	Electricity	Estates and Facilities	1,068.76
Total Gas & Power	201808	09/08/2017	8034195	Electricity	Estates and Facilities	1,024.77
Total Gas & Power	201808	09/08/2017	8034196	Electricity	Estates and Facilities	397.98
Total Gas & Power	201808	06/08/2017	8034201	Electricity	Estates and Facilities	1,017.68
Total Gas & Power	201808	12/07/2017	8034202	Electricity	Estates and Facilities	517.55
AF Howland Associates Ltd	201808	10/11/2017	8034216	Building Works	Estates and Facilities	2,945.00
NBE Fire & Security Limited	201808	06/11/2017	8034217	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	385.55
NBE Fire & Security Limited	201808	06/11/2017	8034220	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	231.28
NBE Fire & Security Limited	201808	06/11/2017	8034222	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	379.50
NBE Fire & Security Limited	201808	06/11/2017	8034227	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	395.00
Syston Rolling Shutters Ltd	201808	31/10/2017	8034228	Building Maintenance - Planned	Estates and Facilities	3,540.00
County Drains Leicester Ltd	201808	13/11/2017	8034232	Building Maintenance - Planned	Estates and Facilities	432.50
County Drains Leicester Ltd	201808	13/11/2017	8034235	Building Maintenance - Planned	Estates and Facilities	380.00
County Drains Leicester Ltd	201808	14/11/2017	8034237	Building Maintenance - Planned	Estates and Facilities	380.00
County Drains Leicester Ltd	201808	13/11/2017	8034239	Building Maintenance - Planned	Estates and Facilities	590.00
County Drains Leicester Ltd	201808	13/11/2017	8034240	Building Maintenance - Planned	Estates and Facilities	432.50
County Drains Leicester Ltd	201808	13/11/2017	8034241	Building Maintenance - Planned	Estates and Facilities	432.50
County Drains Leicester Ltd	201808	14/11/2017	8034242	Building Maintenance - Planned	Estates and Facilities	432.50
County Drains Leicester Ltd	201808	13/11/2017	8034243	Building Maintenance - Planned	Estates and Facilities	432.50
County Drains Leicester Ltd	201808	13/11/2017	8034244	Building Maintenance - Planned	Estates and Facilities	642.50
County Drains Leicester Ltd	201808	13/11/2017	8034245	Building Maintenance - Planned	Estates and Facilities	432.50

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County Drains Leicester Ltd	201808	15/11/2017	8034268	Building Maintenance - Planned	Estates and Facilities	654.00
County Drains Leicester Ltd	201808	15/11/2017	8034269	Building Maintenance - Planned	Estates and Facilities	654.00
County Drains Leicester Ltd	201808	15/11/2017	8034270	Building Maintenance - Planned	Estates and Facilities	432.00
Ampton Electrical Services	201808	30/10/2017	8034284	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	280.50
Ampton Electrical Services	201808	30/10/2017	8034285	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	259.00
Ampton Electrical Services	201808	30/10/2017	8034287	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	341.32
Ampton Electrical Services	201808	30/10/2017	8034295	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	707.00
Ampton Electrical Services	201808	30/10/2017	8034295	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	707.17
Sinclair Projects Ltd	201808	16/11/2017	8034324	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	281.00
Colin Ogden Electrical Services	201808	20/11/2017	8034336	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	227.73
Colin Ogden Electrical Services	201808	20/11/2017	8034337	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	250.40
Xylem Water Solutions UK Ltd	201808	16/11/2017	8034352	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	273.30
Michael Aubrey Partnership Ltd	201808	13/11/2017	8034359	Professional Fees - Design	Estates and Facilities	6,050.00
Charnwood Borough Council (direct debit only)	201808	14/11/2017	8034369	Business Rates	Estates and Facilities	15,328.00
Charnwood Borough Council (direct debit only)	201808	14/11/2017	8034370	Business Rates	Estates and Facilities	7,568.00
Charnwood Borough Council (direct debit only)	201808	14/11/2017	8034371	Business Rates	Estates and Facilities	5,988.00
Charnwood Borough Council (direct debit only)	201808	14/11/2017	8034373	Business Rates	Estates and Facilities	1,111.00
Charnwood Borough Council (direct debit only)	201808	14/11/2017	8034374	Business Rates	Estates and Facilities	967.00
Leicester City Council (direct debit only)	201808	20/11/2017	8034377	Business Rates	Estates and Facilities	2,584.00
Leicester City Council (direct debit only)	201808	20/11/2017	8034378	Business Rates	Estates and Facilities	2,011.00
Leicester City Council (direct debit only)	201808	20/11/2017	8034379	Business Rates	Estates and Facilities	4,569.00
Total Gas & Power	201808	22/11/2017	8034397	Electricity	Estates and Facilities	310.71
Ampton Electrical Services	201808	22/11/2017	8034404	Building Maintenance - Planned	Estates and Facilities	4,305.60
Ampton Electrical Services	201808	22/11/2017	8034405	Building Maintenance - Planned	Estates and Facilities	6,458.40
Total Gas & Power	201808	22/11/2017	8034408	Electricity	Estates and Facilities	734.60
Total Gas & Power	201808	22/11/2017	8034412	Electricity	Estates and Facilities	1,339.29
Total Gas & Power	201808	22/11/2017	8034413	Electricity	Estates and Facilities	442.44
Total Gas & Power	201808	22/11/2017	8034414	Electricity	Estates and Facilities	5,392.02
Total Gas & Power	201808	22/11/2017	8034415	Electricity	Estates and Facilities	673.02
Total Gas & Power	201808	22/11/2017	8034417	Electricity	Estates and Facilities	271.19
Total Gas & Power	201808	22/11/2017	8034418	Electricity	Estates and Facilities	643.33
Total Gas & Power	201808	22/11/2017	8034419	Electricity	Estates and Facilities	3,553.37
Total Gas & Power	201808	22/11/2017	8034420	Electricity	Estates and Facilities	665.96
Total Gas & Power	201808	22/11/2017	8034423	Electricity	Estates and Facilities	488.54
Total Gas & Power	201808	22/11/2017	8034424	Electricity	Estates and Facilities	635.18
Total Gas & Power	201808	22/11/2017	8034425	Electricity	Estates and Facilities	637.30
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	8.20
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	22.08
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	26.69
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	28.88
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	30.55
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	30.57
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	30.92
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	35.83
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	38.82

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Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	45.20
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	50.03
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	53.77
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	53.80
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	64.47
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	78.69
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	104.39
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	124.64
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	125.97
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	127.16
Leicestershire County Council	201808	21/11/2017	8034464	Grounds Maintenance	Estates and Facilities	127.68
TH Smith (Sharnford) Ltd	201808	22/11/2017	8034471	Building Works	Estates and Facilities	400.00
ESPO	201808	24/11/2017	8034498	Gas	Estates and Facilities	1,035.66
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	308.84
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	437.98
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	438.56
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	580.75
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	594.61
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	615.94
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	681.41
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	739.09
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	743.59
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	761.48
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	813.04
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	813.05
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	819.05
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	871.13
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	877.40
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	883.71
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	883.82
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	1,320.24
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	1,626.14
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	2,076.71
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	2,238.00
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	2,497.16
Leicestershire County Council	201808	23/11/2017	8034515	Contract Cleaning	Estates and Facilities	4,355.63
ISS Group	201808	13/11/2017	8034525	Contract Cleaning	Estates and Facilities	490.20
County Drains Leicester Ltd	201808	28/11/2017	8034552	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	230.00
County Drains Leicester Ltd	201808	28/11/2017	8034553	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	242.00
NBE Fire & Security Limited	201808	27/11/2017	8034563	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	318.80
NBE Fire & Security Limited	201808	22/11/2017	8034567	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	336.60
NBE Fire & Security Limited	201808	27/11/2017	8034571	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	316.20
SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	22.50
SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	45.00
SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	67.50

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SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	90.00
SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	112.50
SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	157.50
SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	180.00
SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	247.50
SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	315.00
SAS (Safe & Secure)	201808	29/11/2017	8034575	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	427.50
Sinclair Projects Ltd	201808	24/11/2017	8034576	Building Maintenance - Planned	Estates and Facilities	500.00
SAS (Safe & Secure)	201808	29/11/2017	8034582	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	81.89
SAS (Safe & Secure)	201808	29/11/2017	8034582	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	81.90
Melton Borough Council	201808	28/11/2017	8034619	Business Rates	Estates and Facilities	1,162.50
Clan Tools & Plant Ltd	201808	26/10/2017	8033925	Operational Equipment Purchase	Appliance and Equipment	618.00
Fire Hosetech Ltd	201808	14/11/2017	8034307	Operational Equipment Purchase	Appliance and Equipment	6,322.88
Clan Tools & Plant Ltd	201808	21/11/2017	8034396	Operational Equipment Purchase	Appliance and Equipment	716.50
Draeger Safety UK Ltd	201808	26/10/2017	8033882	Breathing Apparatus	Breathing Apparatus Maintenance	1,114.07
BOC Ltd	201808	29/10/2017	8033901	Breathing Apparatus	Breathing Apparatus Maintenance	799.83
BOC Ltd	201808	29/10/2017	8033902	Breathing Apparatus	Breathing Apparatus Maintenance	426.00
Bauer Kompressoren UK Ltd	201808	26/10/2017	8033951	Breathing Apparatus	Breathing Apparatus Maintenance	16.00
Bauer Kompressoren UK Ltd	201808	26/10/2017	8033951	Breathing Apparatus	Breathing Apparatus Maintenance	591.34
Bauer Kompressoren UK Ltd	201808	26/10/2017	8033952	Breathing Apparatus	Breathing Apparatus Maintenance	16.00
Bauer Kompressoren UK Ltd	201808	26/10/2017	8033952	Breathing Apparatus	Breathing Apparatus Maintenance	923.95
Draeger Safety UK Ltd	201808	07/11/2017	8034106	Breathing Apparatus	Breathing Apparatus Maintenance	1,637.80
Threadneedle Company Image	201808	26/10/2017	8033875	Clothing and Uniform	Procurement and Stores	1,500.00
Flair Electronic Systems Limited	201808	27/10/2017	8033936	Carriage and Packaging	Procurement and Stores	10.50
Sandhurst Autoprint	201808	31/10/2017	8033972	Carriage and Packaging	Procurement and Stores	50.00
Brissco Equipment Ltd	201808	30/10/2017	8033974	Carriage and Packaging	Procurement and Stores	26.70
Threadneedle Company Image	201808	13/10/2017	8033995	Clothing and Uniform	Procurement and Stores	2,435.69
Ballyclare LHD Limited	201808	31/10/2017	8034028	Protective Clothing	Procurement and Stores	21,779.34
MedTree	201808	14/11/2017	8034305	Carriage and Packaging	Procurement and Stores	30.00
Ballyclare LHD Limited	201808	30/11/2017	8034623	Protective Clothing	Procurement and Stores	21,779.34
Allscreens Nationwide Ltd	201808	25/10/2017	8033958	Vehicle Maintenance (Outsourced)	Workshops	328.00
Digraph Transport Supplies Ltd	201808	25/10/2017	8033960	Operational Equipment Purchase	Workshops	210.00
Pace Fuel Care	201808	30/10/2017	8033976	Fuel - Vehicle	Workshops	1,917.80
Emergency One (UK) Ltd	201808	21/08/2017	8033988	Course Materials	Workshops	15.00
Emergency One (UK) Ltd	201808	21/08/2017	8033988	Course Materials	Workshops	270.00
Pace Fuel Care	201808	20/10/2017	8033990	Fuel - Vehicle	Workshops	1,900.60
Pace Fuel Care	201808	20/10/2017	8034054	Fuel - Vehicle	Workshops	2,375.75
Ludo McGurk Transport Equipment Ltd	201808	03/11/2017	8034056	Carriage and Packaging	Workshops	15.00
Allstar Business Solutions	201808	31/10/2017	8034066	Fuel - Vehicle	Workshops	7,036.49
Lodge Tyre	201808	11/09/2017	8034083	Tyres	Workshops	217.00
Ludo McGurk Transport Equipment Ltd	201808	07/11/2017	8034085	Vehicle Maintenance (Outsourced)	Workshops	15.00
Ludo McGurk Transport Equipment Ltd	201808	07/11/2017	8034085	Vehicle Maintenance (Outsourced)	Workshops	198.28
Pace Fuel Care	201808	06/11/2017	8034132	Fuel - Vehicle	Workshops	3,864.80
Pace Fuel Care	201808	27/10/2017	8034134	Fuel - Vehicle	Workshops	3,365.61
Supply + Limited	201808	07/11/2017	8034175	Course Materials	Workshops	673.40

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Babcock Critical Services (MA)	201808	09/11/2017	8034191	Vehicle Maintenance (Outsourced)	Workshops	408.83
Pace Fuel Care	201808	02/11/2017	8034280	Fuel - Vehicle	Workshops	3,835.60
Pace Fuel Care	201808	15/11/2017	8034325	Fuel - Vehicle	Workshops	2,469.75
Pace Fuel Care	201808	16/11/2017	8034366	Fuel - Vehicle	Workshops	1,956.98
Pace Fuel Care	201808	17/11/2017	8034386	Fuel - Vehicle	Workshops	1,956.00
Reflex Design International Ltd	201808	20/11/2017	8034468	Vehicle Maintenance (Outsourced)	Workshops	221.15
Ludo McGurk Transport Equipment Ltd	201808	24/11/2017	8034480	Vehicle Maintenance (Outsourced)	Workshops	15.00
Ludo McGurk Transport Equipment Ltd	201808	24/11/2017	8034480	Vehicle Maintenance (Outsourced)	Workshops	198.28
Keltruck Ltd	201808	07/11/2017	8034528	Vehicle Maintenance (Outsourced)	Workshops	773.50
Keltruck Ltd	201808	13/11/2017	8034530	Vehicle Maintenance (Outsourced)	Workshops	257.00
Keltruck Ltd	201808	07/11/2017	8034543	Vehicle Maintenance (Outsourced)	Workshops	825.80
Keltruck Ltd	201808	15/11/2017	8034547	Vehicle Maintenance (Outsourced)	Workshops	3,332.00
Emergency One (UK) Ltd	201808	30/10/2017	8034559	Vehicle Maintenance (Outsourced)	Workshops	879.45
Pace Fuel Care	201808	28/11/2017	8034589	Fuel - Vehicle	Workshops	4,862.00
Keltruck Ltd	201808	21/11/2017	8034617	Vehicle Maintenance (Outsourced)	Workshops	250.54
SF Group	201808	08/11/2017	8034117	Admin Agency Staff	Finance - Accountancy	632.70
Computershare Voucher Services(Direct Debit O	201808	01/11/2017	8034187	Professional Fees	Finance - Accountancy	237.71
SF Group	201808	15/11/2017	8034278	Admin Agency Staff	Finance - Accountancy	1,040.44
Aon Ltd	201808	23/10/2017	8034283	Insurance - Employee Related	Finance - Accountancy	2,800.00
Siemens Financial Services Ltd	201808	13/11/2017	8034298	Finance Lease Interest	Finance - Accountancy	8,994.00
Harborough District Council	201808	20/11/2017	8034383	Contribute to Partnership Working	Finance - Accountancy	800.00
SF Group	201808	22/11/2017	8034394	Admin Agency Staff	Finance - Accountancy	1,040.44
Babcock Critical Services (MA)	201808	23/11/2017	8034429	Vehicle Purchase to be Leased Back	Finance - Accountancy	36,471.18
Sundry Account Interview Expenses	201808	14/11/2017	8034251	Retained Firefighters Other Work	Finance - Admin	413.07
Kays Medical	201808	11/10/2017	8033653	Operational Equipment (Medical)	Occupational Health and Fitness	232.54
Kays Medical	201808	18/10/2017	8033773	Operational Equipment (Medical)	Occupational Health and Fitness	244.50
Fitness Warehouse Ltd	201808	16/10/2017	8033782	Fitness Equipment Maintenance	Occupational Health and Fitness	2,863.50
Vodafone Ltd	201808	24/10/2017	8033947	Phones - Mobiles	Occupational Health and Fitness	7.75
4EF Ltd	201808	02/11/2017	8034039	Doctors Remuneration	Occupational Health and Fitness	950.00
Iatroregensis Ltd	201808	30/10/2017	8034043	Doctors Remuneration	Occupational Health and Fitness	2,975.00
Apollo Health Solutions Limited	201808	19/10/2017	8034044	Doctors Remuneration	Occupational Health and Fitness	2,850.00
Leicester Sports Medicine Clinic	201808	24/10/2017	8034046	Medical Fees	Occupational Health and Fitness	480.00
Leicester Sports Medicine Clinic	201808	31/10/2017	8034047	Medical Fees	Occupational Health and Fitness	840.00
4EF Ltd	201808	30/10/2017	8034048	Doctors Remuneration	Occupational Health and Fitness	950.00
Kays Medical	201808	31/10/2017	8034063	Operational Equipment (Medical)	Occupational Health and Fitness	489.00
Crossbow Education Ltd	201808	14/09/2017	8034229	Training/ Teaching Equipment	Occupational Health and Fitness	829.91
Virgin Media Business	201808	09/11/2017	8034255	Phones - Landline	Occupational Health and Fitness	203.71
Orange Personal Communications Services Ltd	201808	03/11/2017	8034271	Phones - Mobiles	Occupational Health and Fitness	84.91
Kays Medical	201808	13/11/2017	8034276	Operational Equipment (Medical)	Occupational Health and Fitness	391.20
GM Services (Leicester) Ltd	201808	31/10/2017	8034299	Medical Equipment Maintenance	Occupational Health and Fitness	422.00
Leicester Sports Medicine Clinic	201808	14/11/2017	8034311	Medical Fees	Occupational Health and Fitness	540.00
Synergy Health Laboratory Services Ltd	201808	12/11/2017	8034313	Medical Fees	Occupational Health and Fitness	307.24
4EF Ltd	201808	15/11/2017	8034314	Doctors Remuneration	Occupational Health and Fitness	950.00
Sunny Blue Sky Limited	201808	06/08/2017	8034315	Training	Occupational Health and Fitness	301.60
4EF Ltd	201808	22/11/2017	8034507	Doctors Remuneration	Occupational Health and Fitness	1,900.00

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Kathy Elliott	201808	27/11/2017	8034508	Medical Fees	Occupational Health and Fitness	455.00
Vodafone Ltd	201808	22/11/2017	8034536	Phones - Mobiles	Occupational Health and Fitness	7.85
Anita Pickering	201808	31/10/2017	8034564	Medical Fees	Occupational Health and Fitness	840.00
4EF Ltd	201808	30/11/2017	8034610	Doctors Remuneration	Occupational Health and Fitness	1,900.00
Iatrogenesis Ltd	201808	28/11/2017	8034611	Doctors Remuneration	Occupational Health and Fitness	2,550.00
Apollo Health Solutions Limited	201808	28/11/2017	8034612	Doctors Remuneration	Occupational Health and Fitness	5,700.00
Leicestershire County Council	201808	06/10/2017	8033501	Legal Services	Legal Services	5,237.79
IHS (Global) Ltd	201808	12/11/2017	8034330	Subscriptions	Health and Safety	8,820.00
Hays Personnel	201808	01/11/2017	8033984	Admin Agency Staff	Secretariat	745.90
Hays Personnel	201808	08/11/2017	8034153	Admin Agency Staff	Secretariat	666.33
Hays Personnel	201808	15/11/2017	8034290	Admin Agency Staff	Secretariat	586.77
Hays Personnel	201808	22/11/2017	8034407	Admin Agency Staff	Secretariat	596.72
College Court and Leicester Conferences	201808	09/11/2017	8034261	Conference Expenses - Staff	Head of Service	340.00
CFOA (Services) Ltd	201808	16/06/2017	8034282	Contribute to Partnership Working	Community Safety and Response	5,248.00
Rig Equipment Ltd	201808	05/10/2017	8034144	Protective Clothing	Operational Response	9.58
Rig Equipment Ltd	201808	05/10/2017	8034144	Protective Clothing	Operational Response	211.28
Irongate Group Ltd	201808	31/10/2017	8033909	Control Account - GRN Not Invoiced	Default	30.12
Irongate Group Ltd	201808	31/10/2017	8033909	Control Account - GRN Not Invoiced	Default	120.45
Irongate Group Ltd	201808	31/10/2017	8033909	Control Account - GRN Not Invoiced	Default	230.18
Knighton Janitorial Limited	201808	27/10/2017	8033913	Control Account - GRN Not Invoiced	Default	399.60
Fuchs Lubricants UK plc	201808	24/10/2017	8033916	Control Account - GRN Not Invoiced	Default	293.81
Fuchs Lubricants UK plc	201808	24/10/2017	8033916	Control Account - GRN Not Invoiced	Default	834.80
Terratruck Distribution Services Ltd	201808	26/10/2017	8033927	Control Account - GRN Not Invoiced	Default	560.00
Flair Electronic Systems Limited	201808	27/10/2017	8033936	Control Account - GRN Not Invoiced	Default	850.40
Keltruck Ltd	201808	30/10/2017	8033954	Control Account - GRN Not Invoiced	Default	819.83
Sandhurst Autoprint	201808	31/10/2017	8033972	Control Account - GRN Not Invoiced	Default	565.60
Brissco Equipment Ltd	201808	30/10/2017	8033974	Control Account - GRN Not Invoiced	Default	1,177.80
Albatteries	201808	30/10/2017	8033982	Control Account - GRN Not Invoiced	Default	249.12
Ludo McGurk Transport Equipment Ltd	201808	03/11/2017	8034056	Control Account - GRN Not Invoiced	Default	372.92
Michelin Tyre Public Limited	201808	02/11/2017	8034090	Control Account - GRN Not Invoiced	Default	4,706.10
Draeger Safety UK Ltd	201808	07/11/2017	8034107	Control Account - GRN Not Invoiced	Default	491.82
Sprue Safety Products Ltd	201808	30/10/2017	8034136	Control Account - GRN Not Invoiced	Default	10,500.00
Computershare Voucher Services(Direct Debit O	201808	01/11/2017	8034186	Payover Debit	Default	4,322.00
Fuchs Lubricants UK plc	201808	13/11/2017	8034266	Control Account - GRN Not Invoiced	Default	927.48
Siemens Financial Services Ltd	201808	13/11/2017	8034298	Payments in Advance - General	Default	26,986.00
Siemens Financial Services Ltd	201808	13/11/2017	8034298	Deferred Liabilities - Finance Leases	Default	140,644.82
MedTree	201808	14/11/2017	8034305	Control Account - GRN Not Invoiced	Default	1,036.00
Irongate Group Ltd	201808	17/11/2017	8034318	Control Account - GRN Not Invoiced	Default	16.80
Irongate Group Ltd	201808	17/11/2017	8034318	Control Account - GRN Not Invoiced	Default	52.83
Irongate Group Ltd	201808	17/11/2017	8034318	Control Account - GRN Not Invoiced	Default	169.51
Irongate Group Ltd	201808	17/11/2017	8034318	Control Account - GRN Not Invoiced	Default	170.13
Irongate Group Ltd	201808	17/11/2017	8034318	Control Account - GRN Not Invoiced	Default	246.94
Irongate Group Ltd	201808	17/11/2017	8034318	Control Account - GRN Not Invoiced	Default	551.80
Irongate Group Ltd	201808	17/11/2017	8034318	Control Account - GRN Not Invoiced	Default	811.73
Le Maitre Ltd	201808	22/11/2017	8034409	Control Account - GRN Not Invoiced	Default	250.00

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
R Billson & Sons Ltd	201808	14/11/2017	8034469	Control Account - GRN Not Invoiced	Default	475.00
Unilite International Ltd	201808	20/11/2017	8034513	Control Account - GRN Not Invoiced	Default	974.85
Ballyclare LHD Limited	201808	27/11/2017	8034539	Control Account - GRN Not Invoiced	Default	280.00

Credit Notes over £250

Period 201808 - 201808

Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
Hays Personnel	201808	14/11/2017	8034233	Admin Agency Staff	Geographical Support	-452.68
Disclosure Scotland	201808	02/10/2017	8033568	CRB Checks	Human Resources	-350.00
Hays Personnel	201808	14/11/2017	8034234	Admin Agency Staff	Ops Guidance and Health and Safety	-273.06
Total Gas & Power	201808	22/11/2017	8034411	Electricity	Estates and Facilities	-2,004.53
Wurth UK Ltd	201808	02/11/2017	8033987	Course Materials	Workshops	-270.00
Wurth UK Ltd	201808	02/11/2017	8033987	Course Materials	Workshops	-15.00