

## Leicestershire Fire and Rescue Service Invoices over £250

**Period**            **201908 - 201908**

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
599999	Sundry Account Interview Expenses	201908	06/11/2018	8041583	Hospitality	Geographical Support	312.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Castle Donington Station	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Birstall Fire Station	18.50
100710	ESPO	201908	30/10/2018	8041662	Office Equipment	Birstall Fire Station	309.00
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Loughborough	18.50
100281	Threadneedle Company Image	201908	31/10/2018	8041596	Clothing and Uniform	Loughborough	258.99
100281	Threadneedle Company Image	201908	31/01/2018	8041994	Clothing and Uniform	Loughborough	211.16
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Melton Mowbray	18.50
100281	Threadneedle Company Image	201908	31/01/2018	8041993	Clothing and Uniform	Melton Mowbray	361.07
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Eastern	18.50
100281	Threadneedle Company Image	201908	31/10/2018	8041598	Clothing and Uniform	Eastern	699.09
100305	Reach Publishing Services	201908	12/11/2018	8041771	Marketing and Publicity	Eastern	400.00
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Western	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Coalville	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Ashby	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Shepshed	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Central	18.50
100281	Threadneedle Company Image	201908	31/10/2018	8041603	Clothing and Uniform	Central	241.57
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Wigston	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Billesdon	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Oakham	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Uppingham	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Market Harborough	18.50
100844	Hays Personnel	201908	07/11/2018	8041620	Admin Agency Staff	Market Harborough	297.18
100844	Hays Personnel	201908	07/11/2018	8041621	Admin Agency Staff	Market Harborough	297.18
100844	Hays Personnel	201908	07/11/2018	8041622	Admin Agency Staff	Market Harborough	297.18
100844	Hays Personnel	201908	14/11/2018	8041853	Admin Agency Staff	Market Harborough	330.20
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Lutterworth	18.50
100281	Threadneedle Company Image	201908	31/10/2018	8041610	Clothing and Uniform	Lutterworth	368.48
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Hinckley	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Mkt Bosworth	18.50
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Southern	18.50
100281	Threadneedle Company Image	201908	30/04/2018	8042005	Clothing and Uniform	Southern	264.23
100243	Swithland Spring Water Ltd	201908	30/09/2018	8040843	Drinking Water	Loughborough Training Centre	262.10
100426	BOC Ltd	201908	29/10/2018	8041439	Oxygen and Other Gases	Technical Rescue	437.40
101148	Merseyside Fire & Rescue Service	201908	08/11/2018	8041698	Training	Technical Rescue	2,774.00
100902	Hydrotech	201908	21/11/2018	8041978	Protective Clothing	Technical Rescue	47.30
100902	Hydrotech	201908	21/11/2018	8041978	Protective Clothing	Technical Rescue	214.80
100153	Smart Installation	201908	29/10/2018	8041468	Vehicle Purchase	Specialist Vehicle Replacement	2,040.00
100036	Reflex Design International Ltd	201908	17/10/2018	8041847	Vehicle Purchase	Specialist Vehicle Replacement	3,193.86
101155	Michael Aubrey Partnership Ltd	201908	11/10/2018	8041459	Professional Fees - Architects	Improvements and Refurbishments	400.00
102717	Point Thirteen Media Ltd	201908	26/10/2018	8041410	Recruitment Advertising	Human Resources	923.00
102980	Joanne Allen	201908	31/10/2018	8041437	Recruitment Advertising	Human Resources	525.00

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100844	Hays Personnel	201908	31/10/2018	8041446	Admin Agency Staff	Human Resources	462.00
100844	Hays Personnel	201908	31/10/2018	8041447	Admin Agency Staff	Human Resources	491.19
100844	Hays Personnel	201908	01/11/2018	8041467	Admin Agency Staff	Human Resources	2,000.00
100844	Hays Personnel	201908	07/11/2018	8041619	Admin Agency Staff	Human Resources	378.00
100844	Hays Personnel	201908	07/11/2018	8041623	Admin Agency Staff	Human Resources	610.88
102980	Joanne Allen	201908	05/11/2018	8041704	Recruitment Advertising	Human Resources	350.00
100844	Hays Personnel	201908	14/11/2018	8041852	Admin Agency Staff	Human Resources	610.89
100844	Hays Personnel	201908	21/11/2018	8041919	Admin Agency Staff	Human Resources	610.89
102980	Joanne Allen	201908	23/11/2018	8041953	Recruitment Advertising	Human Resources	350.00
102924	RMF Training & Consultancy	201908	21/10/2018	8041442	Training	Learning & Development Core	1,500.00
102858	EMSTAR (Emergency Services Training and Resilience)	201908	16/10/2018	8041462	Training	Learning & Development Core	1,725.00
102858	EMSTAR (Emergency Services Training and Resilience)	201908	05/11/2018	8041481	Training	Learning & Development Core	1,725.00
102858	EMSTAR (Emergency Services Training and Resilience)	201908	05/11/2018	8041482	Training	Learning & Development Core	690.00
101550	Harlow Bros Ltd	201908	23/10/2018	8041513	Training	Learning & Development Core	915.00
102850	MHFA -Mental Health First Aid England	201908	06/11/2018	8041526	Printing	Learning & Development Core	1,404.00
102858	EMSTAR (Emergency Services Training and Resilience)	201908	29/10/2018	8041535	Training	Learning & Development Core	1,725.00
101315	Physical Company	201908	02/11/2018	8041543	Training - Fire Service College	Learning & Development Core	400.27
102973	Keith Cook Training Ltd	201908	02/11/2018	8041544	Training	Learning & Development Core	1,042.50
102618	Nene Whitewater Centre	201908	31/10/2018	8041702	Training	Learning & Development Core	626.40
102618	Nene Whitewater Centre	201908	31/10/2018	8041702	Training	Learning & Development Core	1,287.45
102858	EMSTAR (Emergency Services Training and Resilience)	201908	12/11/2018	8041716	Training	Learning & Development Core	345.00
102865	Cylix Ltd	201908	13/11/2018	8041848	Training	Learning & Development Core	1,126.00
102858	EMSTAR (Emergency Services Training and Resilience)	201908	19/11/2018	8041882	Training	Learning & Development Core	690.00
100924	Institution of Fire Engineers	201908	01/01/2019	8041886	Training	Learning & Development Core	514.92
102918	Heidi Eastell	201908	20/11/2018	8041910	Training	Learning & Development Core	480.00
102934	Mosaic Publicity	201908	31/10/2018	8041915	Training	Learning & Development Core	2,299.50
102918	Heidi Eastell	201908	20/11/2018	8041916	Training	Learning & Development Core	720.00
102934	Mosaic Publicity	201908	22/11/2018	8041920	Training	Learning & Development Core	2,299.50
102934	Mosaic Publicity	201908	22/11/2018	8041921	Training	Learning & Development Core	949.00
100710	ESPO	201908	19/11/2018	8041958	Office Equipment	Learning & Development Core	2,800.00
102849	Sedj Catering	201908	29/11/2018	8042010	Catering/Food & Beverages	Learning & Development Core	325.00
102858	EMSTAR (Emergency Services Training and Resilience)	201908	19/11/2018	8042026	Training	Learning & Development Core	1,725.00
101268	Outreach Rescue	201908	15/11/2018	8042027	Training	Learning & Development Core	1,145.00
100633	Derbyshire Fire & Rescue Service	201908	21/11/2018	8042028	Training	Learning & Development Core	1,494.00
100633	Derbyshire Fire & Rescue Service	201908	21/11/2018	8042029	Training	Learning & Development Core	797.60
101076	Ballyclare LHD Limited	201908	29/11/2018	8042069	Protective Clothing	Learning & Development Core	1,332.72
102644	Mansfield Group	201908	13/11/2018	8041750	Training/ Teaching Equipment	Learning & Development Rescue and Extri	240.00
102644	Mansfield Group	201908	13/11/2018	8041762	Training/ Teaching Equipment	Learning & Development Rescue and Extri	240.00
101779	Dealership Services Ltd	201908	05/10/2018	8041282	Clothing and Uniform	Children's Education and Safeguarding	65.70
101779	Dealership Services Ltd	201908	05/10/2018	8041282	Clothing and Uniform	Children's Education and Safeguarding	393.05
101779	Dealership Services Ltd	201908	05/10/2018	8041282	Clothing and Uniform	Children's Education and Safeguarding	986.20
101960	Vimpex Ltd	201908	05/11/2018	8041555	Clothing and Uniform	Children's Education and Safeguarding	800.00
102865	Cylix Ltd	201908	13/11/2018	8041848	Training	Children's Education and Safeguarding	1,126.00
101892	OPCC for Leicestershire	201908	02/11/2018	8041786	Admin Pay	Ops Intelligence and Fire Investigation	2,221.42
101397	Severn Trent Water Ltd (Hydrants - Defects)	201908	30/10/2018	8041547	Hydrant Maintenance	Ops Planning and Water	320.21
101397	Severn Trent Water Ltd (Hydrants - Defects)	201908	30/10/2018	8041548	Hydrant Maintenance	Ops Planning and Water	1,153.11
102898	Infinite Pixel IP 360	201908	22/10/2018	8041450	Marketing and Publicity	Road Safety	1,800.00
102820	Stainglass Multimedia Marketing	201908	26/11/2018	8042070	Marketing and Publicity	Road Safety	400.00
102942	Skyguard Ltd	201908	01/11/2018	8041436	Phones - Mobiles	Community Safety Educators	1,382.40
102976	SitSmart	201908	13/11/2018	8041791	Furniture	Fire Control	1,046.00
102976	SitSmart	201908	13/11/2018	8041791	Carriage and Packaging	Fire Control	20.00

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102529	PB Purchase Power (direct debit only)	201908	17/09/2018	8040758	Postage	Service Information Team	1,515.00
100995	Konica Minolta Business Solutions East Ltd	201908	08/11/2018	8041723	Photocopying Charges	Service Information Team	771.60
100995	Konica Minolta Business Solutions East Ltd	201908	16/11/2018	8041887	Photocopying Charges	Service Information Team	1,456.97
100071	Royal Mail Group Ltd	201908	24/10/2018	8041974	Postage	Service Information Team	787.00
102529	PB Purchase Power (direct debit only)	201908	17/09/2018	8041979	Postage	Service Information Team	1,515.00
101365	Prestige Colour Solutions	201908	31/10/2018	8041969	Printing	Corporate Communications	20.00
101365	Prestige Colour Solutions	201908	31/10/2018	8041969	Printing	Corporate Communications	425.00
102940	Arch Creative	201908	19/11/2018	8042045	Professional Fees	Corporate Communications	210.00
100353	Vodafone Ltd	201908	23/10/2018	8041443	Phones - Mobiles	Information Communication Technology	265.99
100853	Alpha Technologies Ltd	201908	25/10/2018	8041444	Communication Equipment - Maintenance	Information Communication Technology	3,913.00
100844	Hays Personnel	201908	30/10/2018	8041445	Admin Agency Staff	Information Communication Technology	962.00
102762	Aligned Assets Limited	201908	01/10/2018	8041461	Computer Hardware/ Software	Information Communication Technology	9,210.20
102905	Risual Limited	201908	31/10/2018	8041465	Computer Software Maintenance Contracts	Information Communication Technology	3,800.00
100844	Hays Personnel	201908	05/11/2018	8041517	Admin Agency Staff	Information Communication Technology	962.00
102596	Kedron UK Limited	201908	24/09/2018	8041562	Computer Software Maintenance Contracts	Information Communication Technology	1,053.00
101460	Virgin Media Business	201908	06/11/2018	8041586	Phones - Landline	Information Communication Technology	390.00
102737	ComServe Technology Solutions Limited	201908	06/11/2018	8041617	Communication Equipment - Purchase	Information Communication Technology	1,694.00
101242	O2 UK Ltd	201908	10/11/2018	8041713	Phones - Mobiles	Information Communication Technology	1,004.53
100844	Hays Personnel	201908	12/11/2018	8041722	Admin Agency Staff	Information Communication Technology	962.00
101460	Virgin Media Business	201908	09/11/2018	8041792	Phones - Landline	Information Communication Technology	1,563.53
100494	Cadcorp	201908	12/11/2018	8041793	Computer Software Maintenance Contracts	Information Communication Technology	489.59
101674	Airbus Defence and Space	201908	13/11/2018	8041794	Computer Software Maintenance Contracts	Information Communication Technology	11,230.00
101261	Orange Personal Communications Services Ltd	201908	03/11/2018	8041860	Phones - Mobiles	Information Communication Technology	1,453.87
100116	IDE Group Manage Ltd	201908	01/11/2018	8041862	Computer Software Maintenance Contracts	Information Communication Technology	1,600.00
102911	PowerON Platforms Limited	201908	13/11/2018	8041867	Non-Contracted Services - ICT	Information Communication Technology	1,075.00
102769	Softcat Limited	201908	16/11/2018	8041888	Computer Software Maintenance Contracts	Information Communication Technology	4,200.00
102358	Ventral IT Services Ltd	201908	20/11/2018	8041898	Computer Software Maintenance Contracts	Information Communication Technology	2,124.00
102975	Vodafone Limited (Projects)	201908	01/11/2018	8041899	Non-Contracted Services - ICT	Information Communication Technology	2,995.66
100117	Sensible Computing Solutions Ltd	201908	20/11/2018	8041907	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1,681.20
100117	Sensible Computing Solutions Ltd	201908	20/11/2018	8041908	Computer Hardware/ Software	Information Communication Technology	1,092.00
100562	Colin Ogden Electrical Services	201908	28/11/2018	8042019	Non-Contracted Services - ICT	Information Communication Technology	6,065.35
102791	Home Office Shared Service Centre	201908	15/11/2018	8042024	FireLink Contract Charges	Information Communication Technology	38,435.09
102442	H2O Utilities Ltd	201908	20/09/2018	8040696	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	14,000.00
102933	Industrial Door Solutions	201908	04/10/2018	8041375	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,950.50
102868	JP Services (Chesterfield) Limited	201908	12/10/2018	8041404	Consultancy and Services	Estates and Facilities	995.00
102526	Charnwood Borough Council (direct debit only)	201908	15/10/2018	8041422	Business Rates	Estates and Facilities	15,776.00
102939	RP Services	201908	31/10/2018	8041448	Professional Fees	Estates and Facilities	1,628.05
102842	Water Plus	201908	26/10/2018	8041473	Water Rates	Estates and Facilities	1,391.75
102842	Water Plus	201908	24/10/2018	8041475	Water Rates	Estates and Facilities	286.08
101206	Newline Civil Engineering Ltd	201908	31/10/2018	8041519	Building Works	Estates and Facilities	33,456.47
102842	Water Plus	201908	24/10/2018	8041520	Water Rates	Estates and Facilities	438.92
102447	The Window Glass Company Ltd	201908	30/10/2018	8041546	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	3,980.00
102375	NBE Fire & Security Limited	201908	31/10/2018	8041593	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	213.50
100343	Veolia ES Cleanaway (UK) Ltd	201908	31/10/2018	8041631	Refuse / Trade Waste Collection	Estates and Facilities	279.55
102525	Blaby District Council (direct debits only)	201908	01/11/2018	8041663	Business Rates	Estates and Facilities	8,726.00
102524	Rutland County Council (direct debit)	201908	01/11/2018	8041664	Business Rates	Estates and Facilities	4,730.00
102524	Rutland County Council (direct debit)	201908	01/11/2018	8041665	Business Rates	Estates and Facilities	528.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201908	01/11/2018	8041666	Business Rates	Estates and Facilities	5,029.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201908	01/11/2018	8041669	Business Rates	Estates and Facilities	823.00
102522	North West Leicestershire District Council (direct debit only)	201908	01/11/2018	8041671	Business Rates	Estates and Facilities	6,951.00
102522	North West Leicestershire District Council (direct debit only)	201908	01/11/2018	8041672	Business Rates	Estates and Facilities	674.00

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102522	North West Leicestershire District Council (direct debit only)	201908	01/11/2018	8041673	Business Rates	Estates and Facilities	6,557.00
102521	Harborough District Council (direct debit only)	201908	01/11/2018	8041674	Business Rates	Estates and Facilities	2,388.00
102521	Harborough District Council (direct debit only)	201908	01/11/2018	8041675	Business Rates	Estates and Facilities	924.00
102842	Water Plus	201908	30/10/2018	8041676	Water Rates	Estates and Facilities	902.29
102521	Harborough District Council (direct debit only)	201908	01/11/2018	8041677	Business Rates	Estates and Facilities	1,462.00
102842	Water Plus	201908	01/11/2018	8041678	Water Rates	Estates and Facilities	1,874.18
102521	Harborough District Council (direct debit only)	201908	01/11/2018	8041680	Business Rates	Estates and Facilities	534.00
102520	Melton Borough Council (direct debit only)	201908	01/11/2018	8041682	Business Rates	Estates and Facilities	3,821.00
102525	Blaby District Council (direct debits only)	201908	01/11/2018	8041687	Business Rates	Estates and Facilities	2,564.00
102518	Oadby and Wigston BC (direct debit only)	201908	01/11/2018	8041689	Business Rates	Estates and Facilities	3,110.00
100886	Ampron Electrical Services	201908	30/10/2018	8041697	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	322.50
100169	Southern Electric	201908	06/11/2018	8041701	Electricity	Estates and Facilities	2,208.49
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	8.65
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	23.30
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	28.16
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	30.48
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	32.23
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	32.26
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	32.62
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	37.80
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	40.96
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	47.70
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	52.78
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	56.73
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	56.76
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	68.03
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	83.03
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	110.14
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	131.51
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	132.91
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	134.16
101050	Leicestershire County Council	201908	07/11/2018	8041706	Grounds Maintenance	Estates and Facilities	134.71
102375	NBE Fire & Security Limited	201908	05/11/2018	8041734	Building Maintenance - Planned	Estates and Facilities	385.55
102375	NBE Fire & Security Limited	201908	05/11/2018	8041737	Building Maintenance - Planned	Estates and Facilities	231.28
102375	NBE Fire & Security Limited	201908	05/11/2018	8041742	Building Maintenance - Planned	Estates and Facilities	395.00
101402	ADSM Plc	201908	31/10/2018	8041765	Water Rates	Estates and Facilities	7.57
101402	ADSM Plc	201908	31/10/2018	8041765	Water Rates	Estates and Facilities	19.72
101402	ADSM Plc	201908	31/10/2018	8041765	Water Rates	Estates and Facilities	19.96
101402	ADSM Plc	201908	31/10/2018	8041765	Water Rates	Estates and Facilities	20.14
101402	ADSM Plc	201908	31/10/2018	8041765	Water Rates	Estates and Facilities	20.40
101402	ADSM Plc	201908	31/10/2018	8041765	Water Rates	Estates and Facilities	28.23
101402	ADSM Plc	201908	31/10/2018	8041765	Water Rates	Estates and Facilities	45.44
101402	ADSM Plc	201908	31/10/2018	8041765	Water Rates	Estates and Facilities	106.37
101402	ADSM Plc	201908	31/10/2018	8041765	Water Rates	Estates and Facilities	236.29
102526	Charnwood Borough Council (direct debit only)	201908	14/11/2018	8041777	Business Rates	Estates and Facilities	7,789.00
102526	Charnwood Borough Council (direct debit only)	201908	14/11/2018	8041778	Business Rates	Estates and Facilities	15,776.00
102526	Charnwood Borough Council (direct debit only)	201908	14/11/2018	8041779	Business Rates	Estates and Facilities	996.00
102526	Charnwood Borough Council (direct debit only)	201908	14/11/2018	8041780	Business Rates	Estates and Facilities	1,260.00
102526	Charnwood Borough Council (direct debit only)	201908	14/11/2018	8041781	Business Rates	Estates and Facilities	6,163.00
102842	Water Plus	201908	05/11/2018	8041788	Water Rates	Estates and Facilities	257.64
100710	ESPO	201908	15/11/2018	8041797	Gas	Estates and Facilities	577.18

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100710	ESPO	201908	15/11/2018	8041798	Gas	Estates and Facilities	1,279.62
100710	ESPO	201908	15/11/2018	8041800	Gas	Estates and Facilities	808.22
100710	ESPO	201908	15/11/2018	8041801	Gas	Estates and Facilities	468.44
100710	ESPO	201908	15/11/2018	8041802	Gas	Estates and Facilities	348.90
100710	ESPO	201908	15/11/2018	8041803	Gas	Estates and Facilities	464.40
100710	ESPO	201908	15/11/2018	8041804	Gas	Estates and Facilities	357.72
100710	ESPO	201908	15/11/2018	8041806	Gas	Estates and Facilities	439.92
100710	ESPO	201908	15/11/2018	8041807	Gas	Estates and Facilities	246.55
100710	ESPO	201908	15/11/2018	8041815	Gas	Estates and Facilities	271.86
100710	ESPO	201908	15/11/2018	8041816	Gas	Estates and Facilities	295.72
101561	Global Fire Systems Limited	201908	27/09/2018	8041817	Building Maintenance - Planned	Estates and Facilities	247.50
101561	Global Fire Systems Limited	201908	27/09/2018	8041818	Building Maintenance - Planned	Estates and Facilities	265.44
102806	Total Gas & Power	201908	16/11/2018	8041820	Electricity	Estates and Facilities	722.42
102806	Total Gas & Power	201908	16/11/2018	8041822	Electricity	Estates and Facilities	638.06
102806	Total Gas & Power	201908	16/11/2018	8041823	Electricity	Estates and Facilities	1,411.43
102806	Total Gas & Power	201908	16/11/2018	8041824	Electricity	Estates and Facilities	702.93
102806	Total Gas & Power	201908	16/11/2018	8041825	Electricity	Estates and Facilities	564.63
102806	Total Gas & Power	201908	16/11/2018	8041826	Electricity	Estates and Facilities	336.68
102806	Total Gas & Power	201908	16/11/2018	8041828	Electricity	Estates and Facilities	544.42
102806	Total Gas & Power	201908	16/11/2018	8041831	Electricity	Estates and Facilities	1,227.81
102806	Total Gas & Power	201908	16/11/2018	8041832	Electricity	Estates and Facilities	2,542.44
102806	Total Gas & Power	201908	16/11/2018	8041833	Electricity	Estates and Facilities	1,262.82
102806	Total Gas & Power	201908	16/11/2018	8041834	Electricity	Estates and Facilities	488.52
102806	Total Gas & Power	201908	16/11/2018	8041835	Electricity	Estates and Facilities	801.12
102806	Total Gas & Power	201908	16/11/2018	8041836	Electricity	Estates and Facilities	319.79
102806	Total Gas & Power	201908	16/11/2018	8041838	Electricity	Estates and Facilities	4,333.44
102806	Total Gas & Power	201908	16/11/2018	8041840	Electricity	Estates and Facilities	604.97
102519	Leicester City Council (direct debit only)	201908	20/11/2018	8041864	Business Rates	Estates and Facilities	2,417.00
102519	Leicester City Council (direct debit only)	201908	20/11/2018	8041865	Business Rates	Estates and Facilities	3,107.00
102519	Leicester City Council (direct debit only)	201908	20/11/2018	8041866	Business Rates	Estates and Facilities	4,757.00
102842	Water Plus	201908	06/11/2018	8041880	Water Rates	Estates and Facilities	1,440.76
100931	Anglian Water	201908	31/10/2018	8041883	Water Rates	Estates and Facilities	2,586.45
102933	Industrial Door Solutions	201908	15/11/2018	8041893	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	505.00
102842	Water Plus	201908	22/11/2018	8041972	Water Rates	Estates and Facilities	454.32
102842	Water Plus	201908	21/11/2018	8041975	Water Rates	Estates and Facilities	689.32
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	96.28
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	205.34
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	240.69
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	361.03
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	397.13
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	481.37
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	481.38
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	535.54
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	601.72
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	673.91
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	673.92
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	701.44
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	722.06
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	731.59
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	1,347.88
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	1,684.80

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	1,822.71
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	2,069.84
101050	Leicestershire County Council	201908	19/11/2018	8041986	Contract Cleaning	Estates and Facilities	3,610.27
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	96.28
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	256.68
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	300.86
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	451.29
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	601.72
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	669.43
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	752.14
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	842.39
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	842.40
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	900.86
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	902.57
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	914.49
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	1,684.85
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	2,106.00
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	2,278.39
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	2,587.31
101050	Leicestershire County Council	201908	20/11/2018	8041987	Contract Cleaning	Estates and Facilities	4,717.45
102375	NBE Fire & Security Limited	201908	21/11/2018	8042015	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	704.97
102488	Trifibre Ltd	201908	30/10/2018	8041438	Operational Equipment Purchase	Appliance and Equipment	295.00
102906	DFS Fixings Ltd	201908	30/10/2018	8041478	Operational Equipment Purchase	Appliance and Equipment	612.15
100737	Fire Hosetech Ltd	201908	18/09/2018	8041724	Operational Equipment Purchase	Appliance and Equipment	10,747.72
100426	BOC Ltd	201908	29/10/2018	8041440	Breathing Apparatus	Breathing Apparatus Maintenance	159.79
100426	BOC Ltd	201908	29/10/2018	8041440	Breathing Apparatus	Breathing Apparatus Maintenance	743.84
100686	Airservices (UK)	201908	22/11/2018	8041947	Operational Equipment Purchase	Breathing Apparatus Maintenance	1,082.40
100649	Draeger Safety UK Ltd	201908	28/11/2018	8042041	Breathing Apparatus	Breathing Apparatus Maintenance	294.56
101076	Ballyclare LHD Limited	201908	31/10/2018	8041521	Protective Clothing	Procurement and Stores	21,779.34
100281	Threadneedle Company Image	201908	31/10/2018	8041615	Clothing and Uniform	Procurement and Stores	550.47
100737	Fire Hosetech Ltd	201908	06/11/2018	8041670	Carriage and Packaging	Procurement and Stores	20.00
101332	Plate & Locate Ltd	201908	15/11/2018	8041795	Carriage and Packaging	Procurement and Stores	15.00
100281	Threadneedle Company Image	201908	30/04/2018	8042006	Clothing and Uniform	Procurement and Stores	488.35
102741	P D Supplies Ltd	201908	19/11/2018	8042038	Cleaning Materials	Procurement and Stores	235.42
101096	Ludo McGurk Transport Equipment Ltd	201908	24/10/2018	8041402	Carriage and Packaging	Workshops	15.00
100641	Digraph Transport Supplies Ltd	201908	26/10/2018	8041407	Vehicle Maintenance (Outsourced)	Workshops	437.50
101158	Michelin Tyre Public Limited	201908	30/10/2018	8041451	Tyres	Workshops	220.00
102785	Allscreens Nationwide Ltd	201908	24/10/2018	8041573	Vehicle Maintenance (Outsourced)	Workshops	368.00
100979	Keltruck Ltd	201908	03/10/2018	8041574	Vehicle Maintenance (Outsourced)	Workshops	329.17
102848	Highmeres Auto Services Ltd	201908	12/10/2018	8041578	Vehicle Maintenance (Outsourced)	Workshops	1,656.16
102785	Allscreens Nationwide Ltd	201908	10/10/2018	8041579	Vehicle Maintenance (Outsourced)	Workshops	248.00
101531	Leicester TPS	201908	30/06/2018	8041601	Vehicle Maintenance (Outsourced)	Workshops	1,562.45
101919	Allstar Business Solutions	201908	31/10/2018	8041658	Fuel - Vehicle	Workshops	8,660.63
100979	Keltruck Ltd	201908	29/10/2018	8041685	Vehicle Maintenance (Outsourced)	Workshops	2,299.00
101276	Pace Fuel Care	201908	25/10/2018	8041718	Fuel - Vehicle	Workshops	3,247.02
100404	Wurth UK Ltd	201908	29/10/2018	8041748	Course Materials	Workshops	277.77
101276	Pace Fuel Care	201908	11/10/2018	8041782	Fuel - Vehicle	Workshops	2,750.75
100979	Keltruck Ltd	201908	30/10/2018	8041783	Vehicle Maintenance (Outsourced)	Workshops	631.57
100979	Keltruck Ltd	201908	30/10/2018	8041783	Vehicle Maintenance (Outsourced)	Workshops	1,029.00
100979	Keltruck Ltd	201908	21/09/2018	8041842	Vehicle Maintenance (Outsourced)	Workshops	1,238.50
100238	Swann Systems (UK) Ltd	201908	09/11/2018	8041855	Vehicle Maintenance (Outsourced)	Workshops	300.00

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100979	Keltruck Ltd	201908	02/11/2018	8041856	Vehicle Maintenance (Outsourced)	Workshops	260.53
100979	Keltruck Ltd	201908	05/11/2018	8041871	Vehicle Maintenance (Outsourced)	Workshops	214.73
101276	Pace Fuel Care	201908	15/11/2018	8041889	Fuel - Vehicle	Workshops	6,406.80
101276	Pace Fuel Care	201908	22/11/2018	8041964	Fuel - Vehicle	Workshops	3,190.50
101276	Pace Fuel Care	201908	22/11/2018	8041965	Fuel - Vehicle	Workshops	2,977.80
102234	Omser(Scotland)Ltd	201908	19/11/2018	8041983	Course Materials	Workshops	438.68
101659	Flair Electronic Systems Limited	201908	28/11/2018	8042022	Carriage and Packaging	Workshops	13.00
100979	Keltruck Ltd	201908	13/11/2018	8042031	Vehicle Maintenance (Outsourced)	Workshops	250.76
100979	Keltruck Ltd	201908	13/11/2018	8042032	Vehicle Maintenance (Outsourced)	Workshops	514.50
100979	Keltruck Ltd	201908	13/11/2018	8042033	Vehicle Maintenance (Outsourced)	Workshops	257.25
100979	Keltruck Ltd	201908	12/11/2018	8042034	Vehicle Maintenance (Outsourced)	Workshops	133.88
100979	Keltruck Ltd	201908	12/11/2018	8042034	Vehicle Maintenance (Outsourced)	Workshops	257.25
101130	Archie Moss Ltd	201908	13/11/2018	8042036	Vehicle Maintenance (Outsourced)	Workshops	891.82
100641	Digraph Transport Supplies Ltd	201908	20/11/2018	8042037	Vehicle Maintenance (Outsourced)	Workshops	290.76
101276	Pace Fuel Care	201908	26/11/2018	8042046	Fuel - Vehicle	Workshops	9,162.40
101276	Pace Fuel Care	201908	26/11/2018	8042047	Fuel - Vehicle	Workshops	2,603.25
101276	Pace Fuel Care	201908	26/11/2018	8042048	Fuel - Vehicle	Workshops	4,061.07
101276	Pace Fuel Care	201908	23/11/2018	8042052	Fuel - Vehicle	Workshops	3,952.63
100121	SF Group	201908	31/10/2018	8041466	Admin Agency Staff	Finance - Accountancy	1,051.17
100121	SF Group	201908	14/11/2018	8041618	Admin Agency Staff	Finance - Accountancy	1,022.76
102984	Highpoint Services	201908	09/07/2018	8041660	Training	Finance - Accountancy	1,050.00
102984	Highpoint Services	201908	16/09/2018	8041661	Training	Finance - Accountancy	1,050.00
102617	Leicester City Council	201908	21/11/2018	8041960	Professional Fees	Finance - Accountancy	1,000.00
101875	Integra Associates	201908	28/10/2018	8041982	Professional Fees	Finance - Accountancy	850.00
100353	Vodafone Ltd	201908	23/10/2018	8041443	Phones - Mobiles	Occupational Health and Fitness	7.50
102253	Kays Medical	201908	31/10/2018	8041479	Operational Equipment (Medical)	Occupational Health and Fitness	583.44
102253	Kays Medical	201908	03/10/2018	8041484	Operational Equipment (Medical)	Occupational Health and Fitness	653.22
102837	4EF Ltd	201908	08/10/2018	8041485	Doctors Remuneration	Occupational Health and Fitness	950.00
102372	Occupational Remedies	201908	11/10/2018	8041486	Nursing Staff Agency	Occupational Health and Fitness	500.00
102191	Leicester Forest East Physiotherapy Clinic	201908	06/10/2018	8041487	Medical Fees	Occupational Health and Fitness	480.00
102191	Leicester Forest East Physiotherapy Clinic	201908	04/10/2018	8041488	Medical Fees	Occupational Health and Fitness	480.00
102837	4EF Ltd	201908	16/10/2018	8041491	Doctors Remuneration	Occupational Health and Fitness	950.00
102372	Occupational Remedies	201908	15/10/2018	8041492	Nursing Staff Agency	Occupational Health and Fitness	772.50
102372	Occupational Remedies	201908	25/10/2018	8041494	Nursing Staff Agency	Occupational Health and Fitness	500.00
100575	ADT Fire & Security Plc	201908	22/10/2018	8041495	Building Maintenance - Planned	Occupational Health and Fitness	354.99
102837	4EF Ltd	201908	01/11/2018	8041496	Doctors Remuneration	Occupational Health and Fitness	950.00
100986	Anita Pickering	201908	31/10/2018	8041497	Medical Fees	Occupational Health and Fitness	450.00
102817	Iatroregensis Ltd	201908	31/10/2018	8041508	Doctors Remuneration	Occupational Health and Fitness	2,850.00
101460	Virgin Media Business	201908	09/11/2018	8041792	Phones - Landline	Occupational Health and Fitness	187.17
102253	Kays Medical	201908	11/10/2018	8041845	Operational Equipment (Medical)	Occupational Health and Fitness	1,210.00
102253	Kays Medical	201908	11/10/2018	8041846	Operational Equipment (Medical)	Occupational Health and Fitness	726.00
102253	Kays Medical	201908	09/11/2018	8041850	Operational Equipment (Medical)	Occupational Health and Fitness	392.21
102253	Kays Medical	201908	14/11/2018	8041891	Operational Equipment (Medical)	Occupational Health and Fitness	302.50
102372	Occupational Remedies	201908	15/11/2018	8041901	Nursing Staff Agency	Occupational Health and Fitness	761.70
102372	Occupational Remedies	201908	01/11/2018	8041902	Nursing Staff Agency	Occupational Health and Fitness	259.60
102372	Occupational Remedies	201908	05/11/2018	8041903	Nursing Staff Agency	Occupational Health and Fitness	1,006.30
102191	Leicester Forest East Physiotherapy Clinic	201908	06/11/2018	8041905	Medical Fees	Occupational Health and Fitness	600.00
101050	Leicestershire County Council	201908	29/10/2018	8041534	Legal Services	Legal Services	4,527.19
100070	Royal British Legion Poppy Appeal	201908	30/10/2018	8041453	Gifts, Donations & Funeral Tributes	Head of Service	74.00
599999	Sundry Account Interview Expenses	201908	13/11/2018	8041769	Hospitality	Head of Service	339.75
100381	West Yorkshire Fire and Rescue Authority	201908	09/10/2018	3000689	Bank Account - AP Payments (Chq)	Default	1,152.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
101096	Ludo McGurk Transport Equipment Ltd	201908	24/10/2018	8041402	Control Account - GRN Not Invoiced	Default	839.07
101574	Allbatteries	201908	30/10/2018	8041435	Control Account - GRN Not Invoiced	Default	237.60
101158	Michelin Tyre Public Limited	201908	25/10/2018	8041452	Control Account - GRN Not Invoiced	Default	463.22
100883	Commercial Fire and Training Limited	201908	25/10/2018	8041464	Control Account - GRN Not Invoiced	Default	296.59
102455	Irongate Group Ltd	201908	31/10/2018	8041509	Control Account - GRN Not Invoiced	Default	59.60
102455	Irongate Group Ltd	201908	31/10/2018	8041509	Control Account - GRN Not Invoiced	Default	261.24
102455	Irongate Group Ltd	201908	31/10/2018	8041509	Control Account - GRN Not Invoiced	Default	564.00
100448	Brissco Equipment Ltd	201908	31/10/2018	8041549	Control Account - GRN Not Invoiced	Default	8.90
100448	Brissco Equipment Ltd	201908	31/10/2018	8041549	Control Account - GRN Not Invoiced	Default	814.80
100979	Keltruck Ltd	201908	29/10/2018	8041575	Control Account - GRN Not Invoiced	Default	274.00
101076	Ballyclare LHD Limited	201908	06/11/2018	8041624	Control Account - GRN Not Invoiced	Default	280.00
100737	Fire Hosetech Ltd	201908	06/11/2018	8041670	Control Account - GRN Not Invoiced	Default	882.06
100605	Cromwell Group (Holdings) Ltd	201908	09/11/2018	8041679	Control Account - GRN Not Invoiced	Default	588.56
102511	Computershare Voucher Services(Direct Debit Only)	201908	01/11/2018	8041691	Payover Debit	Default	3,741.20
101141	Arco Ltd	201908	13/11/2018	8041745	Control Account - GRN Not Invoiced	Default	478.08
102739	LeasePlan UK Limited	201908	09/11/2018	8041789	Payover Credit	Default	411.87
101441	Sandhurst Autoprint	201908	15/11/2018	8041790	Control Account - GRN Not Invoiced	Default	261.60
101332	Plate & Locate Ltd	201908	15/11/2018	8041795	Control Account - GRN Not Invoiced	Default	300.00
102440	Stryker UK Ltd	201908	12/11/2018	8041851	Control Account - GRN Not Invoiced	Default	276.50
101673	Knighton Janitorial Limited	201908	14/11/2018	8041857	Control Account - GRN Not Invoiced	Default	338.00
101917	Genesis Reflective Products Limited	201908	12/11/2018	8041869	Control Account - GRN Not Invoiced	Default	254.00
101917	Genesis Reflective Products Limited	201908	12/11/2018	8041869	Control Account - GRN Not Invoiced	Default	400.00
102253	Kays Medical	201908	13/11/2018	8041875	Control Account - GRN Not Invoiced	Default	544.97
101551	Leicester Hose & Hydraulics Ltd	201908	21/11/2018	8041911	Control Account - GRN Not Invoiced	Default	258.84
101158	Michelin Tyre Public Limited	201908	19/11/2018	8041934	Control Account - GRN Not Invoiced	Default	454.08
102455	Irongate Group Ltd	201908	16/11/2018	8042008	Control Account - GRN Not Invoiced	Default	4.34
102455	Irongate Group Ltd	201908	16/11/2018	8042008	Control Account - GRN Not Invoiced	Default	17.82
102455	Irongate Group Ltd	201908	16/11/2018	8042008	Control Account - GRN Not Invoiced	Default	64.79
102455	Irongate Group Ltd	201908	16/11/2018	8042008	Control Account - GRN Not Invoiced	Default	240.01
102455	Irongate Group Ltd	201908	16/11/2018	8042008	Control Account - GRN Not Invoiced	Default	298.99
101659	Flair Electronic Systems Limited	201908	28/11/2018	8042022	Control Account - GRN Not Invoiced	Default	957.00
101673	Knighton Janitorial Limited	201908	26/11/2018	8042079	Control Account - GRN Not Invoiced	Default	307.84

### Credit Notes over £250

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Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
102842	Water Plus	201908	16/05/2018	8041881	Water Rates	Eastern	-1,018.92
102842	Water Plus	201908	01/11/2018	8041694	Water Rates	Estates and Facilities	-626.34
102842	Water Plus	201908	01/11/2018	8041695	Water Rates	Estates and Facilities	-857.87
101158	Michelin Tyre Public Limited	201908	30/10/2018	8041720	Tyres	Workshops	-220.00
100979	Keltruck Ltd	201908	13/11/2018	8042039	Vehicle Maintenance (Outsourced)	Workshops	-253.31