Leicestershire Fire and Rescue Service Invoices over £250

Period 202006 - 202006

Supplier Name
Leicestershire County Council
SAS (Safe & Secure)
SAS (Safe & Secure)
Leicestershire County Council
SAS (Safe & Secure)
SAS (Safe & Secure)
ESPO
Threadneedle Company Image
Leicestershire County Council
SAS (Safe & Secure)
SAS (Safe & Secure)
Threadneedle Company Image
Leicestershire County Council
SAS (Safe & Secure)
SAS (Safe & Secure)
ADSM PIC
Prestige Colour Solutions
Leicestershire County Council
SAS (Safe & Secure)
SAS (Safe & Secure)
ADSM Plc
Leicestershire County Council
SAS (Safe & Secure)
SAS (Safe & Secure)
ESPO
Water Plus
ADSM PIC
Leicestershire County Council
SAS (Safe & Secure)
SAS (Safe & Secure)
Leicestershire County Council
SAS (Safe & Secure)
SAS (Safe & Secure)
ADSM Plc
Leicestershire County Council
SAS (Safe & Secure)
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SAS (Safe & Secure)
Threadneedle Company Image
ADSM PIC
Leicestershire County Council
SAS (Safe & Secure)
SAS (Safe & Secure)
ESPO
ADSM PIC
Leicestershire County Council

Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
202006	10/09/2019	8047986	Grounds Maintenance	Castle Donington Station	57.18
202006	18/09/2019	8048060	Building Maintenance - Planned	Castle Donington Station	35.20
202006	31/08/2019	8048067	Building Maintenance - Planned	Castle Donington Station	78.10
202006	10/09/2019		Grounds Maintenance	Birstall Fire Station	162.74
202006	18/09/2019		Building Maintenance - Planned	Birstall Fire Station	35.20
202006	31/08/2019		Building Maintenance - Planned	Birstall Fire Station	78.10
202006	17/09/2019	8048093		Birstall Fire Station	759.61
202006	30/08/2019	8047718	Clothing and Uniform	Loughborough	229.90
202006	10/09/2019		Grounds Maintenance	Loughborough	161.43
202006	18/09/2019	8048060	Building Maintenance - Planned	Loughborough	35.20
202006	31/08/2019	8048067	Building Maintenance - Planned	Loughborough	78.10
202006	30/08/2019		Clothing and Uniform	Melton Mowbray	216.46
202006	10/09/2019		Grounds Maintenance	Melton Mowbray	47.49
202006	18/09/2019		Building Maintenance - Planned	Melton Mowbray	35.20
202006	31/08/2019		Building Maintenance - Planned	Melton Mowbray	78.10
202006	31/08/2019		Water Rates	Eastern	203.97
202006	31/08/2019		Community Safety Delivery Equipment	Eastern	2,955.00
202006	10/09/2019		Grounds Maintenance	Eastern	23.27
202006	18/09/2019		Building Maintenance - Planned	Eastern	35.20
202006	31/08/2019		Building Maintenance - Planned	Eastern	78.10
202006	31/08/2019		Water Rates	Western	46.94
202006	10/09/2019		Grounds Maintenance	Western	56.77
202006	18/09/2019		Building Maintenance - Planned	Western	35.20
202006	31/08/2019		Building Maintenance - Planned	Western	78.10
202006	17/09/2019	8048091		Western	378.12
202006	26/09/2019		Water Rates	Western	558.44
202006	31/08/2019		Water Rates	Coalville	20.62
202006	10/09/2019		Grounds Maintenance	Coalville	109.58
202006	18/09/2019		Building Maintenance - Planned	Coalville	35.20
202006	31/08/2019		Building Maintenance - Planned	Coalville	78.10
202006	10/09/2019		Grounds Maintenance	Ashby	54.95
202006	18/09/2019		Building Maintenance - Planned	Ashby	35.20
202006	31/08/2019		Building Maintenance - Planned	Ashby	78.09
202006	31/08/2019		Water Rates	Shepshed	20.80
202006	10/09/2019		Grounds Maintenance	Shepshed	56.80
202006	18/09/2019		Building Maintenance - Planned	Shepshed	35.20
202006	31/08/2019		Building Maintenance - Planned	Shepshed	78.10
202006	30/08/2019		Clothing and Uniform	Central	214.55
202006	31/08/2019		Water Rates	Central	111.49
202006	10/09/2019		Grounds Maintenance	Central	159.97
202006	18/09/2019		Building Maintenance - Planned	Central	35.20
202006	31/08/2019		Building Maintenance - Planned	Central	78.10
202006	17/09/2019	8048095	0	Central	512.08
202006	31/08/2019		Water Rates	Wigston	13.49
202006	10/09/2019		Grounds Maintenance	Wigston	93.98
202000	10/03/2013	0047300		Wigston	93.90

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Wigston	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Wigston	78.10
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Billesdon	52.54
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Billesdon	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Billesdon	78.10
Threadneedle Company Image	202006	30/08/2019	8047710	Clothing and Uniform	Oakham	268.68
ADSM Plc	202006	31/08/2019	8047815	Water Rates	Oakham	17.05
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Oakham	72.85
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Oakham	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Oakham	78.10
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Uppingham	32.27
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Uppingham	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Uppingham	78.10
Leicestershire County Council	202006	10/09/2019	8047986	Grounds Maintenance	Kibworth	65.85
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Kibworth	35.20
SAS (Safe & Secure)	202006	31/08/2019		' Building Maintenance - Planned	Kibworth	78.10
Hays Personnel	202006	04/09/2019		Admin Agency Staff	Market Harborough	305.84
ADSM PIC	202006	31/08/2019	8047815	Water Rates	Market Harborough	23.88
Hays Personnel	202006	11/09/2019		Admin Agency Staff	Market Harborough	229.38
Leicestershire County Council	202006	10/09/2019		Grounds Maintenance	Market Harborough	82.28
SAS (Safe & Secure)	202006	18/09/2019		Building Maintenance - Planned	Market Harborough	35.20
SAS (Safe & Secure)	202006	31/08/2019		' Building Maintenance - Planned	Market Harborough	78.10
Hays Personnel	202006	19/09/2019		Admin Agency Staff	Market Harborough	327.44
Leicestershire County Council	202006	10/09/2019		Grounds Maintenance	Lutterworth	62.56
Irongate Group Ltd	202006	18/09/2019		Stationery	Lutterworth	14.22
SAS (Safe & Secure)	202006	18/09/2019		Building Maintenance - Planned	Lutterworth	35.20
SAS (Safe & Secure)	202006	31/08/2019		' Building Maintenance - Planned	Lutterworth	78.10
ADSM PIC	202006	31/08/2019		Water Rates	Hinckley	24.20
Leicestershire County Council	202006	10/09/2019		Grounds Maintenance	Hinckley	78.14
SAS (Safe & Secure)	202006	18/09/2019		Building Maintenance - Planned	Hinckley	35.20
SAS (Safe & Secure)	202006	31/08/2019		'Building Maintenance - Planned	Hinckley	78.10
ESPO	202006	17/09/2019			Hinckley	269.54
Leicestershire County Council	202006	10/09/2019		Grounds Maintenance	Mkt Bosworth	82.24
SAS (Safe & Secure)	202006	18/09/2019		Building Maintenance - Planned	Mkt Bosworth	35.20
SAS (Safe & Secure)	202006	31/08/2019		Building Maintenance - Planned	Mkt Bosworth	78.10
Leicestershire County Council	202006	10/09/2019		Grounds Maintenance	Southern	137.77
SAS (Safe & Secure)	202006	18/09/2019		Building Maintenance - Planned	Southern	35.20
SAS (Safe & Secure)	202006	31/08/2019		Building Maintenance - Planned	Southern	78.10
Water Plus	202006	22/09/2019		Water Rates	Southern	448.75
Lyon Equipment Ltd	202006 202006	29/08/2019		Operational Equipment Purchase	UKRO Challenges Technical Rescue	370.32 8.33
Rig Equipment Ltd		02/09/2019		Carriage and Packaging		
Hydrotech	202006	28/08/2019		Protective Clothing	Technical Rescue Technical Rescue	124.15
West Yorkshire Fire and Rescue Authority	202006 202006	02/09/2019 05/09/2019		Training/ Teaching Equipment	Technical Rescue	1,024.00 2,805.68
Lyon Equipment Ltd Sedi Catering	202006	06/09/2019		B Operational Equipment Purchase B Catering/Food & Beverages	Technical Rescue	2,805.88 299.00
Northern Diver (Int) Ltd	202006	11/09/2019		Protective Clothing	Technical Rescue	2,860.00
Northern Diver (Int) Ltd	202008	11/09/2019		Carriage and Packaging	Technical Rescue	2,880.00
3ET	202006	10/09/2019		Operational Equipment Purchase	Technical Rescue	36.00 10.00
3ET	202006	10/09/2019		Operational Equipment Purchase	Technical Rescue	690.00
Emergency One (UK) Ltd	202008	10/09/2019		Vehicle Purchase	Appliance Replacement	32,450.00
Emergency One (UK) Ltd	202008	10/09/2019		Vehicle Purchase	Appliance Replacement	32,450.00
Emergency One (UK) Ltd	202006	10/09/2019		Vehicle Purchase	Appliance Replacement	32,450.00
Emergency One (UK) Ltd	202006	10/09/2019		Vehicle Purchase	Appliance Replacement	32,450.00
Highmeres Auto Services Ltd	202006	16/08/2019		Vehicle Purchase	Specialist Vehicle Replacement	32,430.00 800.00
Inginitered Auto Octvided Eta	202000	10/00/2013	007/141			000.00

Hjonnes Aub Services Lid 20200 Hölt Z2001 B07772 Vehicle Purchase Specialiti Vehicle Replacement B07.00 Arizee Sauturis Lid 20000 60002011 B07773 Vehicle Purchase Specialiti Vehicle Replacement 1202.33 Hijmmes Aub Sarvices Lid 20000 30008201 B07781 Vehicle Purchase Specialiti Vehicle Replacement 800.00 Hijmmes Aub Services Lid 20000 30008201 B07781 Vehicle Purchase Specialiti Vehicle Replacement 720.00 Hijmmes Aub Services Lid 20000 30008201 B07781 Vehicle Purchase Specialiti Vehicle Replacement 720.00 Hijmmes Aub Services Lid 20000 S00082011 B07781 Vehicle Purchase Specialiti Vehicle Replacement 720.00 Hijmmes Aub Services Lid 20000 100082011 B07781 Vehicle Purchase Specialiti Vehicle Replacement 1,323.91 Aviawe Soutons Lid 20000 100082011 B04782 Specialiti Vehicle Replacement 1,323.91 Hijmmers Aub Services Lid 20000 100082011 B04782 Specialiti Vehicle Re	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Afrakes Solutions Lid 242006 80/177/1 Vehicle Purchase Specialist Vehicle Replacement 1.024.33 Highmens Auto Services Lid 22006 30.08/2019 80.1771 Vehicle Purchase Specialist Vehicle Replacement 820.00 Highmens Auto Services Lid 22006 30.08/2019 80.4781 Vehicle Purchase Specialist Vehicle Replacement 820.00 Highmens Auto Services Lid 22006 30.08/2019 80.4782 Vehicle Purchase Specialist Vehicle Replacement 740.00 Special Vehicle Solutions Lid 22006 80.08/2019 80.4782 Vehicle Purchase Specialist Vehicle Replacement 6.460.30 Special Vehicle Solutions Lid 220006 80.4782 Vehicle Purchase Specialist Vehicle Replacement 6.460.30 Teberg DT3 (UK) Lid 22006 80.4782 Vehicle Purchase Specialist Vehicle Replacement 6.400.30 Teberg DT3 (UK) Lid 22006 2407/2019 80.4912 Vehicle Purchase Specialist Vehicle Replacement 6.400.30 Highmens Auto Services Lid 22000 80.4921 Vehicle Purchase Specialist Vehicle Replacement 6.400.30 Teberg DT3 (UK) Lid 22000 80.49	Highmeres Auto Services Ltd	202006	16/08/2019	8047742	Vehicle Purchase	Specialist Vehicle Replacement	680.00
Highmeres Auto Services Lid 202008 30052019 8047817 Vehicle Purchase Specialist Vehicle Replacement 1.080.00 Highmeres Auto Services Lid 20206 30052019 8047817 Vehicle Purchase Specialist Vehicle Replacement 680.00 Specialist Vehicle Replacement 20206 30052019 8047827 Vehicle Purchase Specialist Vehicle Replacement 620.00 Specialist Vehicle Replacement 20206 8047827 Vehicle Purchase Specialist Vehicle Replacement 6.40.03 Specialist Vehicle Replacement 20206 8047827 Vehicle Purchase Specialist Vehicle Replacement 6.30.21 Specialist Vehicle Replacement 20206 10052019 8049121 Vehicle Purchase Specialist Vehicle Replacement 5.00.01 Teberg DTS (UK) Lid 20206 10052019 804814 Vehicle Purchase Specialist Vehicle Replacement 5.00.01 Highmeres Auto Services Lid 202006 10052019 804814 Vehicle Purchase Specialist Vehicle Replacement 7.00.00 Highmeres Auto Services Lid 202006 10052019 8048145	Highmeres Auto Services Ltd	202006	16/08/2019	8047743	Vehicle Purchase	Specialist Vehicle Replacement	800.00
Hijmmers Auto Services Lid 202006 30.082019 80.47819 Vehicle Purchase Specialist Vehicle Replacement 820.00 Hijmmers Auto Services Lid 20000 30.082019 80.47820 Vehicle Purchase Specialist Vehicle Replacement 72.000 Hijmmers Auto Services Lid 20000 30.082019 80.47820 Vehicle Purchase Specialist Vehicle Replacement 72.000 Special Vehicles Solutions Lid 20000 30.082019 80.47917 Vehicles Purchase Specialist Vehicle Replacement 7.430.01 Special Vehicles Solutions Lid 20000 16.092019 80.47911 Vehicle Purchase Specialist Vehicle Replacement 1.733.31 Special Vehicles Solutions Lid 20000 7.09000 80.48011 Vehicle Purchase Specialist Vehicle Replacement 5.742.00 Tehreng DTS (UK) Lid 20000 7.09000 80.48102 Vehicle Purchase Specialist Vehicle Replacement 7.740.00 Hijmmers Auto Services Lid 20000 60.082019 80.48102 Vehicle Purchase Specialist Vehicle Replacement 7.740.00 Signpt + Limiter Solutions Solutions Coll	Airwave Solutions Ltd	202006	09/08/2019	8047774	Vehicle Purchase	Specialist Vehicle Replacement	1,024.33
Hijmmers Auto Services Lid 202006 30.082019 80.47819 Vehicle Purchase Specialist Vehicle Replacement 820.00 Hijmmers Auto Services Lid 20000 30.082019 80.47820 Vehicle Purchase Specialist Vehicle Replacement 72.000 Hijmmers Auto Services Lid 20000 30.082019 80.47820 Vehicle Purchase Specialist Vehicle Replacement 72.000 Special Vehicles Solutions Lid 20000 30.082019 80.47917 Vehicles Purchase Specialist Vehicle Replacement 7.430.01 Special Vehicles Solutions Lid 20000 16.092019 80.47911 Vehicle Purchase Specialist Vehicle Replacement 1.733.31 Special Vehicles Solutions Lid 20000 7.09000 80.48011 Vehicle Purchase Specialist Vehicle Replacement 5.742.00 Tehreng DTS (UK) Lid 20000 7.09000 80.48102 Vehicle Purchase Specialist Vehicle Replacement 7.740.00 Hijmmers Auto Services Lid 20000 60.082019 80.48102 Vehicle Purchase Specialist Vehicle Replacement 7.740.00 Signpt + Limiter Solutions Solutions Coll	Highmeres Auto Services Ltd	202006	30/08/2019	8047817	Vehicle Purchase	Specialist Vehicle Replacement	1,080.00
Highmers Auto Services Ld 20200 3008/2019 8047320 Vehicle Purchase Specialist Vehicle Replacement 720.00 Special Vehicles Solutions Ld 20200 3008/2019 8047325 Vehicle Purchase Specialist Vehicle Replacement 82.484.82 Special Vehicles Solutions Ld 20200 80072019 80474125 Vehicle Purchase Specialist Vehicle Replacement 6.481.33 Special Vehicles Solutions Ld 202006 80070219 8044011 Vehicles Purchase Specialist Vehicle Replacement 5.60.33 Teheng DTS (UK) Ld 202006 24072019 8044012 Vehicles Purchase Specialist Vehicle Replacement 5.72.00 Highmers Auto Services Ld 202006 24072019 8044812 Vehicle Purchase Specialist Vehicle Replacement 5.72.00 Highmers Auto Services Ld 202006 24072019 804482 Vehicle Purchase Specialist Vehicle Replacement 7.72.00 Highmers Auto Services Ld 202006 24072019 8044820 Vehicle Purchase Specialist Vehicle Replacement 7.72.00 Special Services Ld 202006 77	Highmeres Auto Services Ltd	202006	30/08/2019	8047818	Vehicle Purchase		820.00
Highmeres Auto Sorvisos Ltd 20200 30/08/2019 89/47821 Vinkide Purchase Specialit Vinkide Replacement 62/06/62 Special Vinkides Solutions Ltd 20200 60/09/2019 89/4781 Vinkide Purchase Specialit Vinkide Replacement 63/09/2019 Alwaves Solutions Ltd 20200 10/09/2019 89/4781 Vinkide Purchase Specialit Vinkide Replacement 13/33 F1 Tehreig DTS (LK) Ltd 20200 24/07/2019 89/4012 Vinkide Purchase Specialit Vinkide Replacement 5/02/00 Highmeres Auto Services Ltd 20200 24/07/2019 89/4142 Vinkide Purchase Specialit Vinkide Replacement 5/02/00 Highmeres Auto Services Ltd 20200 10/09/2019 89/4145 Vinkide Purchase Specialit Vinkide Replacement 700.00 Highmeres Auto Services Ltd 20200 10/09/2019 89/4145 Vinkide Purchase Specialit Vinkide Replacement 700.00 Highmeres Auto Services Ltd 20200 10/09/2019 89/4136 Vinkide Purchase Specialit Vinkide Replacement 700.00 Highmeres Auto Services Ltd 20200 10/09/2019 89/4136 Vinkide Purchase Specialit Vinkide Replacement 70/00/2019 <td>Highmeres Auto Services Ltd</td> <td>202006</td> <td>30/08/2019</td> <td>8047819</td> <td>Vehicle Purchase</td> <td>Specialist Vehicle Replacement</td> <td>980.00</td>	Highmeres Auto Services Ltd	202006	30/08/2019	8047819	Vehicle Purchase	Specialist Vehicle Replacement	980.00
Highmeres Auto Sorvisos Ltd 20200 30/08/2019 89/47821 Vinkide Purchase Specialit Vinkide Replacement 62/06/62 Special Vinkides Solutions Ltd 20200 60/09/2019 89/4781 Vinkide Purchase Specialit Vinkide Replacement 63/09/2019 Alwaves Solutions Ltd 20200 10/09/2019 89/4781 Vinkide Purchase Specialit Vinkide Replacement 13/33 F1 Tehreig DTS (LK) Ltd 20200 24/07/2019 89/4012 Vinkide Purchase Specialit Vinkide Replacement 5/02/00 Highmeres Auto Services Ltd 20200 24/07/2019 89/4142 Vinkide Purchase Specialit Vinkide Replacement 5/02/00 Highmeres Auto Services Ltd 20200 10/09/2019 89/4145 Vinkide Purchase Specialit Vinkide Replacement 700.00 Highmeres Auto Services Ltd 20200 10/09/2019 89/4145 Vinkide Purchase Specialit Vinkide Replacement 700.00 Highmeres Auto Services Ltd 20200 10/09/2019 89/4136 Vinkide Purchase Specialit Vinkide Replacement 700.00 Highmeres Auto Services Ltd 20200 10/09/2019 89/4136 Vinkide Purchase Specialit Vinkide Replacement 70/00/2019 <td>5</td> <td>202006</td> <td>30/08/2019</td> <td>8047820</td> <td>Vehicle Purchase</td> <td></td> <td>720.00</td>	5	202006	30/08/2019	8047820	Vehicle Purchase		720.00
Special Vehicles Solutions Ltd 202000 04/09/2019 80/27825 Vehicle Purchase Specialal Vehicle Replacement 62/04582 Special Vehicles Solutions Ltd 202000 04/09/2019 80/2791 Vehicle Purchase Specialal Vehicle Replacement 1,333.91 Special Vehicle Solutions Ltd 202000 10/09/2019 80/4792 Vehicle Purchase Specialal Vehicle Replacement 1,532.91 Tehong DTS (LK) Ltd 202000 17/09/2019 80/4812 Vehicle Purchase Specialal Vehicle Replacement 5,752.08 Hiphmeres Auto Services Ltd 202000 17/09/2019 80/4814 Vehicle Purchase Specialal Vehicle Replacement 720.00 Hiphmeres Auto Services Ltd 202000 10/09/2019 80/4814 Vehicle Purchase Specialal Vehicle Replacement 700.00 Supply + Linited 202000 202000 30/09/2019 80/48230 Vehicle Purchase Specialal Vehicle Replacement 700.00 Supply + Linited 202004 202006 20/09/2019 80/48230 Vehicle Purchase Specialal Vehicle Replacement 70.00 Supply + Linited 202006 20/09/2019 80/48230 Vehicle Purchase Specialal Vehicle Replacem	Highmeres Auto Services Ltd	202006	30/08/2019	8047821	Vehicle Purchase		740.00
Spinchl Vehicles Solutions Lid 202006 00/07291 60/0732 Vehicles March Specialist Vehicles Replacement 6,460.33 Specialist Vehicles Solutions Lid 202006 10/09/2019 60/0732 Vehicles Specialist Vehicles Replacement 16,921.80 Terberg DTS (LK) Lid 202006 24/07/2018 60/04012 Vehicle Purchase Specialist Vehicle Replacement 6,742.00 Terberg DTS (LK) Lid 202006 24/07/2018 60/04012 Vehicle Purchase Specialist Vehicle Replacement 7,742.00 Highmers Aux Services Lid 202006 10/02/2019 80/04145 Vehicle Purchase Specialist Vehicle Replacement 7,742.00 Highmers Aux Services Lid 202006 10/02/2019 80/04134 Vehicle Purchase Specialist Vehicle Replacement 7,740.00 Aligns Ergeneering Lid 202006 25/03/2019 80/04239 Operational Equipment Capital Programme 6,242.70 RSG Engineering Lid 202006 25/03/2019 80/04239 Operational Equipment Capital Programme 7,248.60 Chrick LK Linitide 202006 26/03/2019 80/04239	Special Vehicles Solutions Ltd	202006	04/09/2019	8047825	Vehicle Purchase	Specialist Vehicle Replacement	62,046.82
Alrwave Solutions Lid 20200 11/08/2019 694/372 Vehicle Purchase Specials Vehicle Replacement 1,533.91 Torberg DTS (LK) Lid 202006 24/07/2018 604011 Vehicle Purchase Specials Vehicle Replacement 5,613.81 Torberg DTS (LK) Lid 202006 24/07/2018 604011 Vehicle Purchase Specials Vehicle Replacement 5,724.200 Highmess Auto Services Lid 202006 17/08/2019 804414 Vehicle Purchase Specials Vehicle Replacement 7,700.00 Highmess Auto Services Lid 202006 10/08/2019 804414 Vehicle Purchase Specials Vehicle Replacement 7,700.00 Suppl + Linited 202006 10/08/2019 8044320 Vehicle Purchase Specials Vehicle Replacement 7,400.00 Suppl + Linited 202006 24/08/2019 8044320 Vehicle Purchase Operational Equipment 6,402.27 Constraine Data Network Services Lid 202006 24/08/2019 B044320 Vehicle Replacement 7,400.00 Arian Dis Esrvice Replacement Lide Replacement 202006 24/08/2019 B044320 <		202006	09/09/2019	8047891	Vehicle Purchase		8,460.93
Special Vehicles Solutions Lid 20200 40/07/2019 60/48/01 Vehicle Purchase Specialist Vehicle Replacement 16.921.86 Torberg DTS (UK) Lid 20200 24/07/2019 60/48/012 Vehicle Purchase Specialist Vehicle Replacement 5.742.00 Highmers Auts Services Lid 20200 17/08/2018 60/48/15 Vehicle Purchase Specialist Vehicle Replacement 7.80.00 Highmers Auts Services Lid 20200 17/08/2018 60/48/15 Vehicle Purchase Specialist Vehicle Replacement 7.80.00 Highmers Auts Services Lid 20200 10/08/2018 60/48/23 Operational Equipment - Purchase Specialist Vehicle Replacement 7.80.00 Symply - Limited 202006 26/02/2019 80/48/23 Operational Equipment - Purchase Operational Equipment Capital Programme 6,242.40 Dimension Dans Network Services Lid 202006 26/08/2019 80/478/3 Sortwarea and Licences ICT Capital Programme 2,728.60 Action Danses 202006 80/69/2019 80/478/3 Sortware and Licences ICT Capital Programme 2,728.60 Astian Fire Service Association 202006 80/69/2019 80/478/8 Sortware and Licences	•						,
Teherig DTS (UK) Lid 202005 2407/2019 B048012 Vehicle Purchase Specialist Vehicle Replacement 6.0.0.0 Highmers Auto Services Lid 202006 17/09/2019 B048144 Vehicle Purchase Specialist Vehicle Replacement 85.38.8 Highmers Auto Services Lid 202006 05/09/2019 B048144 Vehicle Purchase Specialist Vehicle Replacement 780.00 Highmers Auto Services Lid 202006 05/09/2019 B048144 Vehicle Purchase Specialist Vehicle Replacement 780.00 Highmers Auto Services Lid 202006 30/09/2019 B044152 Vehicle Purchase Specialist Vehicle Replacement 7.40.00 Suppl + Limited 202006 24/09/2019 B044232 Oriente Purchase Operational Equipment Contable Porgramme 4.40.27 Ros Engine Mig 202006 40/07/2019 B044232 Oriente Purchase Operational Equipment Autor Purchase Operational Equipment Contable Porgramme 4.40.27 Ros Engine Mig 202006 60/06/2019 B044154 Vehicle Purchase B07.01 Equility and Diversity 20.00 Attain Fire Service Association 202006 B0441754 Storinterfunctional Equipment Contable Porgramme	Special Vehicles Solutions Ltd		16/09/2019	8048011	Vehicle Purchase		
Turberg DTS (UK) Ltd 220206 24/07/2019 804812 Vehicle Purchase Specialis Vehicle Replacement 57.22.00 Highmeres Auto Services Ltd 202006 17/09/2019 804814 8 Vehicle Purchase Specialis Vehicle Replacement 720.00 Highmeres Auto Services Ltd 202006 60/09/2019 804814 9 Vehicle Purchase Specialis Vehicle Replacement 700.00 Aliass Engineering 202006 10/09/2019 804814 9 Vehicle Purchase Specialis Vehicle Replacement 7,740.00 Suppl + Limited 202006 24/09/2019 8048200 Vehicle Purchase Specialis Vehicle Replacement 4,402.77 RSG Engineering Ltd 202006 24/09/2019 8048200 Vehicle Purchase CT C Apila Programme 2,428.86 Dimension Data Network Services Ltd 202006 180/72019 8044195 Strummer and Lennos CT C Apila Programme 2,428.86 Alian Frie Service Association 202006 180/82019 8044195 Strummer and Lennos CT C Apila Programme 2,428.86 Jonanne Allen 202006 10/09/2019 8044195 Strummer and Lennos CT C Apila P							
Highmeries Audo Services Lid 202006 17/09/2019 804414 4 Vehicle Purchase Specialist Vehicle Replacement 85.88 Highmeres Audo Services Lid 20206 05/09/2019 8044144 Vehicle Purchase Specialist Vehicle Replacement 780.00 Highmeres Audo Services Lid 20206 10/09/2019 8044154 Vehicle Purchase Specialist Vehicle Replacement 780.00 Autos Envices Lid 20206 10/09/2019 8044220 Vehicle Purchase Operational Equipment 740.00 Autos Envices Lid 20206 200/02/2018 8044381 Software and Leunes Operational Equipment 6,242.40 Dimension Data Network Service Association 20206 1807/2018 8044381 Software and Leunes ICT Capital Programme 6,242.40 Ation Deafness 202006 1807/2018 8044195 Trinnialton and Interpretation Services Equily and Diversity 20000 Atian Fire Service Association 202006 1309/2019 8047978 Recruitment Advertising Human Resources 220.00 Point Thirteen Media Lid 202006 1309/2019 8047973 Recruitment Advertising Human Resources 220.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Highmeres Auto Services Ltd 202006 17/09/2019 8044143 Vehicle Purchase Specialist Vehicle Replacement 720.00 Highmeres Auto Services Ltd 20206 100/9/2019 8044134 Vehicle Purchase Specialist Vehicle Replacement 770.00 Supp J+ Limited 20206 200/9/2019 804230 Operational Equipment - Purchase Specialist Vehicle Replacement 7.40.00 Supp J+ Limited 20206 260/9/2019 804230 Operational Equipment - Purchase Operational Equipment Capital Programme 6.424.24 Dimension Data Network Services Ltd 20206 180/7/2019 8047803 Comms /Printers Etc ICT Capital Programme 2.286.60 Action Deathess 20206 060/6/2019 8041815 Notascriptions Equipating and Diversity 200.00 Astain Frie Service Association 20206 010/5/2018 8041818 Notascriptions Equipating and Diversity 90.000 Astain Frie Service Association 20206 010/5/2018 8041818 Notascriptions Human Resources 220.00 Point Trintene Media Ltd 20206 130/9/2019 80477818 Recuitheret Adveri	5 ()						,
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Severn Trent Water Ltd (Hydrants - Detects) 202006 27/08/2019 8047630 Hydrant Maintenance Ops Planning and Water 1,191.69	, ,				0	•	
	Severn Trent Water Ltd (Hydrants - Defects)	202006	27/08/2019	8047630	Hydrant Maintenance	Ops Planning and Water	1,191.69

Supplier Name	Period	Trans date	Trans No	Account Name
Severn Trent Water Ltd (Hydrants - Defects)	202006	27/08/2019	8047631	Hydrant Maintenance
Severn Trent Water Ltd (Hydrants - Defects)	202006	23/09/2019		Hydrant Maintenance
Severn Trent Water Ltd (Hydrants - Defects)	202006	23/09/2019		Hydrant Maintenance
Severn Trent Water Ltd (Hydrants - Defects)	202006	23/09/2019		Hydrant Maintenance
Severn Trent Water Ltd (Hydrants - Defects)	202006	23/09/2019	8048236	Hydrant Maintenance
Hays Personnel	202006	02/09/2019	8047766	Admin Agency Staff
Hays Personnel	202006	09/09/2019		Admin Agency Staff
Hays Personnel	202006	16/09/2019		Admin Agency Staff
Hays Personnel	202006	23/09/2019		Admin Agency Staff
Skyguard Ltd	202006	01/09/2019	8047681	Community Safety Delivery Equipment
Corporate Direct (Europe) Ltd	202006	23/09/2019	8048160	General Equipment
REDACTED PERSONAL INFORMATION	202006	05/09/2019	8047807	Corporate Contingency
The Outdoors Company	202006	31/07/2019	8047155	Protective Clothing
Hydrotech	202006	28/08/2019	8047744	Protective Clothing
Irongate Group Ltd	202006	30/08/2019	8047690	Stationery
Irongate Group Ltd	202006	30/08/2019	8047690	Stationery
Plastic Card Experts Ltd	202006	05/09/2019	8047776	Printing
Hays Personnel	202006	18/09/2019	8048062	Admin Agency Staff
Hays Personnel	202006	13/09/2019	8048080	Admin Agency Staff
Hays Personnel	202006	25/09/2019	8048212	Admin Agency Staff
Sundry Account Interview Expenses	202006	13/09/2019	8048061	Training
Derbyshire Fire & Rescue Service	202006	17/07/2019	8047634	Communication Equipment - Maintenance
Virgin Media Business	202006	25/08/2019	8047639	Phones - Landline
Hays Personnel	202006	27/08/2019	8047695	Admin Agency Staff
Hays Personnel	202006	03/09/2019	8047765	Admin Agency Staff
Home Office Shared Service Centre	202006	14/08/2019	8047770	FireLink Contract Charges
Home Office Shared Service Centre	202006	23/08/2019	8047772	FireLink Contract Charges
Virgin Media Business	202006	04/09/2019	8047773	Phones - Landline
Sensible Computing Solutions Ltd	202006	09/09/2019	8047907	Computer Hardware/ Software
O2 UK Ltd	202006	10/09/2019	8047908	Phones - Mobiles
Virgin Media Business	202006	09/09/2019	8047934	Phones - Landline
Hays Personnel	202006	11/09/2019		Admin Agency Staff
Airwave Solutions Ltd	202006	11/09/2019		Communication Equipment - Purchase
Sensible Computing Solutions Ltd	202006	16/09/2019		Computer Hardware/ Software
Sensible Computing Solutions Ltd	202006	16/09/2019		Computer Hardware/ Software
Orange Personal Communications Services Ltd	202006	03/09/2019		Phones - Mobiles
Hays Personnel	202006	17/09/2019		Admin Agency Staff
Esdebe Consultancy Ltd	202006	17/09/2019		Computer Software Maintenance Contracts
Kedron UK Limited	202006	18/09/2019		Computer Software Maintenance Contracts
Virgin Media Business	202006	03/09/2019		Phones - Landline
Esdebe Consultancy Ltd	202006	17/09/2019		Computer Software Maintenance Contracts
APB Mobile Installations Ltd	202006	23/09/2019		Communication Equipment - Maintenance
Vodafone Ltd	202006	23/09/2019		Phones - Mobiles
Hays Personnel	202006	25/09/2019		Admin Agency Staff
Alpha Power Cleaners	202006	30/08/2019		Buildings Repairs and Maintenance - Reactive
Water Plus	202006	04/09/2019		Water Rates
Water Plus	202006	30/08/2019		Water Rates
North West Leicestershire District Council (direct debit o		02/09/2019		Business Rates
Melton Borough Council (direct debit only)	202006	02/09/2019		Business Rates
North West Leicestershire District Council (direct debit o		02/09/2019		Business Rates
North West Leicestershire District Council (direct debit o		02/09/2019		Business Rates
Harborough District Council (direct debit only)	202006	02/09/2019		Business Rates
Rutland County Council (direct debit)	202006	02/09/2019		Business Rates
Rutland County Council (direct debit)	202006	02/09/2019	8047787	Business Rates

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Cost Centre Name Ops Planning and Water	Posted Amount 330.92
1 5	330.92
Ops Planning and Water	
Ops Planning and Water Ops Planning and Water	1,191.69 1,191.69
Ops Planning and Water	1,191.69
	296.11
Ops Guidance and Health and Safety	761.42
Ops Guidance and Health and Safety Ops Guidance and Health and Safety	761.42
Ops Guidance and Health and Safety	497.03
Community Safety Educators	252.00
Fire Control	495.00
	495.00 373.57
Canine Capability ISAR	
ISAR	484.08
	129.80
Service Information Team Service Information Team	15.14
Service Information Team	43.44
	698.00
Service Information Team	291.04
Service Information Team	281.95
Service Information Team	436.56
Corporate Communications	700.00
Information Communication Technology	30,442.95
Information Communication Technology	19,416.00
Information Communication Technology	989.75
Information Communication Technology	791.80
Information Communication Technology	39,103.21
Information Communication Technology	39,103.21
Information Communication Technology	390.00
Information Communication Technology	1,286.20
Information Communication Technology	808.04
Information Communication Technology	1,350.00
Information Communication Technology	989.75
Information Communication Technology	272.11
Information Communication Technology	854.19
Information Communication Technology	1,708.38
Information Communication Technology	1,217.16
Information Communication Technology	989.75
Information Communication Technology	780.45
Information Communication Technology	1,085.00
Information Communication Technology	820.24
Information Communication Technology	1,420.22
Information Communication Technology	350.00
Information Communication Technology	253.19
Information Communication Technology	989.75
Estates and Facilities	221.46
Estates and Facilities	767.77
Estates and Facilities	631.28
Estates and Facilities	6,703.00
Estates and Facilities	3,906.00
Estates and Facilities	8,114.00
Estates and Facilities	759.00
Estates and Facilities	1,105.00
Estates and Facilities	4,838.00
Estates and Facilities	594.00

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Harborough District Council (direct debit only)	202006	02/09/2019		Business Rates	Estates and Facilities	601.00
Harborough District Council (direct debit only)	202006	02/09/2019		Business Rates	Estates and Facilities	2.443.00
Harborough District Council (direct debit only)	202006	02/09/2019	8047790	Business Rates	Estates and Facilities	1.583.00
Hinckley & Bosworth Borough Council (direct debit only)		02/09/2019	8047791	Business Rates	Estates and Facilities	5.141.00
Hinckley & Bosworth Borough Council (direct debit only)		02/09/2019		Business Rates	Estates and Facilities	1,011.00
Blaby District Council (direct debits only)	202006	02/09/2019		Business Rates	Estates and Facilities	8,971.00
Blaby District Council (direct debits only)	202006	02/09/2019		Business Rates	Estates and Facilities	2.621.00
Oadby and Wigston BC (dierct debit only)	202006	02/09/2019	8047795	Business Rates	Estates and Facilities	3,780.00
Veolia ES Cleanaway (UK) Ltd	202006	31/08/2019		Refuse / Trade Waste Collection	Estates and Facilities	238.90
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	2,563.43
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	508.04
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	807.67
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	598.51
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	738.13
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	1.176.51
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	294.99
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	324.04
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	282.87
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	686.95
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	275.83
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	1,282.88
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	589.33
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	3.894.85
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	1,582.56
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	551.58
Total Gas & Power	202006	07/09/2019		Electricity	Estates and Facilities	468.24
Southern Electric	202006	05/09/2019		Electricity	Estates and Facilities	2,203.21
Industrial Door Solutions	202006	03/09/2019		Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,460.35
Colin Ogden Electrical Services	202006	10/09/2019		Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,081.45
Comfort Controls (Midlands) Limited	202006	06/09/2019		Building Maintenance - Planned	Estates and Facilities	505.00
ISS Group	202006	19/08/2019		Contract Cleaning	Estates and Facilities	526.52
Leicestershire County Council	202006	10/09/2019		Grounds Maintenance	Estates and Facilities	186.58
The Cumbria Clock Company Ltd	202006	13/09/2019		Buildings Repairs and Maintenance - Reactive	Estates and Facilities	255.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019		Business Rates	Estates and Facilities	16,128.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019		Business Rates	Estates and Facilities	1,289.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019		Business Rates	Estates and Facilities	6,300.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019		Business Rates	Estates and Facilities	7,963.00
Charnwood Borough Council (direct debit only)	202006	16/09/2019		Business Rates	Estates and Facilities	1,019.00
Leicester City Council (direct debit only)	202006	20/09/2019		Business Rates	Estates and Facilities	2.949.00
Leicester City Council (direct debit only)	202006	20/09/2019		Business Rates	Estates and Facilities	3,791.00
Leicester City Council (direct debit only)	202006	16/09/2019		Business Rates	Estates and Facilities	4,864.00
Sinclair Projects Ltd	202006	16/09/2019		Buildings Repairs and Maintenance - Reactive	Estates and Facilities	575.84
County Drains Leicester Ltd	202006	16/09/2019		Buildings Repairs and Maintenance - Reactive	Estates and Facilities	300.00
County Drains Leicester Ltd	202006	16/09/2019		Buildings Repairs and Maintenance - Reactive	Estates and Facilities	300.00
SAS (Safe & Secure)	202006	18/09/2019		Building Maintenance - Planned	Estates and Facilities	35.20
Invalifts Ltd	202006	18/09/2019		Building Maintenance - Planned	Estates and Facilities	293.55
Invalifts Ltd	202006	18/09/2019		Building Maintenance - Planned	Estates and Facilities	293.55
SAS (Safe & Secure)	202006	31/08/2019		Building Maintenance - Planned	Estates and Facilities	78.10
Alpha Power Cleaners	202006	13/09/2019		Buildings Repairs and Maintenance - Reactive	Estates and Facilities	2,215.00
Millar West	202006	17/09/2019		Furniture	Estates and Facilities	605.66
Oliveti Construction Ltd	202006	12/09/2019		Buildings Repairs and Maintenance - Reactive	Estates and Facilities	458.10
Leicestershire County Council	202006	16/09/2019		Contract Cleaning	Estates and Facilities	214.07
Leicestershire County Council	202006	16/09/2019		Contract Cleaning	Estates and Facilities	250.92
Leicestershire County Council	202006	16/09/2019		Contract Cleaning	Estates and Facilities	376.37
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Supplier Name	Period	Trans date		Cost Centre Name	Posted Amount
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	501.83
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	501.84
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	558.30
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	627.29
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	691.57
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	702.55
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	702.56
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	731.25
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	752.75
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	915.33
Leicestershire County Council	202006	16/09/2019	8048192 Contract Cleaning	Estates and Facilities	1,405.16
Leicestershire County Council	202006	16/09/2019 16/09/2019	8048192 Contract Cleaning 8048192 Contract Cleaning	Estates and Facilities Estates and Facilities	1,756.41 1,900.17
Leicestershire County Council	202006 202006	16/09/2019	0	Estates and Facilities	2.157.81
Leicestershire County Council			8048192 Contract Cleaning		,
Leicestershire County Council	202006	16/09/2019 17/09/2019	8048192 Contract Cleaning	Estates and Facilities	3,763.73 329.21
Leicestershire County Council	202006 202006	17/09/2019	8048199 Contract Cleaning	Estates and Facilities	
Leicestershire County Council Leicestershire County Council		17/09/2019	8048199 Contract Cleaning	Estates and Facilities Estates and Facilities	347.84 375.46
Leicestershire County Council	202006 202006		8048199 Contract Cleaning	Estates and Facilities	375.46 376.91
,		17/09/2019 17/09/2019	8048199 Contract Cleaning		
Leicestershire County Council Leicestershire County Council	202006 202006	17/09/2019	8048199 Contract Cleaning 8048199 Contract Cleaning	Estates and Facilities Estates and Facilities	383.01 409.70
Sinclair Projects Ltd	202008	18/09/2019		Estates and Facilities	409.70 765.00
ISS Group	202006	16/09/2019	8048205 Buildings Repairs and Maintenance - Reactive 8048223 Contract Cleaning	Estates and Facilities	526.52
Sinclair Projects Ltd	202006	26/09/2019	8048227 Building Maintenance - Planned	Estates and Facilities	528.52
Leicestershire County Council	202006	20/09/2019	8048229 Contract Cleaning	Estates and Facilities	443.94
Sinclair Projects Ltd	202006	23/09/2019	8048246 Buildings Repairs and Maintenance - Reactive	Estates and Facilities	443.94 350.00
MAG Property Services Ltd	202006	24/09/2019	8048247 Rent & Hire of Premises	Estates and Facilities	3,500.00
Target Pest Control & Hygiene Ltd	202000	02/07/2019	8048256 Buildings Repairs and Maintenance - Reactive	Estates and Facilities	46.20
Target Pest Control & Hygiene Ltd	202006	02/07/2019	8048256 Buildings Repairs and Maintenance - Reactive	Estates and Facilities	40.20 47.25
Target Pest Control & Hygiene Ltd	202006	02/07/2019	8048256 Buildings Repairs and Maintenance - Reactive	Estates and Facilities	47.23 50.40
Target Pest Control & Hygiene Ltd	202000	02/07/2019	8048256 Buildings Repairs and Maintenance - Reactive	Estates and Facilities	67.20
Target Pest Control & Hygiene Ltd	202000	02/07/2019	8048256 Buildings Repairs and Maintenance - Reactive	Estates and Facilities	420.00
Fire Hosetech Ltd	202000	09/09/2019	8047951 Operational Equipment Purchase	Appliance and Equipment	4,016.49
Fire Hosetech Ltd	202000	09/09/2019	8047952 Operational Equipment Purchase	Appliance and Equipment	6,489.44
Draeger Safety UK Ltd	202000	29/08/2019	8047646 Breathing Apparatus	Breathing Apparatus Maintenance	1,960.00
BOC Ltd	202000	28/08/2019	8047686 Oxygen and Other Gases	Breathing Apparatus Maintenance	164.54
BOC Ltd	202000	28/08/2019	8047686 Oxygen and Other Gases	Breathing Apparatus Maintenance	685.34
Bauer Kompressoren UK Ltd	202000	30/08/2019	8047733 Operational Equipment Purchase	Breathing Apparatus Maintenance	400.00
Draeger Safety UK Ltd	202000	02/09/2019	8047753 Breathing Apparatus	Breathing Apparatus Maintenance	481.60
Draeger Safety UK Ltd	202000	16/09/2019	8048003 Breathing Apparatus	Breathing Apparatus Maintenance	543.63
Speedings Ltd	202000	28/08/2019	8047694 Carriage and Packaging	Procurement and Stores	15.00
Threadneedle Company Image	202000	30/08/2019	8047702 Clothing and Uniform	Procurement and Stores	3,088.05
Walter Frank & Sons Ltd	202000	30/08/2019	8047775 Carriage and Packaging	Procurement and Stores	15.00
Ballyclare LHD Limited	202000	31/08/2019	8047870 Protective Clothing	Procurement and Stores	21,779.34
Brissco Equipment Ltd	202000	09/09/2019	8047933 Carriage and Packaging	Procurement and Stores	10.50
Angus Fire Armour Ltd	202006	13/08/2019	8048137 Carriage and Packaging	Procurement and Stores	79.00
Angus Fire Armour Ltd	202000	13/08/2019	8048138 Carriage and Packaging	Procurement and Stores	79.00
Wm Sugden & Sons Ltd	202000	23/09/2019	8048157 Clothing and Uniform	Procurement and Stores	1,500.00
Irongate Group Ltd	202000	30/08/2019	8047690 Stationery	Workshops	16.98
Highmeres Auto Services Ltd	202000	12/07/2019	8047779 Vehicle Maintenance (Outsourced)	Workshops	3,792.02
Pace Fuel Care	202006	03/09/2019	8047824 Fuel - Vehicle	Workshops	1,956.55
Allstar Business Solutions	202000	31/08/2019	8047826 Fuel - Vehicle	Workshops	7,866.30
Venta UK	202000	04/09/2019	8047855 Vehicle Maintenance (Outsourced)	Workshops	489.74
Special Vehicles Solutions Ltd	202000	06/09/2019	8047865 Vehicle Maintenance (Outsourced)	Workshops	2,895.16
Special vehicles Solutions Ltd	202006	00/09/2019	ou4/ 003 Venicie Maintenance (Uutsourced)	workshops	2,895.1

Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
Keltruck Ltd	202006	08/08/2019	8047871	Vehicle Maintenance (Outsourced)	Workshops	573.75
Keltruck Ltd	202006	29/08/2019	8047873	Vehicle Maintenance (Outsourced)	Workshops	609.50
P D Supplies Ltd	202006	17/08/2019		Vehicle Maintenance (Outsourced)	Workshops	397.30
P D Supplies Ltd	202006	27/08/2019		Vehicle Maintenance (Outsourced)	Workshops	270.00
Special Vehicles Solutions Ltd	202006	10/09/2019		Vehicle Maintenance (Outsourced)	Workshops	214.88
Pace Fuel Care	202006	03/09/2019		Fuel - Vehicle	Workshops	5,081.48
Allscreens Nationwide Ltd	202006	03/09/2019		Vehicle Maintenance (Outsourced)	Workshops	268.00
SAS (Safe & Secure)	202006	18/09/2019		Building Maintenance - Planned	Workshops	35.20
SAS (Safe & Secure)	202006	31/08/2019		Building Maintenance - Planned	Workshops	78.10
Keltruck Ltd	202006	11/09/2019		Vehicle Maintenance (Outsourced)	Workshops	563.00
Keltruck Ltd	202000	11/09/2019		Vehicle Maintenance (Outsourced)	Workshops	1.58
Keltruck Ltd	202000	11/09/2019		Vehicle Maintenance (Outsourced)	Workshops	1,922.99
Guest Truck Ltd	202000	06/09/2019		Vehicle Maintenance (Outsourced)	Workshops	1,257.02
Keltruck Ltd	202000	12/09/2019		Vehicle Maintenance (Outsourced)	Workshops	573.75
Keltruck Ltd	202000	02/09/2019		· · · · · · · · · · · · · · · · · · ·	•	106.97
Keltruck Ltd	202006	02/09/2019		Vehicle Maintenance (Outsourced)	Workshops	1,061.80
	202006			Vehicle Maintenance (Outsourced)	Workshops	556.03
Wurth UK Ltd		30/08/2019		Course Materials	Workshops	
Keltruck Ltd	202006	13/09/2019		Vehicle Maintenance (Outsourced)	Workshops	2,049.55
Unity Recovery Service	202006	13/09/2019		Vehicle Maintenance (Outsourced)	Workshops	248.25
Unity Recovery Service	202006	29/08/2019		Vehicle Maintenance (Outsourced)	Workshops	248.25
Swann Systems (UK) Ltd	202006	21/08/2019		Vehicle Maintenance (Outsourced)	Workshops	685.00
Wurth UK Ltd	202006	09/08/2019		Course Materials	Workshops	312.66
Emergency One (UK) Ltd	202006	21/08/2019		Vehicle Maintenance (Outsourced)	Workshops	220.00
Allscreens Nationwide Ltd	202006	23/09/2019		Vehicle Maintenance (Outsourced)	Workshops	368.00
Keltruck Ltd	202006	16/09/2019		Vehicle Maintenance (Outsourced)	Workshops	573.75
Wurth UK Ltd	202006	13/09/2019		Course Materials	Workshops	292.99
Angloco Ltd	202006	31/08/2019		Vehicle Maintenance (Outsourced)	Workshops	332.16
Improvement and Development Agency for Local Goverr	202006	05/09/2019		FRA Pension Fund Administration Cost	Finance - Accountancy	3,728.53
Virgin Media Business	202006	09/09/2019		Phones - Landline	Occupational Health and Fitness	119.63
Occupational Remedies	202006	19/08/2019		Nursing Staff Agency	Occupational Health and Fitness	1,500.00
OH Medical Recruitment Ltd	202006	05/09/2019		Nursing Staff Agency	Occupational Health and Fitness	450.00
Miller Health Managment	202006	30/08/2019		Medical Fees	Occupational Health and Fitness	293.00
4EF Ltd	202006	28/08/2019		Doctors Remuneration	Occupational Health and Fitness	950.00
latroregenesis Ltd	202006	29/08/2019	8047940	Doctors Remuneration	Occupational Health and Fitness	950.00
4EF Ltd	202006	21/08/2019	8047941	Doctors Remuneration	Occupational Health and Fitness	2,850.00
OH Medical Recruitment Ltd	202006	21/08/2019	8047942	Nursing Staff Agency	Occupational Health and Fitness	460.00
OH Medical Recruitment Ltd	202006	21/08/2019		Nursing Staff Agency	Occupational Health and Fitness	600.00
Warwick International Computing Systems	202006	23/08/2019	8047945	Computer Software Maintenance Contracts	Occupational Health and Fitness	3,740.46
A 24 Group	202006	11/09/2019	8047953	Nursing Staff Agency	Occupational Health and Fitness	968.32
A 24 Group	202006	11/09/2019	8047954	Nursing Staff Agency	Occupational Health and Fitness	484.16
SAS (Safe & Secure)	202006	18/09/2019	8048060	Building Maintenance - Planned	Occupational Health and Fitness	35.20
SAS (Safe & Secure)	202006	31/08/2019	8048067	Building Maintenance - Planned	Occupational Health and Fitness	78.10
Vodafone Ltd	202006	23/09/2019	8048189	Phones - Mobiles	Occupational Health and Fitness	7.50
A 24 Group	202006	25/09/2019	8048214	Nursing Staff Agency	Occupational Health and Fitness	574.94
Hays Personnel	202006	18/09/2019	8048102	Admin Agency Staff	Secretariat	691.08
Hays Personnel	202006	25/09/2019	8048209	Admin Agency Staff	Secretariat	881.73
Derbyshire Fire & Rescue Service	202006	17/07/2019		Catering/Food & Beverages	Tri-Service Control Project	-44.52
Derbyshire Fire & Rescue Service	202006	17/07/2019		Contribute to Partnership Working	Tri-Service Control Project	5,470.51
NFSN	202006	30/01/2019		Subscriptions	Head of Service	250.00
Buckinghamshire & Milton Keynes Fire Authority	202006	02/09/2019		Conference Expenses - Staff	Head of Service	353.33
The Firefighters Memorial Trust	202006	09/07/2019		Subscriptions	Head of Service	475.00
Rig Equipment Ltd	202006	02/09/2019		Protective Clothing	Operational Response	299.00
Sundry Account Interview Expenses	202006	27/08/2019		Legal Services	Service Delivery	1,000.00
Terratruck Distribution Services Ltd	202006	31/08/2019		Control Account - GRN Not Invoiced	Default	804.81

Irongate Group Ltd 202006 30/08/2019 8047690 Control Account - GRN Not Invoiced Default	6.25
	0.20
Irongate Group Ltd 202006 30/08/2019 8047690 Control Account - GRN Not Invoiced Default	30.95
Irongate Group Ltd 202006 30/08/2019 8047690 Control Account - GRN Not Invoiced Default	47.00
Irongate Group Ltd 202006 30/08/2019 8047690 Control Account - GRN Not Invoiced Default	312.95
Irongate Group Ltd 202006 30/08/2019 8047690 Control Account - GRN Not Invoiced Default 1	1,014.35
Speedings Ltd 202006 28/08/2019 8047694 Control Account - GRN Not Invoiced Default	420.00
Alpha Print & Design 202006 29/09/2019 8047739 Control Account - GRN Not Invoiced Default 1	1,000.00
Keltruck Ltd 202006 04/09/2019 8047747 Control Account - GRN Not Invoiced Default	550.83
Keltruck Ltd 202006 04/09/2019 8047760 Control Account - GRN Not Invoiced Default	372.01
Keltruck Ltd 202006 02/09/2019 8047767 Control Account - GRN Not Invoiced Default	381.23
Walter Frank & Sons Ltd 202006 30/08/2019 8047775 Control Account - GRN Not Invoiced Default	242.56
Commercial Fire and Training Limited 202006 19/08/2019 8047878 Control Account - GRN Not Invoiced Default	295.34
UK Tapes Ltd 202006 10/09/2019 8047930 Control Account - GRN Not Invoiced Default	526.00
Brissco Equipment Ltd 202006 09/09/2019 8047933 Control Account - GRN Not Invoiced Default 1	1,826.20
GCE Fluid Power Ltd 202006 10/09/2019 8047948 Control Account - GRN Not Invoiced Default	318.96
Max Fire Services 202006 11/09/2019 8047970 Control Account - GRN Not Invoiced Default	30.00
Max Fire Services 202006 11/09/2019 8047970 Control Account - GRN Not Invoiced Default	600.00
Keltruck Ltd 202006 13/09/2019 8047978 Control Account - GRN Not Invoiced Default 1	1,313.90
Knighton Janitorial Limited 202006 09/09/2019 8047994 Control Account - GRN Not Invoiced Default	822.00
Irongate Group Ltd 202006 18/09/2019 8048048 Control Account - GRN Not Invoiced Default	167.00
Irongate Group Ltd 202006 18/09/2019 8048048 Control Account - GRN Not Invoiced Default	358.13
Irongate Group Ltd 202006 18/09/2019 8048048 Control Account - GRN Not Invoiced Default	692.95
R Billson & Sons Ltd 202006 09/09/2019 8048057 Control Account - GRN Not Invoiced Default	839.96
Supply + Limited 202006 02/07/2019 8048058 Control Account - GRN Not Invoiced Default	664.42
Kays Medical 202006 13/09/2019 8048065 Control Account - GRN Not Invoiced Default	208.80
Digraph Transport Supplies Ltd 202006 12/09/2019 8048116 Control Account - GRN Not Invoiced Default	235.98
Digraph Transport Supplies Ltd 202006 19/09/2019 8048125 Control Account - GRN Not Invoiced Default	365.98
Digraph Transport Supplies Ltd 202006 19/09/2019 8048126 Control Account - GRN Not Invoiced Default	720.00
Angus Fire Armour Ltd 202006 13/08/2019 8048137 Control Account - GRN Not Invoiced Default 7	7,590.00
Angus Fire Armour Ltd 202006 13/08/2019 8048138 Control Account - GRN Not Invoiced Default 3	3,600.00
ESPO 202006 10/09/2019 8048166 Control Account - GRN Not Invoiced Default	222.19
Keltruck Ltd 202006 24/09/2019 8048287 Control Account - GRN Not Invoiced Default	706.25

Credit Notes over £250

Peri	od	202006 - 202	2006				
Peri	od	Trans Date	Trans No	Account Name	Cost	Centre Name	Posted Amount
	202006	11/09/2019	8047971	Vehicle Purchase	Speci	alist Vehicle Replacement	-1,024.33
	202006	19/08/2019	8047730	Buildings Repairs and Maintenance - Reactive	Learn	ing & Development Core	-500.00
	202006	12/09/2019	8048242	Vehicle Maintenance (Outsourced)	Works	shops	-563.00

Supplier Name Airwave Solutions Ltd KFT Fire Trainer GmbH - UK Keltruck Ltd