

Leicestershire Fire and Rescue Service						
Invoices over £250						
Period 202008 - 202008						
Supp ID(T)	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount Excl VAT
A 24 Group	202008	20/11/2019	8049352	Nursing Staff Agency	Occupational Health and Fitness	806.93
A 24 Group	202008	06/11/2019	8049005	Nursing Staff Agency	Occupational Health and Fitness	1,028.84
A 24 Group	202008	13/11/2019	8049206	Nursing Staff Agency	Occupational Health and Fitness	1,452.48
A 24 Group	202008	27/11/2019	8049448	Nursing Staff Agency	Occupational Health and Fitness	968.32
Aegis Engineering	202008	12/11/2019	8049191	Protective Clothing	Operational Response	514.38
Aegis Engineering	202008	12/11/2019	8049191	Protective Clothing	Operational Response	514.38
Aegis Engineering	202008	12/11/2019	8049191	Protective Clothing	Operational Response	514.38
Aligned Assets Limited	202008	01/11/2019	8049141	Computer Hardware/ Software	Information Communication Technology	9,539.93
Allscreens Nationwide Ltd	202008	22/10/2019	8048979	Vehicle Maintenance (Outsourced)	Workshops	328.00
Allstar Business Solutions	202008	31/10/2019	8049130	Fuel - Vehicle	Workshops	13,049.89
Alpine Metal Tech UK Limited	202008	30/10/2019	8048914	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,875.00
Ampron Electrical Services	202008	22/11/2019	8049355	Building Maintenance - Planned	Estates and Facilities	1,275.15
Ampron Electrical Services	202008	14/11/2019	8049185	Building Works	Estates and Facilities	4,435.68
Angloco Ltd	202008	28/09/2019	8049484	Vehicle Maintenance (Outsourced)	Workshops	3,583.67
APB Mobile Installations Ltd	202008	27/11/2019	8049442	Vehicle Purchase	Appliance Replacement	827.50
Arch Creative	202008	31/10/2019	8048951	Professional Fees	Corporate Communications	4,000.00
Asian Fire Service Association	202008	07/10/2019	8048696	Training	Equality and Diversity	470.00
Ballyclare LHD Limited	202008	28/11/2019	8049474	Protective Clothing	Procurement and Stores	21,779.34
Bauer Kompressoren UK Ltd	202008	24/10/2019	8048862	Operational Equipment Purchase	Breathing Apparatus Maintenance	2,072.46
Bauer Kompressoren UK Ltd	202008	30/10/2019	8048926	Building Works	Estates and Facilities	9,150.00
Bishop Property Consultants Ltd	202008	31/10/2019	8048981	Professional Fees	Estates and Facilities	3,000.00
Blaby District Council (direct debits only)	202008	01/11/2019	8049165	Business Rates	Estates and Facilities	8,971.00
Blaby District Council (direct debits only)	202008	01/11/2019	8049166	Business Rates	Estates and Facilities	2,621.00
BOC Ltd	202008	29/10/2019	8049023	Oxygen and Other Gases	Breathing Apparatus Maintenance	450.60
BOC Ltd	202008	29/10/2019	8049240	Oxygen and Other Gases	Breathing Apparatus Maintenance	914.44
Bruntingthorpe	202008	30/10/2019	8048947	Training	Learning & Development Core	1,000.00
Cetronic Power Solutions Ltd	202008	04/11/2019	8049196	Communication Equipment - Maintenance	Information Communication Technology	2,956.00
Charles Henry and Sons Ltd	202008	31/10/2019	8048964	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	297.00
Charles Henry and Sons Ltd	202008	31/10/2019	8048963	Building Maintenance - Planned	Estates and Facilities	1,270.00
Charnwood Borough Council (direct debit only)	202008	14/11/2019	8049171	Business Rates	Estates and Facilities	6,300.00
Charnwood Borough Council (direct debit only)	202008	14/11/2019	8049172	Business Rates	Estates and Facilities	7,963.00
Charnwood Borough Council (direct debit only)	202008	14/11/2019	8049170	Business Rates	Estates and Facilities	1,289.00
Charnwood Borough Council (direct debit only)	202008	14/11/2019	8049173	Business Rates	Estates and Facilities	1,019.00
Charnwood Borough Council (direct debit only)	202008	14/11/2019	8049169	Business Rates	Estates and Facilities	16,128.00
Clan Tools & Plant Ltd	202008	27/11/2019	8049460	Course Materials	Workshops	559.50
Clan Tools & Plant Ltd	202008	24/10/2019	8048772	Admin Agency Staff	Secretariat	452.78
CM Pritchard	202008	13/11/2019	8049256	Corporate Contingency	Canine Capability	706.24
Colin Ogden Electrical Services	202008	26/11/2019	8049405	Building Maintenance - Planned	Estates and Facilities	352.63
Colin Ogden Electrical Services	202008	26/11/2019	8049404	Building Maintenance - Planned	Estates and Facilities	409.88
Colin Ogden Electrical Services	202008	26/11/2019	8049412	Building Maintenance - Planned	Estates and Facilities	413.62
Colin Ogden Electrical Services	202008	26/11/2019	8049409	Building Maintenance - Planned	Estates and Facilities	321.75
County Drains Leicester Ltd	202008	18/11/2019	8049394	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	250.00
Dealership Services Ltd	202008	31/10/2019	8048942	Clothing and Uniform	Children's Education and Safeguarding	561.85
Draeger Safety UK Ltd	202008	23/10/2019	8048762	Breathing Apparatus	Breathing Apparatus Maintenance	589.12
Draeger Safety UK Ltd	202008	28/10/2019	8048827	Breathing Apparatus	Breathing Apparatus Maintenance	751.30
Draeger Safety UK Ltd	202008	04/11/2019	8048987	Operational Equipment Purchase	Breathing Apparatus Maintenance	456.85
Draeger Safety UK Ltd	202008	20/11/2019	8049317	Breathing Apparatus	Learning & Development Core	669.04
East Midlands Ambulance Service NHS Trust	202008	29/10/2019	8048897	Communication Equipment - Maintenance	Emergency First Responder	8,060.00
Ebuyer UK Limited	202008	25/11/2019	8049381	Computer Hardware/ Software	Information Communication Technology	20,218.20
Emergency One (UK) Ltd	202008	04/11/2019	8049060	Vehicle Purchase	Appliance Replacement	117,190.50
Emergency One (UK) Ltd	202008	04/11/2019	8049059	Vehicle Purchase	Appliance Replacement	117,190.50
Emergency One (UK) Ltd	202008	04/11/2019	8049061	Vehicle Purchase	Appliance Replacement	117,190.50
Emergency One (UK) Ltd	202008	04/11/2019	8049062	Vehicle Purchase	Appliance Replacement	117,190.50
Eurosafe Solutions Ltd	202008	26/11/2019	8049375	Building Maintenance - Planned	Estates and Facilities	320.00
Eurosafe Solutions Ltd	202008	12/11/2019	8049131	Building Maintenance - Planned	Estates and Facilities	320.00
Everbright Lodge Ltd	202008	12/11/2019	8049226	Overnight Accommodation	Learning & Development Core	637.50
Exeros Technologies Ltd	202008	31/10/2019	8048911	Operational Equipment - Purchase	Operational Fleet Equipment Capital	1,530.00
Exeros Technologies Ltd	202008	20/11/2019	8049347	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	20/11/2019	8049332	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	25/11/2019	8049372	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	21/11/2019	8049383	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	07/11/2019	8049124	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	07/11/2019	8049125	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	12/11/2019	8049134	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	13/11/2019	8049187	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	31/10/2019	8049190	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	12/11/2019	8049133	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	12/11/2019	8049135	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	13/11/2019	8049188	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	13/11/2019	8049189	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	17/10/2019	8048702	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	28/11/2019	8049459	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	25/11/2019	8049461	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	22/11/2019	8049462	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	28/11/2019	8049463	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202008	27/11/2019	8049464	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Filmbank Distributors Ltd	202008	01/11/2019	8049011	Communication Licences and Rentals	Estates and Facilities	1,034.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Insurance - Premises	Finance - Accountancy	10,603.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Insurance - Employee Related	Finance - Accountancy	46,970.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Insurance - Employee Related	Finance - Accountancy	5,105.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Insurance - Employee Related	Finance - Accountancy	1,539.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Insurance - Brokerage	Finance - Accountancy	1,833.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Insurance - Brokerage	Finance - Accountancy	933.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Payments in Advance - Insurance Premiums	Default	81,758.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Payments in Advance - Insurance Premiums	Default	65,759.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Payments in Advance - Insurance Premiums	Default	7,147.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Payments in Advance - Insurance Premiums	Default	14,844.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Payments in Advance - Insurance Premiums	Default	2,567.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Payments in Advance - Insurance Premiums	Default	1,307.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Payments in Advance - Insurance Premiums	Default	2,155.00
Fire & Rescue Indemnity Company Ltd	202008	31/10/2019	8049212	Insurance - Vehicles	Finance - Accountancy	58,399.00
Fire Service College	202008	30/10/2019	8048949	Training - Fire Service College	Learning & Development Hazmat	3,470.00
Fire Service College	202008	28/11/2019	8049473	Training - Fire Service College	Learning & Development Core	2,795.00
Genesys	202008	08/11/2019	8049197	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1,255.00
Government Events	202008	22/10/2019	8048943	Members training	Finance - Accountancy	644.30
GRJ Contracting Ltd	202008	24/10/2019	8048909	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	695.00
Harborough District Council (direct debit only)	202008	01/11/2019	8049158	Business Rates	Estates and Facilities	1,105.00
Harborough District Council (direct debit only)	202008	01/11/2019	8049162	Business Rates	Estates and Facilities	2,443.00
Harborough District Council (direct debit only)	202008	01/11/2019	8049163	Business Rates	Estates and Facilities	1,583.00
Harborough District Council (direct debit only)	202008	01/11/2019	8049161	Business Rates	Estates and Facilities	601.00
Harlow Bros Ltd	202008	29/10/2019	8049486	Course Materials	Recruitment	349.32
Hays Personnel	202008	30/10/2019	8048878	Admin Agency Staff	Market Harborough	300.15
Hays Personnel	202008	30/10/2019	8048879	Admin Agency Staff	Secretariat	291.04
Hays Personnel	202008	06/11/2019	8049003	Admin Agency Staff	Market Harborough	327.44
Hays Personnel	202008	27/11/2019	8049446	Admin Agency Staff	Corporate Communications	783.65
Hays Personnel	202008	06/11/2019	8049002	Admin Agency Staff	Secretariat	291.04
Hays Personnel	202008	24/10/2019	8049000	Admin Agency Staff	Secretariat	452.78
Hays Personnel	202008	06/11/2019	8049004	Admin Agency Staff	Corporate Communications	783.65
Hays Personnel	202008	30/10/2019	8048877	Admin Agency Staff	Information Communication Technology	989.75
Hays Personnel	202008	05/11/2019	8049068	Admin Agency Staff	Information Communication Technology	989.75
Hays Personnel	202008	13/11/2019	8049183	Admin Agency Staff	Information Communication Technology	989.75
Hays Personnel	202008	13/11/2019	8049181	Admin Agency Staff	Corporate Communications	738.87
Hays Personnel	202008	18/11/2019	8049253	Admin Agency Staff	Information Communication Technology	989.75
Hays Personnel	202008	21/11/2019	8049362	Admin Agency Staff	Corporate Communications	828.45
Hays Personnel	202008	15/11/2019	8049215	Admin Agency Staff	Market Harborough	327.44
HDP Medical Services Limited	202008	22/10/2019	8048883	Training	Learning & Development Core	425.00

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Supp ID(T)	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount	Excl VAT
HDP Medical Services Limited	202008	22/10/2019	8048883	Training	Learning & Development Core	425.00	
HDP Medical Services Limited	202008	22/10/2019	8048884	Training	Learning & Development Core	425.00	
HDP Medical Services Limited	202008	22/10/2019	8048884	Training	Learning & Development Core	425.00	
HDP Medical Services Limited	202008	22/10/2019	8048884	Training	Learning & Development Core	425.00	
HDP Medical Services Limited	202008	22/10/2019	8048885	Training	Learning & Development Core	425.00	
HDP Medical Services Limited	202008	22/10/2019	8048885	Training	Learning & Development Core	425.00	
HDP Medical Services Limited	202008	21/11/2019	8049440	Training	Learning & Development Core	325.00	
HDP Medical Services Limited	202008	16/11/2019	8049441	Training	Learning & Development Core	1,454.90	
Highmeres Auto Services Ltd	202008	12/11/2019	8049219	Vehicle Maintenance (Outsourced)	Workshops	998.12	
Highmeres Auto Services Ltd	202008	19/10/2019	8048937	Course Materials	Workshops	354.60	
Highmeres Auto Services Ltd	202008	19/10/2019	8049126	Vehicle Purchase	Specialist Vehicle Replacement	750.00	
Hilti (GB) Limited	202008	04/11/2019	8048972	Operational Equipment Purchase	Workshops	450.00	
Hilti (GB) Limited	202008	01/11/2019	8049012	Operational Equipment Purchase	Workshops	289.00	
Hinckley & Bosworth Borough Council (direct debit only)	202008	01/11/2019	8049164	Business Rates	Estates and Facilities	5,141.00	
Hinckley & Bosworth Borough Council (direct debit only)	202008	01/11/2019	8049168	Business Rates	Estates and Facilities	1,011.00	
Home Office Shared Service Centre	202008	13/11/2019	8049341	FireLink Contract Charges	Information Communication Technology	39,103.21	
Home Office Shared Service Centre	202008	10/10/2019	8048974	FireLink Contract Charges	Information Communication Technology	40,372.21	
Humberside Fire and Rescue Service	202008	21/11/2019	8049471	Conference Expenses - Staff	Equality and Diversity	400.00	
IHS (Global) Ltd	202008	13/11/2019	8049247	Subscriptions	Fire Protection Group	9,535.00	
Illuminet Solutions Limited	202008	26/11/2019	8049434	Non-Contracted Services - ICT	Information Communication Technology	1,650.00	
Industrial Door Solutions	202008	29/10/2019	8048965	Building Maintenance - Planned	Estates and Facilities	269.00	
Institution of Fire Engineers	202008	22/10/2019	8048865	Training	Learning & Development Core	525.02	
ISS Group	202008	25/05/2018	8048895	Contract Cleaning	Estates and Facilities	526.52	
ISS Group	202008	28/05/2019	8048896	Contract Cleaning	Estates and Facilities	526.52	
ISS Group	202008	11/11/2019	8049214	Contract Cleaning	Estates and Facilities	526.52	
JM HazMat Consultancy Ltd	202008	04/11/2019	8048997	Training	Learning & Development Hazmat	3,300.00	
JM HazMat Consultancy Ltd	202008	04/11/2019	8048998	Training	Learning & Development Hazmat	3,300.00	
JM HazMat Consultancy Ltd	202008	04/11/2019	8048998	Training	Learning & Development Hazmat	3,300.00	
JM HazMat Consultancy Ltd	202008	04/11/2019	8048998	Training	Learning & Development Hazmat	3,300.00	
Kays Medical	202008	30/09/2019	8048558	Medical Equipment Maintenance	Occupational Health and Fitness	319.62	
Kays Medical	202008	10/10/2019	8048594	Medical Equipment Maintenance	Occupational Health and Fitness	319.62	
Keltruck Ltd	202008	08/10/2019	8048931	Vehicle Maintenance (Outsourced)	Workshops	636.24	
Keltruck Ltd	202008	22/10/2019	8048933	Vehicle Maintenance (Outsourced)	Workshops	1,165.79	
Keltruck Ltd	202008	09/10/2019	8048929	Vehicle Maintenance (Outsourced)	Workshops	879.75	
Keltruck Ltd	202008	08/10/2019	8048930	Vehicle Maintenance (Outsourced)	Workshops	1,061.80	
Keltruck Ltd	202008	08/10/2019	8048930	Vehicle Maintenance (Outsourced)	Workshops	270.52	
Keltruck Ltd	202008	30/10/2019	8048948	Vehicle Maintenance (Outsourced)	Workshops	464.10	
Keltruck Ltd	202008	30/10/2019	8049007	Vehicle Maintenance (Outsourced)	Workshops	2,141.15	
Keltruck Ltd	202008	14/11/2019	8049475	Vehicle Maintenance (Outsourced)	Workshops	537.00	
Keltruck Ltd	202008	11/11/2019	8049149	Vehicle Maintenance (Outsourced)	Workshops	315.99	
Keltruck Ltd	202008	08/11/2019	8049324	Vehicle Maintenance (Outsourced)	Workshops	8,715.73	
Keltruck Ltd	202008	08/11/2019	8049320	Vehicle Maintenance (Outsourced)	Workshops	973.13	
Keltruck Ltd	202008	03/09/2019	8049326	Vehicle Maintenance (Outsourced)	Workshops	583.10	
Konica Minolta Business Solutions East Ltd	202008	14/11/2019	8049250	Photocopying Charges	Service Information Team	771.60	
Le Maitre Ltd	202008	23/10/2019	8048782	Operational Equipment Purchase	Learning & Development Core	1,298.00	
Leicester City Council (direct debit only)	202008	20/11/2019	8049174	Business Rates	Estates and Facilities	2,949.00	
Leicester City Council (direct debit only)	202008	20/11/2019	8049175	Business Rates	Estates and Facilities	3,791.00	
Leicester City Council (direct debit only)	202008	20/11/2019	8049176	Business Rates	Estates and Facilities	4,864.00	
Leicestershire & Rutland Crimebeat Ltd	202008	11/11/2019	8049057	Subscriptions	Community Safety Educators	1,800.00	
Leicestershire County Council	202008	20/11/2019	8049388	Contract Cleaning	Estates and Facilities	449.64	
Leicestershire County Council	202008	20/11/2019	8049388	Contract Cleaning	Estates and Facilities	392.58	
Leicestershire County Council	202008	20/11/2019	8049388	Contract Cleaning	Estates and Facilities	343.17	
Leicestershire County Council	202008	20/11/2019	8049388	Contract Cleaning	Estates and Facilities	415.54	
Leicestershire County Council	202008	20/11/2019	8049388	Contract Cleaning	Estates and Facilities	331.67	
Leicestershire County Council	202008	20/11/2019	8049388	Contract Cleaning	Estates and Facilities	378.76	
Leicestershire County Council	202008	20/11/2019	8049389	Contract Cleaning	Estates and Facilities	561.23	
Leicestershire County Council	202008	20/11/2019	8049389	Contract Cleaning	Estates and Facilities	480.70	
Leicestershire County Council	202008	20/11/2019	8049389	Contract Cleaning	Estates and Facilities	436.43	
Leicestershire County Council	202008	20/11/2019	8049389	Contract Cleaning	Estates and Facilities	520.10	
Leicestershire County Council	202008	20/11/2019	8049389	Contract Cleaning	Estates and Facilities	444.41	
Leicestershire County Council	202008	20/11/2019	8049389	Contract Cleaning	Estates and Facilities	498.55	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	267.59	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	267.59	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	267.59	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	267.59	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	267.59	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	313.64	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	470.47	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	470.47	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	627.29	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	627.30	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	627.30	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	697.88	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	784.11	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	784.11	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	784.11	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	864.46	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	878.19	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	878.19	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	878.20	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	878.20	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	914.06	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	940.93	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	940.93	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	940.93	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	1,144.16	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	1,756.45	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	2,195.51	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	2,375.22	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	2,697.27	
Leicestershire County Council	202008	14/11/2019	8049413	Contract Cleaning	Estates and Facilities	4,704.66	
Leicestershire County Council	202008	03/09/2019	8047852	Legal Services	Assurance	11,064.99	
Leicestershire County Council	202008	20/11/2019	8049373	Legal Services	Assurance	6,225.92	
Life Safety Distribution AG (Honeywell)	202008	25/10/2019	8048925	Breathing Apparatus	Appliance and Equipment	315.00	
Linkwave Technologies Limited	202008	07/11/2019	8049358	Vehicle Purchase	Appliance Replacement	1,906.50	
Max Fire Services	202008	30/10/2019	8048922	Operational Equipment - Purchase	Operational Equipment Capital Programme	4,710.00	
Max Fire Services	202008	30/10/2019	8048922	Operational Equipment - Purchase	Operational Equipment Capital Programme	282.00	
Mazars LLP	202008	31/10/2019	8049208	External Audit Fees	Finance - Accountancy	8,000.00	
MECH Building Services Ltd	202008	04/11/2019	8048980	Building Maintenance - Planned	Estates and Facilities	1,980.00	
MECH Building Services Ltd	202008	04/11/2019	8048984	Building Maintenance - Planned	Estates and Facilities	3,153.00	
Melton Borough Council (direct debit only)	202008	01/11/2019	8049155	Business Rates	Estates and Facilities	3,906.00	
MIS Fuel Monitoring Ltd (Merridale)	202008	28/11/2019	8049453	Building Maintenance - Planned	Estates and Facilities	315.20	
Mitchell Powersystems	202008	23/10/2019	8048932	Vehicle Maintenance (Outsourced)	Workshops	1,528.44	
Mitcell International Ltd	202008	27/11/2019	8049431	Course Materials	Workshops	429.02	
Nationwide Contact Beds	202008	27/11/2019	8049433	Furniture	Estates and Facilities	900.00	
NBE Fire & Security Limited	202008	20/11/2019	8049379	Repair/ Spare Parts Computer Hardware	Information Communication Technology	574.50	
NBE Fire & Security Limited	202008	20/11/2019	8049380	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1,250.00	
NBE Fire & Security Limited	202008	13/11/2019	8049315	Building Maintenance - Planned	Estates and Facilities	379.50	
North West Leicestershire District Council (direct debit only)	202008	01/11/2019	8049157	Business Rates	Estates and Facilities	759.00	
North West Leicestershire District Council (direct debit only)	202008	01/11/2019	8049154	Business Rates	Estates and Facilities	6,703.00	
North West Leicestershire District Council (direct debit only)	202008	01/11/2019	8049156	Business Rates	Estates and Facilities	8,114.00	
Northern Diver (Int) Ltd	202008	13/11/2019	8049211	Operational Equipment Purchase	Technical Rescue	356.50	
Northern Diver (Int) Ltd	202008	13/11/2019	8049211	Operational Equipment Purchase	Technical Rescue	1,595.00	
O2 UK Ltd	202008	10/11/2019	8049127	Phones - Mobiles	Information Communication Technology	662.66	
Oadby and Wigston BC (direct debit only)	202008	01/11/2019	8049167	Business Rates	Estates and Facilities	3,780.00	
Occupational Remedies	202008	28/10/2019	8049416	Nursing Staff Agency	Occupational Health and Fitness	1,500.00	

Leicestershire Fire and Rescue Service						
Invoices over £250						
Period						
202008 - 202008						
Supp ID(T)	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount Excl VAT
Occupational Remedies	202008	21/10/2019	8049417	Nursing Staff Agency	Occupational Health and Fitness	900.00
Occupational Remedies	202008	18/11/2019	8049426	Nursing Staff Agency	Occupational Health and Fitness	1,500.00
OH Medical Recruitment Ltd	202008	26/11/2019	8049427	Nursing Staff Agency	Occupational Health and Fitness	580.00
OH Medical Recruitment Ltd	202008	20/11/2019	8049424	Nursing Staff Agency	Occupational Health and Fitness	570.00
Orange Personal Communications Services Ltd	202008	03/11/2019	8049118	Phones - Mobiles	Information Communication Technology	1,305.25
Outreach Rescue	202008	30/10/2019	8049067	Training	Learning & Development Core	810.00
Outreach Rescue	202008	30/10/2019	8049067	Training	Learning & Development Core	810.00
Outreach Rescue	202008	30/10/2019	8049067	Training	Learning & Development Core	810.00
Outreach Rescue	202008	18/11/2019	8049377	Training	Learning & Development Core	1,200.00
Outreach Rescue	202008	18/11/2019	8049377	Training	Learning & Development Core	1,200.00
Pace Fuel Care	202008	23/10/2019	8049119	Fuel - Vehicle	Workshops	3,552.78
Point Thirteen Media Ltd	202008	15/11/2019	8049200	Recruitment Advertising	Human Resources	250.00
Quinshield	202008	27/09/2019	8049147	Building Works	Estates and Facilities	8,956.00
Reed	202008	06/11/2019	8049349	Recruitment Advertising	Human Resources	4,995.00
Respirex International Ltd	202008	31/10/2019	8049140	Operational Equipment Purchase	Breathing Apparatus Maintenance	295.00
Risual Limited	202008	14/11/2019	8049203	Non-Contracted Services - ICT	Information Communication Technology	1,900.00
Royal Mail Group Ltd	202008	24/10/2019	8048902	Postage	Service Information Team	787.00
RSG Engineering Ltd	202008	11/10/2019	8048904	Software and Licences	ICT Capital Programme	10,390.00
Rutland County Council (direct debit)	202008	01/11/2019	8049159	Business Rates	Estates and Facilities	4,838.00
Rutland County Council (direct debit)	202008	01/11/2019	8049160	Business Rates	Estates and Facilities	594.00
Scania (Great Britain) Ltd	202008	15/11/2019	8049216	Course Materials	Workshops	757.71
Sedj Catering	202008	01/11/2019	8048917	Catering/Food & Beverages	Learning & Development Core	357.50
Sedj Catering	202008	12/11/2019	8049136	Catering/Food & Beverages	Learning & Development Core	286.00
Sedj Catering	202008	22/10/2019	8049213	Catering/Food & Beverages	Geographical Support	390.00
Sensible Computing Solutions Ltd	202008	20/11/2019	8049386	Communication Equipment - Purchase	Information Communication Technology	758.44
Sensible Computing Solutions Ltd	202008	05/11/2019	8049195	Communication Equipment - Maintenance	Information Communication Technology	702.08
Sensible Computing Solutions Ltd	202008	05/11/2019	8049194	Communication Equipment - Purchase	Information Communication Technology	2,610.00
Sensible Computing Solutions Ltd	202008	05/11/2019	8049194	Communication Equipment - Purchase	Information Communication Technology	4,115.12
Sensible Computing Solutions Ltd	202008	19/11/2019	8049290	Communication Equipment - Purchase	Information Communication Technology	287.10
Serco Ltd	202008	06/11/2019	8049116	Training	Fire Protection Group	860.00
Severn Trent Water Ltd (Hydrants - Defects)	202008	31/10/2019	8048956	Hydrant Maintenance	Ops Planning and Water	497.98
Severn Trent Water Ltd (Hydrants - Defects)	202008	31/10/2019	8048959	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202008	31/10/2019	8048954	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202008	31/10/2019	8048952	Hydrant Maintenance	Ops Planning and Water	330.92
Severn Trent Water Ltd (Hydrants - Defects)	202008	31/10/2019	8048957	Hydrant Maintenance	Ops Planning and Water	330.92
SF Group	202008	13/11/2019	8048999	Admin Agency Staff	Finance - Accountancy	284.04
Sinclair Projects Ltd	202008	22/11/2019	8049392	Building Maintenance - Planned	Estates and Facilities	266.50
Smart Installation	202008	19/11/2019	8049393	Vehicle Maintenance (Outsourced)	Workshops	329.00
Smart Installation	202008	12/11/2019	8049145	Phones - Mobiles	Information Communication Technology	1,950.00
Smart Installation	202008	19/11/2019	8049288	Phones - Mobiles	Information Communication Technology	325.00
Southern Electric	202008	06/11/2019	8049113	Electricity	Estates and Facilities	2,242.10
Sumillion Ltd	202008	28/11/2019	8049478	Computer Hardware/ Software	Information Communication Technology	28,778.00
Sundry Account Interview Expenses	202008	30/09/2019	8049410	Retirement/ Long Service Awards	Human Resources	250.00
Sundry Account Interview Expenses	202008	05/11/2019	8049207	Training	Equality and Diversity	300.00
Swann Systems (UK) Ltd	202008	25/10/2019	8048924	Course Materials	Workshops	418.00
Swithland Spring Water Ltd	202008	31/10/2019	8049048	Drinking Water	Estates and Facilities	296.96
Taylorfitch Ltd	202008	14/11/2019	8049289	Professional Fees	Corporate Communications	795.00
Threadneedle Company Image	202008	31/10/2019	8049025	Clothing and Uniform	Melton Mowbray	402.33
Threadneedle Company Image	202008	31/10/2019	8049040	Clothing and Uniform	Procurement and Stores	438.70
Total Gas & Power	202008	09/11/2019	8049082	Electricity	Oakham	547.52
Total Gas & Power	202008	09/11/2019	8049088	Electricity	Central	1,419.46
Total Gas & Power	202008	09/11/2019	8049087	Electricity	Hinckley	628.98
Total Gas & Power	202008	09/11/2019	8049089	Electricity	Central	302.23
Total Gas & Power	202008	09/11/2019	8049098	Electricity	Wigston	739.71
Total Gas & Power	202008	09/11/2019	8049101	Electricity	Western	704.95
Total Gas & Power	202008	09/11/2019	8049097	Electricity	Shepshead	523.49
Total Gas & Power	202008	09/11/2019	8049095	Electricity	Learning & Development Core	359.91
Total Gas & Power	202008	09/11/2019	8049093	Electricity	Market Harborough	340.79
Total Gas & Power	202008	09/11/2019	8049091	Electricity	Lutterworth	345.35
Total Gas & Power	202008	09/11/2019	8049085	Electricity	Birstall Fire Station	1,605.57
Total Gas & Power	202008	09/11/2019	8049096	Electricity	Loughborough	1,231.67
Total Gas & Power	202008	09/11/2019	8049090	Electricity	Eastern	738.26
Total Gas & Power	202008	09/11/2019	8049102	Electricity	Southern	2,871.56
Total Gas & Power	202008	09/11/2019	8049086	Electricity	Estates and Facilities	4,330.47
Total Gas & Power	202008	09/11/2019	8049083	Electricity	Melton Mowbray	564.42
Total Gas & Power	202008	09/11/2019	8049084	Electricity	Ashby	399.02
Total Gas & Power	202008	09/11/2019	8049099	Electricity	Coalville	817.14
Truck Loaders Limited	202008	28/10/2019	8049323	Vehicle Maintenance (Outsourced)	Workshops	476.46
Unit 4 Business Software Ltd	202008	14/11/2019	8049210	Computer Software Maintenance Contracts	Finance - Accountancy	21,339.42
Unity Recovery Service	202008	31/10/2019	8049221	Vehicle Maintenance (Outsourced)	Workshops	308.50
Vimpex Ltd	202008	08/11/2019	8049104	Operational Equipment - Purchase	Operational Equipment Capital Programme	1,240.00
Virgin Media Business	202008	05/11/2019	8049143	Phones - Landline	Information Communication Technology	956.78
Virgin Media Business	202008	06/11/2019	8049144	Phones - Landline	Information Communication Technology	390.00
Virgin Media Business	202008	08/11/2019	8049186	Phones - Landline	Information Communication Technology	1,350.37
Virgin Media Business	202008	13/11/2019	8049248	Phones - Landline	Information Communication Technology	8,097.43
Virgin Media Business	202008	01/11/2019	8049254	Phones - Landline	Information Communication Technology	3,669.95
Vodafone Limited (Projects)	202008	01/09/2019	8049178	Non-Contracted Services - ICT	Information Communication Technology	1,604.00
Vodafone Limited (Projects)	202008	01/10/2019	8049179	Non-Contracted Services - ICT	Information Communication Technology	1,604.00
Vodafone Limited (Projects)	202008	01/11/2019	8049180	Non-Contracted Services - ICT	Information Communication Technology	1,604.00
Vodafone Ltd	202008	10/10/2019	8049053	Control Account - Accounts Payable	Default	615.00
Vodafone Ltd	202008	10/10/2019	8049052	Control Account - Accounts Payable	Default	3,075.00
Vodafone Ltd	202008	26/10/2019	8049056	Phones - Mobiles	Information Communication Technology	307.36
Vodafone Ltd	202008	24/09/2019	8049051	Electrical/ / IT Comms /Printers Etc	ICT Capital Programme	8,140.00
Water Plus	202008	27/10/2019	8048874	Water Rates	Western	334.76
Water Plus	202008	26/10/2019	8048988	Water Rates	Loughborough	1,167.39
Water Plus	202008	29/10/2019	8049009	Water Rates	Central	1,054.65
Water Plus	202008	22/05/2019	8049010	Water Rates	Central	2,004.05
Water Plus	202008	31/10/2019	8049008	Water Rates	Hinckley	538.22
Water Plus	202008	22/11/2019	8049443	Water Rates	Southern	448.75
Water Plus	202008	26/11/2019	8049487	Water Rates	Mkt Bosworth	295.85
Water Plus	202008	27/11/2019	8049490	Water Rates	Western	635.82
Water Plus	202008	24/11/2019	8049488	Water Rates	Billesdon	317.66
Water Plus	202008	24/11/2019	8049489	Water Rates	Central	510.29
WB Power Services Ltd	202008	31/10/2019	8048944	Building Maintenance - Planned	Estates and Facilities	455.00
WB Power Services Ltd	202008	31/10/2019	8048960	Building Maintenance - Planned	Estates and Facilities	455.00
WB Power Services Ltd	202008	30/10/2019	8048945	Building Maintenance - Planned	Estates and Facilities	435.00
WB Power Services Ltd	202008	31/10/2019	8048962	Building Maintenance - Planned	Estates and Facilities	412.00
WB Power Services Ltd	202008	31/10/2019	8048961	Building Maintenance - Planned	Estates and Facilities	410.00
Worksafe Training Systems	202008	11/11/2019	8049202	Training	Learning & Development Core	325.00
Worksafe Training Systems	202008	11/11/2019	8049202	Training	Learning & Development Core	325.00
Worksafe Training Systems	202008	11/11/2019	8049202	Training	Learning & Development Core	325.00
Worksafe Training Systems	202008	11/11/2019	8049202	Training	Learning & Development Core	325.00
Worksafe Training Systems	202008	11/11/2019	8049202	Training	Learning & Development Core	325.00
Worksafe Training Systems	202008	11/11/2019	8049202	Training	Learning & Development Core	325.00
Worksafe Training Systems	202008	11/11/2019	8049202	Training	Learning & Development Core	325.00
Würth UK Ltd	202008	08/11/2019	8049321	Course Materials	Workshops	784.56
						1,465,895.53
Credit Notes over £250						
Period						
202008 - 202008						
Supp ID(T)	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount Excl VAT
Vodafone Ltd	202008	10/10/2019	8049052	Electrical/ / IT Comms /Printers Etc	ICT Capital Programme	-3,075.00
						-3,075.00