



Leicestershire Fire and Rescue Service							
Invoices over £250							
Period							
202007 - 202007							
Supp ID(T)	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount Excl VAT	
Hays Personnel	202007	02/10/2019	8048319	Admin Agency Staff	Secretariat	881.73	
Hays Personnel	202007	09/10/2019	8048523	Admin Agency Staff	Secretariat	881.73	
Hays Personnel	202007	16/10/2019	8048715	Admin Agency Staff	Market Harborough	327.44	
Hays Personnel	202007	16/10/2019	8048713	Admin Agency Staff	Information Communication Technology	989.75	
Hays Personnel	202007	16/10/2019	8048720	Admin Agency Staff	Information Communication Technology	783.65	
Hays Personnel	202007	22/10/2019	8048734	Admin Agency Staff	Information Communication Technology	989.75	
Hays Personnel	202007	23/10/2019	8048764	Admin Agency Staff	Corporate Communications	783.65	
Hays Personnel	202007	30/10/2019	8048880	Admin Agency Staff	Corporate Communications	783.65	
Hearach Transport Limited	202007	02/09/2019	8048776	Training	Learning & Development Core	260.00	
Heightec Group Ltd	202007	23/09/2019	8048418	Operational Equipment Purchase	Technical Rescue	1,175.13	
Highmeres Auto Services Ltd	202007	24/09/2019	8048425	Vehicle Maintenance (Outsourced)	Workshops	2,511.05	
Highmeres Auto Services Ltd	202007	19/09/2019	8048395	Vehicle Purchase	Specialist Vehicle Replacement	640.00	
Highmeres Auto Services Ltd	202007	19/09/2019	8048397	Vehicle Purchase	Specialist Vehicle Replacement	830.00	
Highmeres Auto Services Ltd	202007	18/09/2019	8048398	Vehicle Purchase	Specialist Vehicle Replacement	780.00	
Highmeres Auto Services Ltd	202007	16/09/2019	8048401	Vehicle Purchase	Specialist Vehicle Replacement	730.00	
Highmeres Auto Services Ltd	202007	01/10/2019	8048703	Vehicle Purchase	Specialist Vehicle Replacement	1,025.46	
Highmeres Auto Services Ltd	202007	01/10/2019	8048704	Vehicle Purchase	Specialist Vehicle Replacement	880.00	
Highmeres Auto Services Ltd	202007	01/10/2019	8048685	Vehicle Purchase	Specialist Vehicle Replacement	920.09	
Highmeres Auto Services Ltd	202007	19/10/2019	8048789	Vehicle Purchase	Specialist Vehicle Replacement	640.00	
Highmeres Auto Services Ltd	202007	19/10/2019	8048790	Vehicle Purchase	Specialist Vehicle Replacement	720.00	
Highmeres Auto Services Ltd	202007	19/10/2019	8048775	Vehicle Purchase	Specialist Vehicle Replacement	600.00	
Highmeres Auto Services Ltd	202007	19/10/2019	8048787	Vehicle Purchase	Specialist Vehicle Replacement	720.00	
Highmeres Auto Services Ltd	202007	19/10/2019	8048788	Vehicle Purchase	Specialist Vehicle Replacement	840.00	
Highmeres Auto Services Ltd	202007	19/10/2019	8048774	Vehicle Purchase	Specialist Vehicle Replacement	600.00	
Highmeres Auto Services Ltd	202007	19/10/2019	8048841	Vehicle Purchase	Specialist Vehicle Replacement	660.00	
Hinckley & Bosworth Borough Council (direct debit only)	202007	01/10/2019	8048442	Business Rates	Estates and Facilities	5,141.00	
Hinckley & Bosworth Borough Council (direct debit only)	202007	01/10/2019	8048446	Business Rates	Estates and Facilities	1,011.00	
Iatrogenesis Ltd	202007	30/09/2019	8048480	Doctors Remuneration	Occupational Health and Fitness	2,850.00	
Infographics UK Ltd	202007	10/10/2019	8048758	Computer Software Maintenance Contracts	Information Communication Technology	7,000.00	
ISS Group	202007	20/10/2019	8048693	Contract Cleaning	Estates and Facilities	526.52	
Keltruck Ltd	202007	19/09/2019	8048294	Vehicle Maintenance (Outsourced)	Workshops	295.26	
Keltruck Ltd	202007	18/09/2019	8048296	Vehicle Maintenance (Outsourced)	Workshops	583.10	
Keltruck Ltd	202007	17/09/2019	8048298	Vehicle Maintenance (Outsourced)	Workshops	285.47	
Keltruck Ltd	202007	01/10/2019	8048592	Vehicle Maintenance (Outsourced)	Workshops	573.75	
Keltruck Ltd	202007	15/10/2019	8048777	Vehicle Maintenance (Outsourced)	Workshops	317.69	
Keltruck Ltd	202007	16/10/2019	8048778	Vehicle Maintenance (Outsourced)	Workshops	481.95	
Keltruck Ltd	202007	22/10/2019	8048780	Vehicle Maintenance (Outsourced)	Workshops	295.26	
Kone Plc	202007	30/09/2019	8048473	Building Maintenance - Planned	Estates and Facilities	565.74	
Konica Minolta Business Solutions East Ltd	202007	10/10/2019	8048593	Photocopying Charges	Service Information Team	1,156.95	
Konica Minolta Business Solutions East Ltd	202007	11/10/2019	8048669	Photocopying Charges	Service Information Team	349.13	
LeasePlan UK Limited	202007	13/09/2019	8048250	Payover Credit	Default	307.74	
LeasePlan UK Limited	202007	11/10/2019	8048670	Payover Credit	Default	5,701.36	
LeasePlan UK Limited	202007	11/10/2019	8048672	Payover Credit	Default	307.74	
Leicester City Council	202007	11/10/2019	8048668	Interview Expenses	Recruitment	896.01	
Leicester City Council (direct debit only)	202007	21/10/2019	8048498	Business Rates	Estates and Facilities	3,791.00	
Leicester City Council (direct debit only)	202007	21/10/2019	8048497	Business Rates	Estates and Facilities	2,949.00	
Leicester City Council (direct debit only)	202007	21/10/2019	8048499	Business Rates	Estates and Facilities	4,864.00	
Leicester Forest East Physiotherapy Clinic	202007	22/10/2019	8048837	Medical Fees	Occupational Health and Fitness	360.00	
Leicester Forest East Physiotherapy Clinic	202007	22/10/2019	8048836	Medical Fees	Occupational Health and Fitness	480.00	
Mainline (1982) Ltd	202007	30/09/2019	8048533	Training	Learning & Development Core	490.00	
Mainline (1982) Ltd	202007	30/06/2019	8048659	Training	Learning & Development Core	388.90	
Max Fire Services	202007	16/10/2019	8048737	Operational Equipment Purchase	Appliance and Equipment	5,024.30	
Melton Borough Council (direct debit only)	202007	01/10/2019	8048430	Business Rates	Estates and Facilities	3,906.00	
Merseyside Fire & Rescue Service	202007	04/10/2019	8048379	Training	ISAR	2,319.00	
Mitchell Powersystems	202007	14/10/2019	8048794	Vehicle Maintenance (Outsourced)	Workshops	1,410.89	
National Flooring Company Ltd	202007	04/10/2019	8048599	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,306.50	
National Flooring Company Ltd	202007	03/10/2019	8048598	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,204.81	
NBE Fire & Security Limited	202007	25/09/2019	8048548	Building Maintenance - Planned	Estates and Facilities	323.93	
NBE Fire & Security Limited	202007	25/09/2019	8048551	Building Maintenance - Planned	Estates and Facilities	396.65	
NBE Fire & Security Limited	202007	26/09/2019	8048666	Building Maintenance - Planned	Estates and Facilities	259.45	
NBE Fire & Security Limited	202007	11/10/2019	8048724	Building Maintenance - Planned	Estates and Facilities	415.00	
NBE Fire & Security Limited	202007	25/09/2019	8048511	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	250.00	
Nene Whitewater Centre	202007	10/10/2019	8048534	Training	Learning & Development Core	1,997.18	
Nene Whitewater Centre	202007	10/10/2019	8048717	Training	Learning & Development Core	1,133.76	
Norman & Underwood (Glazing Systems) Ltd	202007	12/08/2019	8048404	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	357.20	
North West Leicestershire District Council (direct debit only)	202007	01/10/2019	8048431	Business Rates	Estates and Facilities	8,114.00	
North West Leicestershire District Council (direct debit only)	202007	01/10/2019	8048429	Business Rates	Estates and Facilities	6,703.00	
North West Leicestershire District Council (direct debit only)	202007	01/10/2019	8048432	Business Rates	Estates and Facilities	759.00	
O2 UK Ltd	202007	10/10/2019	8048580	Phones - Mobiles	Information Communication Technology	685.16	
Oadby and Wigston BC (direct debit only)	202007	01/10/2019	8048453	Business Rates	Estates and Facilities	3,780.00	
Occupational Remedies	202007	09/09/2019	8048370	Nursing Staff Agency	Occupational Health and Fitness	1,800.00	
Occupational Remedies	202007	16/09/2019	8048371	Nursing Staff Agency	Occupational Health and Fitness	1,925.00	
Occupational Remedies	202007	23/09/2019	8048476	Nursing Staff Agency	Occupational Health and Fitness	1,725.00	
Occupational Remedies	202007	30/09/2019	8048477	Nursing Staff Agency	Occupational Health and Fitness	875.00	
Occupational Remedies	202007	30/10/2019	8048834	Nursing Staff Agency	Occupational Health and Fitness	900.00	
OH Medical Recruitment Ltd	202007	24/09/2019	8048372	Nursing Staff Agency	Occupational Health and Fitness	1,030.00	
OH Medical Recruitment Ltd	202007	04/10/2019	8048479	Nursing Staff Agency	Occupational Health and Fitness	900.00	
OH Medical Recruitment Ltd	202007	14/10/2019	8048832	Nursing Staff Agency	Occupational Health and Fitness	570.00	
OH Medical Recruitment Ltd	202007	24/10/2019	8048829	Nursing Staff Agency	Occupational Health and Fitness	520.00	
Optus Services Limited	202007	02/10/2019	8048380	Communication Equipment - Maintenance	Information Communication Technology	265.00	
Orange Personal Communications Services Ltd	202007	03/10/2019	8048484	Phones - Mobiles	Information Communication Technology	1,285.81	
Outreach Rescue	202007	03/10/2019	8048462	Training/ Teaching Equipment	Technical Rescue	440.00	
Pace Fuel Care	202007	02/10/2019	8048376	Fuel - Vehicle	Workshops	1,557.15	
Pace Fuel Care	202007	02/10/2019	8048377	Fuel - Vehicle	Workshops	2,076.20	
Pace Fuel Care	202007	03/10/2019	8048447	Fuel - Vehicle	Workshops	4,152.40	
Pace Fuel Care	202007	03/10/2019	8048448	Fuel - Vehicle	Workshops	3,114.30	
Pace Fuel Care	202007	03/10/2019	8048450	Fuel - Vehicle	Workshops	4,128.52	
Pace Fuel Care	202007	03/10/2019	8048452	Fuel - Vehicle	Workshops	4,152.40	
Pace Fuel Care	202007	03/10/2019	8048454	Fuel - Vehicle	Workshops	1,557.15	
Pace Fuel Care	202007	03/10/2019	8048679	Fuel - Vehicle	Workshops	3,395.63	
Pace Fuel Care	202007	22/10/2019	8048769	Fuel - Vehicle	Workshops	2,029.00	
Pace Fuel Care	202007	22/10/2019	8048770	Fuel - Vehicle	Workshops	2,030.01	
Pace Fuel Care	202007	22/10/2019	8048771	Fuel - Vehicle	Workshops	1,014.50	
Pace Fuel Care	202007	23/10/2019	8048891	Fuel - Vehicle	Workshops	2,503.79	
Pace Fuel Care	202007	24/10/2019	8048820	Fuel - Vehicle	Workshops	1,014.50	
Pace Fuel Care	202007	23/10/2019	8048886	Fuel - Vehicle	Workshops	2,709.33	
Pace Fuel Care	202007	23/10/2019	8048887	Fuel - Vehicle	Workshops	1,014.50	
Pace Fuel Care	202007	23/10/2019	8048888	Fuel - Vehicle	Workshops	2,536.25	
Pace Fuel Care	202007	23/10/2019	8048889	Fuel - Vehicle	Workshops	1,521.75	
Pace Fuel Care	202007	23/10/2019	8048890	Fuel - Vehicle	Workshops	2,536.25	
Pageone Communications Ltd	202007	01/10/2019	8048482	Phones - Mobiles	Information Communication Technology	312.30	
Pageone Communications Ltd	202007	09/10/2019	8048692	Phones - Mobiles	Information Communication Technology	3,000.00	
Pageone Communications Ltd	202007	01/10/2019	8048532	Control Account - Accounts Payable	Default	374.76	
Performance Monitoring Systems Ltd	202007	22/10/2019	8048731	Operational Equipment Purchase	Appliance and Equipment	500.00	
Radiation Protection Services	202007	19/09/2019	8048306	Operational Equipment Purchase	Appliance and Equipment	2,101.46	
Reed	202007	03/10/2019	8048656	Recruitment Advertising	Human Resources	3,132.50	
Reflex Design International Ltd	202007	30/09/2019	8048308	Course Materials	Workshops	800.00	
Reflex Design International Ltd	202007	23/10/2019	8048773	Vehicle Maintenance (Outsourced)	Workshops	709.77	
Risual Limited	202007	16/10/2019	8048646	Computer Software Maintenance Contracts	Information Communication Technology	1,800.00	
Rutland County Council (direct debit)	202007	01/10/2019	8048435	Business Rates	Estates and Facilities	594.00	
Rutland County Council (direct debit)	202007	01/10/2019	8048434	Business Rates	Estates and Facilities	4,838.00	
SAS (Safe & Secure)	202007	23/10/2019	8048757	Building Maintenance - Planned	Estates and Facilities	621.00	
Scania (Great Britain) Ltd	202007	24/10/2019	8048768	Course Materials	Workshops	800.00	
Sea Training International Ltd	202007	01/10/2019	8048502	Training/ Teaching Equipment	Technical Rescue	980.00	
Sea Training International Ltd	202007	01/10/2019	8048503	Training/ Teaching Equipment	Learning & Development Core	980.00	
Sensible Computing Solutions Ltd	202007	29/10/2019	8048875	Vehicle Purchase	Appliance Replacement	3,070.00	

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Sep2 Limited	202007	08/10/2019	8048617	Computer Hardware/ Software	Information Communication Technology	8,632.26
Severn Trent Water Ltd (Hydrants - Defects)	202007	23/09/2019	8048348	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202007	23/09/2019	8048347	Hydrant Maintenance	Ops Planning and Water	497.98
SimTrainer UK	202007	27/09/2019	8048504	Training	Learning & Development Core	325.00
Sinclair Projects Ltd	202007	15/10/2019	8048709	Building Maintenance - Planned	Estates and Facilities	520.80
Skyguard Ltd	202007	01/11/2019	8048870	Community Safety Delivery Equipment	Community Safety Educators	1,382.40
Smart Installation	202007	01/10/2019	8048400	Course Materials	Workshops	1,500.00
Smart Installation	202007	01/10/2019	8048400	Vehicle Maintenance (Outsourced)	Workshops	428.99
Smart Installation	202007	01/10/2019	8048400	Vehicle Maintenance (Outsourced)	Workshops	428.99
Smart Installation	202007	01/10/2019	8048400	Vehicle Maintenance (Outsourced)	Workshops	428.99
Sortimo International Ltd	202007	04/10/2019	8048491	Course Materials	Workshops	3,897.37
Southern Electric	202007	04/10/2019	8048460	Electricity	Estates and Facilities	2,042.03
Special Vehicles Solutions Ltd	202007	02/10/2019	8048301	Vehicle Purchase	Specialist Vehicle Replacement	6,960.00
Sundry Account Interview Expenses	202007	10/10/2019	8048555	Retirement/ Long Service Awards	Human Resources	250.00
Supply + Limited	202007	15/10/2019	8048816	Operational Equipment - Purchase	Operational Equipment Capital Programme	4,402.77
Swann Systems (UK) Ltd	202007	27/09/2019	8048673	Vehicle Maintenance (Outsourced)	Workshops	1,781.50
Target Pest Control & Hygiene Ltd	202007	27/09/2019	8048304	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	420.00
The Knowledge Academy	202007	03/09/2019	8048049	Training	Learning & Development Core	1,798.00
Threadneedle Company Image	202007	30/09/2019	8048346	Clothing and Uniform	Procurement and Stores	312.09
Threadneedle Company Image	202007	30/09/2019	8048350	Clothing and Uniform	Birstall Fire Station	255.08
Total Gas & Power	202007	10/10/2019	8048561	Electricity	Birstall Fire Station	1,464.94
Total Gas & Power	202007	10/10/2019	8048562	Electricity	Melton Mowbray	535.59
Total Gas & Power	202007	10/10/2019	8048563	Electricity	Oakham	478.34
Total Gas & Power	202007	10/10/2019	8048577	Electricity	Estates and Facilities	3,822.36
Total Gas & Power	202007	10/10/2019	8048579	Electricity	Southern	2,537.34
Total Gas & Power	202007	10/10/2019	8048571	Electricity	Lutterworth	293.33
Total Gas & Power	202007	10/10/2019	8048573	Electricity	Central	315.24
Total Gas & Power	202007	10/10/2019	8048581	Electricity	Western	569.44
Total Gas & Power	202007	10/10/2019	8048572	Electricity	Eastern	652.06
Total Gas & Power	202007	10/10/2019	8048574	Electricity	Central	1,307.80
Total Gas & Power	202007	10/10/2019	8048585	Electricity	Shepshed	451.03
Total Gas & Power	202007	10/10/2019	8048569	Electricity	Market Harborough	321.07
Total Gas & Power	202007	10/10/2019	8048575	Electricity	Hinckley	598.12
Total Gas & Power	202007	10/10/2019	8048587	Electricity	Loughborough Training Centre	305.78
Total Gas & Power	202007	10/10/2019	8048584	Electricity	Wigston	603.47
Total Gas & Power	202007	10/10/2019	8048583	Electricity	Coalville	781.66
Total Gas & Power	202007	10/10/2019	8048586	Electricity	Loughborough	1,167.55
Truck Loaders Limited	202007	16/10/2019	8048784	Vehicle Maintenance (Outsourced)	Workshops	413.70
University Hospitals of Leicester NHS Trust	202007	27/09/2019	8048639	Medical Fees	Occupational Health and Fitness	15,848.00
Veolia ES Cleanaway (UK) Ltd	202007	30/09/2019	8048356	Refuse / Trade Waste Collection	Estates and Facilities	296.00
Virgin Media Business	202007	04/10/2019	8048488	Phones - Landline	Information Communication Technology	390.00
Virgin Media Business	202007	09/10/2019	8048601	Phones - Landline	Information Communication Technology	1,354.64
Virgin Media Business	202007	04/10/2019	8048600	Phones - Landline	Information Communication Technology	1,571.18
Water Plus	202007	20/10/2019	8048741	Water Rates	Coalville	628.98
Water Plus	202007	27/09/2019	8048459	Water Rates	Eastern	1,634.77
Water Plus	202007	16/10/2019	8048683	Water Rates	Hinckley	894.02
Water Plus	202007	11/10/2019	8048681	Water Rates	Melton Mowbray	1,017.34
Water Plus	202007	09/10/2019	8048595	Water Rates	Estates and Facilities	455.32
Water Plus	202007	19/10/2019	8048754	Water Rates	Western	667.03
Water Plus	202007	19/10/2019	8048738	Control Account - Accounts Payable	Default	631.28
Water Plus	202007	19/10/2019	8048739	Control Account - Accounts Payable	Default	558.44
Water Plus	202007	19/10/2019	8048740	Control Account - Accounts Payable	Default	593.17
Water Plus	202007	22/10/2019	8048824	Water Rates	Southern	435.44
WB Power Services Ltd	202007	30/09/2019	8048640	Building Maintenance - Planned	Estates and Facilities	455.00
WB Power Services Ltd	202007	30/09/2019	8048641	Building Maintenance - Planned	Estates and Facilities	365.00
WB Power Services Ltd	202007	30/09/2019	8048642	Building Maintenance - Planned	Estates and Facilities	265.00
Wm Sugden & Sons Ltd	202007	22/10/2019	8048730	Clothing and Uniform	Procurement and Stores	1,500.00
Wolf Safety Lamp Company Ltd	202007	22/10/2019	8048732	Breathing Apparatus	Learning & Development Core	508.00
Women In The Fire Service	202007	01/01/2019	8048191	Subscriptions	Equality and Diversity	500.00
						559,185.50
Credit Notes over £250						
Period 202007 - 202007						
Supp ID(T)	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount Excl VAT
Exeros Technologies Ltd	202007	14/10/2019	8048610	Operational Equipment - Purchase	Operational Fleet Equipment Capital	-2,515.00
Pageone Communications Ltd	202007	01/10/2019	8048532	Phones - Mobiles	Information Communication Technology	-312.30
Water Plus	202007	19/10/2019	8048739	Water Rates	Western	-558.44
Water Plus	202007	19/10/2019	8048738	Water Rates	Estates and Facilities	-631.28
Water Plus	202007	19/10/2019	8048740	Water Rates	Estates and Facilities	-593.17
						-4,610.19