

**Leicestershire Fire and Rescue Service  
Invoices over £250**

**Period 202012 - 202012**

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Amount excl VAT
100078	Ruth Lee Ltd	202012	12/03/2020	8051515	Carriage and Packaging	Headquarters	65.75
100281	Threadneedle Company Image	202012	28/02/2020	8051308	Clothing and Uniform	Birstall Fire Station	498.66
100281	Threadneedle Company Image	202012	28/02/2020	8051311	Clothing and Uniform	Loughborough	389.79
101402	ADSM Plc	202012	29/02/2020	8051481	Water Rates	Loughborough	118.93
100710	ESPO	202012	13/03/2020	8051553	Gas	Melton Mowbray	211.00
102806	Total Gas & Power	202012	11/03/2020	8051611	Electricity	Melton Mowbray	668.70
100281	Threadneedle Company Image	202012	28/02/2020	8051298	Clothing and Uniform	Eastern	549.94
102842	Water Plus	202012	26/02/2020	8051454	Water Rates	Eastern	589.88
101402	ADSM Plc	202012	29/02/2020	8051481	Water Rates	Eastern	190.80
100710	ESPO	202012	13/03/2020	8051556	Gas	Eastern	935.60
100281	Threadneedle Company Image	202012	28/02/2020	8051299	Clothing and Uniform	Western	444.42
101402	ADSM Plc	202012	29/02/2020	8051481	Water Rates	Western	43.91
100710	ESPO	202012	13/03/2020	8051569	Gas	Western	712.70
102806	Total Gas & Power	202012	11/03/2020	8051615	Electricity	Western	826.79
100440	MedTree	202012	09/03/2020	8051406	Carriage and Packaging	Coalville	5.95
100440	MedTree	202012	09/03/2020	8051406	Community Safety Delivery Consumables	Coalville	1,178.30
101402	ADSM Plc	202012	29/02/2020	8051481	Water Rates	Coalville	19.28
100710	ESPO	202012	13/03/2020	8051570	Gas	Coalville	458.96
102806	Total Gas & Power	202012	18/03/2020	8051613	Electricity	Coalville	754.76
102842	Water Plus	202012	20/03/2020	8051708	Water Rates	Coalville	669.34
101402	ADSM Plc	202012	29/02/2020	8051481	Water Rates	Shepshed	11.45
100710	ESPO	202012	13/03/2020	8051562	Gas	Shepshed	335.89
100281	Threadneedle Company Image	202012	28/02/2020	8051301	Clothing and Uniform	Central	685.71
101402	ADSM Plc	202012	29/02/2020	8051481	Water Rates	Central	104.30
100710	ESPO	202012	13/03/2020	8051554	Gas	Central	1,460.05
102263	Sinclair Projects Ltd	202012	16/03/2020	8051602	Fixtures & Fittings	Central	1,119.64
102940	Arch Creative	202012	13/03/2020	8051619	Community Safety Delivery Consumables	Central	703.20
101402	ADSM Plc	202012	29/02/2020	8051481	Water Rates	Wigston	12.23
100710	ESPO	202012	13/03/2020	8051558	Gas	Wigston	750.62
102842	Water Plus	202012	15/03/2020	8051660	Water Rates	Billesdon	416.56
102842	Water Plus	202012	15/03/2020	8051692	Water Rates	Billesdon	347.13
101402	ADSM Plc	202012	29/02/2020	8051481	Water Rates	Oakham	15.95
100710	ESPO	202012	13/03/2020	8051559	Gas	Oakham	357.54
100562	Colin Ogden Electrical Services	202012	13/03/2020	8051500	Buildings Repairs and Maintenance - Reactive	Uppingham	775.39
100710	ESPO	202012	13/03/2020	8051566	Gas	Uppingham	227.35
100710	ESPO	202012	13/03/2020	8051567	Gas	Kibworth	249.81
102915	Wave	202012	16/02/2020	8051236	Water Rates	Market Harborough	256.54
100228	Summers Fencing Services Ltd	202012	10/03/2020	8051436	Fixtures & Fittings	Market Harborough	1,820.00
101402	ADSM Plc	202012	29/02/2020	8051481	Water Rates	Market Harborough	22.33
100078	Ruth Lee Ltd	202012	12/03/2020	8051515	Smoke Alarms	Market Harborough	568.00
100710	ESPO	202012	13/03/2020	8051561	Gas	Market Harborough	382.75
103110	Solent Plastics	202012	19/03/2020	8051652	Smoke Alarms	Market Harborough	380.00

100710 ESPO	202012	13/03/2020	8051565 Gas	Lutterworth	231.98
102842 Water Plus	202012	21/02/2020	8051134 Water Rates	Hinckley	882.76
101402 ADSM Plc	202012	29/02/2020	8051481 Water Rates	Hinckley	22.63
100710 ESPO	202012	13/03/2020	8051560 Gas	Hinckley	931.01
102842 Water Plus	202012	25/02/2020	8051323 Water Rates	Mkt Bosworth	270.97
100281 Threadneedle Company Image	202012	28/02/2020	8051309 Clothing and Uniform	Southern	17.60
102842 Water Plus	202012	22/02/2020	8051349 Water Rates	Southern	462.62
101960 VimpeX Ltd	202012	10/03/2020	8051433 Carriage and Packaging	Southern	15.00
100710 ESPO	202012	13/03/2020	8051555 Gas	Southern	861.96
101903 ISC	202012	19/03/2020	8051632 Operational Equipment Purchase	Southern	4,524.20
100440 MedTree	202012	20/02/2020	8051073 Clothing and Uniform	UKRO Challenges	362.95
101099 Lyon Equipment Ltd	202012	19/02/2020	8051076 Overnight Accommodation	UKRO Challenges	744.00
100078 Ruth Lee Ltd	202012	05/03/2020	8051428 Clothing and Uniform	Technical Rescue	2,169.05
101995 Northern Diver (Int) Ltd	202012	10/03/2020	8051432 Protective Clothing	Technical Rescue	1,020.00
101960 VimpeX Ltd	202012	10/03/2020	8051433 Protective Clothing	Technical Rescue	149.00
103072 Sumillion Ltd	202012	05/02/2020	8050847 Vehicle Purchase	Appliance Replacement	3,136.00
102405 APB Mobile Installations Ltd	202012	28/02/2020	8051273 Vehicle Purchase	Appliance Replacement	4,026.00
102405 APB Mobile Installations Ltd	202012	28/02/2020	8051274 Vehicle Purchase	Appliance Replacement	400.00
102405 APB Mobile Installations Ltd	202012	05/03/2020	8051371 Vehicle Purchase	Appliance Replacement	4,026.00
102405 APB Mobile Installations Ltd	202012	05/03/2020	8051372 Vehicle Purchase	Appliance Replacement	400.00
100234 Supply + Limited	202012	10/03/2020	8051437 Vehicle Purchase	Appliance Replacement	974.64
103068 Linkwave Technologies Limited	202012	05/03/2020	8051486 Vehicle Purchase	Appliance Replacement	8.50
103068 Linkwave Technologies Limited	202012	05/03/2020	8051486 Vehicle Purchase	Appliance Replacement	1,738.00
102405 APB Mobile Installations Ltd	202012	15/03/2020	8051538 Vehicle Purchase	Appliance Replacement	400.00
102405 APB Mobile Installations Ltd	202012	15/03/2020	8051539 Vehicle Purchase	Appliance Replacement	400.00
102405 APB Mobile Installations Ltd	202012	15/03/2020	8051540 Vehicle Purchase	Appliance Replacement	4,026.00
102405 APB Mobile Installations Ltd	202012	15/03/2020	8051541 Vehicle Purchase	Appliance Replacement	4,026.00
100494 Cadcorp	202012	28/02/2020	8051314 Computer Hardware/ Software	ICT Capital Programme	26,386.20
100026 Radiocoms Systems Ltd	202012	18/03/2020	8051729 Operational Equipment - Purchase	ICT Capital Programme	76,035.96
102792 The Employers Network for Equality and Inclusion	202012	01/09/2019	8051430 Subscriptions	Equality and Diversity	1,200.00
102717 Point Thirteen Media Ltd	202012	28/02/2020	8051222 Recruitment Advertising	Human Resources	220.00
102717 Point Thirteen Media Ltd	202012	28/02/2020	8051224 Recruitment Advertising	Human Resources	220.00
102717 Point Thirteen Media Ltd	202012	28/02/2020	8051225 Recruitment Advertising	Human Resources	220.00
101400 Reed	202012	21/02/2020	8051333 Admin Agency Staff	Human Resources	566.56
101400 Reed	202012	21/02/2020	8051351 Recruitment Advertising	Human Resources	5,355.84
101400 Reed	202012	28/02/2020	8051493 Admin Agency Staff	Human Resources	556.48
101400 Reed	202012	06/03/2020	8051616 Admin Agency Staff	Human Resources	786.53
101050 Leicestershire County Council	202012	26/02/2020	8051319 Professional Fees	Planning Performance	4,900.00
102732 Red One Limited	202012	21/02/2020	8051121 Training	Learning & Development Core	2,220.00
102732 Red One Limited	202012	21/02/2020	8051122 Training	Learning & Development Core	4,118.00
102732 Red One Limited	202012	29/01/2020	8051123 Training	Learning & Development Core	2,200.00
102394 Fabtic Limited	202012	27/02/2020	8051237 Training	Learning & Development Core	1,550.00
100078 Ruth Lee Ltd	202012	27/02/2020	8051243 Training	Learning & Development Core	49.50
100078 Ruth Lee Ltd	202012	27/02/2020	8051243 Training	Learning & Development Core	973.00
102595 Mainline (1982) Ltd	202012	29/02/2020	8051334 Training	Learning & Development Core	51.80
102595 Mainline (1982) Ltd	202012	29/02/2020	8051334 Training	Learning & Development Core	389.00
100440 MedTree	202012	09/03/2020	8051405 Training	Learning & Development Core	684.40
100440 MedTree	202012	09/03/2020	8051405 Training/ Teaching Equipment	Learning & Development Core	169.20
101697 Concept Smoke	202012	09/03/2020	8051407 Training	Learning & Development Core	647.00
102629 HDP Medical Services Limited	202012	21/02/2020	8051415 Training	Learning & Development Core	212.50

101892	OPCC for Leicestershire	202012	09/03/2020	8051447	Training	Learning & Development Core	250.00
102624	Tactical Hazmat Ltd	202012	18/03/2020	8051648	Training	Learning & Development Core	1,515.00
103080	Cheshire Training Solutions	202012	17/03/2020	8051721	Training	Learning & Development Core	410.00
102394	Fabtic Limited	202012	27/02/2020	8051237	Community Safety Delivery Equipment	Children's Education and Safeguarding	525.00
101589	Xact Consultancy and Training Ltd	202012	05/03/2020	8051408	Training	Fire Protection Group	1,300.00
101589	Xact Consultancy and Training Ltd	202012	05/03/2020	8051408	Overnight Accommodation	Fire Protection Group	579.00
101589	Xact Consultancy and Training Ltd	202012	11/03/2020	8051640	Training	Fire Protection Group	217.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	25/02/2020	8051197	Hydrant Maintenance	Ops Planning and Water	1,191.69
103087	Redbrick Print Solutions LLP	202012	28/02/2020	8051326	Stationery	Ops Planning and Water	1,460.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051519	Hydrant Maintenance	Ops Planning and Water	330.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051520	Hydrant Maintenance	Ops Planning and Water	330.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051521	Hydrant Maintenance	Ops Planning and Water	330.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051522	Hydrant Maintenance	Ops Planning and Water	330.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051523	Hydrant Maintenance	Ops Planning and Water	497.98
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051524	Hydrant Maintenance	Ops Planning and Water	330.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051525	Hydrant Maintenance	Ops Planning and Water	330.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051526	Hydrant Maintenance	Ops Planning and Water	1,191.69
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051527	Hydrant Maintenance	Ops Planning and Water	330.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051528	Hydrant Maintenance	Ops Planning and Water	330.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	16/03/2020	8051529	Hydrant Maintenance	Ops Planning and Water	330.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	23/03/2020	8051686	Hydrant Maintenance	Ops Planning and Water	497.98
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	23/03/2020	8051687	Hydrant Maintenance	Ops Planning and Water	397.10
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	23/03/2020	8051688	Hydrant Maintenance	Ops Planning and Water	597.58
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	23/03/2020	8051689	Hydrant Maintenance	Ops Planning and Water	1,430.03
101397	Severn Trent Water Ltd (Hydrants - Defects)	202012	23/03/2020	8051690	Hydrant Maintenance	Ops Planning and Water	597.58
102629	HDP Medical Services Limited	202012	21/02/2020	8051415	Training	Road Safety	212.50
100440	MedTree	202012	10/03/2020	8051434	Community Safety Delivery Consumables	Road Safety	1,998.00
103108	Corbeau	202012	09/03/2020	8051466	Operational Equipment Purchase	Road Safety	312.00
100912	Indigo Promotions Ltd	202012	20/03/2020	8051635	Marketing and Publicity	Road Safety	607.50
100844	Hays Personnel	202012	27/02/2020	8051228	Admin Agency Staff	Fire Control	327.44
100281	Threadneedle Company Image	202012	28/02/2020	8051309	Clothing and Uniform	Fire Control	259.23
100844	Hays Personnel	202012	05/03/2020	8051367	Admin Agency Staff	Fire Control	327.44
100844	Hays Personnel	202012	12/03/2020	8051471	Admin Agency Staff	Fire Control	327.44
100844	Hays Personnel	202012	19/03/2020	8051623	Admin Agency Staff	Fire Control	327.44
102714	Ebuyer UK Limited	202012	25/02/2020	8051250	Office Equipment	Civil Contingencies	249.99
102714	Ebuyer UK Limited	202012	27/02/2020	8051252	Office Equipment	Civil Contingencies	4.00
102714	Ebuyer UK Limited	202012	27/02/2020	8051252	Office Equipment	Civil Contingencies	1,222.00
101673	Knighton Janitorial Limited	202012	17/03/2020	8051637	Cleaning Materials	Civil Contingencies	25.01
100844	Hays Personnel	202012	27/02/2020	8051279	Admin Agency Staff	Service Information Team	291.04
100844	Hays Personnel	202012	05/03/2020	8051364	Admin Agency Staff	Service Information Team	291.04
100844	Hays Personnel	202012	12/03/2020	8051470	Admin Agency Staff	Service Information Team	291.04
100844	Hays Personnel	202012	19/03/2020	8051622	Admin Agency Staff	Service Information Team	291.04
102791	Home Office Shared Service Centre	202012	17/02/2020	8051214	FireLink Contract Charges	Information Communication Technolog	39,103.21
100844	Hays Personnel	202012	27/02/2020	8051230	Admin Agency Staff	Information Communication Technolog	989.75
102714	Ebuyer UK Limited	202012	25/02/2020	8051251	Computer Hardware/ Software	Information Communication Technolog	40.00
102714	Ebuyer UK Limited	202012	25/02/2020	8051251	Computer Hardware/ Software	Information Communication Technolog	3,500.00
100562	Colin Ogden Electrical Services	202012	26/02/2020	8051287	Non-Contracted Services - ICT	Information Communication Technolog	420.46
102925	Specops Software Limited	202012	03/03/2020	8051315	Computer Hardware/ Software	Information Communication Technolog	1,111.82
102975	Vodafone Limited (Projects)	202012	01/03/2020	8051324	Non-Contracted Services - ICT	Information Communication Technolog	1,604.00
102975	Vodafone Limited (Projects)	202012	01/02/2020	8051327	Non-Contracted Services - ICT	Information Communication Technolog	1,604.00

103010 Nottingham Audio Visual Services Limited	202012	26/02/2020	8051343 Computer Hardware/ Software	Information Communication Technolog	15,014.57
103010 Nottingham Audio Visual Services Limited	202012	26/02/2020	8051344 Computer Hardware/ Software	Information Communication Technolog	948.61
102594 AvePoint UK Ltd	202012	02/03/2020	8051346 Computer Software Maintenance Contracts	Information Communication Technolog	2,796.00
100844 Hays Personnel	202012	05/03/2020	8051365 Admin Agency Staff	Information Communication Technolog	989.75
101261 Orange Personal Communications Services Ltd	202012	03/03/2020	8051385 Phones - Mobiles	Information Communication Technolog	1,157.78
100921 Civica UK Limited	202012	21/02/2020	8051390 Computer Software Maintenance Contracts	Information Communication Technolog	21,228.74
100921 Civica UK Limited	202012	29/02/2020	8051391 Computer Software Maintenance Contracts	Information Communication Technolog	2,626.38
101460 Virgin Media Business	202012	04/03/2020	8051439 Phones - Landline	Information Communication Technolog	958.80
102541 3tc Software Limited	202012	11/03/2020	8051455 Computer Software Maintenance Contracts	Information Communication Technolog	997.00
101242 O2 UK Ltd	202012	10/03/2020	8051456 Phones - Mobiles	Information Communication Technolog	657.23
100844 Hays Personnel	202012	12/03/2020	8051475 Admin Agency Staff	Information Communication Technolog	989.75
100844 Hays Personnel	202012	16/03/2020	8051533 Admin Agency Staff	Information Communication Technolog	989.75
100117 Sensible Computing Solutions Ltd	202012	10/03/2020	8051542 Computer Hardware/ Software	Information Communication Technolog	477.04
100117 Sensible Computing Solutions Ltd	202012	10/03/2020	8051543 Repair/ Spare Parts Computer Hardware	Information Communication Technolog	1,050.00
100117 Sensible Computing Solutions Ltd	202012	10/03/2020	8051544 Computer Software Maintenance Contracts	Information Communication Technolog	6,131.00
100117 Sensible Computing Solutions Ltd	202012	10/03/2020	8051545 Computer Software Maintenance Contracts	Information Communication Technolog	6,131.00
100117 Sensible Computing Solutions Ltd	202012	16/03/2020	8051550 Repair/ Spare Parts Computer Hardware	Information Communication Technolog	521.10
100117 Sensible Computing Solutions Ltd	202012	16/03/2020	8051551 Repair/ Spare Parts Computer Hardware	Information Communication Technolog	521.10
101460 Virgin Media Business	202012	09/03/2020	8051595 Phones - Landline	Information Communication Technolog	1,323.95
101460 Virgin Media Business	202012	01/03/2020	8051598 Phones - Landline	Information Communication Technolog	1,663.36
103079 Axess Systems Limited	202012	18/03/2020	8051650 Non-Contracted Services - ICT	Information Communication Technolog	2,550.00
100353 Vodafone Ltd	202012	24/03/2020	8051743 Phones - Mobiles	Information Communication Technolog	474.20
100353 Vodafone Ltd	202012	24/03/2020	8051745 Phones - Mobiles	Information Communication Technolog	486.00
102714 Ebuyer UK Limited	202012	17/03/2020	8051627 Computer Hardware/ Software	Coronavirus	1,490.80
102714 Ebuyer UK Limited	202012	18/03/2020	8051630 Computer Hardware/ Software	Coronavirus	418.50
102714 Ebuyer UK Limited	202012	17/03/2020	8051631 Computer Hardware/ Software	Coronavirus	256.00
103079 Axess Systems Limited	202012	23/03/2020	8051699 Computer Hardware/ Software	Coronavirus	9,963.60
103079 Axess Systems Limited	202012	23/03/2020	8051700 Computer Hardware/ Software	Coronavirus	6,263.82
102714 Ebuyer UK Limited	202012	23/03/2020	8051722 Computer Hardware/ Software	Coronavirus	1,336.69
102714 Ebuyer UK Limited	202012	23/03/2020	8051723 Computer Hardware/ Software	Coronavirus	264.14
102933 Industrial Door Solutions	202012	05/02/2020	8051163 Building Maintenance - Planned	Estates and Facilities	355.00
100886 Amprtron Electrical Services	202012	21/01/2020	8051170 Building Maintenance - Planned	Estates and Facilities	1,461.08
102933 Industrial Door Solutions	202012	19/12/2019	8051172 Building Maintenance - Planned	Estates and Facilities	406.06
102933 Industrial Door Solutions	202012	22/01/2020	8051173 Building Maintenance - Planned	Estates and Facilities	1,411.55
102375 NBE Fire & Security Limited	202012	31/12/2019	8051174 Building Maintenance - Planned	Estates and Facilities	1,343.95
102375 NBE Fire & Security Limited	202012	18/12/2019	8051183 Building Maintenance - Planned	Estates and Facilities	211.50
102375 NBE Fire & Security Limited	202012	22/01/2020	8051186 Building Maintenance - Planned	Estates and Facilities	395.00
102375 NBE Fire & Security Limited	202012	11/12/2019	8051193 Building Maintenance - Planned	Estates and Facilities	388.44
102375 NBE Fire & Security Limited	202012	11/12/2019	8051194 Building Maintenance - Planned	Estates and Facilities	227.85
102605 Orona Ltd	202012	21/02/2020	8051195 Building Maintenance - Planned	Estates and Facilities	2,126.65
100844 Hays Personnel	202012	27/02/2020	8051227 Admin Agency Staff	Estates and Facilities	652.40
100886 Amprtron Electrical Services	202012	26/02/2020	8051233 Building Maintenance - Planned	Estates and Facilities	670.29
103070 Leicester Linen & Laundry	202012	27/02/2020	8051235 Contract Cleaning	Estates and Facilities	312.75
101176 Morgans Locksmiths	202012	28/02/2020	8051265 Building Maintenance - Planned	Estates and Facilities	241.98
101890 Alpha Power Cleaners	202012	17/02/2020	8051267 Building Maintenance - Planned	Estates and Facilities	301.64
101890 Alpha Power Cleaners	202012	17/02/2020	8051268 Building Maintenance - Planned	Estates and Facilities	237.79
100886 Amprtron Electrical Services	202012	19/12/2019	8051276 Building Maintenance - Planned	Estates and Facilities	457.07
100562 Colin Ogden Electrical Services	202012	26/02/2020	8051290 Building Maintenance - Planned	Estates and Facilities	452.13
100562 Colin Ogden Electrical Services	202012	26/02/2020	8051291 Building Maintenance - Planned	Estates and Facilities	303.00
101890 Alpha Power Cleaners	202012	29/02/2020	8051322 Building Maintenance - Planned	Estates and Facilities	468.47

100844 Hays Personnel	202012	05/03/2020	8051366 Admin Agency Staff	Estates and Facilities	652.40
102838 Charles Henry and Sons Ltd	202012	28/02/2020	8051394 Building Maintenance - Planned	Estates and Facilities	245.00
102838 Charles Henry and Sons Ltd	202012	28/02/2020	8051395 Building Maintenance - Planned	Estates and Facilities	1,411.00
101050 Leicestershire County Council	202012	03/03/2020	8051427 Grounds Maintenance	Estates and Facilities	460.30
102617 Leicester City Council	202012	09/03/2020	8051429 Professional Fees	Estates and Facilities	18,020.00
102375 NBE Fire & Security Limited	202012	11/03/2020	8051452 Building Maintenance - Planned	Estates and Facilities	453.78
100844 Hays Personnel	202012	12/03/2020	8051473 Admin Agency Staff	Estates and Facilities	652.40
102336 MIS Fuel Monitoring Ltd (Merridale)	202012	12/03/2020	8051477 Building Maintenance - Planned	Estates and Facilities	1,056.00
101981 ISS Group	202012	02/03/2020	8051485 Contract Cleaning	Estates and Facilities	526.52
100562 Colin Ogden Electrical Services	202012	13/03/2020	8051498 Building Maintenance - Planned	Estates and Facilities	211.48
100353 Vodafone Ltd	202012	29/02/2020	8051504 Refuse / Trade Waste Collection	Estates and Facilities	251.70
100343 Veolia ES Cleanaway (UK) Ltd	202012	29/02/2020	8051513 Refuse / Trade Waste Collection	Estates and Facilities	217.26
101646 Kone Plc	202012	16/03/2020	8051530 Building Maintenance - Planned	Estates and Facilities	224.20
100886 Amprtron Electrical Services	202012	13/03/2020	8051537 Building Maintenance - Planned	Estates and Facilities	876.80
100169 Southern Electric	202012	05/03/2020	8051549 Electricity	Estates and Facilities	3,334.16
102605 Orona Ltd	202012	05/03/2020	8051573 Building Maintenance - Planned	Estates and Facilities	302.94
102375 NBE Fire & Security Limited	202012	28/02/2020	8051576 Building Maintenance - Planned	Estates and Facilities	472.68
102263 Sinclair Projects Ltd	202012	27/02/2020	8051587 Building Maintenance - Planned	Estates and Facilities	260.00
100099 SAS (Safe & Secure)	202012	28/02/2020	8051590 Building Maintenance - Planned	Estates and Facilities	2,530.43
100099 SAS (Safe & Secure)	202012	28/02/2020	8051592 Building Maintenance - Planned	Estates and Facilities	1,382.40
100343 Veolia ES Cleanaway (UK) Ltd	202012	29/02/2020	8051609 Refuse / Trade Waste Collection	Estates and Facilities	251.70
100710 ESPO	202012	17/03/2020	8051638 Gas	Estates and Facilities	2,085.02
100710 ESPO	202012	17/03/2020	8051639 Gas	Estates and Facilities	849.08
103036 MECH Building Services Ltd	202012	18/03/2020	8051645 Building Maintenance - Planned	Estates and Facilities	25,724.21
100886 Amprtron Electrical Services	202012	29/02/2020	8051649 Building Maintenance - Planned	Estates and Facilities	195.50
100886 Amprtron Electrical Services	202012	29/02/2020	8051649 Building Maintenance - Planned	Estates and Facilities	990.00
100886 Amprtron Electrical Services	202012	29/02/2020	8051649 Building Maintenance - Planned	Estates and Facilities	1,163.80
100886 Amprtron Electrical Services	202012	29/02/2020	8051649 Building Maintenance - Planned	Estates and Facilities	3,500.60
100886 Amprtron Electrical Services	202012	23/03/2020	8051651 Building Maintenance - Planned	Estates and Facilities	378.03
102822 JM Partnership (Surveyors) Ltd	202012	20/03/2020	8051657 Building Maintenance - Planned	Estates and Facilities	250.00
101623 Quad Vision Limited	202012	23/03/2020	8051666 Building Maintenance - Planned	Estates and Facilities	290.00
100562 Colin Ogden Electrical Services	202012	24/03/2020	8051671 Building Maintenance - Planned	Estates and Facilities	224.63
100562 Colin Ogden Electrical Services	202012	24/03/2020	8051673 Building Maintenance - Planned	Estates and Facilities	451.75
102375 NBE Fire & Security Limited	202012	16/03/2020	8051681 Building Maintenance - Planned	Estates and Facilities	242.00
102375 NBE Fire & Security Limited	202012	16/03/2020	8051682 Building Maintenance - Planned	Estates and Facilities	211.50
102443 Syston Fencing Company Ltd	202012	19/03/2020	8051693 Building Maintenance - Planned	Estates and Facilities	805.91
102375 NBE Fire & Security Limited	202012	11/10/2019	8051702 Building Maintenance - Planned	Estates and Facilities	238.75
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	214.07
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	250.92
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	376.37
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	501.83
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	501.84
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	558.30
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	563.45
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	627.29
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	627.33
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	691.57
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	702.55
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	702.56
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	731.25

101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	752.75
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	915.33
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	1,405.16
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	1,756.41
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	1,900.17
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	2,157.81
101050 Leicestershire County Council	202012	16/03/2020	8051704 Contract Cleaning	Estates and Facilities	3,763.73
102375 NBE Fire & Security Limited	202012	07/11/2019	8051711 Building Maintenance - Planned	Estates and Facilities	445.50
102375 NBE Fire & Security Limited	202012	29/11/2019	8051716 Building Maintenance - Planned	Estates and Facilities	344.80
101050 Leicestershire County Council	202012	19/03/2020	8051731 Contract Cleaning	Estates and Facilities	733.20
101050 Leicestershire County Council	202012	19/03/2020	8051732 Contract Cleaning	Estates and Facilities	330.87
101050 Leicestershire County Council	202012	19/03/2020	8051732 Contract Cleaning	Estates and Facilities	339.19
101050 Leicestershire County Council	202012	19/03/2020	8051732 Contract Cleaning	Estates and Facilities	377.60
101050 Leicestershire County Council	202012	19/03/2020	8051732 Contract Cleaning	Estates and Facilities	385.57
101050 Leicestershire County Council	202012	19/03/2020	8051732 Contract Cleaning	Estates and Facilities	386.43
101050 Leicestershire County Council	202012	19/03/2020	8051732 Contract Cleaning	Estates and Facilities	460.52
100562 Colin Ogden Electrical Services	202012	25/03/2020	8051736 Building Maintenance - Planned	Estates and Facilities	2,235.55
100649 Draeger Safety UK Ltd	202012	02/03/2020	8051317 Breathing Apparatus	Appliance and Equipment	370.00
100180 Speedings Ltd	202012	03/03/2020	8051374 Operational Equipment Purchase	Appliance and Equipment	25.00
100180 Speedings Ltd	202012	03/03/2020	8051374 Operational Equipment Purchase	Appliance and Equipment	8,325.00
100051 Allflex UK Group Ltd	202012	10/03/2020	8051435 Operational Equipment Purchase	Appliance and Equipment	440.00
100426 BOC Ltd	202012	27/02/2020	8051382 Oxygen and Other Gases	Corporate Finance	843.93
100281 Threadneedle Company Image	202012	28/02/2020	8051296 Clothing and Uniform	Procurement and Stores	513.28
100440 MedTree	202012	09/03/2020	8051405 Carriage and Packaging	Procurement and Stores	11.90
101697 Concept Smoke	202012	09/03/2020	8051407 Carriage and Packaging	Procurement and Stores	15.00
100440 MedTree	202012	10/03/2020	8051434 Carriage and Packaging	Procurement and Stores	23.80
102455 Irongate Group Ltd	202012	13/03/2020	8051594 Stationery	Procurement and Stores	132.64
101903 ISC	202012	19/03/2020	8051632 Carriage and Packaging	Procurement and Stores	50.00
101673 Knighton Janitorial Limited	202012	19/03/2020	8051636 Cleaning Materials	Procurement and Stores	316.00
101522 Wm Sugden & Sons Ltd	202012	19/03/2020	8051662 Clothing and Uniform	Procurement and Stores	1,500.00
103105 G & E Automatic Equipment Ltd	202012	18/03/2020	8051680 Course Materials	Procurement and Stores	2,826.00
100450 Bristol Uniforms Ltd	202012	20/03/2020	8051695 Protective Clothing	Procurement and Stores	441.60
100979 Keltruck Ltd	202012	05/02/2020	8051259 Vehicle Maintenance (Outsourced)	Workshops	600.95
100979 Keltruck Ltd	202012	18/02/2020	8051261 Vehicle Maintenance (Outsourced)	Workshops	329.80
100979 Keltruck Ltd	202012	17/02/2020	8051262 Vehicle Maintenance (Outsourced)	Workshops	391.00
100979 Keltruck Ltd	202012	18/02/2020	8051263 Vehicle Maintenance (Outsourced)	Workshops	591.60
100979 Keltruck Ltd	202012	02/10/2019	8051281 Vehicle Maintenance (Outsourced)	Workshops	401.20
100979 Keltruck Ltd	202012	18/12/2019	8051283 Vehicle Maintenance (Outsourced)	Workshops	295.26
101276 Pace Fuel Care	202012	28/02/2020	8051316 Fuel - Vehicle	Workshops	2,915.69
101276 Pace Fuel Care	202012	28/02/2020	8051318 Fuel - Vehicle	Workshops	1,951.60
101276 Pace Fuel Care	202012	28/02/2020	8051320 Fuel - Vehicle	Workshops	2,927.40
100979 Keltruck Ltd	202012	24/02/2020	8051336 Vehicle Maintenance (Outsourced)	Workshops	481.95
102785 Allscreens Nationwide Ltd	202012	18/02/2020	8051338 Vehicle Maintenance (Outsourced)	Workshops	507.99
100094 Ford Parts Plus	202012	19/02/2020	8051358 Vehicle Maintenance (Outsourced)	Workshops	254.02
102848 Highmeres Auto Services Ltd	202012	03/02/2020	8051363 Vehicle Maintenance (Outsourced)	Workshops	1,700.95
101276 Pace Fuel Care	202012	02/03/2020	8051376 Fuel - Vehicle	Workshops	2,841.60
100075 RSG Engineering Ltd	202012	04/03/2020	8051389 Course Materials	Workshops	1,400.00
101919 Allstar Business Solutions	202012	29/02/2020	8051448 Fuel - Vehicle	Workshops	8,595.36
100153 Smart Installation	202012	26/02/2020	8051478 Vehicle Maintenance (Outsourced)	Workshops	44.50
100153 Smart Installation	202012	26/02/2020	8051478 Vehicle Maintenance (Outsourced)	Workshops	485.00

100942 Angloco Ltd	202012	29/02/2020	8051484 Vehicle Maintenance (Outsourced)	Workshops	297.00
102741 P D Supplies Ltd	202012	03/03/2020	8051531 Vehicle Maintenance (Outsourced)	Workshops	379.30
102741 P D Supplies Ltd	202012	03/03/2020	8051531 Vehicle Maintenance (Outsourced)	Workshops	568.95
100979 Keltruck Ltd	202012	16/03/2020	8051626 Vehicle Maintenance (Outsourced)	Workshops	293.89
102020 Hilti (GB) Limited	202012	23/03/2020	8051684 Carriage and Packaging	Workshops	13.99
100075 RSG Engineering Ltd	202012	20/03/2020	8051715 Course Materials	Workshops	2,640.00
599999 Sundry Account Interview Expenses	202012	16/03/2020	8051730 Operational Equipment Purchase	Workshops	2,474.88
100153 Smart Installation	202012	03/03/2020	8051754 Vehicle Maintenance (Outsourced)	Workshops	245.00
100153 Smart Installation	202012	03/03/2020	8051754 Vehicle Maintenance (Outsourced)	Workshops	289.00
101400 Reed	202012	14/02/2020	8051216 Admin Agency Staff	Finance - Accountancy	559.88
101400 Reed	202012	21/02/2020	8051332 Admin Agency Staff	Finance - Accountancy	559.88
102643 Penna Plc	202012	11/03/2020	8051465 Admin Agency Staff	Finance - Accountancy	10,119.00
101400 Reed	202012	28/02/2020	8051491 Admin Agency Staff	Finance - Accountancy	552.41
102617 Leicester City Council	202012	09/03/2020	8051547 Professional Fees	Finance - Accountancy	8,020.00
102643 Penna Plc	202012	17/03/2020	8051603 Admin Agency Staff	Finance - Accountancy	6,577.35
102870 PSTAX	202012	12/03/2020	8051663 Professional Fees	Finance - Accountancy	2,065.00
101400 Reed	202012	06/03/2020	8051617 Admin Agency Staff	Finance - Admin	440.44
101079 Local Government Group	202012	10/03/2020	8051450 Subscriptions	Corporate Finance	6,000.00
102837 4EF Ltd	202012	27/01/2020	8051285 Doctors Remuneration	Occupational Health and Fitness	1,900.00
101400 Reed	202012	21/02/2020	8051331 Admin Agency Staff	Occupational Health and Fitness	507.75
102837 4EF Ltd	202012	10/02/2020	8051413 Doctors Remuneration	Occupational Health and Fitness	950.00
103037 OH Medical Recruitment Ltd	202012	11/02/2020	8051414 Nursing Staff Agency	Occupational Health and Fitness	570.00
102191 Leicester Forest East Physiotherapy Clinic	202012	28/02/2020	8051416 Medical Fees	Occupational Health and Fitness	560.00
103037 OH Medical Recruitment Ltd	202012	02/03/2020	8051418 Nursing Staff Agency	Occupational Health and Fitness	360.00
102837 4EF Ltd	202012	24/02/2020	8051419 Doctors Remuneration	Occupational Health and Fitness	1,900.00
103037 OH Medical Recruitment Ltd	202012	26/02/2020	8051421 Nursing Staff Agency	Occupational Health and Fitness	610.00
102817 IatroreGenesis Ltd	202012	25/02/2020	8051422 Nursing Staff Agency	Occupational Health and Fitness	4,200.00
103037 OH Medical Recruitment Ltd	202012	17/02/2020	8051424 Nursing Staff Agency	Occupational Health and Fitness	600.00
102809 Warwick International Computing Systems	202012	28/01/2020	8051460 Subscriptions	Occupational Health and Fitness	6,503.98
101400 Reed	202012	28/02/2020	8051492 Admin Agency Staff	Occupational Health and Fitness	507.75
102455 Irongate Group Ltd	202012	13/03/2020	8051594 Stationery	Occupational Health and Fitness	16.92
101460 Virgin Media Business	202012	09/03/2020	8051595 Phones - Landline	Occupational Health and Fitness	113.65
103037 OH Medical Recruitment Ltd	202012	09/03/2020	8051605 Nursing Staff Agency	Occupational Health and Fitness	660.00
103037 OH Medical Recruitment Ltd	202012	17/03/2020	8051606 Nursing Staff Agency	Occupational Health and Fitness	600.00
102837 4EF Ltd	202012	16/03/2020	8051607 Doctors Remuneration	Occupational Health and Fitness	2,850.00
101400 Reed	202012	06/03/2020	8051618 Admin Agency Staff	Occupational Health and Fitness	507.75
102700 Future Plan	202012	16/03/2020	8051724 Professional Fees	Occupational Health and Fitness	1,500.00
100353 Vodafone Ltd	202012	24/03/2020	8051743 Phones - Mobiles	Occupational Health and Fitness	11.25
101050 Leicestershire County Council	202012	03/03/2020	8051370 Legal Services	Service Support	900.00
101050 Leicestershire County Council	202012	18/03/2020	8051726 Legal Services	Service Support	13,299.82
					582,158.01

### Credit Notes over £250

Period 202012 - 202012

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
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101460 Virgin Media Business	202012	04/03/2020	8051438 Phones - Landline	Information Communication Technolog	-221.00
100921 Civica UK Limited	202012	10/03/2020	8051440 Computer Software Maintenance Contracts	Information Communication Technolog	-1,042.10
100979 Keltruck Ltd	202012	17/02/2020	8051256 Vehicle Maintenance (Outsourced)	Workshops	-256.50
100979 Keltruck Ltd	202012	30/01/2020	8051284 Vehicle Maintenance (Outsourced)	Workshops	-222.00
					-1,741.60