

Leicestershire Fire and Rescue Service Invoices over £250

Period 202105 - 202105

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
102806	Total Gas & Power	202105	09/08/2020	8053908	Electricity	4800	Headquarters	316.39
102806	Total Gas & Power	202105	09/08/2020	8053915	Electricity	4800	Headquarters	3,894.93
100710	ESPO	202105	12/08/2020	8053946	Gas	4800	Headquarters	2,209.79
100281	Threadneedle Company Image	202105	31/07/2020	8053816	Clothing and Uniform	4819	Birstall Fire Station	356.93
102806	Total Gas & Power	202105	09/08/2020	8053919	Electricity	4819	Birstall Fire Station	1,407.48
100710	ESPO	202105	12/08/2020	8053947	Gas	4819	Birstall Fire Station	872.04
102842	Water Plus	202105	29/07/2020	8053995	Water Rates	4819	Birstall Fire Station	774.97
102842	Water Plus	202105	09/04/2020	8054097	Water Rates	4819	Birstall Fire Station	494.29
100281	Threadneedle Company Image	202105	31/07/2020	8053805	Clothing and Uniform	4820	Loughborough	932.50
102806	Total Gas & Power	202105	09/08/2020	8053904	Electricity	4820	Loughborough	1,216.28
101402	ADSM Plc	202105	31/07/2020	8054000	Water Rates	4820	Loughborough	21.64
100281	Threadneedle Company Image	202105	31/07/2020	8053806	Clothing and Uniform	4821	Melton Mowbray	372.40
102806	Total Gas & Power	202105	09/08/2020	8053917	Electricity	4821	Melton Mowbray	575.92
102806	Total Gas & Power	202105	12/08/2020	8053900	Electricity	4823	Eastern	1,184.43
100912	Indigo Promotions Ltd	202105	03/07/2020	8053948	Community Safety Delivery Consumables	4823	Eastern	2,520.00
101402	ADSM Plc	202105	31/07/2020	8054000	Water Rates	4823	Eastern	251.34
100281	Threadneedle Company Image	202105	31/07/2020	8053808	Clothing and Uniform	4824	Western	429.72
102806	Total Gas & Power	202105	09/08/2020	8053874	Electricity	4824	Western	554.61
100710	ESPO	202105	12/08/2020	8053935	Gas	4824	Western	322.86
102806	Total Gas & Power	202105	09/08/2020	8053916	Electricity	4825	Coalville	811.20
100710	ESPO	202105	12/08/2020	8053933	Gas	4825	Coalville	240.40
101402	ADSM Plc	202105	31/07/2020	8054000	Water Rates	4825	Coalville	21.79
102806	Total Gas & Power	202105	09/08/2020	8053903	Electricity	4826	Ashby	232.55
102806	Total Gas & Power	202105	09/08/2020	8053913	Electricity	4828	Shepshed	437.31
101402	ADSM Plc	202105	31/07/2020	8054000	Water Rates	4828	Shepshed	22.86
102806	Total Gas & Power	202105	09/08/2020	8053910	Electricity	4830	Central	516.23
102806	Total Gas & Power	202105	09/08/2020	8053914	Electricity	4830	Central	1,319.59
100710	ESPO	202105	12/08/2020	8053942	Gas	4830	Central	501.27
101402	ADSM Plc	202105	31/07/2020	8054000	Water Rates	4830	Central	117.90
100281	Threadneedle Company Image	202105	31/07/2020	8053810	Clothing and Uniform	4831	Wigston	217.86
102806	Total Gas & Power	202105	09/08/2020	8053911	Electricity	4831	Wigston	672.54
101402	ADSM Plc	202105	31/07/2020	8054000	Water Rates	4831	Wigston	13.80
102842	Water Plus	202105	13/08/2020	8054187	Water Rates	4831	Wigston	361.37
102918	Heidi Eastell	202105	23/07/2020	8053752	Professional Fees	4833	Oakham	900.00
102806	Total Gas & Power	202105	09/08/2020	8053906	Electricity	4833	Oakham	482.33
101402	ADSM Plc	202105	31/07/2020	8054000	Water Rates	4833	Oakham	17.36
102806	Total Gas & Power	202105	09/08/2020	8053905	Electricity	4836	Market Harborough	312.40
101402	ADSM Plc	202105	31/07/2020	8054000	Water Rates	4836	Market Harborough	8.33
102806	Total Gas & Power	202105	09/08/2020	8053912	Electricity	4838	Hinckley	615.63
100710	ESPO	202105	12/08/2020	8053934	Gas	4838	Hinckley	297.21
101402	ADSM Plc	202105	31/07/2020	8054000	Water Rates	4838	Hinckley	25.58
102806	Total Gas & Power	202105	09/08/2020	8053918	Electricity	4840	Southern	2,775.68
100710	ESPO	202105	12/08/2020	8053932	Gas	4840	Southern	248.33
102842	Water Plus	202105	22/07/2020	8054094	Water Rates	4840	Southern	405.06
100915	Infographics UK Ltd	202105	21/07/2020	8053617	Consultancy and Services	5300	ICT Capital Programme	2,000.00
100494	Cadcorp	202105	30/07/2020	8053997	Consultancy and Services	5300	ICT Capital Programme	2,700.00
103053	Government Events	202105	05/07/2020	8053561	Conference Expenses - Staff	6010	Equality and Diversity	330.65
101400	Reed	202105	24/07/2020	8053755	Admin Agency Staff	6013	Human Resources	873.92
101400	Reed	202105	24/07/2020	8053756	Admin Agency Staff	6013	Human Resources	889.20

101400 Reed	202105	28/07/2020	8053820 Recruitment Advertising	6013 Human Resources	3,202.90
101400 Reed	202105	31/07/2020	8053871 Admin Agency Staff	6013 Human Resources	1,201.56
101400 Reed	202105	31/07/2020	8053872 Admin Agency Staff	6013 Human Resources	843.60
101607 East Midlands Councils	202105	12/08/2020	8054066 Subscriptions	6013 Human Resources	1,030.00
102550 Essex County Council	202105	13/08/2020	8054088 CRB Checks	6013 Human Resources	792.00
102717 Point Thirteen Media Ltd	202105	01/08/2020	8054090 Recruitment Advertising	6013 Human Resources	220.00
101400 Reed	202105	07/08/2020	8054142 Admin Agency Staff	6013 Human Resources	889.20
101400 Reed	202105	07/08/2020	8054143 Admin Agency Staff	6013 Human Resources	875.98
101400 Reed	202105	14/08/2020	8054144 Admin Agency Staff	6013 Human Resources	889.20
101400 Reed	202105	14/08/2020	8054145 Admin Agency Staff	6013 Human Resources	879.62
101607 East Midlands Councils	202105	14/08/2020	8054151 Consultancy Fees	6013 Human Resources	1,440.00
102629 HDP Medical Services Limited	202105	22/07/2020	8053613 Training	6017 Recruitment	540.00
101400 Reed	202105	26/06/2020	8053284 Admin Agency Staff	6030 Learning & Development Core	321.01
101400 Reed	202105	24/07/2020	8053757 Admin Agency Staff	6030 Learning & Development Core	505.42
101268 Outreach Rescue	202105	28/07/2020	8053802 Training	6030 Learning & Development Core	1,210.00
100649 Draeger Safety UK Ltd	202105	04/08/2020	8053803 Operational Equipment Purchase	6030 Learning & Development Core	895.30
102629 HDP Medical Services Limited	202105	29/07/2020	8053824 Training	6030 Learning & Development Core	325.00
100649 Draeger Safety UK Ltd	202105	18/08/2020	8053968 Breathing Apparatus	6030 Learning & Development Core	1,029.76
101400 Reed	202105	31/07/2020	8053999 Admin Agency Staff	6030 Learning & Development Core	505.42
103058 Sea Training International Ltd	202105	25/08/2020	8054135 Training	6030 Learning & Development Core	397.50
101400 Reed	202105	14/08/2020	8054147 Admin Agency Staff	6030 Learning & Development Core	562.23
101015 Le Maitre Ltd	202105	19/08/2020	8054224 Operational Equipment Purchase	6030 Learning & Development Core	1,398.00
101015 Le Maitre Ltd	202105	19/08/2020	8054224 Carriage and Packaging	6030 Learning & Development Core	32.00
102940 Arch Creative	202105	16/03/2020	8053751 Professional Fees	6223 Road Safety	850.00
102962 EssentialSkillz	202105	03/08/2020	8053890 Computer Hardware/ Software	7010 Service Information Team	2,474.01
100995 Konica Minolta Business Solutions East Ltd	202105	13/08/2020	8054096 Photocopying Charges	7010 Service Information Team	771.60
102714 Ebuyer UK Limited	202105	30/07/2020	8053753 Computer Hardware/ Software	7012 Information Communication Technology	785.39
102709 Sourcecode UK Limited	202105	30/07/2020	8053772 Non-Contracted Services - ICT	7012 Information Communication Technology	1,900.00
100844 Hays Personnel	202105	05/08/2020	8053794 Admin Agency Staff	7012 Information Communication Technology	791.80
100844 Hays Personnel	202105	11/08/2020	8053894 Admin Agency Staff	7012 Information Communication Technology	989.75
102700 Future Plan	202105	10/08/2020	8053952 Non-Contracted Services - ICT	7012 Information Communication Technology	600.00
101242 O2 UK Ltd	202105	10/08/2020	8053956 Phones - Mobiles	7012 Information Communication Technology	527.13
102172 Texthelp Ltd	202105	03/08/2020	8053958 Computer Software Maintenance Contracts	7012 Information Communication Technology	3,780.00
103117 Vaioni Group Limited	202105	01/08/2020	8053959 Phones - Landline	7012 Information Communication Technology	487.00
101460 Virgin Media Business	202105	04/08/2020	8054004 Phones - Mobiles	7012 Information Communication Technology	1,127.46
101460 Virgin Media Business	202105	03/08/2020	8054005 Phones - Mobiles	7012 Information Communication Technology	3,688.55
100117 Sensible Computing Solutions Ltd	202105	19/08/2020	8054008 Computer Hardware/ Software	7012 Information Communication Technology	5,403.50
102714 Ebuyer UK Limited	202105	03/08/2020	8054009 Computer Hardware/ Software	7012 Information Communication Technology	1,004.97
100117 Sensible Computing Solutions Ltd	202105	03/08/2020	8054010 Communication Equipment - Purchase	7012 Information Communication Technology	336.94
101460 Virgin Media Business	202105	10/08/2020	8054077 Phones - Landline	7012 Information Communication Technology	1,324.77
102975 Vodafone Limited (Projects)	202105	01/08/2020	8054126 Non-Contracted Services - ICT	7012 Information Communication Technology	802.00
100353 Vodafone Ltd	202105	25/08/2020	8054163 Phones - Mobiles	7012 Information Communication Technology	477.46
100353 Vodafone Ltd	202105	25/08/2020	8054166 Phones - Mobiles	7012 Information Communication Technology	630.00
103137 Frequency Telecom	202105	26/08/2020	8054168 Phones - Mobiles	7012 Information Communication Technology	1,041.65
101141 Arco Ltd	202105	16/07/2020	8053596 Protective Clothing	7019 Coronavirus	278.40
101673 Knighton Janitorial Limited	202105	31/07/2020	8053775 Cleaning Materials	7019 Coronavirus	3,342.50
101242 O2 UK Ltd	202105	10/08/2020	8053956 Phones - Mobiles	7019 Coronavirus	47.84
101460 Virgin Media Business	202105	03/08/2020	8054005 Phones - Mobiles	7019 Coronavirus	58.00
103132 envoprint	202105	07/08/2020	8054040 Fixtures & Fittings	7019 Coronavirus	607.79
103129 The One Stop Plastics Shop	202105	17/08/2020	8054067 Building Maintenance - Planned	7019 Coronavirus	795.00
100844 Hays Personnel	202105	29/07/2020	8053727 Admin Agency Staff	7020 Estates and Facilities	652.40
102218 Arrow Services	202105	28/07/2020	8053766 Building Maintenance - Planned	7020 Estates and Facilities	285.12
103050 Quinshield	202105	27/07/2020	8053767 Buildings Repairs and Maintenance - Reactive	7020 Estates and Facilities	17,569.00
102673 Compco Fire Systems	202105	31/07/2020	8053768 Building Maintenance - Planned	7020 Estates and Facilities	259.00
103070 Leicester Linen & Laundry	202105	03/08/2020	8053783 Contract Cleaning	7020 Estates and Facilities	293.85
100844 Hays Personnel	202105	05/08/2020	8053795 Admin Agency Staff	7020 Estates and Facilities	652.40
100886 Amprton Electrical Services	202105	30/06/2020	8053829 Building Maintenance - Planned	7020 Estates and Facilities	942.30
100886 Amprton Electrical Services	202105	31/07/2020	8053834 Building Maintenance - Planned	7020 Estates and Facilities	328.60

100886	Amprtron Electrical Services	202105	31/07/2020	8053836	Building Maintenance - Planned	7020	Estates and Facilities	220.00
100886	Amprtron Electrical Services	202105	31/07/2020	8053837	Building Maintenance - Planned	7020	Estates and Facilities	2,872.60
100886	Amprtron Electrical Services	202105	31/07/2020	8053838	Building Maintenance - Planned	7020	Estates and Facilities	225.00
100886	Amprtron Electrical Services	202105	31/07/2020	8053841	Building Maintenance - Planned	7020	Estates and Facilities	476.16
100886	Amprtron Electrical Services	202105	31/07/2020	8053842	Building Maintenance - Planned	7020	Estates and Facilities	575.00
100886	Amprtron Electrical Services	202105	31/07/2020	8053851	Building Maintenance - Planned	7020	Estates and Facilities	340.35
100886	Amprtron Electrical Services	202105	31/07/2020	8053852	Building Maintenance - Planned	7020	Estates and Facilities	517.00
100886	Amprtron Electrical Services	202105	31/07/2020	8053854	Building Maintenance - Planned	7020	Estates and Facilities	288.38
100886	Amprtron Electrical Services	202105	31/07/2020	8053857	Building Maintenance - Planned	7020	Estates and Facilities	336.32
100886	Amprtron Electrical Services	202105	31/07/2020	8053860	Building Maintenance - Planned	7020	Estates and Facilities	239.90
100886	Amprtron Electrical Services	202105	31/07/2020	8053861	Building Maintenance - Planned	7020	Estates and Facilities	251.50
100886	Amprtron Electrical Services	202105	31/07/2020	8053862	Building Maintenance - Planned	7020	Estates and Facilities	284.31
102673	Compco Fire Systems	202105	11/08/2020	8053876	Building Maintenance - Planned	7020	Estates and Facilities	250.00
101890	Alpha Power Cleaners	202105	31/07/2020	8053925	Building Maintenance - Planned	7020	Estates and Facilities	255.46
100099	SAS (Safe & Secure)	202105	31/07/2020	8053969	Building Maintenance - Planned	7020	Estates and Facilities	595.00
100343	Veolia ES Cleanaway (UK) Ltd	202105	31/07/2020	8053977	Refuse / Trade Waste Collection	7020	Estates and Facilities	217.86
100343	Veolia ES Cleanaway (UK) Ltd	202105	31/07/2020	8053983	Refuse / Trade Waste Collection	7020	Estates and Facilities	252.30
101050	Leicestershire County Council	202105	29/07/2020	8053991	Contract Cleaning	7020	Estates and Facilities	366.25
101050	Leicestershire County Council	202105	29/07/2020	8053991	Contract Cleaning	7020	Estates and Facilities	376.80
101050	Leicestershire County Council	202105	29/07/2020	8053991	Contract Cleaning	7020	Estates and Facilities	392.94
101050	Leicestershire County Council	202105	29/07/2020	8053991	Contract Cleaning	7020	Estates and Facilities	404.58
101050	Leicestershire County Council	202105	29/07/2020	8053991	Contract Cleaning	7020	Estates and Facilities	408.15
101050	Leicestershire County Council	202105	29/07/2020	8053991	Contract Cleaning	7020	Estates and Facilities	422.81
101050	Leicestershire County Council	202105	29/07/2020	8053992	Contract Cleaning	7020	Estates and Facilities	299.97
101050	Leicestershire County Council	202105	29/07/2020	8053992	Contract Cleaning	7020	Estates and Facilities	339.93
101050	Leicestershire County Council	202105	29/07/2020	8053992	Contract Cleaning	7020	Estates and Facilities	341.23
101050	Leicestershire County Council	202105	29/07/2020	8053992	Contract Cleaning	7020	Estates and Facilities	345.89
101050	Leicestershire County Council	202105	29/07/2020	8053992	Contract Cleaning	7020	Estates and Facilities	373.39
101050	Leicestershire County Council	202105	29/07/2020	8053992	Contract Cleaning	7020	Estates and Facilities	424.68
100249	Syston Rolling Shutters Ltd	202105	31/07/2020	8054002	Building Maintenance - Planned	7020	Estates and Facilities	5,462.00
100886	Amprtron Electrical Services	202105	30/06/2020	8054022	Building Maintenance - Planned	7020	Estates and Facilities	550.00
100886	Amprtron Electrical Services	202105	31/07/2020	8054038	Building Maintenance - Planned	7020	Estates and Facilities	365.76
100886	Amprtron Electrical Services	202105	07/08/2020	8054041	Building Maintenance - Planned	7020	Estates and Facilities	298.00
100886	Amprtron Electrical Services	202105	06/08/2020	8054042	Building Maintenance - Planned	7020	Estates and Facilities	228.89
100886	Amprtron Electrical Services	202105	31/07/2020	8054043	Building Maintenance - Planned	7020	Estates and Facilities	996.50
100886	Amprtron Electrical Services	202105	31/07/2020	8054045	Building Maintenance - Planned	7020	Estates and Facilities	3,524.29
100886	Amprtron Electrical Services	202105	31/07/2020	8054046	Building Maintenance - Planned	7020	Estates and Facilities	3,871.75
100886	Amprtron Electrical Services	202105	31/07/2020	8054056	Building Maintenance - Planned	7020	Estates and Facilities	338.00
100169	Southern Electric	202105	06/08/2020	8054058	Electricity	7020	Estates and Facilities	2,368.13
101177	Morris Vermaport Ltd	202105	13/08/2020	8054060	Building Maintenance - Planned	7020	Estates and Facilities	375.00
100099	SAS (Safe & Secure)	202105	22/07/2020	8054063	Building Maintenance - Planned	7020	Estates and Facilities	343.00
100099	SAS (Safe & Secure)	202105	31/07/2020	8054064	Building Maintenance - Planned	7020	Estates and Facilities	272.00
100099	SAS (Safe & Secure)	202105	31/07/2020	8054065	Building Maintenance - Planned	7020	Estates and Facilities	78.09
100099	SAS (Safe & Secure)	202105	31/07/2020	8054065	Building Maintenance - Planned	7020	Estates and Facilities	78.10
103133	Thermal-Tech Insulations	202105	29/07/2020	8054122	Building Maintenance - Planned	7020	Estates and Facilities	1,484.00
102673	Compco Fire Systems	202105	22/07/2020	8054123	Building Maintenance - Planned	7020	Estates and Facilities	240.38
101390	LSPS Ltd	202105	10/07/2020	8054125	Refuse / Trade Waste Collection	7020	Estates and Facilities	214.26
102708	3G Controls Ltd	202105	16/06/2020	8054130	Building Maintenance - Planned	7020	Estates and Facilities	500.00
101646	Kone Plc	202105	25/08/2020	8054132	Building Maintenance - Planned	7020	Estates and Facilities	1,271.80
102899	Clearview Environmental Ltd	202105	20/08/2020	8054159	Building Maintenance - Planned	7020	Estates and Facilities	410.00
100886	Amprtron Electrical Services	202105	25/08/2020	8054197	Building Maintenance - Planned	7020	Estates and Facilities	543.18
100886	Amprtron Electrical Services	202105	25/08/2020	8054198	Building Maintenance - Planned	7020	Estates and Facilities	522.70
100886	Amprtron Electrical Services	202105	14/08/2020	8054200	Building Maintenance - Planned	7020	Estates and Facilities	65.00
100886	Amprtron Electrical Services	202105	14/08/2020	8054200	Building Maintenance - Planned	7020	Estates and Facilities	155.93
100886	Amprtron Electrical Services	202105	14/08/2020	8054200	Building Maintenance - Planned	7020	Estates and Facilities	202.13
100886	Amprtron Electrical Services	202105	14/08/2020	8054200	Building Maintenance - Planned	7020	Estates and Facilities	311.85
100886	Amprtron Electrical Services	202105	14/08/2020	8054200	Building Maintenance - Planned	7020	Estates and Facilities	836.22
100886	Amprtron Electrical Services	202105	14/08/2020	8054200	Building Maintenance - Planned	7020	Estates and Facilities	1,260.11

100886	Amprtron Electrical Services	202105	14/08/2020	8054200	Building Maintenance - Planned	7020	Estates and Facilities	1,396.00
100886	Amprtron Electrical Services	202105	14/08/2020	8054200	Building Maintenance - Planned	7020	Estates and Facilities	3,622.08
100886	Amprtron Electrical Services	202105	31/07/2020	8054201	Building Maintenance - Planned	7020	Estates and Facilities	8,205.05
100886	Amprtron Electrical Services	202105	20/08/2020	8054203	Building Maintenance - Planned	7020	Estates and Facilities	219.45
100886	Amprtron Electrical Services	202105	20/08/2020	8054204	Building Maintenance - Planned	7020	Estates and Facilities	161.15
100886	Amprtron Electrical Services	202105	20/08/2020	8054204	Building Maintenance - Planned	7020	Estates and Facilities	192.50
100886	Amprtron Electrical Services	202105	20/08/2020	8054204	Building Maintenance - Planned	7020	Estates and Facilities	234.30
100886	Amprtron Electrical Services	202105	20/08/2020	8054204	Building Maintenance - Planned	7020	Estates and Facilities	276.10
100886	Amprtron Electrical Services	202105	20/08/2020	8054204	Building Maintenance - Planned	7020	Estates and Facilities	317.90
100886	Amprtron Electrical Services	202105	20/08/2020	8054204	Building Maintenance - Planned	7020	Estates and Facilities	401.50
100886	Amprtron Electrical Services	202105	20/08/2020	8054205	Building Maintenance - Planned	7020	Estates and Facilities	383.25
101214	Nisbets plc	202105	09/07/2020	8054206	Catering Equipment	7020	Estates and Facilities	421.99
100886	Amprtron Electrical Services	202105	20/08/2020	8054208	Building Maintenance - Planned	7020	Estates and Facilities	127.88
100886	Amprtron Electrical Services	202105	20/08/2020	8054208	Building Maintenance - Planned	7020	Estates and Facilities	170.50
100886	Amprtron Electrical Services	202105	20/08/2020	8054208	Building Maintenance - Planned	7020	Estates and Facilities	213.13
100886	Amprtron Electrical Services	202105	20/08/2020	8054208	Building Maintenance - Planned	7020	Estates and Facilities	268.98
100844	Hays Personnel	202105	26/08/2020	8054228	Admin Agency Staff	7020	Estates and Facilities	652.40
101981	ISS Group	202105	21/08/2020	8054231	Contract Cleaning	7020	Estates and Facilities	563.38
100649	Draeger Safety UK Ltd	202105	30/07/2020	8053722	Breathing Apparatus	7025	Appliance and Equipment	1,960.00
100544	Clan Tools & Plant Ltd	202105	31/07/2020	8053785	Operational Equipment Purchase	7025	Appliance and Equipment	4,033.50
100649	Draeger Safety UK Ltd	202105	12/08/2020	8053899	Breathing Apparatus	7025	Appliance and Equipment	335.04
100686	Airservices (UK)	202105	22/06/2020	8053920	Breathing Apparatus	7025	Appliance and Equipment	2,062.05
100649	Draeger Safety UK Ltd	202105	14/08/2020	8053927	Breathing Apparatus	7025	Appliance and Equipment	2,154.80
100649	Draeger Safety UK Ltd	202105	17/08/2020	8053930	Breathing Apparatus	7025	Appliance and Equipment	1,497.20
103131	NightSearcher Limited	202105	05/08/2020	8054061	Operational Equipment Purchase	7025	Appliance and Equipment	550.92
101141	Arco Ltd	202105	11/08/2020	8054103	Operational Equipment Purchase	7025	Appliance and Equipment	23.80
101141	Arco Ltd	202105	11/08/2020	8054103	Operational Equipment Purchase	7025	Appliance and Equipment	196.48
102482	Oakrange Engineering Ltd	202105	31/07/2020	8054138	Operational Equipment Purchase	7025	Appliance and Equipment	561.90
101067	Lifting Gear Supplies Ltd	202105	14/08/2020	8054139	Operational Equipment Purchase	7025	Appliance and Equipment	650.00
101076	Ballyclare LHD Limited	202105	31/07/2020	8053801	Protective Clothing	7027	Procurement and Stores	21,779.34
100281	Threadneedle Company Image	202105	31/07/2020	8053815	Clothing and Uniform	7027	Procurement and Stores	290.88
101522	Wm Sugden & Sons Ltd	202105	14/08/2020	8054109	Clothing and Uniform	7027	Procurement and Stores	1,500.00
102465	Terberg DTS (UK) Ltd	202105	21/08/2020	8054140	Carriage and Packaging	7027	Procurement and Stores	50.00
101276	Pace Fuel Care	202105	07/07/2020	8053710	Fuel - Vehicle	7029	Workshops	3,572.00
102985	HGV Direct	202105	31/07/2020	8053720	Fleet Maintenance	7029	Workshops	275.50
101919	Allstar Business Solutions	202105	31/07/2020	8053759	Fuel - Vehicle	7029	Workshops	5,201.25
100426	BOC Ltd	202105	29/07/2020	8053781	Oxygen and Other Gases	7029	Workshops	1,068.13
100979	Keltruck Ltd	202105	23/07/2020	8053787	Vehicle Maintenance (Outsourced)	7029	Workshops	618.80
101781	Guest Truck Ltd	202105	29/07/2020	8053791	Vehicle Maintenance (Outsourced)	7029	Workshops	470.67
101781	Guest Truck Ltd	202105	22/07/2020	8053792	Vehicle Maintenance (Outsourced)	7029	Workshops	395.42
100942	Angloco Ltd	202105	30/06/2020	8053869	Vehicle Maintenance (Outsourced)	7029	Workshops	6,062.20
100942	Angloco Ltd	202105	30/05/2020	8053877	Vehicle Maintenance (Outsourced)	7029	Workshops	704.52
100238	Swann Systems (UK) Ltd	202105	13/07/2020	8053878	Vehicle Maintenance (Outsourced)	7029	Workshops	610.00
101083	Lodge Tyre	202105	30/05/2020	8053881	Tyres	7029	Workshops	227.00
102785	Allscreens Nationwide Ltd	202105	04/08/2020	8053891	Vehicle Maintenance (Outsourced)	7029	Workshops	368.00
102020	Hilti (GB) Limited	202105	11/08/2020	8053892	Operational Equipment Purchase	7029	Workshops	217.80
102020	Hilti (GB) Limited	202105	11/08/2020	8053892	Carriage and Packaging	7029	Workshops	10.99
101276	Pace Fuel Care	202105	13/08/2020	8053921	Fuel - Vehicle	7029	Workshops	1,349.09
102741	P D Supplies Ltd	202105	04/08/2020	8053923	Vehicle Maintenance (Outsourced)	7029	Workshops	808.72
100698	Emergency One (UK) Ltd	202105	18/08/2020	8053924	Vehicle Maintenance (Outsourced)	7029	Workshops	873.00
100698	Emergency One (UK) Ltd	202105	18/08/2020	8053924	Carriage and Packaging	7029	Workshops	17.50
101276	Pace Fuel Care	202105	14/08/2020	8053949	Fuel - Vehicle	7029	Workshops	2,242.50
100379	BHW Group Ltd	202105	17/08/2020	8053950	Vehicle Maintenance (Outsourced)	7029	Workshops	13.50
100379	BHW Group Ltd	202105	17/08/2020	8053950	Vehicle Maintenance (Outsourced)	7029	Workshops	216.66
100979	Keltruck Ltd	202105	29/07/2020	8053973	Vehicle Maintenance (Outsourced)	7029	Workshops	849.58
100979	Keltruck Ltd	202105	28/07/2020	8053974	Vehicle Maintenance (Outsourced)	7029	Workshops	321.31
100698	Emergency One (UK) Ltd	202105	21/08/2020	8054078	Vehicle Maintenance (Outsourced)	7029	Workshops	17.50
100698	Emergency One (UK) Ltd	202105	21/08/2020	8054078	Vehicle Maintenance (Outsourced)	7029	Workshops	1,430.00

100979 Keltruck Ltd	202105	21/08/2020	8054079 Vehicle Maintenance (Outsourced)	7029	Workshops	2,165.00
102741 P D Supplies Ltd	202105	27/07/2020	8054087 Vehicle Maintenance (Outsourced)	7029	Workshops	213.36
102020 Hilti (GB) Limited	202105	13/08/2020	8054108 Operational Equipment Purchase	7029	Workshops	10.63
102020 Hilti (GB) Limited	202105	13/08/2020	8054108 Operational Equipment Purchase	7029	Workshops	618.51
101276 Pace Fuel Care	202105	12/08/2020	8054121 Fuel - Vehicle	7029	Workshops	3,588.00
102848 Highmeres Auto Services Ltd	202105	17/08/2020	8054133 Vehicle Maintenance (Outsourced)	7029	Workshops	250.00
100979 Keltruck Ltd	202105	18/08/2020	8054134 Vehicle Maintenance (Outsourced)	7029	Workshops	223.57
101276 Pace Fuel Care	202105	13/08/2020	8054214 Fuel - Vehicle	7029	Workshops	2,732.26
100075 RSG Engineering Ltd	202105	26/08/2020	8054221 Operational Equipment Purchase	7029	Workshops	411.28
100234 Supply + Limited	202105	24/08/2020	8054230 Vehicle Maintenance (Outsourced)	7029	Workshops	4,461.26
102617 Leicester City Council	202105	19/08/2020	8053961 Admin Agency Staff	7200	Finance - Accountancy	51,318.38
101400 Reed	202105	24/07/2020	8053758 Admin Agency Staff	7210	Occupational Health and Fitness	507.75
103037 OH Medical Recruitment Ltd	202105	28/07/2020	8053761 Nursing Staff Agency	7210	Occupational Health and Fitness	600.00
103037 OH Medical Recruitment Ltd	202105	28/07/2020	8053762 Nursing Staff Agency	7210	Occupational Health and Fitness	600.00
103037 OH Medical Recruitment Ltd	202105	03/08/2020	8053763 Nursing Staff Agency	7210	Occupational Health and Fitness	620.00
102837 4EF Ltd	202105	03/08/2020	8053765 Doctors Remuneration	7210	Occupational Health and Fitness	950.00
100247 Synergy Health Laboratory Services Ltd	202105	09/07/2020	8053821 Operational Equipment (Medical)	7210	Occupational Health and Fitness	339.20
100247 Synergy Health Laboratory Services Ltd	202105	09/07/2020	8053821 Carriage and Packaging	7210	Occupational Health and Fitness	13.18
101400 Reed	202105	31/07/2020	8053870 Admin Agency Staff	7210	Occupational Health and Fitness	507.75
101460 Virgin Media Business	202105	10/08/2020	8054077 Phones - Landline	7210	Occupational Health and Fitness	106.23
101400 Reed	202105	07/08/2020	8054127 Admin Agency Staff	7210	Occupational Health and Fitness	507.75
101400 Reed	202105	14/08/2020	8054146 Admin Agency Staff	7210	Occupational Health and Fitness	507.75
100353 Vodafone Ltd	202105	25/08/2020	8054163 Phones - Mobiles	7210	Occupational Health and Fitness	11.25
101210 NFSN	202105	14/02/2020	8054098 Subscriptions	7450	Head of Service	250.00
103125 Learning Pool Limited	202105	23/07/2020	8053964 Computer Hardware/ Software	7460	People and Organisational Development	28,800.00
103116 Securitas Security Services UK Ltd	202105	31/07/2020	8053888 Subscriptions	7480	Assurance	21,043.73
						357,601.51

Credit Notes over £250

Period 202105 - 202105

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100649	Draeger Safety UK Ltd	202105	24/06/2020	8054093	Breathing Apparatus	7025	Appliance and Equipment	-816.00
100979	Keltruck Ltd	202105	11/08/2020	8054129	Workshops Stock	9999	Default	-229.50
								-1,045.50