

Leicestershire Fire and Rescue Service Invoices over £250

Period 201706 - 201706

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100169	Southern Electric	201706	06/09/2016	6018907	Electricity	4818	Castle Donington Station	763.49
100710	ESPO	201706	16/09/2016	6019006	Gas	4819	Birstall Fire Station	693.24
100440	MedTree	201706	25/08/2016	8026330	Oxygen and Other Gases	4820	Loughborough	858.00
100440	MedTree	201706	25/08/2016	8026330	Oxygen and Other Gases	4820	Loughborough	5.95
100169	Southern Electric	201706	06/09/2016	6018910	Electricity	4821	Melton Mowbray	407.56
101402	ADSM Plc	201706	31/08/2016	6018900	Water Rates	4823	Eastern	102.25
100281	Threadneedle Company Image	201706	31/08/2016	6018919	Clothing and Uniform	4823	Eastern	260.92
102498	Solon Security	201706	22/09/2016	6019047	Community Safety Delivery Consumables	4823	Eastern	540.00
102498	Solon Security	201706	22/09/2016	6019048	Community Safety Delivery Consumables	4823	Eastern	735.00
102498	Solon Security	201706	30/08/2016	8026358	Community Safety Delivery Consumables	4823	Eastern	3,831.00
102437	Flexpress Ltd	201706	08/09/2016	8026491	Community Safety Delivery Consumables	4823	Eastern	339.73
102761	Digital Print Direct Limited	201706	08/09/2016	8026502	Community Safety Delivery Consumables	4823	Eastern	328.00
101402	ADSM Plc	201706	31/08/2016	6018900	Water Rates	4824	Western	25.09
101402	ADSM Plc	201706	31/08/2016	6018900	Water Rates	4825	Coalville	61.01
100169	Southern Electric	201706	06/09/2016	6018909	Electricity	4825	Coalville	556.29
101402	ADSM Plc	201706	31/08/2016	6018900	Water Rates	4828	Shepshed	18.80
100710	ESPO	201706	20/09/2016	6019037	Gas	4828	Shepshed	649.91
101402	ADSM Plc	201706	31/08/2016	6018900	Water Rates	4830	Central	100.18
100169	Southern Electric	201706	06/09/2016	6018908	Electricity	4830	Central	1,073.38
100710	ESPO	201706	16/09/2016	6018994	Gas	4830	Central	346.35
101253	Olivet Construction Ltd	201706	26/09/2016	8026618	Buildings Repairs and Maintenance - Reactive	4830	Central	213.00
100710	ESPO	201706	17/06/2016	6018903	Gas	4831	Wigston	257.47
101402	ADSM Plc	201706	31/08/2016	6018900	Water Rates	4833	Oakham	12.44
100562	Colin Ogden Electrical Services	201706	13/09/2016	8026439	Buildings Repairs and Maintenance - Reactive	4834	Uppingham	217.89
101402	ADSM Plc	201706	31/08/2016	6018900	Water Rates	4836	Market Harborough	13.29
100964	Angus Fire Armour Ltd	201706	31/08/2016	8026387	Operational Equipment Purchase	4836	Market Harborough	1,086.30
100234	Supply + Limited	201706	12/09/2016	8026457	Operational Equipment Purchase	4836	Market Harborough	1,100.00
100234	Supply + Limited	201706	12/09/2016	8026457	Carriage and Packaging	4836	Market Harborough	33.20
100807	Godiva Ltd	201706	19/09/2016	8026517	Operational Equipment Purchase	4836	Market Harborough	3,899.00
100807	Godiva Ltd	201706	19/09/2016	8026517	Carriage and Packaging	4836	Market Harborough	200.00
100169	Southern Electric	201706	25/08/2016	6018847	Electricity	4837	Lutterworth	484.66
101402	ADSM Plc	201706	31/08/2016	6018900	Water Rates	4837	Lutterworth	0.29
101402	ADSM Plc	201706	31/08/2016	6018900	Water Rates	4838	Hinckley	27.72
100710	ESPO	201706	17/06/2016	6018905	Gas	4838	Hinckley	275.43
100281	Threadneedle Company Image	201706	31/08/2016	6018930	Clothing and Uniform	4840	Southern	244.47
102767	Plas Menai	201706	31/08/2016	6018868	Training	4862	Technical Rescue	500.00
101899	Lincolnshire Fire and Rescue	201706	15/09/2016	8026513	Training	4862	Technical Rescue	1,300.00
101338	Polimil Factory Shop	201706	16/09/2016	8026516	Protective Clothing	4864	DIM	1,476.00
100670	East Midlands Ambulance Service NHS Trust	201706	02/08/2016	6018892	Communication Equipment - Purchase	4867	Emergency First Responder	10,631.88
100886	Ampron Electrical Services	201706	26/08/2016	8026325	Building Works	5100	New Build Projects	1,116.00
100788	Garran Lockers Ltd	201706	06/09/2016	8026422	Fixtures and Fittings	5100	New Build Projects	240.00
102033	GF Tomlinson Group Limited	201706	19/09/2016	8026521	Building Works	5100	New Build Projects	2,610.16
100117	Sensible Computing Solutions Ltd	201706	25/07/2016	8026441	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	5,669.02
100844	Hays Personnel	201706	31/08/2016	6018856	Admin Agency Staff	6013	Human Resources	554.25
100844	Hays Personnel	201706	07/09/2016	6018906	Admin Agency Staff	6013	Human Resources	443.40
101229	Nottingham City Council	201706	05/09/2016	6018911	Professional Fees	6013	Human Resources	1,828.28

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100844	Hays Personnel	201706	14/09/2016	6018982	Admin Agency Staff	6013	Human Resources	532.00
100983	Kidde Fire Trainers Ltd	201706	30/08/2016	8026355	Buildings Repairs and Maintenance - Reactive	6030	Training	1,173.60
102678	Capacity2learn Ltd	201706	31/07/2016	8026423	Training	6030	Training	750.00
100649	Draeger Safety UK Ltd	201706	13/09/2016	8026495	Operational Equipment Purchase	6030	Training	307.06
100983	Kidde Fire Trainers Ltd	201706	14/09/2016	8026497	Buildings Repairs and Maintenance - Reactive	6030	Training	1,225.67
100167	South Leicestershire College	201706	22/09/2016	8026570	Training	6030	Training	1,495.00
100983	Kidde Fire Trainers Ltd	201706	23/09/2016	8026595	Buildings Repairs and Maintenance - Reactive	6030	Training	296.36
101550	Harlow Bros Ltd	201706	14/09/2016	8026619	Training	6030	Training	554.40
100328	University Hospitals of Leicester NHS Trust	201706	24/08/2016	6018942	Training	6035	Specialist Training	1,210.00
102715	Drive Science	201706	23/09/2016	8026576	Overnight Accommodation	6035	Specialist Training	400.00
102715	Drive Science	201706	23/09/2016	8026576	Training	6035	Specialist Training	1,000.00
102771	3D Driving Awareness	201706	31/07/2016	6019019	Marketing and Publicity	6205	Children's Education and Safeguarding	250.00
101911	Strong's Plastic Products Limited	201706	09/09/2016	8026454	Community Safety Delivery Equipment	6205	Children's Education and Safeguarding	221.13
101397	Severn Trent Water Ltd (Hydrants - Defects)	201706	22/09/2016	8026566	Hydrant Maintenance	6220	Operational Intelligence	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201706	22/09/2016	8026567	Hydrant Maintenance	6220	Operational Intelligence	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201706	22/09/2016	8026568	Hydrant Maintenance	6220	Operational Intelligence	453.91
100670	East Midlands Ambulance Service NHS Trust	201706	19/08/2016	6018789	Contribute to Partnership Working	6222	Braunstone Park Project	1,250.00
100670	East Midlands Ambulance Service NHS Trust	201706	19/08/2016	6018790	Contribute to Partnership Working	6222	Braunstone Park Project	13,888.75
100670	East Midlands Ambulance Service NHS Trust	201706	02/09/2016	6018894	Contribute to Partnership Working	6222	Braunstone Park Project	2,777.75
101634	REDACTED PERSONAL INFORMATION	201706	16/09/2016	6019007	Corporate Contingency	6250	Canine Capability	362.00
101634	REDACTED PERSONAL INFORMATION	201706	22/09/2016	6019028	Medical Fees	6250	Canine Capability	251.59
102766	Photies.co.uk	201706	10/06/2016	6018871	Photography	6261	Civil Contingencies	400.00
100995	Konica Minolta Business Solutions East Ltd	201706	15/04/2016	6018865	Photocopying Charges	7010	Information Management	1,139.78
101461	Studio 17	201706	12/09/2016	6019017	Gifts, Donations & Funeral Tributes	7011	Corporate Communications	465.75
102757	Plastic Cards Direct	201706	29/07/2016	8026473	Printing	7011	Corporate Communications	305.00
100519	Chalbeck Printers	201706	21/09/2016	8026554	Printing	7011	Corporate Communications	212.00
100458	British Telecom Plc	201706	28/08/2016	6018891	Phones - Mobiles	7012	Information Communication Technology	442.48
101261	Orange Personal Communications Services Ltd	201706	03/09/2016	6018954	Phones - Mobiles	7012	Information Communication Technology	763.02
102483	Intelligence Group Ltd	201706	07/09/2016	6018957	Computer Software Maintenance Contracts	7012	Information Communication Technology	1,275.00
101460	Virgin Media Business	201706	06/09/2016	6018958	Phones - Landline	7012	Information Communication Technology	390.00
101460	Virgin Media Business	201706	09/09/2016	6018976	Phones - Landline	7012	Information Communication Technology	1,398.40
101242	O2 UK Ltd	201706	10/09/2016	6018987	Phones - Mobiles	7012	Information Communication Technology	963.75
101460	Virgin Media Business	201706	22/09/2016	6019085	Phones - Landline	7012	Information Communication Technology	494.71
100117	Sensible Computing Solutions Ltd	201706	31/08/2016	8026362	Communication Equipment - Maintenance	7012	Information Communication Technology	592.93
100026	Radiocoms Systems Ltd	201706	07/09/2016	8026459	Communication Equipment - Purchase	7012	Information Communication Technology	869.50
102522	North West Leicestershire District Council (direct debit c	201706	05/09/2016	6018872	Business Rates	7020	Estates and Facilities	4,522.00
102525	Blaby District Council (direct debits only)	201706	05/09/2016	6018873	Business Rates	7020	Estates and Facilities	8,151.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201706	05/09/2016	6018874	Business Rates	7020	Estates and Facilities	593.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201706	05/09/2016	6018875	Business Rates	7020	Estates and Facilities	3,355.00
102522	North West Leicestershire District Council (direct debit c	201706	05/09/2016	6018876	Business Rates	7020	Estates and Facilities	569.00
102521	Harborough District Council (direct debit only)	201706	05/09/2016	6018877	Business Rates	7020	Estates and Facilities	1,976.00
102521	Harborough District Council (direct debit only)	201706	05/09/2016	6018878	Business Rates	7020	Estates and Facilities	666.00
102521	Harborough District Council (direct debit only)	201706	05/09/2016	6018879	Business Rates	7020	Estates and Facilities	1,081.00
102521	Harborough District Council (direct debit only)	201706	05/09/2016	6018880	Business Rates	7020	Estates and Facilities	450.00
102520	Melton Borough Council (direct debit only)	201706	05/09/2016	6018881	Business Rates	7020	Estates and Facilities	2,858.00
102518	Oadby and Wigston BC (direct debit only)	201706	05/09/2016	6018882	Business Rates	7020	Estates and Facilities	2,634.00
102522	North West Leicestershire District Council (direct debit c	201706	05/09/2016	6018883	Business Rates	7020	Estates and Facilities	4,746.00
102524	Rutland County Council (direct debit)	201706	05/09/2016	6018884	Business Rates	7020	Estates and Facilities	445.00
102524	Rutland County Council (direct debit)	201706	05/09/2016	6018885	Business Rates	7020	Estates and Facilities	3,702.00
102525	Blaby District Council (direct debits only)	201706	05/09/2016	6018886	Business Rates	7020	Estates and Facilities	2,386.00
101314	PHS Group Plc	201706	03/09/2016	6018890	Contract Cleaning	7020	Estates and Facilities	290.00
102493	Xtralite (Rooflights) Limited	201706	13/09/2016	6018916	Building Maintenance - Planned	7020	Estates and Facilities	800.00

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100120	Severn Trent Water Ltd	201706	11/08/2016	6018945	Water Rates	7020	Estates and Facilities	1,350.02
100169	Southern Electric	201706	07/09/2016	6018946	Electricity	7020	Estates and Facilities	2,898.26
102526	Charnwood Borough Council (direct debit only)	201706	14/09/2016	6018948	Business Rates	7020	Estates and Facilities	4,572.00
102526	Charnwood Borough Council (direct debit only)	201706	14/09/2016	6018949	Business Rates	7020	Estates and Facilities	994.00
102526	Charnwood Borough Council (direct debit only)	201706	14/09/2016	6018950	Business Rates	7020	Estates and Facilities	944.00
102526	Charnwood Borough Council (direct debit only)	201706	14/09/2016	6018951	Business Rates	7020	Estates and Facilities	12,798.00
102526	Charnwood Borough Council (direct debit only)	201706	14/09/2016	6018952	Business Rates	7020	Estates and Facilities	5,865.00
100886	Ampron Electrical Services	201706	31/08/2016	6018961	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,484.43
101050	Leicestershire County Council	201706	06/09/2016	6018963	Contract Cleaning	7020	Estates and Facilities	743.13
101050	Leicestershire County Council	201706	06/09/2016	6018963	Contract Cleaning	7020	Estates and Facilities	782.00
101050	Leicestershire County Council	201706	06/09/2016	6018963	Contract Cleaning	7020	Estates and Facilities	635.67
101050	Leicestershire County Council	201706	06/09/2016	6018963	Contract Cleaning	7020	Estates and Facilities	596.99
101050	Leicestershire County Council	201706	06/09/2016	6018963	Contract Cleaning	7020	Estates and Facilities	659.91
100099	SAS (Safe & Secure)	201706	14/09/2016	6018964	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	82.78
100099	SAS (Safe & Secure)	201706	14/09/2016	6018964	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	82.82
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	99.48
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	29.41
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	125.63
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	149.02
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	49.94
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	74.86
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	21.22
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	74.65
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	71.05
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	170.90
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	51.80
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	59.76
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	97.53
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	51.71
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	66.07
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	66.26
101050	Leicestershire County Council	201706	09/09/2016	6018975	Grounds Maintenance	7020	Estates and Facilities	43.26
100886	Ampron Electrical Services	201706	28/08/2016	6018981	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	234.30
100710	ESPO	201706	16/09/2016	6019005	Gas	7020	Estates and Facilities	1,575.26
102519	Leicester City Council (direct debit only)	201706	20/09/2016	6019011	Business Rates	7020	Estates and Facilities	3,976.00
102519	Leicester City Council (direct debit only)	201706	20/09/2016	6019012	Business Rates	7020	Estates and Facilities	1,727.00
102519	Leicester City Council (direct debit only)	201706	20/09/2016	6019013	Business Rates	7020	Estates and Facilities	2,224.00
100256	Target Pest Control & Hygiene Ltd	201706	19/09/2016	6019022	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	64.00
100256	Target Pest Control & Hygiene Ltd	201706	19/09/2016	6019022	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	400.00
100256	Target Pest Control & Hygiene Ltd	201706	19/09/2016	6019022	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	48.00
100256	Target Pest Control & Hygiene Ltd	201706	19/09/2016	6019022	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	45.00
100256	Target Pest Control & Hygiene Ltd	201706	19/09/2016	6019022	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	44.00
100886	Ampron Electrical Services	201706	15/09/2016	6019027	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	241.73
102536	MAG Property Services Ltd	201706	16/09/2016	6019029	Rent & Hire of Premises	7020	Estates and Facilities	3,500.00
101488	Canham Controls Ltd	201706	23/09/2016	6019054	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	2,345.52
100886	Ampron Electrical Services	201706	28/08/2016	6019056	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	4,000.00
101488	Canham Controls Ltd	201706	26/08/2016	8026370	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,245.52
100886	Ampron Electrical Services	201706	28/08/2016	8026376	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,799.68
100886	Ampron Electrical Services	201706	28/08/2016	8026376	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	686.40
100886	Ampron Electrical Services	201706	28/08/2016	8026376	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	778.80
100886	Ampron Electrical Services	201706	28/08/2016	8026376	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,443.20
100886	Ampron Electrical Services	201706	28/08/2016	8026376	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	475.20

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100886	Amprtron Electrical Services	201706	28/08/2016	8026376	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	457.38
100886	Amprtron Electrical Services	201706	28/08/2016	8026376	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,478.00
100886	Amprtron Electrical Services	201706	28/08/2016	8026376	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,716.00
101563	Energy Metering Technology (EMT)	201706	06/09/2016	8026391	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	9,202.00
102708	3G Controls Ltd	201706	31/08/2016	8026392	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	450.00
100886	Amprtron Electrical Services	201706	28/08/2016	8026396	Building Maintenance - Planned	7020	Estates and Facilities	317.90
100886	Amprtron Electrical Services	201706	28/08/2016	8026398	Building Maintenance - Planned	7020	Estates and Facilities	276.10
100886	Amprtron Electrical Services	201706	28/08/2016	8026407	Building Maintenance - Planned	7020	Estates and Facilities	276.10
100886	Amprtron Electrical Services	201706	28/08/2016	8026409	Building Maintenance - Planned	7020	Estates and Facilities	276.10
100886	Amprtron Electrical Services	201706	30/08/2016	8026414	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	3,015.61
100562	Colin Ogden Electrical Services	201706	13/09/2016	8026433	Building Maintenance - Planned	7020	Estates and Facilities	1,395.20
102684	MileX Engineering Ltd	201706	03/08/2016	8026458	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	220.00
102684	MileX Engineering Ltd	201706	08/09/2016	8026464	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	240.00
100562	Colin Ogden Electrical Services	201706	15/09/2016	8026480	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	295.00
100886	Amprtron Electrical Services	201706	15/09/2016	8026541	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	412.48
102772	Livison Ltd TA Rainbow International Loughborough	201706	23/09/2016	8026563	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,058.81
102395	Magtec Electric Gates Ltd	201706	22/09/2016	8026593	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	295.00
102395	Magtec Electric Gates Ltd	201706	27/09/2016	8026633	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	320.00
102395	Magtec Electric Gates Ltd	201706	27/09/2016	8026634	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	320.00
102395	Magtec Electric Gates Ltd	201706	27/09/2016	8026635	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	320.00
102395	Magtec Electric Gates Ltd	201706	27/09/2016	8026636	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	320.00
102395	Magtec Electric Gates Ltd	201706	27/09/2016	8026637	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	410.00
102395	Magtec Electric Gates Ltd	201706	27/09/2016	8026638	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	410.00
102395	Magtec Electric Gates Ltd	201706	27/09/2016	8026639	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	320.00
100807	Godiva Ltd	201706	19/09/2016	8026518	Operational Equipment Purchase	7025	Appliance and Equipment	9,360.00
102482	Oakrange Engineering Ltd	201706	29/07/2016	8026547	Operational Equipment Purchase	7025	Appliance and Equipment	446.45
102465	Terberg DTS (UK) Ltd	201706	15/09/2016	8026553	Operational Equipment Purchase	7025	Appliance and Equipment	5,274.00
102465	Terberg DTS (UK) Ltd	201706	15/09/2016	8026553	Operational Equipment Purchase	7025	Appliance and Equipment	25.00
101493	Weber Rescue Ltd	201706	21/09/2016	8026590	Operational Equipment Purchase	7025	Appliance and Equipment	7,302.00
100649	Draeger Safety UK Ltd	201706	05/08/2016	8026205	Breathing Apparatus	7026	Breathing Apparatus Maintenance	1,833.72
100281	Threadneedle Company Image	201706	31/08/2016	6018932	Clothing and Uniform	7027	Procurement and Stores	1,069.36
101076	Ballyclare LHD Limited	201706	31/08/2016	8026364	Protective Clothing	7027	Procurement and Stores	27,270.00
100180	Speedings Ltd	201706	30/08/2016	8026388	Carriage and Packaging	7027	Procurement and Stores	14.00
101441	Sandhurst Autoprint	201706	14/09/2016	8026498	Carriage and Packaging	7027	Procurement and Stores	30.00
100544	Clan Tools & Plant Ltd	201706	15/09/2016	8026501	Carriage and Packaging	7027	Procurement and Stores	13.00
101522	Wm Sugden & Sons Ltd	201706	29/09/2016	8026642	Clothing and Uniform	7027	Procurement and Stores	1,500.00
100426	BOC Ltd	201706	29/08/2016	6018862	Oxygen and Other Gases	7029	Workshops	656.16
101919	Allstar Business Solutions	201706	31/08/2016	6018914	Fuel - Vehicle	7029	Workshops	7,061.01
100234	Supply + Limited	201706	31/08/2016	8026359	Vehicle Maintenance (Outsourced)	7029	Workshops	405.81
100234	Supply + Limited	201706	31/08/2016	8026359	Carriage and Packaging	7029	Workshops	9.00
101276	Pace Fuel Care	201706	24/08/2016	8026366	Fuel - Vehicle	7029	Workshops	2,267.66
100173	Special Vehicles Solutions Ltd	201706	24/03/2016	8026367	Vehicle Maintenance (Outsourced)	7029	Workshops	270.00
100173	Special Vehicles Solutions Ltd	201706	24/03/2016	8026369	Vehicle Maintenance (Outsourced)	7029	Workshops	1,466.00
101408	Thurmaston Body Works	201706	31/08/2016	8026374	Vehicle Maintenance (Outsourced)	7029	Workshops	675.00
101408	Thurmaston Body Works	201706	31/08/2016	8026375	Vehicle Maintenance (Outsourced)	7029	Workshops	979.69
101276	Pace Fuel Care	201706	02/08/2016	8026378	Fuel - Vehicle	7029	Workshops	1,735.43
101276	Pace Fuel Care	201706	28/07/2016	8026379	Fuel - Vehicle	7029	Workshops	2,648.40
101276	Pace Fuel Care	201706	28/07/2016	8026380	Fuel - Vehicle	7029	Workshops	1,769.60
101276	Pace Fuel Care	201706	28/07/2016	8026381	Fuel - Vehicle	7029	Workshops	1,791.72
101276	Pace Fuel Care	201706	25/08/2016	8026382	Fuel - Vehicle	7029	Workshops	2,266.75
101276	Pace Fuel Care	201706	25/08/2016	8026383	Fuel - Vehicle	7029	Workshops	3,137.18
100884	Holmatro UK Ltd	201706	09/09/2016	8026430	Operational Equipment Purchase	7029	Workshops	620.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
101276	Pace Fuel Care	201706	12/08/2016	8026438	Fuel - Vehicle	7029	Workshops	4,292.00
101276	Pace Fuel Care	201706	08/09/2016	8026461	Fuel - Vehicle	7029	Workshops	1,789.80
100979	Keltruck Ltd	201706	07/09/2016	8026467	Vehicle Maintenance (Outsourced)	7029	Workshops	540.60
101276	Pace Fuel Care	201706	02/09/2016	8026472	Fuel - Vehicle	7029	Workshops	1,816.60
100979	Keltruck Ltd	201706	14/09/2016	8026489	Vehicle Maintenance (Outsourced)	7029	Workshops	771.80
100807	Godiva Ltd	201706	19/09/2016	8026518	Operational Equipment Purchase	7029	Workshops	9,360.00
100979	Keltruck Ltd	201706	14/09/2016	8026522	Vehicle Maintenance (Outsourced)	7029	Workshops	540.60
100979	Keltruck Ltd	201706	13/09/2016	8026527	Vehicle Maintenance (Outsourced)	7029	Workshops	932.00
100238	Swann Systems (UK) Ltd	201706	08/09/2016	8026542	Vehicle Maintenance (Outsourced)	7029	Workshops	235.00
102465	Terberg DTS (UK) Ltd	201706	15/09/2016	8026553	Operational Equipment Purchase	7029	Workshops	5,274.00
102465	Terberg DTS (UK) Ltd	201706	15/09/2016	8026553	Operational Equipment Purchase	7029	Workshops	25.00
101083	Lodge Tyre	201706	22/09/2016	8026558	Tyres	7029	Workshops	923.66
100979	Keltruck Ltd	201706	06/09/2016	8026580	Vehicle Maintenance (Outsourced)	7029	Workshops	227.75
100698	Emergency One (UK) Ltd	201706	23/09/2016	8026587	Vehicle Maintenance (Outsourced)	7029	Workshops	230.00
100698	Emergency One (UK) Ltd	201706	23/09/2016	8026587	Carriage and Packaging	7029	Workshops	15.00
101408	Thurmaston Body Works	201706	22/09/2016	8026594	Vehicle Maintenance (Outsourced)	7029	Workshops	1,551.94
101531	Leicester TPS	201706	16/09/2016	8026600	Vehicle Maintenance (Outsourced)	7029	Workshops	348.95
100234	Supply + Limited	201706	23/09/2016	8026605	Vehicle Maintenance (Outsourced)	7029	Workshops	9.00
100234	Supply + Limited	201706	23/09/2016	8026605	Vehicle Maintenance (Outsourced)	7029	Workshops	219.32
102088	Altiss Engineering	201706	16/09/2016	8026607	Operational Equipment Purchase	7029	Workshops	900.00
100979	Keltruck Ltd	201706	13/09/2016	8026616	Vehicle Maintenance (Outsourced)	7029	Workshops	115.18
102511	Computershare Voucher Services(Direct Debit Only)	201706	05/09/2016	6018888	Professional Fees	7200	Finance - Accountancy	304.21
100661	Dun & Bradstreet	201706	05/08/2016	6018943	Subscriptions	7200	Finance - Accountancy	518.40
102744	KPMG LLP	201706	08/09/2016	6018966	External Audit Fees	7200	Finance - Accountancy	7,311.75
102537	I T Works Recruitment Limited	201706	20/09/2016	8026562	Consultancy Fees	7200	Finance - Accountancy	1,900.00
101261	Orange Personal Communications Services Ltd	201706	03/09/2016	6018954	Phones - Mobiles	7210	Occupational Health and Fitness	56.94
102726	Apollo Health Solutions Limited	201706	24/08/2016	6018967	Doctors Remuneration	7210	Occupational Health and Fitness	1,140.00
102302	Avondale Medical Consultancy Ltd	201706	31/08/2016	6018968	Doctors Remuneration	7210	Occupational Health and Fitness	7,200.00
102726	Apollo Health Solutions Limited	201706	08/09/2016	6018970	Doctors Remuneration	7210	Occupational Health and Fitness	1,140.00
100986	Anita Pickering	201706	31/08/2016	6018971	Medical Fees	7210	Occupational Health and Fitness	315.00
101038	Leicester Sports Medicine Clinic	201706	14/09/2016	6018973	Medical Fees	7210	Occupational Health and Fitness	600.00
101460	Virgin Media Business	201706	09/09/2016	6018976	Phones - Landline	7210	Occupational Health and Fitness	216.20
101606	GM Services (Leicester) Ltd	201706	09/09/2016	8026460	Fitness Equipment Maintenance	7210	Occupational Health and Fitness	950.25
100280	Thomson Legal & Regulatory Ltd	201706	01/04/2016	6018853	Subscriptions	7221	Legal Services	1,929.00
100280	Thomson Legal & Regulatory Ltd	201706	01/06/2016	6018854	Subscriptions	7221	Legal Services	6,067.00
100655	Drivercheck Ltd	201706	31/08/2016	6018869	Professional Fees	7222	Health and Safety	360.00
100655	Drivercheck Ltd	201706	28/09/2016	6019094	Professional Fees	7222	Health and Safety	336.00
100970	JR Personnel	201706	25/08/2016	6018867	Admin Agency Staff	7224	Secretariat	432.57
100970	JR Personnel	201706	01/09/2016	6018889	Admin Agency Staff	7224	Secretariat	454.38
100970	JR Personnel	201706	08/09/2016	6018941	Admin Agency Staff	7224	Secretariat	367.14
100970	JR Personnel	201706	15/09/2016	6018983	Admin Agency Staff	7224	Secretariat	436.20
102770	ITN	201706	27/06/2016	6018915	Marketing and Publicity	7450	Head of Service	6,750.00
100518	CFOA (Services) Ltd	201706	12/09/2016	8026514	Conference Expenses - Staff	7462	Community Safety and Response	237.00
100518	CFOA (Services) Ltd	201706	12/09/2016	8026514	Conference Expenses - Staff	7473	Service Support	237.00
101565	Factair Ltd	201706	13/06/2016	3000539	Bank Account - AP Payments (Chq)	9999	Default	540.00
102511	Computershare Voucher Services(Direct Debit Only)	201706	05/09/2016	6018887	Payover Debit	9999	Default	5,531.00
101917	Genesis Reflective Products Limited	201706	30/08/2016	8026352	Control Account - GRN Not Invoiced	9999	Default	234.00
100180	Speedings Ltd	201706	30/08/2016	8026388	Control Account - GRN Not Invoiced	9999	Default	487.25
100243	Swithland Spring Water Ltd	201706	05/09/2016	8026394	Control Account - GRN Not Invoiced	9999	Default	228.60
101141	Arco Ltd	201706	01/09/2016	8026415	Control Account - GRN Not Invoiced	9999	Default	810.00
101574	Allbatteries	201706	05/09/2016	8026420	Control Account - GRN Not Invoiced	9999	Default	444.00
101574	Allbatteries	201706	08/09/2016	8026466	Control Account - GRN Not Invoiced	9999	Default	400.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100744	FireAngel Ltd	201706	07/09/2016	8026468	Control Account - GRN Not Invoiced	9999	Default	1,040.00
101441	Sandhurst Autoprint	201706	14/09/2016	8026498	Control Account - GRN Not Invoiced	9999	Default	339.36
100265	Terratruck Distribution Services Ltd	201706	15/09/2016	8026500	Control Account - GRN Not Invoiced	9999	Default	255.60
100544	Clan Tools & Plant Ltd	201706	15/09/2016	8026501	Control Account - GRN Not Invoiced	9999	Default	1,955.00
101158	Michelin Tyre Public Limited	201706	12/09/2016	8026505	Control Account - GRN Not Invoiced	9999	Default	3,499.21
100979	Keltruck Ltd	201706	14/09/2016	8026522	Control Account - GRN Not Invoiced	9999	Default	9.01
100102	SBA Ltd	201706	08/09/2016	8026561	Control Account - GRN Not Invoiced	9999	Default	1,199.99
101673	Knighton Janitorial	201706	21/09/2016	8026596	Control Account - GRN Not Invoiced	9999	Default	338.00
100243	Swithland Spring Water Ltd	201706	23/09/2016	8026602	Control Account - GRN Not Invoiced	9999	Default	228.60
101158	Michelin Tyre Public Limited	201706	21/09/2016	8026603	Control Account - GRN Not Invoiced	9999	Default	2,862.99
100979	Keltruck Ltd	201706	21/09/2016	8026613	Control Account - GRN Not Invoiced	9999	Default	619.17
101673	Knighton Janitorial	201706	23/09/2016	8026615	Control Account - GRN Not Invoiced	9999	Default	519.00

Credit Notes over £250

Period 201706 - 201706

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100710	ESPO	201706	20/09/2016	6019031	Gas	4828	Shepshed	-481.21
100710	ESPO	201706	20/09/2016	6019032	Gas	4828	Shepshed	-287.76
100710	ESPO	201706	20/09/2016	6019033	Gas	4828	Shepshed	-212.76
101899	Lincolnshire Fire and Rescue	201706	27/09/2016	6019049	Training	4862	Technical Rescue	-500.00
100710	ESPO	201706	16/09/2016	6019008	Gas	7020	Estates and Facilities	-2,120.29
101488	Canham Controls Ltd	201706	23/09/2016	6019055	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	-1,245.52