## Leicestershire Fire and Rescue Service Invoices over £250

Period 201702 - 201702

Supplier Name	Period	Trans date TT	Trans No	Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Posted Amount
Worksafe Training Systems	201702	26/05/2016 P4	8025580	<b>-7</b> 80.00	1801	Training	6035	Specialist Training	650.00
Worksafe Training Systems	201702	26/05/2016 P4	8025581	<b>-7</b> 80.00	1801	Training	6035	Specialist Training	650.00
Communities and Local Government	201702	17/03/2016 P2	6017614	-39,211.61	4204	FireLink Contract Charges	7012	Information Communication Technology	32,676.34
Derbyshire Fire Authority	201702	01/06/2016 P4	8025618	-8,355.54	4203	Communication Licences and Rentals	7012	Information Communication Technology	6,962.95
MileX Engineering Ltd	201702	17/05/2016 P4	8025594	-643.20	2000	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	536.00
MileX Engineering Ltd	201702	18/04/2016 P4	8025598	-288.00	2000	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	240.00
Godiva Ltd	201702	24/05/2016 P4	8025590	-853.08	4534	Carriage and Packaging	7027	Procurement and Stores	12.00
Godiva Ltd	201702	24/05/2016 P4	8025590	-853.08	3100	Fleet Maintenance	7029	Workshops	698.90
Pace Fuel Care	201702	25/05/2016 P4	8025592	-3,159.00	3200	Fuel - Vehicle	7029	Workshops	2,632.50

## Credit Notes over £250

Period 201702 - 201702

Supplier Name	Period	Trans Date TT	Trans No	Inv A	mount Account Account Name	Cost C Cost Centre Name	Posted Am	nount
	0		0	0	0.00 0	0	0	0.00