

Leicestershire Fire and Rescue Service Invoices over £250

Period 201708 - 201708

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100169	Southern Electric	201708	04/11/2016	6019353	Electricity	4818	Castle Donington Station	1,886.40
100710	ESPO	201708	17/11/2016	8027174	Gas	4819	Birstall Fire Station	548.46
101402	ADSM Plc	201708	31/10/2016	6019341	Water Rates	4821	Melton Mowbray	508.62
100281	Threadneedle Company Image	201708	31/10/2016	6019298	Clothing and Uniform	4823	Eastern	440.03
101402	ADSM Plc	201708	31/10/2016	6019341	Water Rates	4823	Eastern	5.17
100281	Threadneedle Company Image	201708	31/10/2016	6019299	Clothing and Uniform	4824	Western	223.52
100120	Severn Trent Water Ltd	201708	08/11/2016	6019408	Water Rates	4824	Western	391.53
101402	ADSM Plc	201708	31/10/2016	6019341	Water Rates	4825	Coalville	33.80
100120	Severn Trent Water Ltd	201708	25/10/2016	6019268	Water Rates	4830	Central	1,835.84
101402	ADSM Plc	201708	31/10/2016	6019341	Water Rates	4830	Central	74.25
101141	Arco Ltd	201708	14/10/2016	8026965	Protective Clothing	4831	Wigston	219.08
101402	ADSM Plc	201708	31/10/2016	6019341	Water Rates	4837	Lutterworth	23.78
101402	ADSM Plc	201708	31/10/2016	6019341	Water Rates	4839	Mkt Bosworth	23.78
100426	BOC Ltd	201708	28/10/2016	6019283	Oxygen and Other Gases	4840	Southern	412.80
101206	Newline Civil Engineering Ltd	201708	31/10/2016	8026971	Building Works	5110	Improvements and Refurbishments	26,406.00
102369	Channel 2020 Ltd	201708	31/10/2016	8026963	Software and Licences	5300	ICT Capital Programme	250.00
101840	Asha PR Ltd	201708	28/10/2016	6019340	Casual Mileage	6011	Positive Action	45.90
101840	Asha PR Ltd	201708	28/10/2016	6019340	Professional Fees	6011	Positive Action	500.00
101716	Improvement and Development Agency for Local Gover	201708	25/10/2016	6019291	Professional Fees	6013	Human Resources	650.00
102455	Irongate Group Ltd	201708	17/10/2016	8026851	Stationery	6013	Human Resources	19.44
102717	Point Thirteen Media Ltd	201708	04/11/2016	8026972	Recruitment Advertising	6013	Human Resources	827.00
102717	Point Thirteen Media Ltd	201708	28/10/2016	8026986	Recruitment Advertising	6013	Human Resources	2,850.00
102717	Point Thirteen Media Ltd	201708	28/10/2016	8026987	Recruitment Advertising	6013	Human Resources	1,045.00
102717	Point Thirteen Media Ltd	201708	28/10/2016	8026988	Recruitment Advertising	6013	Human Resources	400.00
599999	Sundry Account Interview Expenses	201708	25/11/2016	8027216	Retirement/ Long Service Awards	6013	Human Resources	208.33
100844	Hays Personnel	201708	02/11/2016	6019288	Admin Agency Staff	6030	Training	332.55
100649	Draeger Safety UK Ltd	201708	01/11/2016	8026940	Operational Equipment Purchase	6030	Training	209.23
102618	Nene Whitewater Centre	201708	13/07/2016	8026958	Training	6030	Training	1,074.99
101268	Outreach Organisation	201708	27/10/2016	8027006	Training - Fire Service College	6030	Training	740.00
101699	Fire Fighter Protection	201708	02/11/2016	8027022	Protective Clothing	6030	Training	679.00
101589	Xact Consultancy and Training Ltd	201708	10/11/2016	8027033	Training	6030	Training	1,080.00
101589	Xact Consultancy and Training Ltd	201708	10/11/2016	8027033	Overnight Accommodation	6030	Training	283.00
101003	LCK Associates	201708	31/10/2016	8027062	Training	6030	Training	125.00
101003	LCK Associates	201708	31/10/2016	8027062	Training	6030	Training	255.00
100844	Hays Personnel	201708	16/11/2016	8027103	Admin Agency Staff	6030	Training	332.55
101550	Harlow Bros Ltd	201708	02/11/2016	8027111	Training	6030	Training	2,956.80
100078	Ruth Lee Ltd	201708	17/11/2016	8027120	Operational Equipment Purchase	6030	Training	1,844.00
100078	Ruth Lee Ltd	201708	17/11/2016	8027120	Carriage and Packaging	6030	Training	67.75
100983	Kidde Fire Trainers Ltd	201708	17/11/2016	8027121	Buildings Repairs and Maintenance - Reactive	6030	Training	952.08
100983	Kidde Fire Trainers Ltd	201708	17/11/2016	8027123	Buildings Repairs and Maintenance - Reactive	6030	Training	761.36
101268	Outreach Organisation	201708	14/11/2016	8027175	Training - Fire Service College	6030	Training	640.00
102530	KC Fix	201708	14/11/2016	8027176	Operational Equipment (Medical)	6030	Training	660.00
102781	Defence Infrastructure Organisation	201708	27/10/2016	8027185	Training	6030	Training	7,350.00
100844	Hays Personnel	201708	23/11/2016	8027197	Admin Agency Staff	6030	Training	325.16
101003	LCK Associates	201708	18/11/2016	8027201	Training	6030	Training	250.00

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100649	Draeger Safety UK Ltd	201708	24/11/2016	8027205	Operational Equipment Purchase	6030	Training	57.57
100649	Draeger Safety UK Ltd	201708	24/11/2016	8027205	Operational Equipment Purchase	6030	Training	353.15
100924	Institution of Fire Engineers	201708	23/11/2016	8027218	Training	6030	Training	424.99
100740	Fire Service College	201708	24/11/2016	8027231	Training - Fire Service College	6030	Training	2,795.00
100496	Calor Gas Ltd	201708	22/11/2016	8027236	Oxygen and Other Gases	6030	Training	2,106.38
101015	Le Maitre Ltd	201708	28/11/2016	8027243	Oxygen and Other Gases	6030	Training	1,398.00
101015	Le Maitre Ltd	201708	28/11/2016	8027243	Carriage and Packaging	6030	Training	33.00
100518	CFOA (Services) Ltd	201708	21/10/2016	8026887	Subscriptions	6205	Children's Education and Safeguarding	3,245.00
101861	Stennik	201708	03/11/2016	8027026	Conference Expenses - Staff	6205	Children's Education and Safeguarding	395.00
101779	Dealership Services Ltd	201708	28/10/2016	8027048	Clothing and Uniform	6205	Children's Education and Safeguarding	1,040.00
102437	Flexpress Ltd	201708	10/11/2016	8027166	Printing	6205	Children's Education and Safeguarding	38.90
102437	Flexpress Ltd	201708	10/11/2016	8027166	Printing	6205	Children's Education and Safeguarding	54.60
102437	Flexpress Ltd	201708	10/11/2016	8027166	Printing	6205	Children's Education and Safeguarding	64.00
102437	Flexpress Ltd	201708	10/11/2016	8027166	Printing	6205	Children's Education and Safeguarding	209.00
102771	3D Driving Awareness	201708	31/10/2016	8027217	Marketing and Publicity	6205	Children's Education and Safeguarding	250.00
101514	Asdan Limited	201708	21/11/2016	8027228	Subscriptions	6205	Children's Education and Safeguarding	355.00
101892	OPCC for Leicestershire	201708	04/11/2016	6019337	Admin Pay	6210	Fire Investigation	1,769.08
101892	OPCC for Leicestershire	201708	18/11/2016	8027086	Admin Pay	6210	Fire Investigation	1,769.08
101397	Severn Trent Water Ltd (Hydrants - Defects)	201708	07/11/2016	8026977	Hydrant Maintenance	6220	Operational Intelligence	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201708	07/11/2016	8026978	Hydrant Maintenance	6220	Operational Intelligence	453.91
101141	Arco Ltd	201708	12/11/2016	8027069	Protective Clothing	6220	Operational Intelligence	27.78
100353	Vodafone Ltd	201708	24/10/2016	6019277	Phones - Mobiles	6222	Braunstone Park Project	24.69
100670	East Midlands Ambulance Service NHS Trust	201708	08/11/2016	6019350	Contribute to Partnership Working	6222	Braunstone Park Project	983.34
101261	Orange Personal Communications Services Ltd	201708	03/11/2016	8027092	Phones - Mobiles	6222	Braunstone Park Project	13.30
100353	Vodafone Ltd	201708	23/11/2016	8027255	Phones - Mobiles	6222	Braunstone Park Project	8.39
100353	Vodafone Ltd	201708	24/10/2016	6019277	Phones - Mobiles	7012	Information Communication Technology	274.46
100116	Coretx Manage Ltd	201708	21/10/2016	6019278	Computer Software Maintenance Contracts	7012	Information Communication Technology	3,870.00
100458	British Telecom Plc	201708	28/10/2016	6019281	Phones - Mobiles	7012	Information Communication Technology	402.60
102791	Home Office Shared Service Centre	201708	24/10/2016	6019285	FireLink Contract Charges	7012	Information Communication Technology	33,103.76
101460	Virgin Media Business	201708	04/11/2016	6019369	Phones - Landline	7012	Information Communication Technology	390.00
101242	O2 UK Ltd	201708	10/11/2016	6019404	Phones - Mobiles	7012	Information Communication Technology	996.27
102762	Aligned Assets Limited	201708	27/10/2016	8026907	Computer Hardware/ Software	7012	Information Communication Technology	1,495.00
100117	Sensible Computing Solutions Ltd	201708	08/11/2016	8027032	Communication Equipment - Purchase	7012	Information Communication Technology	2,373.60
102601	NTA Monitor Limited	201708	01/11/2016	8027047	Non-Contracted Services - ICT	7012	Information Communication Technology	1,825.00
101261	Orange Personal Communications Services Ltd	201708	03/11/2016	8027092	Phones - Mobiles	7012	Information Communication Technology	838.89
102709	Sourcecode UK Limited	201708	16/11/2016	8027096	Non-Contracted Services - ICT	7012	Information Communication Technology	1,300.00
101460	Virgin Media Business	201708	09/11/2016	8027100	Phones - Landline	7012	Information Communication Technology	1,430.60
100513	CCS Media Ltd	201708	15/11/2016	8027159	Computer Consumables	7012	Information Communication Technology	854.19
101460	Virgin Media Business	201708	01/11/2016	8027168	Phones - Landline	7012	Information Communication Technology	411.41
101460	Virgin Media Business	201708	22/11/2016	8027204	Phones - Landline	7012	Information Communication Technology	479.19
101674	Airbus Defence and Space	201708	24/11/2016	8027210	Computer Software Maintenance Contracts	7012	Information Communication Technology	11,420.00
102803	Junction 7	201708	25/11/2016	8027237	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	340.00
102803	Junction 7	201708	24/11/2016	8027238	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	382.50
102803	Junction 7	201708	21/11/2016	8027239	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	340.00
100026	Radiocoms Systems Ltd	201708	15/11/2016	8027242	Communication Equipment - Purchase	7012	Information Communication Technology	1,798.00
100353	Vodafone Ltd	201708	23/11/2016	8027254	Phones - Mobiles	7012	Information Communication Technology	406.19
100353	Vodafone Ltd	201708	23/11/2016	8027255	Phones - Mobiles	7012	Information Communication Technology	214.55
100886	Amtron Electrical Services	201708	28/10/2016	6019289	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	477.90
100243	Swithland Spring Water Ltd	201708	04/11/2016	6019295	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	28.50
102400	PPL	201708	23/10/2016	6019343	Communication Licences and Rentals	7020	Estates and Facilities	4,914.25
102375	NBE Fire & Security Limited	201708	01/11/2016	6019367	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	379.50
102375	NBE Fire & Security Limited	201708	01/11/2016	6019376	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	385.55

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100886	Ampron Electrical Services	201708	30/10/2016	6019381	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	225.00
102375	NBE Fire & Security Limited	201708	01/11/2016	6019384	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	395.00
102375	NBE Fire & Security Limited	201708	01/11/2016	6019387	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	231.28
100588	County Drains Leicester Ltd	201708	20/10/2016	8026932	Building Maintenance - Planned	7020	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201708	20/10/2016	8026933	Building Maintenance - Planned	7020	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201708	20/10/2016	8026934	Building Maintenance - Planned	7020	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201708	21/10/2016	8026935	Building Maintenance - Planned	7020	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201708	20/10/2016	8026936	Building Maintenance - Planned	7020	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201708	20/10/2016	8026937	Building Maintenance - Planned	7020	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201708	21/10/2016	8026938	Building Maintenance - Planned	7020	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201708	20/10/2016	8026941	Building Maintenance - Planned	7020	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201708	20/10/2016	8026942	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	525.00
101206	Newline Civil Engineering Ltd	201708	31/10/2016	8026969	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	1,015.00
101206	Newline Civil Engineering Ltd	201708	31/10/2016	8026970	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	2,832.50
100006	PTSG Electrical Services Ltd	201708	21/10/2016	8026994	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	247.00
102375	NBE Fire & Security Limited	201708	31/10/2016	8027030	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	238.75
100886	Ampron Electrical Services	201708	30/10/2016	8027035	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	279.95
101749	Xylem Water Solutions UK Ltd	201708	07/11/2016	8027042	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	377.38
101749	Xylem Water Solutions UK Ltd	201708	09/11/2016	8027043	Building Maintenance - Planned	7020	Estates and Facilities	618.91
100201	Bauer Kompressoren UK Ltd	201708	09/11/2016	8027049	Building Works	7020	Estates and Facilities	12,508.00
100886	Ampron Electrical Services	201708	31/10/2016	8027050	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	472.08
101749	Xylem Water Solutions UK Ltd	201708	10/11/2016	8027051	Building Maintenance - Planned	7020	Estates and Facilities	618.91
100588	County Drains Leicester Ltd	201708	15/11/2016	8027064	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	380.00
102283	Selecta UK Ltd	201708	16/11/2016	8027088	Catering/Food & Beverages	7020	Estates and Facilities	109.98
102283	Selecta UK Ltd	201708	16/11/2016	8027088	Catering/Food & Beverages	7020	Estates and Facilities	175.93
102190	Orangebox Limited	201708	11/11/2016	8027118	Furniture	7020	Estates and Facilities	2,534.70
102190	Orangebox Limited	201708	11/11/2016	8027119	Furniture	7020	Estates and Facilities	1,834.29
102522	North West Leicestershire District Council (direct debit	201708	22/11/2016	8027127	Business Rates	7020	Estates and Facilities	4,522.00
102525	Blaby District Council (direct debits only)	201708	22/11/2016	8027128	Business Rates	7020	Estates and Facilities	8,151.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201708	22/11/2016	8027129	Business Rates	7020	Estates and Facilities	593.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201708	22/11/2016	8027130	Business Rates	7020	Estates and Facilities	3,355.00
102522	North West Leicestershire District Council (direct debit	201708	22/11/2016	8027131	Business Rates	7020	Estates and Facilities	569.00
102521	Harborough District Council (direct debit only)	201708	22/11/2016	8027132	Business Rates	7020	Estates and Facilities	1,976.00
102521	Harborough District Council (direct debit only)	201708	22/11/2016	8027133	Business Rates	7020	Estates and Facilities	666.00
102521	Harborough District Council (direct debit only)	201708	22/11/2016	8027134	Business Rates	7020	Estates and Facilities	1,081.00
102521	Harborough District Council (direct debit only)	201708	22/11/2016	8027135	Business Rates	7020	Estates and Facilities	450.00
102520	Melton Borough Council (direct debit only)	201708	22/11/2016	8027136	Business Rates	7020	Estates and Facilities	2,858.00
102518	Oadby and Wigston BC (direct debit only)	201708	22/11/2016	8027137	Business Rates	7020	Estates and Facilities	2,634.00
102522	North West Leicestershire District Council (direct debit	201708	22/11/2016	8027138	Business Rates	7020	Estates and Facilities	4,746.00
102524	Rutland County Council (direct debit)	201708	22/11/2016	8027139	Business Rates	7020	Estates and Facilities	445.00
101276	Pace Fuel Care	201708	03/11/2016	8027140	Fuel - Vehicle	7020	Estates and Facilities	4,711.50
102524	Rutland County Council (direct debit)	201708	22/11/2016	8027142	Business Rates	7020	Estates and Facilities	3,702.00
102525	Blaby District Council (direct debits only)	201708	22/11/2016	8027144	Business Rates	7020	Estates and Facilities	2,386.00
102526	Charnwood Borough Council (direct debit only)	201708	22/11/2016	8027146	Business Rates	7020	Estates and Facilities	4,572.00
102526	Charnwood Borough Council (direct debit only)	201708	22/11/2016	8027147	Business Rates	7020	Estates and Facilities	12,798.00
102526	Charnwood Borough Council (direct debit only)	201708	22/11/2016	8027148	Business Rates	7020	Estates and Facilities	994.00
102526	Charnwood Borough Council (direct debit only)	201708	22/11/2016	8027150	Business Rates	7020	Estates and Facilities	944.00
102519	Leicester City Council (direct debit only)	201708	22/11/2016	8027153	Business Rates	7020	Estates and Facilities	3,976.00
102519	Leicester City Council (direct debit only)	201708	22/11/2016	8027154	Business Rates	7020	Estates and Facilities	1,727.00
100373	WB Power Services Ltd	201708	14/11/2016	8027155	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	295.00
102519	Leicester City Council (direct debit only)	201708	22/11/2016	8027156	Business Rates	7020	Estates and Facilities	2,224.00
102526	Charnwood Borough Council (direct debit only)	201708	22/11/2016	8027157	Business Rates	7020	Estates and Facilities	5,865.00

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100886	Ampron Electrical Services	201708	21/11/2016	8027165	Fixtures & Fittings	7020	Estates and Facilities	7,357.45
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	210.18
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	326.60
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	366.76
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	379.02
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	487.95
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	504.11
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	569.27
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	577.14
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	577.63
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	591.02
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	672.98
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	679.39
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	748.53
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	752.85
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	762.52
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	763.42
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	1,079.06
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	1,294.22
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	1,451.59
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	1,480.60
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	1,987.94
101050	Leicestershire County Council	201708	17/11/2016	8027169	Contract Cleaning	7020	Estates and Facilities	3,303.62
100710	ESPO	201708	17/11/2016	8027173	Gas	7020	Estates and Facilities	929.27
102429	Performing Right Society Limited	201708	22/11/2016	8027194	Communication Licences and Rentals	7020	Estates and Facilities	8,912.20
101981	ISS Group	201708	14/11/2016	8027196	Contract Cleaning	7020	Estates and Facilities	466.84
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	50.00
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	60.00
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	120.00
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	150.00
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	180.00
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	210.00
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	240.00
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	280.00
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	360.00
100249	Syston Rolling Shutters Ltd	201708	22/11/2016	8027214	Building Maintenance - Planned	7020	Estates and Facilities	420.00
100099	SAS (Safe & Secure)	201708	30/08/2016	8027215	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	80.50
100099	SAS (Safe & Secure)	201708	30/08/2016	8027215	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	161.00
100099	SAS (Safe & Secure)	201708	30/08/2016	8027215	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	241.50
100099	SAS (Safe & Secure)	201708	23/11/2016	8027220	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	450.00
101749	Xylem Water Solutions UK Ltd	201708	22/11/2016	8027229	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	618.91
100099	SAS (Safe & Secure)	201708	23/11/2016	8027252	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	450.00
102642	Tops Tarpulines	201708	31/10/2016	8026952	Operational Equipment Purchase	7025	Appliance and Equipment	726.00
100737	Fire Hosetech Ltd	201708	08/11/2016	8026992	Operational Equipment Purchase	7025	Appliance and Equipment	890.25
100649	Draeger Safety UK Ltd	201708	31/10/2016	8026927	Breathing Apparatus	7026	Breathing Apparatus Maintenance	1,960.00
100201	Bauer Kompressoren UK Ltd	201708	02/11/2016	8027023	Breathing Apparatus	7026	Breathing Apparatus Maintenance	1,900.00
100201	Bauer Kompressoren UK Ltd	201708	02/11/2016	8027024	Breathing Apparatus	7026	Breathing Apparatus Maintenance	4,411.63
100281	Threadneedle Company Image	201708	31/10/2016	6019314	Clothing and Uniform	7027	Procurement and Stores	2,918.98
102455	Irongate Group Ltd	201708	17/10/2016	8026851	Stationery	7027	Procurement and Stores	19.10
101076	Ballyclare LHD Limited	201708	31/10/2016	8026939	Protective Clothing	7027	Procurement and Stores	27,270.00
102455	Irongate Group Ltd	201708	31/10/2016	8027011	Protective Clothing	7027	Procurement and Stores	29.20
100883	Commercial Fire and Training Limited	201708	03/11/2016	8027020	Operational Equipment Purchase	7027	Procurement and Stores	273.46

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100440	MedTree	201708	15/11/2016	8027152	Carriage and Packaging	7027	Procurement and Stores	20.95
101522	Wm Sugden & Sons Ltd	201708	29/06/2016	8027230	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101522	Wm Sugden & Sons Ltd	201708	30/11/2016	8027251	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101276	Pace Fuel Care	201708	26/10/2016	8026909	Fuel - Vehicle	7029	Workshops	1,910.40
101276	Pace Fuel Care	201708	27/10/2016	8026975	Fuel - Vehicle	7029	Workshops	3,773.20
100404	Wurth UK Ltd	201708	28/10/2016	8026996	Course Materials	7029	Workshops	263.74
100979	Keltruck Ltd	201708	31/10/2016	8027000	Vehicle Maintenance (Outsourced)	7029	Workshops	540.60
101276	Pace Fuel Care	201708	04/10/2016	8027016	Fuel - Vehicle	7029	Workshops	1,792.40
101276	Pace Fuel Care	201708	22/09/2016	8027017	Fuel - Vehicle	7029	Workshops	2,665.88
101276	Pace Fuel Care	201708	22/09/2016	8027018	Fuel - Vehicle	7029	Workshops	1,786.31
101408	Thurmaston Body Works	201708	11/11/2016	8027057	Vehicle Maintenance (Outsourced)	7029	Workshops	829.59
101441	Sandhurst Autoprint	201708	11/11/2016	8027058	Carriage and Packaging	7029	Workshops	50.00
100075	RSG Engineering Ltd	201708	09/11/2016	8027060	Carriage and Packaging	7029	Workshops	12.00
101276	Pace Fuel Care	201708	02/11/2016	8027071	Fuel - Vehicle	7029	Workshops	4,710.56
100153	Smart Installation	201708	14/11/2016	8027097	Vehicle Maintenance (Outsourced)	7029	Workshops	235.00
100979	Keltruck Ltd	201708	08/11/2016	8027106	Vehicle Maintenance (Outsourced)	7029	Workshops	270.52
101919	Allstar Business Solutions	201708	31/10/2016	8027107	Fuel - Vehicle	7029	Workshops	6,900.61
100036	Reflex Design International Ltd	201708	16/11/2016	8027113	Vehicle Maintenance (Outsourced)	7029	Workshops	306.88
101276	Pace Fuel Care	201708	27/10/2016	8027115	Fuel - Vehicle	7029	Workshops	2,358.25
100404	Wurth UK Ltd	201708	11/11/2016	8027202	Course Materials	7029	Workshops	340.98
100238	Swann Systems (UK) Ltd	201708	08/11/2016	8027226	Vehicle Maintenance (Outsourced)	7029	Workshops	270.00
101664	IFM Electronic Ltd	201708	15/11/2016	8027227	Vehicle Maintenance (Outsourced)	7029	Workshops	456.28
101664	IFM Electronic Ltd	201708	15/11/2016	8027227	Carriage and Packaging	7029	Workshops	9.90
102202	Essex Fire Authority	201708	02/08/2016	6019287	Insurance - Brokerage	7200	Finance - Accountancy	8,563.00
100872	Hinckley & Bosworth Borough Council	201708	25/10/2016	6019294	Professional Fees	7200	Finance - Accountancy	850.00
101719	JCB Finance Ltd	201708	24/10/2016	6019309	Operating Lease - Transport	7200	Finance - Accountancy	4,157.76
101719	JCB Finance Ltd	201708	24/10/2016	6019313	Operating Lease - Transport	7200	Finance - Accountancy	2,764.10
101719	JCB Finance Ltd	201708	24/10/2016	6019327	Officers Vehicle Leasing	7200	Finance - Accountancy	20,069.16
101030	Aon Ltd	201708	27/10/2016	6019347	Insurance - Employee Related	7200	Finance - Accountancy	2,750.00
100538	CIPFA Business Ltd	201708	31/10/2016	8026959	Carriage and Packaging	7200	Finance - Accountancy	3.75
100538	CIPFA Business Ltd	201708	31/10/2016	8026959	Reference Books and Publications	7200	Finance - Accountancy	494.00
100137	Siemens Financial Services Ltd	201708	13/11/2016	8027164	Finance Lease Interest	7200	Finance - Accountancy	43,176.00
101038	Leicester Sports Medicine Clinic	201708	14/10/2016	6019269	Medical Fees	7210	Occupational Health and Fitness	480.00
102726	Apollo Health Solutions Limited	201708	27/10/2016	6019271	Doctors Remuneration	7210	Occupational Health and Fitness	1,140.00
100624	Debra Bracher	201708	21/10/2016	6019272	Nursing Staff Agency	7210	Occupational Health and Fitness	660.00
102372	Occupational Remedies	201708	01/11/2016	6019273	Nursing Staff Agency	7210	Occupational Health and Fitness	440.00
100986	Anita Pickering	201708	30/09/2016	6019274	Medical Fees	7210	Occupational Health and Fitness	560.00
100986	Anita Pickering	201708	31/10/2016	6019275	Medical Fees	7210	Occupational Health and Fitness	510.00
100353	Vodafone Ltd	201708	24/10/2016	6019277	Phones - Mobiles	7210	Occupational Health and Fitness	7.50
101261	Orange Personal Communications Services Ltd	201708	03/11/2016	8027092	Phones - Mobiles	7210	Occupational Health and Fitness	54.71
101460	Virgin Media Business	201708	09/11/2016	8027100	Phones - Landline	7210	Occupational Health and Fitness	219.36
100353	Vodafone Ltd	201708	23/11/2016	8027255	Phones - Mobiles	7210	Occupational Health and Fitness	7.50
100904	IHS (Global) Ltd	201708	12/11/2016	8027087	Subscriptions	7222	Health and Safety	8,400.00
100970	JR Personnel	201708	03/11/2016	6019336	Admin Agency Staff	7224	Secretariat	400.15
100970	JR Personnel	201708	10/11/2016	6019352	Admin Agency Staff	7224	Secretariat	407.70
100970	JR Personnel	201708	17/11/2016	8027171	Admin Agency Staff	7224	Secretariat	430.35
100970	JR Personnel	201708	24/11/2016	8027189	Admin Agency Staff	7224	Secretariat	403.93
102801	College Court and Leicester Conferences	201708	16/11/2016	8027114	Conference Expenses - Staff	7450	Head of Service	350.00
599999	Sundry Account Interview Expenses	201708	05/10/2016	6019407	Professional Fees	7477	Community Risk	375.00
101488	Canham Controls Ltd	201708	23/09/2016	3000540	Bank Account - AP Payments (Chq)	9999	Default	2,814.62
101716	Improvement and Development Agency for Local Gover	201708	25/10/2016	3000546	Bank Account - AP Payments (Chq)	9999	Default	780.00
101719	JCB Finance Ltd	201708	24/10/2016	6019309	Payments in Advance - General	9999	Default	12,470.00

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
101719	JCB Finance Ltd	201708	24/10/2016	6019313	Payments in Advance - General	9999	Default	5,529.00
101719	JCB Finance Ltd	201708	24/10/2016	6019327	Payments in Advance - General	9999	Default	60,208.00
102455	Irongate Group Ltd	201708	17/10/2016	8026851	Control Account - GRN Not Invoiced	9999	Default	29.68
102455	Irongate Group Ltd	201708	17/10/2016	8026851	Control Account - GRN Not Invoiced	9999	Default	216.35
102455	Irongate Group Ltd	201708	17/10/2016	8026851	Control Account - GRN Not Invoiced	9999	Default	255.89
101673	Knighton Janitorial	201708	28/10/2016	8026922	Control Account - GRN Not Invoiced	9999	Default	544.95
100243	Swithland Spring Water Ltd	201708	31/10/2016	8026928	Control Account - GRN Not Invoiced	9999	Default	312.02
100943	Jafco Tools Ltd	201708	04/11/2016	8026984	Control Account - GRN Not Invoiced	9999	Default	310.20
102455	Irongate Group Ltd	201708	31/10/2016	8027011	Control Account - GRN Not Invoiced	9999	Default	40.32
102455	Irongate Group Ltd	201708	31/10/2016	8027011	Control Account - GRN Not Invoiced	9999	Default	67.04
102455	Irongate Group Ltd	201708	31/10/2016	8027011	Control Account - GRN Not Invoiced	9999	Default	91.37
102455	Irongate Group Ltd	201708	31/10/2016	8027011	Control Account - GRN Not Invoiced	9999	Default	539.80
100979	Keltruck Ltd	201708	13/09/2016	8027012	Control Account - GRN Not Invoiced	9999	Default	373.58
100979	Keltruck Ltd	201708	28/10/2016	8027015	Control Account - GRN Not Invoiced	9999	Default	248.00
100649	Draeger Safety UK Ltd	201708	28/10/2016	8027019	Control Account - GRN Not Invoiced	9999	Default	269.71
102253	Kays Medical	201708	09/11/2016	8027053	Control Account - GRN Not Invoiced	9999	Default	210.44
101441	Sandhurst Autoprint	201708	11/11/2016	8027058	Control Account - GRN Not Invoiced	9999	Default	678.72
100075	RSG Engineering Ltd	201708	09/11/2016	8027060	Control Account - GRN Not Invoiced	9999	Default	453.25
100020	R Billson & Sons Ltd	201708	07/11/2016	8027063	Control Account - GRN Not Invoiced	9999	Default	280.00
100020	R Billson & Sons Ltd	201708	17/10/2016	8027065	Control Account - GRN Not Invoiced	9999	Default	610.00
101141	Arco Ltd	201708	12/11/2016	8027069	Control Account - GRN Not Invoiced	9999	Default	299.20
100649	Draeger Safety UK Ltd	201708	17/11/2016	8027143	Control Account - GRN Not Invoiced	9999	Default	276.50
100440	MedTree	201708	15/11/2016	8027152	Control Account - GRN Not Invoiced	9999	Default	284.00
102455	Irongate Group Ltd	201708	17/11/2016	8027160	Control Account - GRN Not Invoiced	9999	Default	8.92
102455	Irongate Group Ltd	201708	17/11/2016	8027160	Control Account - GRN Not Invoiced	9999	Default	172.18
102455	Irongate Group Ltd	201708	17/11/2016	8027160	Control Account - GRN Not Invoiced	9999	Default	208.79
100137	Siemens Financial Services Ltd	201708	13/11/2016	8027164	Deferred Liabilities - Finance Leases	9999	Default	133,448.82
101076	Ballyclare LHD Limited	201708	21/11/2016	8027200	Control Account - GRN Not Invoiced	9999	Default	840.00
100649	Draeger Safety UK Ltd	201708	24/11/2016	8027207	Control Account - GRN Not Invoiced	9999	Default	726.30