

Leicestershire Fire and Rescue Service Invoices over £250

Period **201707 - 201707**

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100169	Southern Electric	201707	06/10/2016	6019157	Electricity	Castle Donington Station	773.44
100169	Southern Electric	201707	11/10/2016	6019183	Electricity	Castle Donington Station	768.15
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Castle Donington Station	55.50
100710	ESPO	201707	13/10/2016	6019214	Gas	Birstall Fire Station	559.48
100281	Threadneedle Company Image	201707	30/09/2016	6019109	Clothing and Uniform	Loughborough	607.11
100710	ESPO	201707	13/10/2016	6019196	Gas	Loughborough	217.86
102455	Irongate Group Ltd	201707	30/09/2016	8026645	Stationery	Loughborough	35.16
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Loughborough	92.50
100120	Severn Trent Water Ltd	201707	29/09/2016	6019142	Water Rates	Melton Mowbray	332.78
100169	Southern Electric	201707	10/10/2016	6019174	Electricity	Melton Mowbray	415.16
100281	Threadneedle Company Image	201707	30/09/2016	6019111	Clothing and Uniform	Eastern	408.73
101402	ADSM Plc	201707	30/09/2016	6019138	Water Rates	Eastern	196.50
100710	ESPO	201707	13/10/2016	6019198	Gas	Eastern	237.01
101365	Prestige Colour Solutions	201707	30/09/2016	8026689	Community Safety Delivery Consumables	Eastern	440.00
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Eastern	18.50
100281	Threadneedle Company Image	201707	30/09/2016	6019112	Clothing and Uniform	Western	325.35
101402	ADSM Plc	201707	30/09/2016	6019138	Water Rates	Western	24.27
101402	ADSM Plc	201707	30/09/2016	6019138	Water Rates	Coalville	59.06
100169	Southern Electric	201707	10/10/2016	6019176	Electricity	Coalville	559.82
102455	Irongate Group Ltd	201707	19/09/2016	8026732	Cleaning Materials	Coalville	4.99
101402	ADSM Plc	201707	30/09/2016	6019138	Water Rates	Shepshed	18.18
100281	Threadneedle Company Image	201707	30/09/2016	6019115	Clothing and Uniform	Central	521.41
101402	ADSM Plc	201707	30/09/2016	6019138	Water Rates	Central	96.94
100169	Southern Electric	201707	10/10/2016	6019175	Electricity	Central	1,061.40
100710	ESPO	201707	13/10/2016	6019203	Gas	Central	362.35
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Central	18.50
100281	Threadneedle Company Image	201707	30/09/2016	6019116	Clothing and Uniform	Wigston	216.35
100120	Severn Trent Water Ltd	201707	12/10/2016	6019217	Water Rates	Wigston	1,753.28
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Wigston	37.00
100281	Threadneedle Company Image	201707	30/09/2016	6019117	Clothing and Uniform	Oakham	230.09
101402	ADSM Plc	201707	30/09/2016	6019138	Water Rates	Oakham	12.05
100710	ESPO	201707	13/10/2016	6019206	Gas	Oakham	265.19
102455	Irongate Group Ltd	201707	19/09/2016	8026732	Cleaning Materials	Oakham	4.99
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Oakham	55.50
100931	Anglian Water	201707	20/02/2016	6019168	Water Rates	Kibworth	345.02
101402	ADSM Plc	201707	30/09/2016	6019138	Water Rates	Market Harborough	12.87
100710	ESPO	201707	13/10/2016	6019209	Gas	Market Harborough	521.38
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Market Harborough	74.00
100078	Ruth Lee Ltd	201707	19/10/2016	8026826	Operational Equipment Purchase	Market Harborough	607.30
101402	ADSM Plc	201707	30/09/2016	6019138	Water Rates	Lutterworth	0.30
100169	Southern Electric	201707	14/10/2016	6019220	Electricity	Lutterworth	452.80
101402	ADSM Plc	201707	30/09/2016	6019138	Water Rates	Hinckley	29.12
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Mkt Bosworth	37.00
100281	Threadneedle Company Image	201707	30/09/2016	6019123	Clothing and Uniform	Southern	553.17

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100710	ESPO	201707	13/10/2016	6019213	Gas	Southern	223.16
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Southern	18.50
100169	Southern Electric	201707	18/10/2016	6019229	Electricity	Loughborough Training Centre	441.81
100740	Fire Service College	201707	17/10/2016	8026885	Training	Technical Rescue	555.00
102624	Tactical Hazmat Ltd	201707	04/10/2016	6019102	Training	DIM	4,790.00
101155	Michael Aubrey Partnership Ltd	201707	06/10/2016	8026696	Professional Fees - Architects	Improvements and Refurbishments	3,000.00
100544	Clan Tools & Plant Ltd	201707	05/10/2016	8026674	Operational Equipment - Purchase	Operational Equipment Capital Programme	186,760.50
102700	Voice Brand Design Limited	201707	06/09/2016	6019046	Consultancy and Services	ICT Capital Programme	80.00
101460	Virgin Media Business	201707	25/09/2016	6019090	Electrical/ / IT Comms /Printers Etc	ICT Capital Programme	24,142.50
102700	Voice Brand Design Limited	201707	26/09/2016	6019235	Consultancy and Services	ICT Capital Programme	782.50
102700	Voice Brand Design Limited	201707	24/10/2016	6019236	Consultancy and Services	ICT Capital Programme	2,347.50
100844	Hays Personnel	201707	23/09/2016	6019053	Admin Agency Staff	Human Resources	554.25
100844	Hays Personnel	201707	28/09/2016	6019088	Admin Agency Staff	Human Resources	554.25
100844	Hays Personnel	201707	05/10/2016	6019143	Admin Agency Staff	Human Resources	495.13
599999	Sundry Account Interview Expenses	201707	07/10/2016	6019144	Retirement/ Long Service Awards	Human Resources	208.33
101202	Women In The Fire Service	201707	21/06/2016	6019166	Conference Expenses - Staff	Human Resources	1,230.00
100844	Hays Personnel	201707	12/10/2016	6019167	Admin Agency Staff	Human Resources	554.25
100844	Hays Personnel	201707	19/10/2016	6019223	Admin Agency Staff	Human Resources	554.25
102717	Point Thirteen Media Ltd	201707	21/10/2016	6019225	Recruitment Advertising	Human Resources	827.00
100844	Hays Personnel	201707	26/10/2016	6019244	Admin Agency Staff	Human Resources	554.25
101536	Disclosure Scotland	201707	04/10/2016	8026698	CRB Checks	Human Resources	100.00
101536	Disclosure Scotland	201707	04/10/2016	8026698	CRB Checks	Human Resources	175.00
100518	CFOA (Services) Ltd	201707	14/09/2016	8026494	Professional Fees	Planning and Data Management	500.00
102583	Marie's BSL	201707	06/10/2016	6019104	Training	Training	1,186.00
102732	Red One Limited	201707	26/09/2016	8026651	Training	Training	1,994.00
102732	Red One Limited	201707	26/09/2016	8026652	Training	Training	1,994.00
100379	BHW Group Ltd	201707	30/09/2016	8026658	Training	Training	1,880.00
100379	BHW Group Ltd	201707	30/09/2016	8026658	Casual Mileage	Training	72.00
100379	BHW Group Ltd	201707	30/09/2016	8026658	Overnight Accommodation	Training	75.00
102644	Mansfield Group	201707	30/09/2016	8026667	Training/ Teaching Equipment	Training	630.00
102644	Mansfield Group	201707	30/09/2016	8026668	Training/ Teaching Equipment	Training	210.00
100977	KC Sheetmetal Works	201707	22/09/2016	8026679	Training	Training	343.00
101550	Harlow Bros Ltd	201707	06/10/2016	8026752	Training	Training	616.00
102728	HSL Training	201707	11/10/2016	8026753	Training	Training	425.00
101589	Xact Consultancy and Training Ltd	201707	16/10/2016	8026873	Training	Training	150.00
101589	Xact Consultancy and Training Ltd	201707	16/10/2016	8026873	Overnight Accommodation	Training	59.00
101892	OPCC for Leicestershire	201707	25/10/2016	8026875	Training	Training	281.88
100740	Fire Service College	201707	19/10/2016	8026903	Training - Fire Service College	Training	3,000.00
100740	Fire Service College	201707	19/10/2016	8026903	Overnight Accommodation	Training	750.00
100740	Fire Service College	201707	17/10/2016	8026904	Training - Fire Service College	Training	3,050.00
100740	Fire Service College	201707	17/10/2016	8026904	Overnight Accommodation	Training	750.00
101895	Hampshire Fire & Rescue Service	201707	26/10/2016	6019252	Training	Specialist Training	387.42
102700	Voice Brand Design Limited	201707	06/09/2016	6019046	Marketing and Publicity	Children's Education and Safeguarding	410.00
101365	Prestige Colour Solutions	201707	30/09/2016	8026690	Printing	Children's Education and Safeguarding	719.00
101892	OPCC for Leicestershire	201707	13/10/2016	6019169	Admin Pay	Fire Investigation	1,769.08
101397	Severn Trent Water Ltd (Hydrants - Defects)	201707	03/10/2016	8026680	Hydrant Maintenance	Operational Intelligence	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201707	03/10/2016	8026681	Hydrant Maintenance	Operational Intelligence	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201707	03/10/2016	8026682	Hydrant Maintenance	Operational Intelligence	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201707	24/10/2016	8026877	Hydrant Maintenance	Operational Intelligence	453.91
101397	Severn Trent Water Ltd (Hydrants - Defects)	201707	24/10/2016	8026879	Hydrant Maintenance	Operational Intelligence	453.91

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101397	Severn Trent Water Ltd (Hydrants - Defects)	201707	24/10/2016	8026880	Hydrant Maintenance	Operational Intelligence	453.91
102782	JLS Holdings	201707	11/10/2016	6019164	Vehicle Purchase	Braunstone Park Project	3,125.00
101261	Orange Personal Communications Services Ltd	201707	03/10/2016	6019172	Phones - Mobiles	Braunstone Park Project	18.35
102700	Voice Brand Design Limited	201707	06/09/2016	6019046	Marketing and Publicity	Community Safety Educators	325.00
100995	Konica Minolta Business Solutions East Ltd	201707	07/10/2016	6019158	Photocopying Charges	Information Management	1,156.95
100995	Konica Minolta Business Solutions East Ltd	201707	06/10/2016	6019159	Photocopying Charges	Information Management	393.12
100071	Royal Mail Group Ltd	201707	25/10/2016	6019251	Postage	Information Management	787.00
100070	Royal British Legion Poppy Appeal	201707	27/09/2016	8026751	Gifts, Donations & Funeral Tributes	Information Management	92.50
101460	Virgin Media Business	201707	25/09/2016	6019090	Phones - Landline	Information Communication Technology	1,399.33
102700	Voice Brand Design Limited	201707	26/09/2016	6019106	Non-Contracted Services - ICT	Information Communication Technology	600.00
100458	British Telecom Plc	201707	28/09/2016	6019133	Phones - Mobiles	Information Communication Technology	441.09
101460	Virgin Media Business	201707	05/10/2016	6019154	Phones - Landline	Information Communication Technology	390.00
101261	Orange Personal Communications Services Ltd	201707	03/10/2016	6019172	Phones - Mobiles	Information Communication Technology	906.98
101460	Virgin Media Business	201707	10/10/2016	6019173	Phones - Landline	Information Communication Technology	1,419.16
101242	O2 UK Ltd	201707	10/10/2016	6019179	Phones - Mobiles	Information Communication Technology	992.62
100458	British Telecom Plc	201707	07/10/2016	6019189	Phones - Landline	Information Communication Technology	11,018.74
101249	Office of Communications	201707	14/10/2016	6019193	Communication Licences and Rentals	Information Communication Technology	1,851.72
101460	Virgin Media Business	201707	21/10/2016	6019234	Phones - Landline	Information Communication Technology	464.24
102456	BT Global Services	201707	17/10/2016	6019249	Phones - Landline	Information Communication Technology	1,750.00
101460	Virgin Media Business	201707	21/10/2016	6019250	Phones - Landline	Information Communication Technology	6,791.45
100915	Infographics UK Ltd	201707	04/10/2016	8026684	Computer Software Maintenance Contracts	Information Communication Technology	7,000.00
101674	Airbus Defence and Space	201707	06/10/2016	8026693	Computer Software Maintenance Contracts	Information Communication Technology	14,520.00
102405	APB Mobile Installations Ltd	201707	07/10/2016	8026711	Communication Equipment - Maintenance	Information Communication Technology	350.00
100853	Alpha Technologies Ltd	201707	11/10/2016	8026740	Communication Equipment - Maintenance	Information Communication Technology	1,377.28
100853	Alpha Technologies Ltd	201707	11/10/2016	8026740	Communication Equipment - Maintenance	Information Communication Technology	2,321.50
102515	Esdebe Consultancy Ltd	201707	21/10/2016	8026859	Computer Software Maintenance Contracts	Information Communication Technology	4,312.43
102370	Computer Communications Ltd	201707	25/10/2016	8026893	Computer Hardware/ Software	Information Communication Technology	2,650.00
102758	AVRmobiles co uk limited	201707	13/10/2016	8026906	Repair/ Spare Parts Computer Hardware	Information Communication Technology	683.50
101981	ISS Group	201707	19/09/2016	6019089	Contract Cleaning	Estates and Facilities	466.84
101488	Canham Controls Ltd	201707	30/09/2016	6019093	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,245.52
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	262.72
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	406.04
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	458.45
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	473.78
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	609.94
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	630.14
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	711.59
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	721.43
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	722.04
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	738.77
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	841.23
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	925.52
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	935.67
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	941.07
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	953.15
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	954.27
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	1,348.82
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	1,617.77
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	1,814.49
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	1,850.75

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101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	2,484.93
101050	Leicestershire County Council	201707	30/09/2016	6019130	Contract Cleaning	Estates and Facilities	4,129.52
102263	Sinclair Projects Ltd	201707	30/09/2016	6019140	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	210.35
100536	Chubb Electronic Security Ltd	201707	12/10/2016	6019186	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	450.10
100710	ESPO	201707	13/10/2016	6019215	Gas	Estates and Facilities	747.47
100099	SAS (Safe & Secure)	201707	08/10/2016	6019227	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	82.78
100099	SAS (Safe & Secure)	201707	08/10/2016	6019227	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	82.82
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	210.18
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	326.60
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	366.76
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	379.01
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	487.96
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	504.11
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	569.27
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	577.15
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	577.63
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	591.02
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	672.98
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	679.39
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	748.53
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	752.85
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	762.52
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	763.42
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	1,079.06
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	1,294.22
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	1,451.59
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	1,480.60
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	1,987.94
101050	Leicestershire County Council	201707	18/10/2016	6019231	Contract Cleaning	Estates and Facilities	3,303.62
102263	Sinclair Projects Ltd	201707	20/10/2016	6019237	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	291.47
100169	Southern Electric	201707	20/10/2016	6019239	Electricity	Estates and Facilities	2,853.46
100886	Ampron Electrical Services	201707	21/10/2016	6019242	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,128.25
101981	ISS Group	201707	17/10/2016	6019253	Contract Cleaning	Estates and Facilities	466.84
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	21.22
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	29.41
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	43.26
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	46.32
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	47.80
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	49.94
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	51.71
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	51.80
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	57.07
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	59.76
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	66.26
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	71.05
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	74.65
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	74.86
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	85.43
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	97.53
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	99.48

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101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	125.63
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	144.55
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	146.29
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	149.03
101050	Leicestershire County Council	201707	25/10/2016	6019258	Grounds Maintenance	Estates and Facilities	166.01
102673	Compco Fire Systems	201707	27/09/2016	8026629	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	243.00
101671	NP Services (Leicester) Ltd	201707	29/09/2016	8026641	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	3,100.00
101646	Kone Plc	201707	28/09/2016	8026648	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	246.60
102684	MileX Engineering Ltd	201707	21/09/2016	8026665	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	763.50
102684	MileX Engineering Ltd	201707	21/09/2016	8026666	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	950.00
102772	Livison Ltd TA Rainbow International Loughborough	201707	04/10/2016	8026670	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	735.00
102436	AES Energy Services Ltd	201707	30/09/2016	8026691	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	471.25
100059	Rockingham Construction Ltd	201707	08/10/2016	8026717	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	250.00
100059	Rockingham Construction Ltd	201707	08/10/2016	8026718	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	500.00
100059	Rockingham Construction Ltd	201707	08/10/2016	8026721	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	380.00
102484	Eurosafe Solutions Ltd	201707	11/10/2016	8026737	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	445.00
102484	Eurosafe Solutions Ltd	201707	11/10/2016	8026738	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	320.00
102484	Eurosafe Solutions Ltd	201707	11/10/2016	8026739	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	320.00
102375	NBE Fire & Security Limited	201707	11/10/2016	8026749	Building Maintenance - Planned	Estates and Facilities	5,168.09
101481	City Signs Print & Designs Ltd	201707	18/10/2016	8026818	Fixtures & Fittings	Estates and Facilities	428.64
100006	PTSG Electrical Services Ltd	201707	07/10/2016	8026820	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	218.00
100562	Colin Ogden Electrical Services	201707	18/10/2016	8026842	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	249.25
101481	City Signs Print & Designs Ltd	201707	18/10/2016	8026849	Fixtures & Fittings	Estates and Facilities	292.40
101481	City Signs Print & Designs Ltd	201707	18/10/2016	8026850	Fixtures & Fittings	Estates and Facilities	320.00
100886	Amtron Electrical Services	201707	21/10/2016	8026867	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	360.00
100886	Amtron Electrical Services	201707	19/10/2016	8026869	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	3,569.63
102324	Harrison External Display Systems	201707	25/10/2016	8026900	Fixtures & Fittings	Estates and Facilities	453.95
101493	Weber Rescue Ltd	201707	28/09/2016	8026649	Operational Equipment Purchase	Appliance and Equipment	69.50
101493	Weber Rescue Ltd	201707	28/09/2016	8026649	Operational Equipment Purchase	Appliance and Equipment	14,177.00
100737	Fire Hosetech Ltd	201707	29/09/2016	8026657	Operational Equipment Purchase	Appliance and Equipment	8,408.85
100544	Clan Tools & Plant Ltd	201707	30/09/2016	8026671	Operational Equipment Purchase	Appliance and Equipment	745.50
100544	Clan Tools & Plant Ltd	201707	30/09/2016	8026672	Operational Equipment Purchase	Appliance and Equipment	745.50
100025	Radiation Protection Services	201707	22/09/2016	8026735	Operational Equipment Purchase	Appliance and Equipment	2,128.44
102465	Terberg DTS (UK) Ltd	201707	14/10/2016	8026759	Operational Equipment Purchase	Appliance and Equipment	297.48
102465	Terberg DTS (UK) Ltd	201707	14/10/2016	8026759	Carriage and Packaging	Appliance and Equipment	6.00
100426	BOC Ltd	201707	28/09/2016	6019100	Oxygen and Other Gases	Breathing Apparatus Maintenance	714.13
100649	Draeger Safety UK Ltd	201707	04/10/2016	8026661	Operational Equipment Purchase	Breathing Apparatus Maintenance	230.48
100649	Draeger Safety UK Ltd	201707	07/10/2016	8026716	Operational Equipment Purchase	Breathing Apparatus Maintenance	482.37
100686	Airservices (UK)	201707	07/10/2016	8026744	Operational Equipment Purchase	Breathing Apparatus Maintenance	1,016.00
100180	Speedings Ltd	201707	12/10/2016	8026761	Operational Equipment Purchase	Breathing Apparatus Maintenance	300.00
100180	Speedings Ltd	201707	12/10/2016	8026761	Carriage and Packaging	Breathing Apparatus Maintenance	14.00
100281	Threadneedle Company Image	201707	04/10/2016	6019125	Clothing and Uniform	Procurement and Stores	563.29
101076	Ballyclare LHD Limited	201707	30/09/2016	8026653	Protective Clothing	Procurement and Stores	27,270.00
101919	Allstar Business Solutions	201707	12/10/2016	6019156	Fuel - Vehicle	Workshops	7,599.79
100979	Keltruck Ltd	201707	27/09/2016	8026655	Vehicle Maintenance (Outsourced)	Workshops	191.00
100544	Clan Tools & Plant Ltd	201707	05/10/2016	8026674	Carriage and Packaging	Workshops	441.00
102127	TT Automotive	201707	26/09/2016	8026704	Vehicle Maintenance (Outsourced)	Workshops	707.00
102741	P D Supplies Ltd	201707	27/09/2016	8026706	Vehicle Maintenance (Outsourced)	Workshops	67.20
102741	P D Supplies Ltd	201707	27/09/2016	8026706	Vehicle Maintenance (Outsourced)	Workshops	137.54
102741	P D Supplies Ltd	201707	27/09/2016	8026706	Carriage and Packaging	Workshops	10.00

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101276	Pace Fuel Care	201707	21/09/2016	8026710	Fuel - Vehicle	Workshops	1,787.20
102465	Terberg DTS (UK) Ltd	201707	14/10/2016	8026759	Operational Equipment Purchase	Workshops	297.48
102465	Terberg DTS (UK) Ltd	201707	14/10/2016	8026759	Carriage and Packaging	Workshops	6.00
101276	Pace Fuel Care	201707	07/09/2016	8026771	Fuel - Vehicle	Workshops	1,878.40
101276	Pace Fuel Care	201707	07/09/2016	8026772	Fuel - Vehicle	Workshops	2,232.25
101185	Multicell International Ltd	201707	03/10/2016	8026788	Fleet Maintenance	Workshops	302.24
100238	Swann Systems (UK) Ltd	201707	28/09/2016	8026793	Vehicle Maintenance (Outsourced)	Workshops	260.00
100238	Swann Systems (UK) Ltd	201707	28/09/2016	8026795	Vehicle Maintenance (Outsourced)	Workshops	260.00
100404	Würth UK Ltd	201707	30/09/2016	8026797	Course Materials	Workshops	344.67
100979	Keltruck Ltd	201707	03/10/2016	8026803	Vehicle Maintenance (Outsourced)	Workshops	932.00
101531	Leicester TPS	201707	12/10/2016	8026808	Vehicle Maintenance (Outsourced)	Workshops	409.13
100698	Emergency One (UK) Ltd	201707	19/10/2016	8026822	Operational Equipment Purchase	Workshops	20.00
100698	Emergency One (UK) Ltd	201707	19/10/2016	8026822	Operational Equipment Purchase	Workshops	2,996.40
101096	Ludo McGurk Transport Equipment Ltd	201707	19/10/2016	8026823	Vehicle Maintenance (Outsourced)	Workshops	15.00
101096	Ludo McGurk Transport Equipment Ltd	201707	19/10/2016	8026823	Vehicle Maintenance (Outsourced)	Workshops	198.28
101083	Lodge Tyre	201707	20/10/2016	8026865	Tyres	Workshops	366.64
102087	TruckEast	201707	17/10/2016	8026878	Carriage and Packaging	Workshops	36.00
100979	Keltruck Ltd	201707	19/10/2016	8026884	Vehicle Maintenance (Outsourced)	Workshops	540.60
102785	Allscreens Nationwide Ltd	201707	14/10/2016	8026918	Vehicle Maintenance (Outsourced)	Workshops	328.00
102511	Computershare Voucher Services(Direct Debit Only)	201707	03/10/2016	6019096	Professional Fees	Finance - Accountancy	5,146.00
102511	Computershare Voucher Services(Direct Debit Only)	201707	03/10/2016	6019097	Professional Fees	Finance - Accountancy	283.03
102471	Capita Treasury Solutions Ltd	201707	01/10/2016	6019219	Professional Fees	Finance - Accountancy	3,125.00
102494	MAPS Legal Assistance	201707	21/10/2016	6019257	Insurance - Vehicles	Finance - Accountancy	553.70
102302	Avondale Medical Consultancy Ltd	201707	30/09/2016	6019132	Doctors Remuneration	Occupational Health and Fitness	7,200.00
100624	Debra Bracher	201707	30/09/2016	6019134	Nursing Staff Agency	Occupational Health and Fitness	570.00
102726	Apollo Health Solutions Limited	201707	05/10/2016	6019146	Doctors Remuneration	Occupational Health and Fitness	1,140.00
101261	Orange Personal Communications Services Ltd	201707	03/10/2016	6019172	Phones - Mobiles	Occupational Health and Fitness	46.59
101460	Virgin Media Business	201707	10/10/2016	6019173	Phones - Landline	Occupational Health and Fitness	209.28
100970	JR Personnel	201707	29/09/2016	6019098	Admin Agency Staff	Secretariat	701.56
100970	JR Personnel	201707	06/10/2016	6019136	Admin Agency Staff	Secretariat	301.71
100970	JR Personnel	201707	13/10/2016	6019170	Admin Agency Staff	Secretariat	400.15
100970	JR Personnel	201707	20/10/2016	6019243	Admin Agency Staff	Secretariat	532.28
100970	JR Personnel	201707	27/10/2016	6019254	Admin Agency Staff	Secretariat	324.65
101050	Leicestershire County Council	201707	04/10/2016	6019145	Gifts, Donations & Funeral Tributes	Head of Service	300.54
599999	Sundry Account Interview Expenses	201707	14/10/2016	6019195	Gifts, Donations & Funeral Tributes	Head of Service	1,011.80
102455	Irongate Group Ltd	201707	19/09/2016	8026732	Protective Clothing	Head of Service	29.20
102455	Irongate Group Ltd	201707	30/09/2016	8026645	Control Account - GRN Not Invoiced	Default	10.86
102455	Irongate Group Ltd	201707	30/09/2016	8026645	Control Account - GRN Not Invoiced	Default	44.80
102455	Irongate Group Ltd	201707	30/09/2016	8026645	Control Account - GRN Not Invoiced	Default	248.05
100979	Keltruck Ltd	201707	27/09/2016	8026655	Control Account - GRN Not Invoiced	Default	641.24
102542	Fuchs Lubricants UK plc	201707	29/09/2016	8026669	Control Account - GRN Not Invoiced	Default	1,250.91
101378	Sprue Safety Products Ltd	201707	23/09/2016	8026675	Control Account - GRN Not Invoiced	Default	1,920.00
100979	Keltruck Ltd	201707	30/09/2016	8026676	Control Account - GRN Not Invoiced	Default	477.93
101185	Multicell International Ltd	201707	04/10/2016	8026695	Control Account - GRN Not Invoiced	Default	220.14
100979	Keltruck Ltd	201707	30/09/2016	8026699	Control Account - GRN Not Invoiced	Default	337.00
102455	Irongate Group Ltd	201707	19/09/2016	8026732	Control Account - GRN Not Invoiced	Default	170.40
102455	Irongate Group Ltd	201707	19/09/2016	8026732	Control Account - GRN Not Invoiced	Default	224.94
102455	Irongate Group Ltd	201707	19/09/2016	8026732	Control Account - GRN Not Invoiced	Default	330.78
102455	Irongate Group Ltd	201707	19/09/2016	8026732	Control Account - GRN Not Invoiced	Default	421.52
101185	Multicell International Ltd	201707	05/10/2016	8026733	Control Account - GRN Not Invoiced	Default	1,280.30

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100979	Keltruck Ltd	201707	13/10/2016	8026757	Control Account - GRN Not Invoiced	Default	382.39
101158	Michelin Tyre Public Limited	201707	13/10/2016	8026810	Control Account - GRN Not Invoiced	Default	513.32
101076	Ballyclare LHD Limited	201707	18/10/2016	8026825	Control Account - GRN Not Invoiced	Default	560.00
101141	Arco Ltd	201707	21/10/2016	8026861	Control Account - GRN Not Invoiced	Default	739.40
100316	UK Tapes Ltd	201707	19/10/2016	8026870	Control Account - GRN Not Invoiced	Default	250.00
101141	Arco Ltd	201707	24/10/2016	8026874	Control Account - GRN Not Invoiced	Default	1,329.37
102087	TruckEast	201707	17/10/2016	8026878	Control Account - GRN Not Invoiced	Default	750.00
101531	Leicester TPS	201707	18/10/2016	8026883	Control Account - GRN Not Invoiced	Default	248.28
101673	Knighton Janitorial	201707	26/10/2016	8026886	Control Account - GRN Not Invoiced	Default	233.55
102437	Flexpress Ltd	201707	24/10/2016	8026901	Control Account - GRN Not Invoiced	Default	539.66
101141	Arco Ltd	201707	26/10/2016	8026905	Control Account - GRN Not Invoiced	Default	1,329.37
102522	North West Leicestershire District Council (direct debit only)	201707	03/10/2016	6018872	Business Rates	Estates and Facilities	4,522.00
102525	Blaby District Council (direct debits only)	201707	03/10/2016	6018873	Business Rates	Estates and Facilities	8,151.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201707	03/10/2016	6018874	Business Rates	Estates and Facilities	593.00
102523	Hinckley & Bosworth Borough Council (direct debit only)	201707	03/10/2016	6018875	Business Rates	Estates and Facilities	3,355.00
102522	North West Leicestershire District Council (direct debit only)	201707	03/10/2016	6018876	Business Rates	Estates and Facilities	569.00
102521	Harborough District Council (direct debit only)	201707	03/10/2016	6018877	Business Rates	Estates and Facilities	1,976.00
102521	Harborough District Council (direct debit only)	201707	03/10/2016	6018878	Business Rates	Estates and Facilities	666.00
102521	Harborough District Council (direct debit only)	201707	03/10/2016	6018879	Business Rates	Estates and Facilities	1,081.00
102521	Harborough District Council (direct debit only)	201707	03/10/2016	6018880	Business Rates	Estates and Facilities	450.00
102520	Melton Borough Council (direct debit only)	201707	03/10/2016	6018881	Business Rates	Estates and Facilities	2,858.00
102518	Oadby and Wigston BC (dierct debit only)	201707	03/10/2016	6018882	Business Rates	Estates and Facilities	2,634.00
102522	North West Leicestershire District Council (direct debit only)	201707	03/10/2016	6018883	Business Rates	Estates and Facilities	4,746.00
102524	Rutland County Council (direct debit)	201707	03/10/2016	6018884	Business Rates	Estates and Facilities	445.00
102524	Rutland County Council (direct debit)	201707	03/10/2016	6018885	Business Rates	Estates and Facilities	3,702.00
102525	Blaby District Council (direct debits only)	201707	03/10/2016	6018886	Business Rates	Estates and Facilities	2,386.00
102526	Charnwood Borough Council (direct debit only)	201707	14/10/2016	6018948	Business Rates	Estates and Facilities	4,572.00
102526	Charnwood Borough Council (direct debit only)	201707	14/10/2016	6018949	Business Rates	Estates and Facilities	994.00
102526	Charnwood Borough Council (direct debit only)	201707	14/10/2016	6018950	Business Rates	Estates and Facilities	944.00
102526	Charnwood Borough Council (direct debit only)	201707	14/10/2016	6018951	Business Rates	Estates and Facilities	12,798.00
102526	Charnwood Borough Council (direct debit only)	201707	14/10/2016	6018952	Business Rates	Estates and Facilities	5,865.00
102519	Leicester City Council (direct debit only)	201707	20/10/2016	6019011	Business Rates	Estates and Facilities	3,976.00
102519	Leicester City Council (direct debit only)	201707	20/10/2016	6019012	Business Rates	Estates and Facilities	1,727.00
102519	Leicester City Council (direct debit only)	201707	20/10/2016	6019013	Business Rates	Estates and Facilities	2,224.00

Credit Notes over £250

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Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
100169	Southern Electric	201707	11/10/2016	6019184	Electricity	Castle Donington Station	-773.44
100588	County Drains Leicester Ltd	201707	18/10/2016	6019216	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	-545.00
101565	Factair Ltd	201707	28/09/2016	6019081	Operational Equipment Purchase	Breathing Apparatus Maintenance	-450.00