	Leicestershire Fire Invoices over £250		ervice			
	Period	202007 - 202	2007			
Supp ID(T) 3G Controls Ltd		Trans.date 30/09/2019		Account(T) Building Maintenance - Planned	Cost Centre(T) Estates and Facilities	Amount Excl VA 500.0
3tc Software Limited 4EF Ltd	202007	05/09/2019	8048688	Software and Licences Doctors Remuneration	ICT Capital Programme	23,018.6 950.0
4EF Ltd	202007	10/09/2019	8048478	Doctors Remuneration	Occupational Health and Fitness Occupational Health and Fitness	2,850.0
A 24 Group A 24 Group			-	Nursing Staff Agency Nursing Staff Agency	Occupational Health and Fitness Occupational Health and Fitness	484.1 1,452.4
A 24 Group A 24 Group				Nursing Staff Agency Nursing Staff Agency	Occupational Health and Fitness Occupational Health and Fitness	968.3 968.3
Airservices (UK)	202007	08/10/2019	8048687	Operational Equipment Purchase	Breathing Apparatus Maintenance	870.4
Allstar Business Solutions Alpha Power Cleaners	202007	20/09/2019	8048475		Workshops Estates and Facilities	8,605.9 254.4
Amptron Electrical Services Amptron Electrical Services			8048253 8048253	Building Maintenance - Planned Building Maintenance - Planned	Estates and Facilities Estates and Facilities	401.5 276.1
Amptron Electrical Services Amptron Electrical Services	202007	27/09/2019	8048253	Building Maintenance - Planned Building Maintenance - Planned	Estates and Facilities	276.1 276.1
Amptron Electrical Services	202007	27/09/2019	8048253	Building Maintenance - Planned	Estates and Facilities Estates and Facilities	317.9
Amptron Electrical Services Amptron Electrical Services				Building Maintenance - Planned Building Maintenance - Planned	Estates and Facilities Estates and Facilities	870.3 8,205.2
Amptron Electrical Services Amptron Electrical Services			8048510 8048512	Building Maintenance - Planned Building Maintenance - Planned	Estates and Facilities Estates and Facilities	532.5 1,456.5
Amptron Electrical Services	202007	30/09/2019	8048463	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	407.7
Amptron Electrical Services Amptron Electrical Services	202007	27/10/2019		-	Estates and Facilities Estates and Facilities	2,321.9 3,240.7
Arch Creative Ballyclare LHD Limited			8048305 8048394	Professional Fees Protective Clothing	Planning and Data Management Procurement and Stores	950.00 21,779.34
Ballyclare LHD Limited Basemap Ltd	202007		8048766	Protective Clothing	Procurement and Stores Tri-Service Control Project	21,779.34 9,270.00
Bauer Kompressoren UK Ltd	202007	24/10/2019	8048863	Operational Equipment Purchase	Breathing Apparatus Maintenance	1,816.38
Blaby District Council (direct debits only) Blaby District Council (direct debits only)		01/10/2019 01/10/2019		Business Rates Business Rates	Estates and Facilities Estates and Facilities	8,971.00 2,621.00
BOC Ltd British Telecom Plc	202007	28/09/2019	8048326		Breathing Apparatus Maintenance Information Communication Technology	849.88 11,393.53
Bruntingthorpe	202007	30/09/2019	8048531	Training	Learning & Development Core	1,250.00
BT Global Services Charnwood Borough Council (direct debit only)			8048803 8048490		Information Communication Technology Estates and Facilities	1,750.00 1,289.00
Charnwood Borough Council (direct debit only) Charnwood Borough Council (direct debit only)			8048492 8048494	Business Rates Business Rates	Estates and Facilities Estates and Facilities	6,300.00 7,963.00
Charnwood Borough Council (direct debit only)	202007	01/10/2019	8048496	Business Rates	Estates and Facilities	1,019.00
Charnwood Borough Council (direct debit only) CIPD Enterprises Limited	202007	04/10/2019		Business Rates Overnight Accommodation	Estates and Facilities Learning & Development Core	16,128.00 363.70
CIPD Enterprises Limited CIPD Enterprises Limited		04/10/2019		-	Learning & Development Leadership and Management Learning & Development Core	4,800.00 2,084.50
City Signs Print & Designs Ltd	202007	24/10/2019	8048808	Building Maintenance - Planned Building Maintenance - Planned	Estates and Facilities	439.76
City Signs Print & Designs Ltd Civica UK Limited	202007	19/09/2019	8048485	Computer Hardware/ Software	Estates and Facilities Information Communication Technology	1,816.84
Clan Tools & Plant Ltd Colin Ogden Electrical Services		09/10/2019 30/09/2019		Operational Equipment Purchase Building Maintenance - Planned	Appliance and Equipment Estates and Facilities	573.00 411.08
Colin Ogden Electrical Services Colin Ogden Electrical Services		30/09/2019 30/09/2019	8048259	Building Maintenance - Planned Building Maintenance - Planned	Estates and Facilities Estates and Facilities	303.86 297.90
Colin Ogden Electrical Services	202007	30/09/2019	8048269	Building Maintenance - Planned	Estates and Facilities	433.73
Colin Ogden Electrical Services Colin Ogden Electrical Services			8048860 8048852	Buildings Repairs and Maintenance - Reactive Building Maintenance - Planned	Wigston Estates and Facilities	422.29 258.93
Colin Ogden Electrical Services Colin Ogden Electrical Services		29/10/2019 29/10/2019			Estates and Facilities Estates and Facilities	495.36 592.30
Computershare Voucher Services(Direct Debit Only)	202007	02/10/2019	8048792	Payover Debit	Default	2,865.20
Defence Infrastructure Organisation Draeger Safety UK Ltd		03/10/2019		Rent & Hire of Premises Operational Equipment Purchase	Learning & Development Core Learning & Development Core	3,600.00 2,566.47
Draeger Safety UK Ltd Draeger Safety UK Ltd		09/10/2019 26/09/2019		Operational Equipment Purchase Breathing Apparatus	Breathing Apparatus Maintenance Breathing Apparatus Maintenance	475.55 497.20
Draeger Safety UK Ltd Draeger Safety UK Ltd	202007	16/10/2019		Breathing Apparatus	Learning & Development Core Learning & Development Core	388.55 323.40
Draeger Safety UK Ltd	202007	28/10/2019	8048826	Breathing Apparatus	Breathing Apparatus Maintenance	601.04
Draeger Safety UK Ltd Ebuyer UK Limited			8048537 8048802	Vehicle Purchase Computer Hardware/ Software	Specialist Vehicle Replacement Information Communication Technology	8,834.96 1,536.66
Elite Training Solutions Emergency One (UK) Ltd		14/10/2019 11/10/2019		Training Vehicle Maintenance (Outsourced)	Learning & Development Core Workshops	300.00 758.00
EMSTAR (Emergency Services Training and Resilience) ESPO	202007	28/05/2019 14/10/2019	8048638	Training	Learning & Development Core	1,725.00
ESPO	202007	14/10/2019	8048620	Gas	Central Eastern	562.74 267.84
ESPO ESPO				Gas Gas	Western Hinckley	372.09 305.29
ESPO ESPO		23/10/2019 23/10/2019	8048755 8048756	Gas Gas	Estates and Facilities Estates and Facilities	1,137.06 1,049.63
ESPO	202007	17/10/2019	8048817	Gas	Birstall Fire Station	706.29
Eurosafe Solutions Ltd Eurosafe Solutions Ltd			8048785 8048736	Building Maintenance - Planned Buildings Repairs and Maintenance - Reactive	Estates and Facilities Estates and Facilities	315.00 2,097.24
Exeros Technologies Ltd Exeros Technologies Ltd		14/10/2019 17/10/2019	8048610 8048701	Control Account - Accounts Payable Operational Equipment - Purchase	Default Operational Fleet Equipment Capital	3,018.00 2,976.97
Exeros Technologies Ltd Exeros Technologies Ltd	202007	26/09/2019 14/10/2019	8048235	Operational Equipment - Purchase	Operational Fleet Equipment Capital Operational Fleet Equipment Capital	2,515.00 2,976.97
Exeros Technologies Ltd	202007	26/09/2019	8048607	Operational Equipment - Purchase	Operational Fleet Equipment Capital	461.97
Exeros Technologies Ltd Exeros Technologies Ltd		26/09/2019 14/10/2019		Operational Equipment - Purchase Operational Equipment - Purchase	Operational Fleet Equipment Capital Operational Fleet Equipment Capital	2,515.00 2,976.97
Exeros Technologies Ltd Exeros Technologies Ltd		14/10/2019 14/10/2019			Operational Fleet Equipment Capital Operational Fleet Equipment Capital	2,976.97 2,976.97
Exeros Technologies Ltd	202007	15/10/2019	8048661	Operational Equipment - Purchase Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd Exeros Technologies Ltd	202007	28/10/2019	8048869	Operational Equipment - Purchase	Operational Fleet Equipment Capital Operational Fleet Equipment Capital	2,976.97 2,976.97
Exeros Technologies Ltd Exeros Technologies Ltd			8048750 8048751	Operational Equipment - Purchase Operational Equipment - Purchase	Operational Fleet Equipment Capital Operational Fleet Equipment Capital	2,976.97 2,976.97
Exeros Technologies Ltd Fumex Ltd	202007	23/10/2019	8048752	Operational Equipment - Purchase Buildings Repairs and Maintenance - Reactive	Operational Fleet Equipment Capital Estates and Facilities	2,976.97 346.00
Fumex Ltd	202007	08/10/2019	8048609	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	496.00
Fumex Ltd Future Plan	202007	03/10/2019	8048483	Buildings Repairs and Maintenance - Reactive Non-Contracted Services - ICT	Estates and Facilities Information Communication Technology	651.00 600.00
Gilly Newton-Willington GM Services (Leicester) Ltd		07/10/2019 30/09/2019		Training Medical Equipment Maintenance	Learning & Development Core Occupational Health and Fitness	1,200.00 1,031.92
Government Actuarys Department Graham Taylor Flooring	202007	<u> </u>	8048664	FRA Pension Fund Administration Cost	Finance - Accountancy Estates and Facilities	5,499.96 5,670.30
Grenade Grafix Ltd	202007	02/07/2019	8048689	Printing	Learning & Development Core	1,420.00
Harborough District Council (direct debit only) Harborough District Council (direct debit only)	202007		8048433	Business Rates	Estates and Facilities Estates and Facilities	1,583.00 1,105.00
Harborough District Council (direct debit only) Harborough District Council (direct debit only)	202007	01/10/2019	8048487	Business Rates Business Rates	Estates and Facilities Estates and Facilities	601.00 2,443.00
Hays Personnel	202007	16/10/2019	8048714	Admin Agency Staff	Secretariat	291.04
Hays Personnel Hays Personnel	202007	01/10/2019	8048307	Admin Agency Staff Admin Agency Staff	Secretariat Information Communication Technology	643.4 989.7
Hays Personnel Hays Personnel	202007	02/10/2019	8048321	Admin Agency Staff Admin Agency Staff	Service Information Team Information Communication Technology	291.0 989.7
Hays Personnel	202007	13/09/2019	8048079	Admin Agency Staff	Corporate Communications	783.6
Hays Personnel Hays Personnel	202007	02/10/2019	8048320	Admin Agency Staff Admin Agency Staff	Corporate Communications Corporate Communications	783.6 783.6
Hays Personnel Hays Personnel				Admin Agency Staff Admin Agency Staff	Corporate Communications Corporate Communications	783.65 783.65
		, -,			and the second s	, 05.05

Section		Leicestershire Fire	and Rescue	Service				
March Marc		Invoices over £250						
Section		Period	202007 - 202	007				
Section								
September	Supp ID(T)						Amount Excl VAT	
Section 1997 Sectio	Hays Personnel Hays Personnel				• ,		881.73 881.73	
Section Sect	Hays Personnel	202007	16/10/2019	8048715	Admin Agency Staff	Market Harborough	327.44	
See Section of March 2011 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	Hays Personnel Hays Personnel						989.75 783.65	
See	Hays Personnel						989.75 783.65	
September	Hays Personnel	202007	30/10/2019	8048880	Admin Agency Staff	,	783.65	
Section 19	Hearach Transport Limited Heightec Group Ltd						260.00 1,175.13	
Section of Montes (19	Highmeres Auto Services Ltd	202007	24/09/2019	8048425	Vehicle Maintenance (Outsourced)	Workshops	2,511.05	
Springer product	Highmeres Auto Services Ltd Highmeres Auto Services Ltd						640.00 830.00	
March Marc	Highmeres Auto Services Ltd	202007	18/09/2019	8048398	Vehicle Purchase	Specialist Vehicle Replacement	780.00	
	Highmeres Auto Services Ltd Highmeres Auto Services Ltd		-,,				730.00 1,025.46	
Temper Company Compa	Highmeres Auto Services Ltd						880.00	
Appendix of the Content of the Con	Highmeres Auto Services Ltd Highmeres Auto Services Ltd		- , -,				920.09 640.00	
Appendix on the Content	Highmeres Auto Services Ltd						720.00 600.00	
Common and Section Common	Highmeres Auto Services Ltd						720.00	
Tableton Marketon Sale	Highmeres Auto Services Ltd		-, -,				840.00 600.00	
Security Company Com	Highmeres Auto Services Ltd						660.00	
Company Comp	Hinckley & Bosworth Borough Council (direct debit only) Hinckley & Bosworth Borough Council (direct debit only)						5,141.00 1,011.00	
Second	latroregenesis Ltd	202007	30/09/2019	8048480	Doctors Remuneration	Occupational Health and Fitness	2,850.00	
March							7,000.00 526.52	
March Marc	Keltruck Ltd	202007	19/09/2019	8048294	Vehicle Maintenance (Outsourced)	Workshops	295.26	
March Add	Keltruck Ltd Keltruck Ltd						583.10 285.47	
Section	Keltruck Ltd	202007	01/10/2019	8048592	Vehicle Maintenance (Outsourced)	Workshops	573.75	
2007 1970	Keltruck Ltd Keltruck Ltd					,	317.69 481.95	
Season March Schotter (2014)	Keltruck Ltd	202007	22/10/2019	8048780	Vehicle Maintenance (Outsourced)	Workshops	295.26	
James March James Jame	Kone Plc Konica Minolta Business Solutions East Ltd						565.74 1,156.95	
Search and Multimore	Konica Minolta Business Solutions East Ltd	202007	11/10/2019	8048669	Photocopying Charges		349.13	
Address of the Control	LeasePlan UK Limited LeasePlan UK Limited						307.74 5,701.36	
Automate Control (International Control (International Control (International Control Contro	LeasePlan UK Limited		, , ,		.,		307.74	
	Leicester City Council Leicester City Council (direct debit only)				·		896.01 3,791.00	
							2,949.00	
Martine 1991 Line							360.00	
Marcine 1997 Col.	Leicester Forest East Physiotherapy Clinic					·	480.00 490.00	
Methods harmong Counted inferred control only 200000 (2)/10/2000 (2) Miscolan State (1) Miscolan State (1) Little and Failtiers 3,00 Westpart France Company LGI 2,00000 (2)/10/2000 (2) 60,00000 (2) 60,00000 (2) 1,00000 (2) 1,00000 (2) 1,00000 (2) 1,00000 (2) 1,00000 (2) 1,000000 (2) 1,000000 (2) 1,00000 (2) 1,000000 (2)	Mainline (1982) Ltd	202007	30/06/2019	8048659	0		388.90	
Marcardon From & Remark Service 20000 (19/10/2018) (04/10/2018) (0	Max Fire Services Melton Borough Council (direct debit only)						5,024.30 3,906.00	
	Merseyside Fire & Rescue Service	202007	04/10/2019	8048379	Training	ISAR	2,319.00	
	Mitchell Powersystems National Flooring Company Ltd						1,410.89 1,306.50	
NE Fire & Security Limited	National Flooring Company Ltd	202007	03/10/2019	8048598	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,204.81	
No. Proc. Security Limited 2007 26097039 26	·						323.93 396.65	
No. Proceedings 1920 1	NBE Fire & Security Limited	202007	26/09/2019	8048666	Building Maintenance - Planned	Estates and Facilities	259.45	
New Whitewater Center 20000 10,102/003 1008471 Training Learning & Development Core 1,133	NBE Fire & Security Limited NBE Fire & Security Limited						415.00 250.00	
Norman & Underwood (Sozing Systems) Ltd	Nene Whitewater Centre						1,997.18	
North West Licessternine District Council (direct debit only) 202007 (1/10/2019) 8044459 804455 87655 5165	Norman & Underwood (Glazing Systems) Ltd						357.20	
2007 20,175,070 20,175,07	North West Leicsestershire District Council (direct debit only)						8,114.00 6,703.00	
2007	North West Leicsestershire District Council (direct debit only)	202007	01/10/2019	8048432	Business Rates		759.00	
Decognishonal Rememeles 20007 599/79/219 594570 Nurris Staff Agency Occupational Reseth and Fitness 1,925 1,92	O2 UK Ltd Oadby and Wigston BC (dierct debit only)					-	685.16 3,780.00	
December 20007 23/09/2019 89/6476 Nursing Staff Agency Occupational Health and Fitness 1.725 December 20007 23/09/2019 89/64876 Nursing Staff Agency Occupational Health and Fitness 9.97 December 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 9.97 December 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 1.030 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 1.030 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recruitment Ltd 20007 23/09/2019 89/64878 Nursing Staff Agency Occupational Health and Fitness 3.07 Defended Recrui	Occupational Remedies	202007	09/09/2019	8048370	Nursing Staff Agency	Occupational Health and Fitness	1,800.00	
Decupational Remedies 20007 301/07019 8048477 Marring Staff Agency Occupational Health and Fitness 390 2014 Medical Recruitment Ltd 20007 24/10/2019 8048572 Marring Staff Agency Occupational Health and Fitness 390 2014 Medical Recruitment Ltd 20007 04/10/2019 8048572 Marring Staff Agency Occupational Health and Fitness 390 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 390 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency Occupational Health and Fitness 370 2014 Medical Recruitment Ltd 20007 04/10/2019 8048582 Marring Staff Agency O	·						1,925.00 1,725.00	
Def Medical Recruitment Ltd	Occupational Remedies	202007	30/09/2019	8048477	Nursing Staff Agency	Occupational Health and Fitness	875.00	
Description Description Communication	Occupational Remedies OH Medical Recruitment Ltd				0 0 1		900.00	
2007 24/10/2019 304887 25/10/2019	OH Medical Recruitment Ltd	202007	04/10/2019	8048479	Nursing Staff Agency	Occupational Health and Fitness	900.00	
Drange Personal Communication Services Ltd 200007 (3)/10/2019 8048845 Trianing Teaching Equipment Technical Rescue 448 Pages Fuel Care 200007 (2)/10/2019 8048875 Teel - Vehicle Workshops 2,275 Pages Fuel Care 200007 (3)/10/2019 8048875 Teel - Vehicle Workshops 2,275 Pages Fuel Care 200007 (3)/10/2019 8048875 Teel - Vehicle Workshops 3,115 Pages Fuel Care 200007 (3)/10/2019 8048875 Teel - Vehicle Workshops 3,115 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 3,115 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 3,115 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 4,125 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 4,125 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 4,125 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 4,125 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 3,359 Pages Fuel Care 200007 (3)/10/2019 8048751 Teel - Vehicle Workshops 3,359 Pages Fuel Care 200007 (3)/10/2019 8048751 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200007 (3)/10/2019 8048751 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200007 (3)/10/2019 8048751 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200007 (3)/10/2019 8048751 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200007 (3)/10/2019 8048751 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200007 (3)/10/2019 8048851 Teel - Vehicle Workshops 2,205 Pages Fuel Care 200	OH Medical Recruitment Ltd OH Medical Recruitment Ltd	202007	24/10/2019	8048829	Nursing Staff Agency		570.00 520.00	
Dutreech Rescue 202007 03/10/2019 0349452 Training Teaching Equipment Technical Rescue 444 Technical Rescue 202007 03/10/2019 0349457 Fiel - Vehicle Workshops 2,207 Pace Fuel Care 202007 03/10/2019 0349457 Fiel - Vehicle Workshops 2,207 Pace Fuel Care 202007 03/10/2019 0349457 Fiel - Vehicle Workshops 3,114 Pace Fuel Care 202007 03/10/2019 0349457 Fiel - Vehicle Workshops 3,114 Pace Fuel Care 202007 03/10/2019 0349457 Fiel - Vehicle Workshops 3,114 Pace Fuel Care 202007 03/10/2019 0349457 Fiel - Vehicle Workshops 3,114 Pace Fuel Care 202007 03/10/2019 0349457 Fiel - Vehicle Workshops 3,155 Pace Fuel Care 202007 03/10/2019 0349457 Fiel - Vehicle Workshops 3,155 Pace Fuel Care 202007 03/10/2019 0349457 Fiel - Vehicle Workshops 3,359 Pace Fuel Care 202007 23/10/2019 0349457 Fiel - Vehicle Workshops 3,359 Pace Fuel Care 202007 23/10/2019 0349457 Fiel - Vehicle Workshops 2,205 Pace Fuel Care 202007 23/10/2019 0349457 Fiel - Vehicle Workshops 2,205 Pace Fuel Care 202007 23/10/2019 0349457 Fiel - Vehicle Workshops 2,205 Pace Fuel Care 202007 23/10/2019 0349457 Fiel - Vehicle Workshops 2,205 Pace Fuel Care 202007 23/10/2019 0349458 Fiel - Vehicle Workshops 2,205 Pace Fuel Care 202007 23/10/2019 0349458 Fiel - Vehicle Workshops 2,205 Pace Fuel Care 202007 23/10/2019 0349458 Fiel - Vehicle Workshops 2,205 Pace Fuel Care 202007 23/10/2019 0349458 Fiel - Vehicle Workshops 2,205 Pace Fuel Care 202007 23/10/2019 0349458 Fiel - Vehicle Workshops 2,205 Pace Fuel Care 202007 23/10/2019 0349458 Fiel - Vehicle Workshops 2,235 Pace Fuel Care 202007 23/10/2019 0349458 Fiel - Vehicle Workshops 2,235 Pace Fuel Care 202007 23/10/2019 0349458 Fiel - Vehicle Workshops 2,235 Pace Fuel Care 202007 23/10/2019 034945	Optus Services Limited Orange Personal Communications Services Ltd						265.00 1,285.81	
Pace Fuel Care 200070 2/10/2019 8048377 Fuel - Vehicle Workshops 2,075 Pace Fuel Care 200070 3/13/2019 8048447 Fuel - Vehicle Workshops 3,115 Pace Fuel Care 200070 3/13/2019 8048448 Fuel - Vehicle Workshops 4,125 Pace Fuel Care 200071 3/13/2019 8048455 Fuel - Vehicle Workshops 4,125 Pace Fuel Care 200071 3/13/2019 8048457 Fuel - Vehicle Workshops 4,155 Pace Fuel Care 200071 3/13/2019 8048757 Fuel - Vehicle Workshops 3,359 Pace Fuel Care 200071 2/13/2019 8048757 Fuel - Vehicle Workshops 3,359 Pace Fuel Care 200071 2/13/2019 804877 Fuel - Vehicle Workshops 2,025 Pace Fuel Care 200071 2/13/2019 804871 Fuel - Vehicle Workshops 2,025 Pace Fuel Care 200071 2/14/20/2019 804880 Fuel - Vehicle Wo	Outreach Rescue	202007	03/10/2019	8048462	Training/ Teaching Equipment	Technical Rescue	440.00	
Pace Fuel Care 202007 (03/10/2019) 804484 Fuel - Vehicle Workshops 3,151 Pace Fuel Care 202007 (03/10/2019) 804848 Fuel - Vehicle Workshops 3,11 Pace Fuel Care 202007 (03/10/2019) 804850 Fuel - Vehicle Workshops 4,152 Pace Fuel Care 202007 (03/10/2019) 804852 Fuel - Vehicle Workshops 4,152 Pace Fuel Care 202007 (03/10/2019) 804852 Fuel - Vehicle Workshops 1,557 Pace Fuel Care 202007 (03/10/2019) 8048579 Fuel - Vehicle Workshops 3,399 Pace Fuel Care 202007 (21/10/2019) 804879 Fuel - Vehicle Workshops 2,020 Pace Fuel Care 202007 (21/10/2019) 804877 Fuel - Vehicle Workshops 2,030 Pace Fuel Care 202007 (21/10/2019) 8048871 Fuel - Vehicle Workshops 1,014 Pace Fuel Care 202007 (23/10/2019) 8048891 Fuel - Vehicle Workshops 1,020 Pace Fuel Care 202007 (23/10/2019) 8048891 Fuel - Vehicle Workshops 1,020 Pace Fuel Care 202007 (23/10/2019) 8048	Pace Fuel Care Pace Fuel Care					·	1,557.15 2,076.20	
Pace Fuel Care 202007 03/10/2019 8048450 Fuel - Vehicle Workshops 4,125 Pace Fuel Care 202007 03/10/2019 8048451 Fuel - Vehicle Workshops 1,557 Pace Fuel Care 202007 03/10/2019 8048454 Fuel - Vehicle Workshops 1,557 Pace Fuel Care 202007 03/10/2019 8048545 Fuel - Vehicle Workshops 2,038 Pace Fuel Care 202007 22/10/2019 8048769 Fuel - Vehicle Workshops 2,038 Pace Fuel Care 202007 22/10/2019 8048719 Fuel - Vehicle Workshops 2,038 Pace Fuel Care 202007 23/10/2019 8048711 Fuel - Vehicle Workshops 1,014 Pace Fuel Care 202007 23/10/2019 8048816 Fuel - Vehicle Workshops 1,259 Pace Fuel Care 202007 23/10/2019 8048886 Fuel - Vehicle Workshops 1,252 Pace Fuel Care 202007 23/10/2019 8048888 Fuel - Vehicle	Pace Fuel Care	202007	03/10/2019	8048447	Fuel - Vehicle	Workshops	4,152.40	
Pace Fuel Care 202007 03/10/2019 8048512 Fuel - Vehicle Workshops 4_515 Pace Fuel Care 202007 03/10/2019 8048657 Fuel - Vehicle Workshops 1_557 Pace Fuel Care 202007 12/10/2019 8048679 Fuel - Vehicle Workshops 3_395 Pace Fuel Care 202007 22/10/2019 8048797 Fuel - Vehicle Workshops 2_0207 Pace Fuel Care 202007 22/10/2019 8048717 Fuel - Vehicle Workshops 2_030 Pace Fuel Care 202007 23/10/2019 8048717 Fuel - Vehicle Workshops 1_514 Pace Fuel Care 202007 23/10/2019 8048817 Fuel - Vehicle Workshops 1_512 Pace Fuel Care 202007 23/10/2019 8048887 Fuel - Vehicle Workshops 1_512 Pace Fuel Care 202007 23/10/2019 8048887 Fuel - Vehicle Workshops 1_52 Pace Fuel Care 202007 23/10/2019 8048887 Fuel - Vehicle	Pace Fuel Care Pace Fuel Care						3,114.30 4,128.52	
Pace Fuel Care 202007 23/10/2019 804879 Fuel - Vehicle Workshops 2,2058 2,205	Pace Fuel Care	202007	03/10/2019	8048452	Fuel - Vehicle	Workshops	4,152.40	
Page Fuel Care 202007 22/10/2019 8048775 Fuel - Vehicle Workshops 2,036 Page Fuel Care 202007 22/10/2019 8048777 Fuel - Vehicle Workshops 2,036 Page Fuel Care 202007 22/10/2019 8048777 Fuel - Vehicle Workshops 2,036 Page Fuel Care 202007 23/10/2019 8048877 Fuel - Vehicle Workshops 2,536 Page Fuel Care 202007 24/10/2019 8048820 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048820 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle Workshops 2,236 Page Fuel Care 202007 23/10/2019 8048826 Fuel - Vehicle	Pace Fuel Care Pace Fuel Care					·	1,557.15 3,395.63	
Pace Fuel Care 202007 23/10/2019 8048871 Fuel - Vehicle Workshops 2,503	Pace Fuel Care	202007	22/10/2019	8048769	Fuel - Vehicle	Workshops	2,029.00	
Pace Fuel Care 202007 23/10/2019 804881 Fuel - Vehicle Workshops 2,502	Pace Fuel Care Pace Fuel Care						2,030.01 1,014.50	
Pace Fuel Care 202007 23/10/2019 804888 Fuel - Vehicle Workshops 2,705	Pace Fuel Care	202007	23/10/2019	8048891	Fuel - Vehicle	Workshops	2,503.79	
Pace Fuel Care	Pace Fuel Care Pace Fuel Care	202007	23/10/2019	8048886	Fuel - Vehicle		1,014.50 2,709.33	
Pace Fuel Care	Pace Fuel Care					'	1,014.50	
Pageone Communications Ltd 20207 01/10/2019 8048482 Phones - Mobiles Information Communication Technology 3,000 Pageone Communications Ltd 202007 09/10/2019 8048592 Phones - Mobiles Information Communication Technology 3,000 Pageone Communications Ltd 202007 01/10/2019 80485932 Control Account - Accounts Payable Default 374 Performance Monitoring Systems Ltd 202007 19/09/2019 8048731 Operational Equipment Purchase Appliance and Equipment \$500 Radiation Protection Services 202007 19/09/2019 8048593 Operational Equipment Purchase Appliance and Equipment \$2,101 Reflex Design International Ltd 202007 30/10/2019 8048505 Course Materials Workshops 800 Reflex Design International Ltd 202007 20/10/2019 8048505 Course Materials Workshops 705 Retuland County Council (direct debit) 202007 10/10/2019 8048455 Business Rates Estates and Facilities \$594 Rutland County Council (direct debit) 202007 10/10/2019 8048773 Building Maintenance - Planned Estates and Facilities 621 Scanial Great Britain) Ltd 202007 10/10/2019 8048768 Course Materials Workshops 820 Scanial Great Britain) Ltd 202007 10/10/2019 8048502 Training/Teaching Equipment Equipment Evening Equipment Extension Equipment Purchase Appliance and Equipment 2,100 Reflex Design International Ltd 10/10/2019 8048646 Computer Software Maintenance (Outsourced) Workshops 820 Reflex Design International Ltd 10/10/2019 8048456 Computer Software Maintenance Contracts Information Communication Technology 1,800 Rutland County Council (direct debit) 202007 10/10/2019 8048456 Seasone Estates and Facilities 544 Rutland County Council (direct debit) 202007 10/10/2019 804850 Training/Teaching Equipment Technical Rescue 980 Sea Training International Ltd 202007 10/10/2019 804850 Training/Teaching Equipment Learning & Development Core 980	Pace Fuel Care	202007	23/10/2019	8048889	Fuel - Vehicle	Workshops	2,536.25 1,521.75	
Pageone Communications Ltd 202007 09/10/2019 8048692 Phones - Mobiles Information Communication Technology 3,000 Pageone Communications Ltd 202007 01/10/2019 8048532 Control Account - Accounts Payable Default 374 Performance Monitoring Systems Ltd 202007 22/10/2019 8048531 Operational Equipment Purchase Appliance and Equipment 202007 8048531 Operational Equipment Purchase Appliance and Equipment 202007 30/10/2019 8048506 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 202007 8049606 Percruitment Advertising Human Resources Appliance and Equipment 8049606 Percruitment 8049609 Percruitment Advertising Human Resources Appliance and Equipment 8049606 Percruitment 8049609 Percrui	Pace Fuel Care Pageone Communications Ltd					·	2,536.25 312.30	
Performance Monitoring Systems Ltd 202007 22/10/2019 8048731 Operational Equipment Purchase Appliance and Equipment 2,101 Red 202007 19/09/2019 8048306 Operational Equipment Purchase Appliance and Equipment 2,101 Reed 202007 03/10/2019 8048506 Recruitment Advertising Human Resources 3,132 Reflex Design International Ltd 202007 30/09/2019 8048308 Course Materials 202007 23/10/2019 8048773 Vehicle Maintenance (Outsourced) 202007 16/10/2019 804875 Rutland County Council (direct debit) 202007 01/10/2019 804845 Rutland County Council (direct debit) 202007 01/10/2019 804845 Rutland County Council (direct debit) 202007 01/10/2019 804845 Ros (Safe & Secure) 202007 23/10/2019 804875 Sea Training International Ltd 202007 01/10/2019 804850 Sea Training Intern	Pageone Communications Ltd	202007	09/10/2019	8048692	Phones - Mobiles	Information Communication Technology	3,000.00	
Rediation Protection Services 202007 19/09/2019 8048306 Operational Equipment Purchase Appliance and Equipment 2,101 Reed 202007 03/10/2019 8048506 Recruitment Advertising Human Resources 3,132 Reflex Design International Ltd 202007 23/10/2019 8048308 Course Materials Workshops Risual Limited 202007 16/10/2019 8048773 Vehicle Maintenance (Outsourced) Workshops Rutland County Council (direct debit) 202007 10/10/2019 8048456 Computer Software Maintenance Contracts Information Communication Technology 1,800 Restland County Council (direct debit) 202007 01/10/2019 8048456 Business Rates SAS (Safe & Secure) 202007 23/10/2019 8048757 Building Maintenance - Planned Sea Training International Ltd 202007 01/10/2019 804850 Training/Teaching Equipment Estates and Facilities 302007 24/10/2019 8048757 Building Maintenance - Planned Sea Training International Ltd 202007 01/10/2019 804850 Training/Teaching Equipment Ecaning Teaching Equipment Learning & Development Core	Pageone Communications Ltd Performance Monitoring Systems Ltd						374.76 500.00	
Reflex Design International Ltd 202007 30/09/2019 8048308 Course Materials Workshops 8000 Reflex Design International Ltd 202007 23/10/2019 8048773 Vehicle Maintenance (Outsourced) Workshops 7050 Risual Limited 202007 16/10/2019 8048646 Computer Software Maintenance Contracts Information Communication Technology 1,800 Rutland County Council (direct debit) 202007 01/10/2019 8048435 Business Rates Estates and Facilities 594 Rutland County Council (direct debit) 202007 01/10/2019 8048435 Business Rates Estates and Facilities 594 Rutland County Council (direct debit) 202007 01/10/2019 8048435 Business Rates Estates and Facilities 594 Rutland County Council (direct debit) 202007 01/10/2019 8048757 Business Rates Estates and Facilities 594 Rutland County Council (direct Britain) Ltd 202007 01/10/2019 8048757 Business Rates Estates and Facilities 594 Rutland County Council (direct debit) 202007 01/10/2019 8048757 Business Rates Estates and Facilities 594 Rutland Facilities 594 Rut	Radiation Protection Services	202007	19/09/2019	8048306	Operational Equipment Purchase	Appliance and Equipment	2,101.46	
Reflex Design International Ltd 202007 23/10/2019 8048773 Vehicle Maintenance (Outsourced) Workshops 7058 Risual Limited 202007 16/10/2019 804866 Computer Software Maintenance Contracts Information Communication Technology 1,800 Rutland County Council (direct debit) 202007 01/10/2019 8048435 Business Rates Estates and Facilities 594 Rutland County Council (direct debit) 202007 01/10/2019 8048436 Business Rates Estates and Facilities 594 Rutland County Council (direct debit) 202007 01/10/2019 8048436 Business Rates Estates and Facilities 594 Rutland County Council (direct debit) 202007 01/10/2019 8048757 Building Maintenance - Planned Estates and Facilities 622 Rutland Facilities 594 Rutland County Council (direct debit) 202007 01/10/2019 8048757 Facility Maintenance - Planned Facilities 622 Rutland Facilities 623 Rutland Facilities 623 Rutland Facilities 624 Rutland Facilities 625 Rutland Facilities 625 Rutland Facilities 626 Rutland Facilities 626 Rutland Facilities 627 Rutland Facilities 627 Rutland Facilities 628 Rutland Facilities 629 Ru	Reed Reflex Design International Ltd						3,132.50 800.00	
Rutland County Council (direct debit) 202007 01/10/2019 8048435 Business Rates Estates and Facilities 594 Rutland County Council (direct debit) 202007 01/10/2019 8048434 Business Rates Estates and Facilities 4,838 SAS (Safe & Secure) 202007 23/10/2019 804875 Building Maintenance - Planned Estates and Facilities 621 Scania (Great Britain) Ltd 202007 24/10/2019 8048768 Course Materials Workshops 800 Sea Training International Ltd 202007 01/10/2019 8048503 Training/ Teaching Equipment Technical Rescue 980 Sea Training International Ltd 202007 01/10/2019 8048503 Training/ Teaching Equipment Learning & Development Core 980	Reflex Design International Ltd	202007	23/10/2019	8048773	Vehicle Maintenance (Outsourced)	Workshops	709.77	
Rutland County Council (direct debit) 202007 01/10/2019 8048434 Business Rates Estates and Facilities 4,838 SAS (Safe & Secure) 202007 23/10/2019 8048757 Building Maintenance - Planned Estates and Facilities 621 Scania (Great Britain) Ltd 202007 24/10/2019 8048768 Course Materials Workshops 800 Sea Training International Ltd 202007 01/10/2019 8048503 Training/ Teaching Equipment Technical Rescue 980 Sea Training International Ltd 202007 01/10/2019 8048503 Training/ Teaching Equipment Learning & Development Core 980 Sea Training International Ltd 202007 01/10/2019 8048503 Training/ Teaching Equipment Learning & Development Core	Risual Limited Rutland County Council (direct debit)						1,800.00 594.00	
Scania (Great Britain) Ltd 202007 24/10/2019 8048768 Course Materials Workshops 800 Sea Training International Ltd 202007 01/10/2019 8048503 Training International Ltd 202007 01/10/2019 8048503 Training International Ltd 202007 01/10/2019 8048503 Training/ Teaching Equipment Learning & Development Core 980	Rutland County Council (direct debit)	202007	01/10/2019	8048434	Business Rates	Estates and Facilities	4,838.00	
Sea Training International Ltd 202007 01/10/2019 8048502 Training International Ltd 202007 01/10/2019 8048503 Training International Ltd 202007 01/10/2019 8048503 Training International Ltd 202007 01/10/2019 8048503 Training/ Teaching Equipment Learning & Development Core 980	SAS (Safe & Secure) Scania (Great Britain) Ltd						621.00 800.00	
	Scania (Great Britain) Ltd Sea Training International Ltd	202007	01/10/2019	8048502	Training/ Teaching Equipment	·	980.00	
Sensible Computing Solutions Ltd 202007 29/10/2019 8048875 Vehicle Purchase Appliance Replacement 3,070	Sea Training International Ltd Sensible Computing Solutions Ltd	202007	01/10/2019	8048503	Training/ Teaching Equipment		980.00 3,070.00	

Supp ID(T)	Invoices over £250 Period	202007 - 202	2007			
	Period	202007 - 202	2007			
	Period	202007 - 202	2007			
	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount Excl VA
Sep2 Limited				Computer Hardware/ Software	Information Communication Technology	8,632.2
Severn Trent Water Ltd (Hydrants - Defects)				Hydrant Maintenance	Ops Planning and Water	1,191.6
Severn Trent Water Ltd (Hydrants - Defects)			-	Hydrant Maintenance	Ops Planning and Water	497.9
SimTrainer UK		27/09/2019	<u> </u>		Learning & Development Core	325.0
Sinclair Projects Ltd		15/10/2019			Estates and Facilities	520.8
Skyguard Ltd	202007	01/11/2019	8048870	Community Safety Delivery Equipment	Community Safety Educators	1,382.4
Smart Installation	202007	01/10/2019	8048400	Course Materials	Workshops	1,500.0
Smart Installation	202007	01/10/2019	8048400	Vehicle Maintenance (Outsourced)	Workshops	428.9
Smart Installation		01/10/2019	8048400	Vehicle Maintenance (Outsourced)	Workshops	428.9
Smart Installation		01/10/2019	8048400		Workshops	428.9
Sortimo International Ltd				Course Materials	Workshops	3,897.3
Southern Electric				·	Estates and Facilities	2,042.0
Special Vehicles Solutions Ltd				Vehicle Purchase	Specialist Vehicle Replacement	6,960.0
Sundry Account Interview Expenses				Retirement/ Long Service Awards	Human Resources	250.0
Supply + Limited				Operational Equipment - Purchase	Operational Equipment Capital Programme	4,402.7
Swann Systems (UK) Ltd			-	Vehicle Maintenance (Outsourced)	Workshops	1,781.50
Target Pest Control & Hygiene Ltd		27/09/2019			Estates and Facilities	420.00
The Knowledge Academy			8048049	Training Clabing and Uniform	Learning & Development Core	1,798.00
Threadneedle Company Image		30/09/2019	8048346	Clothing and Uniform	Procurement and Stores	312.09
Threadneedle Company Image		30/09/2019 10/10/2019	8048350	Clothing and Uniform	Birstall Fire Station	255.08
Total Gas & Power		-, -, -	8048561	Electricity	Birstall Fire Station	1,464.94
Total Gas & Power Total Gas & Power		10/10/2019	8048562 8048563	Electricity Electricity	Melton Mowbray Oakham	535.59 478.34
Total Gas & Power		10/10/2019	8048563	Electricity	Estates and Facilities	3,822.36
Total Gas & Power		10/10/2019	8048577		Southern	2,537.34
Total Gas & Power		10/10/2019			Lutterworth	293.33
Total Gas & Power		10/10/2019			Central	315.24
Total Gas & Power		10/10/2019	-	·	Western	569.44
Total Gas & Power		10/10/2019		· · · · · · · · · · · · · · · · · · ·	Eastern	652.06
Total Gas & Power		10/10/2019			Central	1,307.80
Total Gas & Power		10/10/2019	8048585	Electricity	Shepshed	451.03
Total Gas & Power		10/10/2019	8048569	· · · · · · · · · · · · · · · · · · ·	Market Harborough	321.07
Total Gas & Power		10/10/2019	8048575	Electricity	Hinckley	598.12
Total Gas & Power		10/10/2019	8048587	Electricity	Loughborough Training Centre	305.78
Total Gas & Power	202007	10/10/2019	8048584	Electricity	Wigston	603.47
Total Gas & Power	202007	10/10/2019	8048583	Electricity	Coalville	781.66
Total Gas & Power	202007	10/10/2019	8048586	Electricity	Loughborough	1,167.55
Truck Loaders Limited	202007	16/10/2019	8048784	Vehicle Maintenance (Outsourced)	Workshops	413.70
University Hospitals of Leicester NHS Trust	202007	27/09/2019	8048639	Medical Fees	Occupational Health and Fitness	15,848.00
Veolia ES Cleanaway (UK) Ltd				Refuse / Trade Waste Collection	Estates and Facilities	296.00
Virgin Media Business				Phones - Landline	Information Communication Technology	390.00
Virgin Media Business				Phones - Landline	Information Communication Technology	1,354.64
Virgin Media Business				Phones - Landline	Information Communication Technology	1,571.18
Water Plus		20/10/2019			Coalville	628.98
Water Plus		27/09/2019			Eastern	1,634.77
Water Plus		16/10/2019			Hinckley	894.02
Water Plus		11/10/2019			Melton Mowbray	1,017.34
Water Plus		09/10/2019			Estates and Facilities	455.32
Water Plus		19/10/2019			Western	667.03
Water Plus				Control Account - Accounts Payable	Default	631.28
Water Plus				Control Account - Accounts Payable	Default	558.44
Water Plus				Control Account - Accounts Payable	Default	593.17
Water Plus WB Power Services Ltd				Water Rates Building Maintenance - Planned	Southern Estates and Facilities	435.44 455.00
WB Power Services Ltd WB Power Services Ltd				Building Maintenance - Planned Building Maintenance - Planned	Estates and Facilities Estates and Facilities	365.00
WB Power Services Ltd WB Power Services Ltd				Building Maintenance - Planned Building Maintenance - Planned	Estates and Facilities Estates and Facilities	265.00
WB Power Services Ltd Wm Sugden & Sons Ltd		22/10/2019			Procurement and Stores	1,500.00
Wolf Safety Lamp Company Ltd				Breathing Apparatus	Learning & Development Core	508.00
Women In The Fire Service				Subscriptions	Equality and Diversity	500.00
A STREET HE SELVICE	202007	01/01/2019	120-0131	00000140010	Equality and Diversity	559,185.50
						559,185.50
					+	
	Credit Notes over £	250				
	Period	202007 - 202	2007			
		202				
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Tupp ID(T)	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount Excl VA
Supp ID(T) Exeros Technologies Ltd		Trans.date 14/10/2019			Cost Centre(T) Operational Fleet Equipment Capital	
Exeros Technologies Ltd	202007	14/10/2019	8048610	Operational Equipment - Purchase	Operational Fleet Equipment Capital	-2,515.00
** **	202007 202007	14/10/2019 01/10/2019	8048610 8048532	Operational Equipment - Purchase Phones - Mobiles	Operational Fleet Equipment Capital Information Communication Technology	-2,515.00 -312.30
Exeros Technologies Ltd Pageone Communications Ltd	202007 202007 202007	14/10/2019	8048610 8048532 8048739	Operational Equipment - Purchase Phones - Mobiles Water Rates	Operational Fleet Equipment Capital	Amount Excl VAT -2,515.00 -312.30 -558.44 -631.28