

Leicestershire Fire and Rescue Service						
Invoices over £250						
Period 202009 - 202009						
Supp ID(T)	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount Excl VAT
4EF Ltd	202009	28/10/2019	8049415	Doctors Remuneration	Occupational Health and Fitness	2,850.00
4EF Ltd	202009	18/11/2019	8049425	Doctors Remuneration	Occupational Health and Fitness	950.00
4EF Ltd	202009	09/12/2019	8049835	Doctors Remuneration	Occupational Health and Fitness	950.00
4EF Ltd	202009	02/12/2019	8049841	Doctors Remuneration	Occupational Health and Fitness	950.00
4EF Ltd	202009	25/11/2019	8049843	Doctors Remuneration	Occupational Health and Fitness	950.00
4EF Ltd	202009	16/12/2019	8049910	Doctors Remuneration	Occupational Health and Fitness	950.00
6 Stages Limited	202009	27/11/2019	8049576	Computer Software Maintenance Contracts	Information Communication Technology	8,925.00
A 24 Group	202009	04/12/2019	8049578	Nursing Staff Agency	Occupational Health and Fitness	1,452.48
A 24 Group	202009	18/12/2019	8049923	Nursing Staff Agency	Occupational Health and Fitness	806.93
AES Control Systems	202009	25/10/2019	8049567	Building Maintenance - Planned	Estates and Facilities	470.00
AES Control Systems	202009	25/10/2019	8049568	Building Maintenance - Planned	Estates and Facilities	470.00
Airbus Defence and Space	202009	04/12/2019	8049698	Computer Software Maintenance Contracts	Information Communication Technology	11,620.00
Allstar Business Solutions	202009	30/11/2019	8049615	Fuel - Vehicle	Workshops	9,517.01
Amprtron Electrical Services	202009	22/11/2019	8049513	Building Maintenance - Planned	Estates and Facilities	345.00
Amprtron Electrical Services	202009	30/11/2019	8049762	Building Maintenance - Planned	Estates and Facilities	1,130.40
Amprtron Electrical Services	202009	30/11/2019	8049762	Building Maintenance - Planned	Estates and Facilities	1,695.60
Amprtron Electrical Services	202009	30/11/2019	8049762	Building Maintenance - Planned	Estates and Facilities	753.60
Amprtron Electrical Services	202009	30/11/2019	8049762	Building Maintenance - Planned	Estates and Facilities	942.00
Amprtron Electrical Services	202009	18/12/2019	8049941	Building Maintenance - Planned	Estates and Facilities	7,898.88
Apollo Health Solutions Limited	202009	20/11/2019	8049421	Doctors Remuneration	Occupational Health and Fitness	1,000.00
Apollo Health Solutions Limited	202009	10/12/2019	8049838	Doctors Remuneration	Occupational Health and Fitness	1,000.00
Ballyclare LHD Limited	202009	27/12/2019	8049771	Protective Clothing	Procurement and Stores	21,779.34
Blaby District Council (direct debits only)	202009	02/12/2019	8049659	Business Rates	Estates and Facilities	8,971.00
Blaby District Council (direct debits only)	202009	02/12/2019	8049660	Business Rates	Estates and Facilities	2,621.00
Blue Mountain Security Solutions Ltd	202009	15/11/2019	8049893	Training	Learning & Development Core	1,265.00
BOC Ltd	202009	27/11/2019	8049557	Oxygen and Other Gases	Breathing Apparatus Maintenance	849.88
Charnwood Borough Council (direct debit only)	202009	16/12/2019	8049667	Business Rates	Estates and Facilities	1,289.00
Charnwood Borough Council (direct debit only)	202009	16/12/2019	8049668	Business Rates	Estates and Facilities	7,963.00
Charnwood Borough Council (direct debit only)	202009	16/12/2019	8049669	Business Rates	Estates and Facilities	1,019.00
Charnwood Borough Council (direct debit only)	202009	16/12/2019	8049670	Business Rates	Estates and Facilities	6,300.00
Charnwood Borough Council (direct debit only)	202009	16/12/2019	8049666	Business Rates	Estates and Facilities	16,128.00
Colin Ogden Electrical Services	202009	16/12/2019	8049880	Building Maintenance - Planned	Estates and Facilities	388.38
Digraph Transport Supplies Ltd	202009	19/12/2019	8049961	Control Account - Accounts Payable	Default	621.60
Draeger Safety UK Ltd	202009	02/12/2019	8050001	Breathing Apparatus	Appliance and Equipment	506.50
Ebuyer UK Limited	202009	10/12/2019	8049886	Computer Hardware/ Software	Information Communication Technology	7,352.00
ESPO	202009	27/11/2019	8049603	Building Maintenance - Planned	Estates and Facilities	270.00
ESPO	202009	19/11/2019	8049270	Gas	Wigston	514.11
ESPO	202009	19/11/2019	8049269	Gas	Oakham	254.07
ESPO	202009	19/11/2019	8049276	Gas	Estates and Facilities	1,299.88
ESPO	202009	19/11/2019	8049274	Gas	Central	959.68
ESPO	202009	19/11/2019	8049281	Gas	Western	458.21
ESPO	202009	19/11/2019	8049267	Gas	Hinckley	556.32
ESPO	202009	19/11/2019	8049273	Gas	Southern	350.16
ESPO	202009	19/11/2019	8049272	Gas	Eastern	540.84
ESPO	202009	19/11/2019	8049277	Gas	Birstall Fire Station	643.85
ESPO	202009	19/11/2019	8049266	Gas	Market Harborough	267.94
ESPO	202009	12/12/2019	8049807	Gas	Central	1,500.15
ESPO	202009	12/12/2019	8049813	Gas	Hinckley	921.53
ESPO	202009	12/12/2019	8049809	Gas	Eastern	1,741.20
ESPO	202009	12/12/2019	8049811	Gas	Wigston	656.78
ESPO	202009	12/12/2019	8049812	Gas	Oakham	332.59
ESPO	202009	12/12/2019	8049808	Gas	Southern	706.93
ESPO	202009	12/12/2019	8049814	Gas	Market Harborough	424.49
ESPO	202009	12/12/2019	8049823	Gas	Coalville	470.45
ESPO	202009	12/12/2019	8049815	Gas	Shepshed	379.95
ESPO	202009	12/12/2019	8049822	Gas	Western	636.42
Exeros Technologies Ltd	202009	19/12/2019	8049956	Control Account - Accounts Payable	Default	292.66
Exeros Technologies Ltd	202009	29/11/2019	8049548	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202009	04/12/2019	8049574	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202009	02/12/2019	8049703	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202009	16/12/2019	8049897	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202009	12/12/2019	8049898	Operational Equipment - Purchase	Operational Fleet Equipment Capital	2,976.97
Exeros Technologies Ltd	202009	03/12/2019	8049957	Vehicle Purchase	Appliance Replacement	2,976.97
Fire Hosetech Ltd	202009	05/12/2019	8049798	Operational Equipment Purchase	Appliance and Equipment	3,519.25
Ford Motor Co Ltd	202009	19/12/2019	8049935	Vehicle Purchase	Appliance Replacement	15,669.21
George Walker Ltd	202009	17/12/2019	8049899	Building Maintenance - Planned	Estates and Facilities	550.00
Harborough District Council (direct debit only)	202009	02/12/2019	8049655	Business Rates	Estates and Facilities	601.00
Harborough District Council (direct debit only)	202009	02/12/2019	8049656	Business Rates	Estates and Facilities	2,443.00
Harborough District Council (direct debit only)	202009	02/12/2019	8049652	Business Rates	Estates and Facilities	1,105.00
Harborough District Council (direct debit only)	202009	02/12/2019	8049657	Business Rates	Estates and Facilities	1,583.00
Harlow Bros Ltd	202009	26/11/2019	8049717	Course Materials	Workshops	334.14
Harlow Bros Ltd	202009	21/11/2019	8049609	Training	Learning & Development Core	2,140.80
Hays Personnel	202009	26/11/2019	8049391	Admin Agency Staff	Information Communication Technology	989.75
Hays Personnel	202009	27/11/2019	8049447	Admin Agency Staff	Market Harborough	327.44
Hays Personnel	202009	21/11/2019	8049299	Admin Agency Staff	Market Harborough	327.44
Hays Personnel	202009	05/12/2019	8049586	Admin Agency Staff	Corporate Communications	783.65
Hays Personnel	202009	28/11/2019	8049577	Admin Agency Staff	Estates and Facilities	590.20
Hays Personnel	202009	03/12/2019	8049561	Admin Agency Staff	Information Communication Technology	989.75
Hays Personnel	202009	27/11/2019	8049445	Admin Agency Staff	Secretariat	291.04
Hays Personnel	202009	21/11/2019	8049363	Admin Agency Staff	Service Information Team	291.04
Hays Personnel	202009	13/11/2019	8049182	Admin Agency Staff	Secretariat	291.04
Hays Personnel	202009	05/12/2019	8049572	Admin Agency Staff	Secretariat	291.04
Hays Personnel	202009	12/12/2019	8049775	Admin Agency Staff	Estates and Facilities	361.41
Hays Personnel	202009	12/12/2019	8049773	Admin Agency Staff	Corporate Communications	291.07
Hays Personnel	202009	12/12/2019	8049772	Admin Agency Staff	Information Communication Technology	989.75
Hays Personnel	202009	17/12/2019	8049896	Admin Agency Staff	Information Communication Technology	989.75
Hays Personnel	202009	12/12/2019	8049774	Admin Agency Staff	Service Information Team	291.04
Hays Personnel	202009	19/12/2019	8049927	Admin Agency Staff	Secretariat	291.04
HDP Medical Services Limited	202009	15/12/2019	8049953	Training	Learning & Development Core	425.00
Hinckley & Bosworth Borough Council (direct debit only)	202009	01/12/2019	8049658	Business Rates	Estates and Facilities	5,141.00
Hinckley & Bosworth Borough Council (direct debit only)	202009	02/12/2019	8049662	Business Rates	Estates and Facilities	1,011.00
Home Office Shared Service Centre	202009	04/12/2019	8049903	FireLink Contract Charges	Information Communication Technology	38,640.56
Iatrogenesis Ltd	202009	31/10/2019	8049418	Doctors Remuneration	Occupational Health and Fitness	2,850.00
Iatrogenesis Ltd	202009	30/11/2019	8049845	Doctors Remuneration	Occupational Health and Fitness	2,850.00
Iatrogenesis Ltd	202009	16/12/2019	8049909	Doctors Remuneration	Occupational Health and Fitness	2,850.00
Keltruck Ltd	202009	21/11/2019	8049495	Vehicle Maintenance (Outsourced)	Workshops	2,297.60
Keltruck Ltd	202009	21/11/2019	8049495	Vehicle Maintenance (Outsourced)	Workshops	464.10
Keltruck Ltd	202009	21/11/2019	8049498	Vehicle Maintenance (Outsourced)	Workshops	492.50
Keltruck Ltd	202009	22/11/2019	8049753	Vehicle Maintenance (Outsourced)	Workshops	797.81
Keltruck Ltd	202009	26/11/2019	8049754	Vehicle Maintenance (Outsourced)	Workshops	942.21
Kone Plc	202009	18/12/2019	8049940	Building Maintenance - Planned	Estates and Facilities	270.00
Konica Minolta Business Solutions East Ltd	202009	27/11/2019	8049564	Photocopying Charges	Service Information Team	1,158.68
LeasePlan UK Limited	202009	08/11/2019	8049242	Payover Credit	Default	307.74
Leicester City Council	202009	26/11/2019	8049726	Admin Agency Staff	Human Resources	6,153.45
Leicester City Council	202009	26/11/2019	8049726	Admin Agency Staff	Occupational Health and Fitness	4,699.27
Leicester City Council	202009	29/11/2019	8049597	Professional Fees	Finance - Accountancy	1,000.00
Leicester City Council	202009	18/11/2019	8049351	Professional Fees	Estates and Facilities	23,865.00
Leicester City Council	202009	22/11/2019	8049359	Professional Fees	Estates and Facilities	23,865.00

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Leicester City Council	202009	26/11/2019	8049726	Professional Fees	People and Organisational Development	1,040.00
Leicester City Council	202009	22/11/2019	8049360	Control Account - Accounts Payable	Default	23,865.00
Leicester City Council	202009	11/12/2019	8049829	Financial Services	Head of Service	20,000.00
Leicester City Council (direct debit only)	202009	20/12/2019	8049663	Business Rates	Estates and Facilities	2,949.00
Leicester City Council (direct debit only)	202009	20/12/2019	8049664	Business Rates	Estates and Facilities	3,791.00
Leicester City Council (direct debit only)	202009	20/12/2019	8049665	Business Rates	Estates and Facilities	4,864.00
Leicester Forest East Physiotherapy Clinic	202009	28/10/2019	8049422	Medical Fees	Occupational Health and Fitness	455.00
Leicester Forest East Physiotherapy Clinic	202009	17/12/2019	8049908	Medical Fees	Occupational Health and Fitness	840.00
Leicester Forest East Physiotherapy Clinic	202009	17/12/2019	8049911	Medical Fees	Occupational Health and Fitness	560.00
Leicester TPS	202009	26/11/2019	8049550	Vehicle Maintenance (Outsourced)	Workshops	799.13
Leicester TPS	202009	03/12/2019	8049551	Vehicle Maintenance (Outsourced)	Workshops	274.16
Leicester TPS	202009	27/11/2019	8049549	Vehicle Maintenance (Outsourced)	Workshops	799.13
Leicestershire County Council	202009	21/11/2019	8049361	Contract Cleaning	Estates and Facilities	1,776.86
Ludo McGurk Transport Equipment Ltd	202009	03/12/2019	8049555	Vehicle Maintenance (Outsourced)	Workshops	344.70
MAG Property Services Ltd	202009	12/12/2019	8049878	Rent & Hire of Premises	Estates and Facilities	3,500.00
Melton Borough Council	202009	27/11/2019	8049579	Business Rates	Estates and Facilities	1,162.50
Melton Borough Council (direct debit only)	202009	02/12/2019	8049649	Business Rates	Estates and Facilities	3,906.00
Midland Phone Services plc	202009	06/12/2019	8049869	Phones - Landline	Information Communication Technology	2,772.65
Morris Vermaport Ltd	202009	20/11/2019	8049527	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	361.00
National Chemical Emergency Centre	202009	26/11/2019	8049528	Computer Software Maintenance Contracts	Information Communication Technology	1,085.00
NBE Fire & Security Limited	202009	13/11/2019	8049502	Building Maintenance - Planned	Estates and Facilities	395.00
NBE Fire & Security Limited	202009	13/11/2019	8049508	Building Maintenance - Planned	Estates and Facilities	385.55
North West Leicestershire District Council (direct debit only)	202009	02/12/2019	8049650	Business Rates	Estates and Facilities	8,114.00
North West Leicestershire District Council (direct debit only)	202009	02/12/2019	8049651	Business Rates	Estates and Facilities	759.00
North West Leicestershire District Council (direct debit only)	202009	02/12/2019	8049647	Business Rates	Estates and Facilities	6,703.00
Nottingham Audio Visual Services Limited	202009	05/12/2019	8049936	Photography	Corporate Communications	611.06
O2 UK Ltd	202009	10/12/2019	8049711	Phones - Mobiles	Information Communication Technology	646.58
Oadby and Wigston BC (direct debit only)	202009	02/12/2019	8049661	Business Rates	Estates and Facilities	3,780.00
Occupational Remedies	202009	04/11/2019	8049491	Nursing Staff Agency	Occupational Health and Fitness	1,459.30
Occupational Remedies	202009	11/11/2019	8049492	Nursing Staff Agency	Occupational Health and Fitness	1,550.00
Occupational Remedies	202009	02/12/2019	8049836	Nursing Staff Agency	Occupational Health and Fitness	1,025.00
OH Medical Recruitment Ltd	202009	12/11/2019	8049419	Nursing Staff Agency	Occupational Health and Fitness	280.00
OH Medical Recruitment Ltd	202009	09/12/2019	8049839	Nursing Staff Agency	Occupational Health and Fitness	600.00
OH Medical Recruitment Ltd	202009	11/12/2019	8049837	Nursing Staff Agency	Occupational Health and Fitness	300.00
OH Medical Recruitment Ltd	202009	03/12/2019	8049844	Nursing Staff Agency	Occupational Health and Fitness	540.00
Orange Personal Communications Services Ltd	202009	03/12/2019	8049695	Phones - Mobiles	Information Communication Technology	1,339.26
Osteopathic Solutions Ltd	202009	13/12/2019	8049851	Training	Learning & Development Core	1,795.00
Pace Fuel Care	202009	29/11/2019	8049533	Fuel - Vehicle	Workshops	3,017.40
Pace Fuel Care	202009	02/12/2019	8049575	Fuel - Vehicle	Workshops	1,315.34
Pace Fuel Care	202009	03/12/2019	8049583	Fuel - Vehicle	Workshops	2,023.60
Pace Fuel Care	202009	03/12/2019	8049584	Fuel - Vehicle	Workshops	2,023.60
Pageone Communications Ltd	202009	29/11/2019	8049483	Communication Equipment - Maintenance	Information Communication Technology	850.00
Penna Plc	202009	04/12/2019	8049788	Admin Agency Staff	Finance - Accountancy	10,119.00
Point Thirteen Media Ltd	202009	29/11/2019	8049705	Recruitment Advertising	Human Resources	350.00
Point Thirteen Media Ltd	202009	29/11/2019	8049767	Recruitment Advertising	Human Resources	350.00
PPL	202009	28/11/2019	8049547	Communication Licences and Rentals	Estates and Facilities	21,999.65
Quad Vision Limited	202009	18/12/2019	8049939	Training	Learning & Development Core	5,706.00
Reed	202009	29/11/2019	8049750	Admin Agency Staff	Occupational Health and Fitness	495.38
Reed	202009	06/12/2019	8049964	Admin Agency Staff	Occupational Health and Fitness	495.38
Reed	202009	06/12/2019	8049965	Admin Agency Staff	Human Resources	533.92
Reflex Design International Ltd	202009	06/12/2019	8049643	Vehicle Maintenance (Outsourced)	Workshops	475.00
Reflex Design International Ltd	202009	11/12/2019	8049760	Vehicle Purchase	Appliance Replacement	1,644.50
Rig Equipment Ltd	202009	10/12/2019	8049721	Protective Clothing	Technical Rescue	768.00
Risual Limited	202009	18/11/2019	8049481	Non-Contracted Services - ICT	Information Communication Technology	950.00
River Activities Limited	202009	13/12/2019	8049872	Training	Learning & Development Core	261.00
Rutland County Council (direct debit)	202009	02/12/2019	8049654	Business Rates	Estates and Facilities	594.00
Rutland County Council (direct debit)	202009	02/12/2019	8049653	Business Rates	Estates and Facilities	4,838.00
Safeglove High Voltage Testing	202009	01/12/2019	8049482	Operational Equipment Purchase	Appliance and Equipment	270.00
SAS (Safe & Secure)	202009	29/11/2019	8049870	Building Maintenance - Planned	Estates and Facilities	970.80
Scania (Great Britain) Ltd	202009	11/12/2019	8049731	Course Materials	Workshops	800.00
Sedj Catering	202009	09/12/2019	8049641	Catering/Food & Beverages	Learning & Development Core	390.00
Sedj Catering	202009	17/12/2019	8049914	Catering/Food & Beverages	Learning & Development Core	260.00
Sensible Computing Solutions Ltd	202009	09/12/2019	8049712	Computer Hardware/ Software	Information Communication Technology	1,286.20
Sensible Computing Solutions Ltd	202009	17/12/2019	8049917	Communication Equipment - Purchase	Information Communication Technology	13,412.37
Severn Trent Water Ltd (Hydrants - Defects)	202009	23/12/2019	8049969	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202009	23/12/2019	8049979	Hydrant Maintenance	Ops Planning and Water	330.92
Severn Trent Water Ltd (Hydrants - Defects)	202009	23/12/2019	8049972	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202009	23/12/2019	8049975	Hydrant Maintenance	Ops Planning and Water	497.98
Severn Trent Water Ltd (Hydrants - Defects)	202009	23/12/2019	8049980	Hydrant Maintenance	Ops Planning and Water	497.98
Severn Trent Water Ltd (Hydrants - Defects)	202009	23/12/2019	8049973	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202009	23/12/2019	8049976	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202009	03/12/2019	8049593	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202009	03/12/2019	8049595	Hydrant Maintenance	Ops Planning and Water	330.92
Severn Trent Water Ltd (Hydrants - Defects)	202009	03/12/2019	8049591	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202009	03/12/2019	8049592	Hydrant Maintenance	Ops Planning and Water	1,191.69
Severn Trent Water Ltd (Hydrants - Defects)	202009	23/12/2019	8049978	Hydrant Maintenance	Ops Planning and Water	1,191.69
Siemens Financial Services Ltd	202009	13/11/2019	8049325	Deferred Liabilities - Finance Leases	Default	73,920.41
Siemens Financial Services Ltd	202009	13/11/2019	8049325	Deferred Liabilities - Finance Leases	Default	73,920.41
Siemens Financial Services Ltd	202009	13/11/2019	8049325	Finance Lease Interest	Finance - Accountancy	3,598.00
Siemens Financial Services Ltd	202009	13/11/2019	8049325	Finance Lease Interest	Finance - Accountancy	3,598.00
Siemens Financial Services Ltd	202009	13/11/2019	8049325	Payments in Advance - General	Default	10,794.00
Siemens Financial Services Ltd	202009	13/11/2019	8049325	Payments in Advance - General	Default	10,794.00
Sinclair Projects Ltd	202009	12/11/2019	8049293	Building Maintenance - Planned	Estates and Facilities	859.20
Southern Electric	202009	05/12/2019	8049825	Electricity	Estates and Facilities	3,141.47
Speedings Ltd	202009	30/11/2019	8049639	Operational Equipment Purchase	Learning & Development Core	330.00
Studio 17	202009	07/12/2019	8049824	Photography	Head of Service	354.00
Sumillion Ltd	202009	04/12/2019	8049585	Computer Hardware/ Software	Information Communication Technology	2,891.00
Sundry Account Interview Expenses	202009	06/12/2019	8049856	Operational Equipment Purchase	Workshops	2,062.40
Sundry Account Interview Expenses	202009	27/11/2019	8049783	Training	Learning & Development Core	3,300.00
Sundry Account Interview Expenses	202009	27/11/2019	8049784	Training	Learning & Development Core	500.00
Swann Systems (UK) Ltd	202009	27/11/2019	8049780	Vehicle Maintenance (Outsourced)	Workshops	873.00
Synergy Health Laboratory Services Ltd	202009	06/11/2019	8049420	Medical Fees	Occupational Health and Fitness	335.55
Syston Rolling Shutters Ltd	202009	04/12/2019	8049786	Building Maintenance - Planned	Estates and Facilities	2,149.00
Threadneedle Company Image	202009	29/11/2019	8049619	Clothing and Uniform	Eastern	380.78
Threadneedle Company Image	202009	29/11/2019	8049792	Control Account - Accounts Payable	Default	869.72
Total Gas & Power	202009	07/12/2019	8049687	Electricity	Loughborough	1,498.71
Total Gas & Power	202009	07/12/2019	8049681	Electricity	Eastern	790.38
Total Gas & Power	202009	07/12/2019	8049679	Electricity	Central	1,464.88
Total Gas & Power	202009	07/12/2019	8049680	Electricity	Central	321.68
Total Gas & Power	202009	07/12/2019	8049690	Electricity	Coalville	780.72
Total Gas & Power	202009	07/12/2019	8049693	Electricity	Southern	2,894.99
Total Gas & Power	202009	07/12/2019	8049699	Electricity	Birstall Fire Station	1,641.65
Total Gas & Power	202009	07/12/2019	8049678	Electricity	Hinckley	722.65
Total Gas & Power	202009	07/12/2019	8049682	Electricity	Lutterworth	406.04
Total Gas & Power	202009	07/12/2019	8049686	Electricity	Loughborough Training Centre	422.60
Total Gas & Power	202009	07/12/2019	8049674	Electricity	Ashby	558.53
Total Gas & Power	202009	07/12/2019	8049689	Electricity	Wigston	826.58
Total Gas & Power	202009	07/12/2019	8049677	Electricity	Headquarters	4,482.17

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Total Gas & Power	202009	07/12/2019	8049676	Electricity	Melton Mowbray	546.04
Total Gas & Power	202009	07/12/2019	8049684	Electricity	Market Harborough	349.91
Total Gas & Power	202009	07/12/2019	8049688	Electricity	Shepshed	521.78
Total Gas & Power	202009	07/12/2019	8049694	Electricity	Oakham	589.88
Total Gas & Power	202009	07/12/2019	8049692	Electricity	Western	878.20
Vimpex Ltd	202009	19/11/2019	8049285	Operational Equipment - Purchase	Operational Equipment Capital Programme	2,467.50
Virgin Media Business	202009	25/11/2019	8049563	Phones - Landline	Information Communication Technology	18,500.00
Virgin Media Business	202009	05/12/2019	8049708	Phones - Landline	Information Communication Technology	390.00
Virgin Media Business	202009	04/12/2019	8049707	Phones - Landline	Information Communication Technology	947.65
Virgin Media Business	202009	01/12/2019	8049709	Phones - Landline	Information Communication Technology	124,452.00
Virgin Media Business	202009	09/12/2019	8049954	Phones - Landline	Information Communication Technology	1,336.34
Vodafone Ltd	202009	25/11/2019	8049529	Phones - Mobiles	Information Communication Technology	631.22
Water Plus	202009	03/12/2019	8049672	Water Rates	Wigston	630.98
Water Plus	202009	07/12/2019	8049846	Water Rates	Eastern	960.28
Wave	202009	21/11/2019	8049702	Control Account - Accounts Payable	Default	388.48
Wickens Engineering Ltd	202009	11/12/2019	8049759	Operational Equipment Purchase	Learning & Development Core	1,094.50
Wurth UK Ltd	202009	22/11/2019	8049779	Course Materials	Workshops	329.97
Zurich Insurance PLC	202009	29/11/2019	8049867	Insurance - Other Premiums	Finance - Accountancy	692.26
						881,141.25
Credit Notes over £250						
Period 202009						
Supp ID(T)	Period	Trans.date	TransNo	Account(T)	Cost Centre(T)	Amount Excl VAT
Leicester City Council	202009	22/11/2019	8049360	Professional Fees	Estates and Facilities	-19,887.50
Threadneedle Company Image	202009	29/11/2019	8049792	Clothing and Uniform	Procurement and Stores	-724.76
Wave	202009	21/11/2019	8049702	Water Rates	Estates and Facilities	-323.73
						-20,935.99