Organisational Unit - Stoke-on-Trent and Staffordshire Fire and Rescue Service

Supplier Payments over £250 (01/10/2019 - 31/10/2019)

**All values are net of VAT*

Account	Beneficiary	Reference	GL	Description	Document No	Expenditure Date	Amount £*
40000019	M W Cripwell Ltd	109348	24953	DTD Mechanical	0090003141	04/10/2019	310.42
40000019	M W Cripwell Ltd	109377	24954	DTD Electrical	0000010999	10/10/2019	525.00
40000019	M W Cripwell Ltd	109708	24954	DTD Electrical	0000011244	30/10/2019	386.45
40000019	M W Cripwell Ltd	109710	24954	DTD Electrical	0000011217	30/10/2019	445.00
40000035	B I D Group Ltd	IN-145808	22150	AM Bay Doors / Gates	0000011117	18/10/2019	360.00
40000057	FireAngel Safety Technology Ltd	1136370	93520	Stock - Stores	0000011270	30/10/2019	3675.00
40000067	Supply + Limited	38062	Capital		0000011052	25/10/2019	16313.04
40000145	Allstar Business Solutions Ltd	E2011730868	30100	Petrol and Oil	0000010946	10/10/2019	4196.90
40000170	Panda Press (Stone) Ltd	39262	40350	Breathing Apparatus Equipment	0000011059	18/10/2019	345.00
40000170	Panda Press (Stone) Ltd	39379	93520	Stock - Stores	0000011255	30/10/2019	1250.00
40000172	Purchase Power	BG819631	45010	Postages & Delivery Charges	0000011000	18/10/2019	513.46
40000281	Emergency One (UK) Ltd	24509	30600	Repairs/Maint/Parts/Materials	0000011191	25/10/2019	492.68
40000293	Ricoh UK Ltd	101467154	43950	Photocopier Rental	0090003159	16/10/2019	9334.32
40000362	Angel Springs Ltd	5196318	43960	Water Cooler Costs	0090003153	10/10/2019	449.30
40000396	Signs Express (Stoke on Trent)	15190	30800	Enhancement of Vehicles	0000010879	25/10/2019	5777.41
40000415	Technation AV	13771	40010	Office Equipment	0000010798	04/10/2019	295.00
40000588	NPower Ltd	LGWDT8ZC	25050	Electricity	0090003199	25/10/2019	365.04
40000588	NPower Ltd	LGWDT8T8	25050	Electricity	0090003194	25/10/2019	441.20
40000588	NPower Ltd	LGWDT8SH	25050	Electricity	0090003193	25/10/2019	495.62
40000588	NPower Ltd	LGWDSCWH	25050	Electricity	0090003187	25/10/2019	2249.09
40000588	NPower Ltd	LGWDSCX8	25050	Electricity	0090003172	25/10/2019	2432.42
40000588	NPower Ltd	LGWDSCX4	25050	Electricity	0090003171	25/10/2019	2461.70
40000588	NPower Ltd	LGWDSCX7	25050	Electricity	0090003173	25/10/2019	2722.50
40000588	NPower Ltd	LGWDSCX6	25050	Electricity	0090003167	25/10/2019	2732.90
40000588	NPower Ltd	LGWDSCW9	25050	Electricity	0090003168	25/10/2019	2777.96
40000588	NPower Ltd	LGWDSCW8	25050	Electricity	0090003169	25/10/2019	3232.93
40000588	NPower Ltd	LGWDSCV5	25050	Electricity	0090003170	25/10/2019	5009.32
40000588	NPower Ltd	LGWDWTC9	25050	Electricity	0090003209	30/10/2019	-710.74
40000588	NPower Ltd	LGWDTWDB	25050	Electricity	0090003210	30/10/2019	-710.74
40000588	NPower Ltd	LGWDTWC7	25050	Electricity	0090003207	30/10/2019	-707.52
40000588	NPower Ltd	LGWDTWC6	25050	Electricity	0090003206	30/10/2019	-684.63
40000588	NPower Ltd	LGWDTWC8	25050	Electricity	0090003208	30/10/2019	-684.62
40000588	NPower Ltd	LGWDTWC5	25050	Electricity	0090003211	30/10/2019	-658.67
40000588	NPower Ltd	LGWDTWC4	25050	Electricity	0090003212	30/10/2019	-658.67
40000588	NPower Ltd	LGWDT8JH	25050	Electricity	0090003179	30/10/2019	285.36
40000588	NPower Ltd	LGWDT8PY	25050	Electricity	0090003205	30/10/2019	391.23
40000588	NPower Ltd	LGWDT8Z7	25050	Electricity	0090003176	30/10/2019	448.91
40000588	NPower Ltd	LGWDT8DV	25050	Electricity	0090003184	30/10/2019	466.67
40000588	NPower Ltd	LGWDT8DW	25050	Electricity	0090003186	30/10/2019	466.67
40000588	NPower Ltd	LGWDT82D	25050	Electricity	0090003201	30/10/2019	478.87
40000588	NPower Ltd	LGWDT8FR	25050	Electricity	0090003202	30/10/2019	485.53
40000588	NPower Ltd	LGWDT8D3	25050	Electricity	0090003188	30/10/2019	485.54
40000588	NPower Ltd	LGWDT8FB	25050	Electricity	0090003189	30/10/2019	501.69
40000588	NPower Ltd	LGWDT8F7	25050	Electricity	0090003203	30/10/2019	503.96
40000588	NPower Ltd	LGWDT8GT	25050	Electricity	0090003204	30/10/2019	503.96
40000588	NPower Ltd	LGWDT82N	25050	Electricity	0090003177	30/10/2019	521.94
40000588	NPower Ltd	LGWDT8Z9	25050	Electricity	0090003200	30/10/2019	898.54
40000588	NPower Ltd	LGWDT82F	25050	Electricity	0090003178	30/10/2019	992.00
40000592	Fire Service College Ltd	817439	16240	External Courses	0000010932	18/10/2019	2795.00
40000592	Fire Service College Ltd	817433	16240	External Courses	0000010931	25/10/2019	7785.00
40000597	West Pennine Trucks Ltd	20163795	30600	Repairs/Maint/Parts/Materials	0000011130	23/10/2019	785.70
40000597	West Pennine Trucks Ltd	20163816	30600	Repairs/Maint/Parts/Materials	0000011131	23/10/2019	1091.40
40000597	West Pennine Trucks Ltd	20163859	30600	Repairs/Maint/Parts/Materials	0000011180	25/10/2019	1001.30
40000628	Inprint Colour Ltd	24602	93520	Stock - Stores	0000011221	30/10/2019	1800.00
40000628	Inprint Colour Ltd	24611	93520	Stock - Stores	0000011222	30/10/2019	2595.00
40000644	FWB Products Ltd	2204998	93520	Stock - Stores	0000011274	30/10/2019	562.50
40000652	Xact Consultancy & Training Ltd	19-1617	16240	External Courses	0000010819	02/10/2019	2226.00
40000652	Xact Consultancy & Training Ltd	19-1614	16240	External Courses	0000010613	18/10/2019	2700.00
40000679	Water Plus Ltd	INV02947923	26100	Water and Sewerage	0090003155	16/10/2019	442.47
40000679	Water Plus Ltd	INV02977788	26100	Water and Sewerage	0090003156	16/10/2019	452.22
40000679	Water Plus Ltd	INV02952752	26100	Water and Sewerage	0090003157	16/10/2019	576.52
40000679	Water Plus Ltd	INV02940116	26100	Water and Sewerage	0090003147	16/10/2019	1223.12
40000679	Water Plus Ltd	CRN00510323	26100	Water and Sewerage	0090003165	25/10/2019	-360.54
40000679	Water Plus Ltd	CRN00510321	26100	Water and Sewerage	0090003166	25/10/2019	-355.08
40000679	Water Plus Ltd	INV03000279	26100	Water and Sewerage	0090003181	25/10/2019	587.07
40000679	Water Plus Ltd	INV03011378	26100	Water and Sewerage	0090003183	25/10/2019	594.77
40000679	Water Plus Ltd	INV03011575	26100	Water and Sewerage	0090003163	25/10/2019	1247.65
40000679	Water Plus Ltd	INV03003092	26100	Water and Sewerage	0090003235	25/10/2019	1733.51
40000679	Water Plus Ltd	INV03027599	26100	Water and Sewerage	0090003243	30/10/2019	592.25
40000693	Premier Hose Technologies Ltd	601957	40320	Hoses	0000011126	23/10/2019	1812.72
40000701	Stafford Borough Council	7070251457	27600	Grounds Maintenance	0090003144	04/10/2019	3413.40
40000717	Government Actuary's Department	SINV/00029701	44420	Consultant Fees	0000010766	16/10/2019	5999.99
40000752	Ford Motor Company Ltd	11488099	30600	Repairs/Maint/Parts/Materials	0000010985	10/10/2019	312.95

40000762	Security Services	248449	24956	DTD Security	0090003161	16/10/2019	689.84
40000762	Security Services	248524	24956	DTD Security	0090003217	23/10/2019	254.85
40000779	Johnsons Apparelmaster Ltd	UI310162	42600	Workwear & Uniforms	0000010907	04/10/2019	539.92
40000779	Johnsons Apparelmaster Ltd	UI310378	42900	Towel Linen Costs	0090003151	23/10/2019	1115.28
40000780	Stoke on Trent City Council	0020516/60692118	44460	Legal Costs/ Stamp Duty	0000010957	11/10/2019	261.30
40000780	Stoke on Trent City Council	0020516/60692117	44460	Legal Costs/ Stamp Duty	0000010956	11/10/2019	321.65
40000780	Stoke on Trent City Council	0020516/60693110	50150	Payroll Services SLA Charge	0000011188	25/10/2019	1369.00
40000788	Chubb Fire & Security	7815811	22500	AM Intruder Alarms	0000011170	23/10/2019	682.50
40000810	Staffordshire County Council	1000038818	44460	Legal Costs/ Stamp Duty	0000010888	04/10/2019	382.50
40000810	Staffordshire County Council	1000038622	45130	ICT PM Infrastructure	0000010846	04/10/2019	158265.12
40000810	Staffordshire County Council	1000038819	45145	ICT Unplanned Maintenance	0000010887	10/10/2019	797.50
40000810	Staffordshire County Council	1100002036	45650	ICT Project Revenue Support	0000010908	10/10/2019	-747.12
40000838	Bristol Uniforms Ltd	3173223	93520	Stock - Stores	0000011279	30/10/2019	4086.40
40000895	South Staffs Water Business	0067218290	26100	Water and Sewerage	0090003185	25/10/2019	413.83
40000964	Household Services	45407	30600	Repairs/Maint/Parts/Materials	0000011025	16/10/2019	490.00
40001046	HRVS Group Ltd	3063795	30600	Repairs/Maint/Parts/Materials	0000010831	02/10/2019	399.05
40001074	Orange Pcs HQ Monthly	01285047744	45190	ICT Mobile Phone Contract	0000010959	10/10/2019	433.59
40001074	Orange Pcs HQ Monthly	01285216438	45190	ICT Mobile Phone Contract	0000011027	11/10/2019	433.59
40001074	Orange Pcs HQ Monthly	01285211082	45190	ICT Mobile Phone Contract	0000011026	25/10/2019	5526.16
40001110	Linings & Hoses Limited	CST231526	30600	Repairs/Maint/Parts/Materials	0000010906	04/10/2019	263.68
40001110	Linings & Hoses Limited	CST232080	30600	Repairs/Maint/Parts/Materials	0000011062	16/10/2019	628.00
40001110	Linings & Hoses Limited	CST232454	30600	Repairs/Maint/Parts/Materials	0000011164	25/10/2019	314.00
40001571	Mudfords Ltd.	I17-039340	93520	Stock - Stores	0000011054	16/10/2019	292.64
40001587	Hiab Ltd	1519021942	30600	Repairs/Maint/Parts/Materials	0000010947	11/10/2019	659.40
40001615	Merridale	44274	30700	Petrol Pump Maintenance	0000011004	11/10/2019	330.40
40001645	Forankra Pritchard	000115894	93520	Stock - Stores	0000011046	16/10/2019	414.80
40001807	Draeger Safety UK Ltd	2910183056	16020	Management Development	0000011081	16/10/2019	5790.00
40001807	Draeger Safety UK Ltd	2910180337	40350	Breathing Apparatus Equipment	0000010699	16/10/2019	-1967.41
40001807	Draeger Safety UK Ltd	2910181279	40350	Breathing Apparatus Equipment	0000010840	16/10/2019	512.12
40001807	Draeger Safety UK Ltd	2910181087	40350	Breathing Apparatus Equipment	0000010820	16/10/2019	999.39
40001807	Draeger Safety UK Ltd	2910183047	Capital		0000011065	16/10/2019	-388.07
40001807	Draeger Safety UK Ltd	2910182115	40350	Breathing Apparatus Equipment	0000011160	23/10/2019	275.83
40001807	Draeger Safety UK Ltd	2910182921	40350	Breathing Apparatus Equipment	0000011064	23/10/2019	1251.54
40001807	Draeger Safety UK Ltd	2910184440	40350	Breathing Apparatus Equipment	0000011207	30/10/2019	696.08
40001890	Jolly Safety Equipments Ltd	UK-19-0000335	93520	Stock - Stores	0000010852	02/10/2019	321.00
40002066	Ian Smith Office Products Group	SINV01690511	93520	Stock - Stores	0000010861	02/10/2019	390.00
40002066	Ian Smith Office Products Group	SINV01690510	93520	Stock - Stores	0000010866	02/10/2019	754.34
40002066	Ian Smith Office Products Group	SINV01693068	93520	Stock - Stores	0000010976	11/10/2019	289.90
40002085	Radiocoms Systems Ltd	RSLSI19007248	40350	Breathing Apparatus Equipment	0000011003	18/10/2019	1450.00
40002286	West Midlands Fire Service	610001089	44415	Contracted Services	0000010993	16/10/2019	83011.67
40002475	Pace Fuelcare	2934877	30100	Petrol and Oil	0000010874	02/10/2019	5224.50
40002475	Pace Fuelcare	3079425	30100	Petrol and Oil	0000011142	23/10/2019	6233.24
40002475	Pace Fuelcare	3095580	30100	Petrol and Oil	0000011167	25/10/2019	2567.50
40002475	Pace Fuelcare	3090463	30100	Petrol and Oil	0000011184	25/10/2019	3581.20
40002475	Pace Fuelcare	3095558	30100	Petrol and Oil	0000011178	25/10/2019	4621.50
40002475	Pace Fuelcare	3090419	30100	Petrol and Oil	0000011185	25/10/2019	5422.96
40002475	Pace Fuelcare	3090442	30100	Petrol and Oil	0000011201	30/10/2019	5628.62
40002475	Pace Fuelcare	3079416	30100	Petrol and Oil	0000011267	30/10/2019	6148.07
40002900	Landywood Contract Services Ltd	SFS19/07	27200	Window Cleaning	0000010923	10/10/2019	275.00
40002900	Landywood Contract Services Ltd	SFS19/08	27200	Window Cleaning	0000011241	30/10/2019	885.00
40003166	Peak District National Park Authority	SIN032296	16240	External Courses	0000011161	30/10/2019	3600.00
40003245	Staffordshire Pest Control	1762	24700	DTD Pest Control	0000010853	16/10/2019	550.00
40003625	The Purple Company (UK) Ltd	43290	55005	CFS Initiatives	0000010868	11/10/2019	2000.00
40003770	Zurich Municipal	02RA02RENEW2019/20	33100	Vehicles and Plant Insurance	0000010940	10/10/2019	973.10
40003770	Zurich Municipal	02RA023763	33100	Vehicles and Plant Insurance	0000010951	10/10/2019	1137.63
40003770	Zurich Municipal	009586	33100	Vehicles and Plant Insurance	0000010941	10/10/2019	12349.56
40003789	Brampton Recruitment Ltd	20343	14510	Agency Staff Costs	0000010832	02/10/2019	537.90
40003789	Brampton Recruitment Ltd	20366	14510	Agency Staff Costs	0000010909	04/10/2019	444.18
40003789	Brampton Recruitment Ltd	20427	14510	Agency Staff Costs	0000011218	30/10/2019	521.60
40004080	Co-operative Flexible Benefits	850079160201	44415	Contracted Services	0090003236	23/10/2019	1319.70
40004080	Co-operative Flexible Benefits	850079160200	95418	Child Care Scheme	0090003237	23/10/2019	-500.00
40004175	The Outdoors Company	40266	93520	Stock - Stores	0000011028	11/10/2019	937.00
40004175	The Outdoors Company	40269	93520	Stock - Stores	0000011029	11/10/2019	1863.04
40004566	D & K Evans Ltd	31526	24952	DTD Internal	0000011070	30/10/2019	313.00
40004740	LG Communications	375	47310	Company Professional Subs	0000011192	30/10/2019	250.00
40004780	Fire Support (SSFR) Ltd	FSL129	Various	PFI	0090003174	30/10/2019	477150.02
40004787	Asian Fire Service Association	CM2019/20-22	47310	Company Professional Subs	0000010871	02/10/2019	900.00
40004829	Scania (Great Britain) Ltd	2645001	16020	Management Development	0000010969	16/10/2019	800.00
40004865	Coolspirit Ltd	1029227	45670	ICT Hardware & Equipment	0000010842	04/10/2019	751.55
40004916	Corona Energy Retail 4 Ltd	14417313	25100	Gas	0090003224	25/10/2019	326.13
40004916	Corona Energy Retail 4 Ltd	14390107	25100	Gas	0090003221	25/10/2019	331.46
40004916	Corona Energy Retail 4 Ltd	14396842	25100	Gas	0090003231	25/10/2019	339.97
40004916	Corona Energy Retail 4 Ltd	14417297	25100	Gas	0090003226	25/10/2019	365.44
40004916	Corona Energy Retail 4 Ltd	14397550	25100	Gas	0090003234	25/10/2019	371.79
40004916	Corona Energy Retail 4 Ltd	14397568	25100	Gas	0090003230	25/10/2019	379.47
40004916	Corona Energy Retail 4 Ltd	14391268	25100	Gas	0090003218	25/10/2019	804.34
40004916	Corona Energy Retail 4 Ltd	14390946	25100	Gas	0090003223	25/10/2019	1323.10
40004921	Fire Hosetech	6476	40320	Hoses	0000011195	30/10/2019	380.52

40004997	Dealership Services Ltd	7390	93520	Stock - Stores	0000010857	02/10/2019	1412.50
40004997	Dealership Services Ltd	7413	93520	Stock - Stores	0000010971	11/10/2019	702.65
40005055	Waterfront Manufacturing Ltd	32550	42500	Undress Uniforms	0000011035	16/10/2019	931.78
40005122	Airwave Solutions Ltd	0940000040-100A	45135	ICT PM Operational	0000011057	18/10/2019	185290.20
40005135	Integrated Water Services Ltd	CD200147744	22800	AM Water Hygiene	0000010978	10/10/2019	289.51
40005237	Arnold Clark Automobiles Limited	30398692.	30600	Repairs/Maint/Parts/Materials	0000011011	11/10/2019	474.65
40005255	Capita Secure Information Solutions Ltd	6060040498	45680	Software Purchases	0000011125	25/10/2019	1960.00
40005255	Capita Secure Information Solutions Ltd	6060040495	45680	Software Purchases	0000011124	25/10/2019	5000.00
40005266	Knights Professional Services Ltd	542084	15850	Legal Expenses	0000010942	10/10/2019	300.00
40005519	Infographics UK Ltd	INV-09431	45690	ICT Software Support	0000011200	30/10/2019	6000.00
40005605	TH White Ltd	SIP-15297	30600	Repairs/Maint/Parts/Materials	0000011156	23/10/2019	425.00
40005652	Business Image Ltd	145227	93520	Stock - Stores	0000011223	30/10/2019	1108.50
40005680	Bristol Management Services Ltd	8021928	42850	Laundry & Repair	0000010926	04/10/2019	8277.61
40005680	Bristol Management Services Ltd	8021718	42850	Laundry & Repair	0000010927	04/10/2019	11812.29
40005686	Veena Allison Employment Law Cons. Ltd	2019088	15850	Legal Expenses	0000010901	10/10/2019	750.00
40005725	Clena Ltd	S170745	93520	Stock - Stores	0000010744	02/10/2019	417.52
40005725	Clena Ltd	S171647	93520	Stock - Stores	0000011150	23/10/2019	509.99
40005727	Nightsearcher	84191	93520	Stock - Stores	0000010968	11/10/2019	821.81
40005802	Innovation Central Ltd	12453	46320	Conference Fees	0000010877	04/10/2019	765.00
40005925	Red One Limited	INV-5677	16160	L&D Instructor Courses	0000010648	16/10/2019	7844.00
40006057	Abacus Training Centre Ltd	11307	16140	First Responder Emergency Care	0000010818	02/10/2019	1625.00
40006057	Abacus Training Centre Ltd	11325	16140	First Responder Emergency Care	0000010816	02/10/2019	2850.00
40006057	Abacus Training Centre Ltd	11323	16140	First Responder Emergency Care	0000010817	02/10/2019	2850.00
40006057	Abacus Training Centre Ltd	11342	16140	First Responder Emergency Care	0000011128	18/10/2019	2375.00
40006057	Abacus Training Centre Ltd	11338	16140	First Responder Emergency Care	0000011127	18/10/2019	4275.00
40006062	C M T Flexibles Ltd	183088	40380	Operational Equipment	0000010833	02/10/2019	587.52
40006090	TVG Telematics Limited	3944	Capital		0000010649	04/10/2019	9419.00
40006243	Blue 3 (Staffs) Limited	SSFRA-USP-61	Various	PFI	0090003175	30/10/2019	363376.81
40006678	Skyguard Ltd	INV86447	47310	Company Professional Subs	0000011014	11/10/2019	7592.40
40006687	P J Automotive Ltd	INV12384	30600	Repairs/Maint/Parts/Materials	0000010864	02/10/2019	515.00
40006687	P J Automotive Ltd	INV12903	30600	Repairs/Maint/Parts/Materials	0000011076	18/10/2019	378.00
40006705	Home Office Shared Service Centre	2533147	45360	Radios - FireLink	0000011224	30/10/2019	53969.03
40006750	Oxford Safety Suppliers	105716	93520	Stock - Stores	0000011044	11/10/2019	305.00
40006750	Oxford Safety Suppliers	105717	93520	Stock - Stores	0000011045	11/10/2019	1618.50
40006845	Ultima Business Solutions Ltd	OP/I172490	45130	ICT PM Infrastructure	0000010880	10/10/2019	2818.00
40006848	JPR Engineering Services Ltd	62529	41030	Consumable Materials	0000010834	02/10/2019	2142.00
40006848	JPR Engineering Services Ltd	62483	Capital		0000010844	04/10/2019	4771.02
40006848	JPR Engineering Services Ltd	62788	24953	DTD Mechanical	0000011166	30/10/2019	505.00
40006866	Delta Fire Ltd	73236	Capital		0000010767	16/10/2019	6087.20
40006871	Legacy Preston International Hotel	52481/53147	16240	External Courses	0000011202	30/10/2019	446.67
40006883	PageOne Communications Ltd	01407965	45135	ICT PM Operational	0000011095	25/10/2019	1859.82
40006890	Central Fasteners (Staffs) Ltd	103612	93520	Stock - Stores	0000010905	04/10/2019	314.00
40006890	Central Fasteners (Staffs) Ltd	103934	93520	Stock - Stores	0000011143	25/10/2019	567.12
40006897	Midlands Partnership	I0086249	45130	ICT PM Infrastructure	0000010992	10/10/2019	1979.83
40006956	Kingfisher Direct Ltd	1412141	93520	Stock - Stores	0000010882	04/10/2019	331.37
40007008	Immersive Interactive Ltd	INV-0961	Capital		0000010826	02/10/2019	49900.00
40007015	Alfa Drop Box Ltd	2007	Capital		0000011043	11/10/2019	68506.08
40007043	M Taylor Training & Assessment	10338	16020	Management Development	0000011034	18/10/2019	2080.00
40007072	Phoenix Software Limited	OP/I849872	40010	Office Equipment	0000010560	10/10/2019	2658.00
40007077	Hartshorne Group Ltd	1195554-02	30600	Repairs/Maint/Parts/Materials	0000010862	02/10/2019	532.29
40007077	Hartshorne Group Ltd	1196787-02	30600	Repairs/Maint/Parts/Materials	0000010898	04/10/2019	495.17
40007077	Hartshorne Group Ltd	1196984-02	30600	Repairs/Maint/Parts/Materials	0000011050	16/10/2019	540.00
40007081	Lantern Fire and Security Ltd	201807	22250	AM Fire Alarms	0000011109	18/10/2019	284.00
40007081	Lantern Fire and Security Ltd	201469	22953	AM Sprinkler Systems	0000011099	18/10/2019	300.00
40007098	Ncompass Training Limited	SFR01/140819	16020	Management Development	0000011284	30/10/2019	1100.00
40007099	Tructyre Fleet Management Ltd	1876124	30200	Tyres and Tubes	0000011189	25/10/2019	2179.60
40007105	Site Energy Services Ltd	INV-2379	16280	Health and Safety Training	0000011140	18/10/2019	300.00
40007105	Site Energy Services Ltd	INV-2372	16280	Health and Safety Training	0000011139	18/10/2019	600.00
40007110	Licence Bureau Limited	334787	33100	Vehicles and Plant Insurance	0000010966	10/10/2019	3114.00
40007117	Hays Specialist Recruitment Ltd	1010004435	14510	Agency Staff Costs	0000010850	02/10/2019	2875.50
40007119	NWE Waste Services Ltd	20229	40370	Fire Foam	0000011261	30/10/2019	1364.25