

Text	TransNo	Trans.date	Account (T)	Cat1 (T)	Amount
CC CP MAR 21 Northern Arb Chainsaw PPE	1003166	29/04/2021	Protective Clothing	Technical Rescue	245.16
CC CP MAR 21 Northern Arb Chainsaw PPE	1003166	29/04/2021	Protective Clothing	Technical Rescue	21.06
CC CP MAR 21 Tesco Subsistance	1003166	29/04/2021	Subsistence	Technical Rescue	30.40
CC CP MAR 21 Facebook Ad	1003166	29/04/2021	Marketing and Publicity	Southern	29.99
CC CP MAR 21 Facebook Ad	1003166	29/04/2021	Marketing and Publicity	Southern	35.99
CC NS MAR 21 Agros Hoover	1003166	29/04/2021	Cleaning Materials	Central	129.99
CC NS MAR 21 SGS Trolley Jacks	1003166	29/04/2021	Community Safety Delivery Consumables	Central	423.99
CC DS MAR 21 Amazon Milwaukee Boots	1003166	29/04/2021	Protective Clothing	Workshops	87.21
CC DS MAR 21 Amazon Steam Clean	1003166	29/04/2021	Vehicle Maintenance (Outsourced)	Workshops	70.00
CC DS MAR 21 Amazon Clocks	1003166	29/04/2021	Office Equipment	Workshops	46.23
CC DS MAR 21 Angus Lift Trucks Hoses	1003166	29/04/2021	Vehicle Maintenance (Outsourced)	Workshops	239.43
CC DS MAR 21 Snap-On Battery Kit	1003166	29/04/2021	Operational Equipment Purchase	Workshops	174.00
CC DS MAR 21 Snap-On Step Stool	1003166	29/04/2021	Operational Equipment Purchase	Workshops	62.00
CC DS MAR 21 Amazon Key safe box	1003166	29/04/2021	Office Equipment	Workshops	20.07
CC TK MAR 21 PCWS 12 month Hire	1003166	29/04/2021	Fleet Maintenance	Workshops	1,353.70
CC TK MAR 21 Autoroofs Supply and window tints	1003166	29/04/2021	Buildings Repairs and Maintenance - Reactive	Workshops	320.00
CC TK MAR 21 ARCO Boots	1003175	29/04/2021	Protective Clothing	Workshops	395.43
CC DS APR 2021 BLACKCIRCLES TYRE	1003175	10/06/2021	Tyres	Workshops	94.06
CC DS APR 2021 CLAREDON SPECIALITY GAS STRUTS	1003175	10/06/2021	Vehicle Maintenance (Outsourced)	Workshops	816.41
CC BF APR 2021 PACKAGING COMPANY SEALS	1003175	10/06/2021	Operational Equipment Purchase	Appliance and Equipment	133.50
CC BF APR 2021 TOTAL WORKWEAR UNIFORMS	1003175	10/06/2021	Protective Clothing	Appliance and Equipment	400.62
CC TK APR 2021 POST OFFICE POSTAGE	1003175	10/06/2021	Motor Tax / Licenses	Workshops	2.25
CC TK APR 2021 LOCHSIDE HOTEL ACCOMMODATION	1003175	10/06/2021	Overnight Accommodation	Workshops	1,311.05
CC JS APR 2021 ABRATAX VAT	1003175	10/06/2021	Professional Fees	Finance - Accountancy	10.00
CC JS APR 2021 TV LICENCING STN 25	1003175	10/06/2021	Communication Licences and Rentals	Estates and Facilities	159.00
CC JS APR 2021 B&Q LONG SERVICE R LOWE	1003175	10/06/2021	Retirement/ Long Service Awards	Human Resources	255.50
CC JS APR 2021 WILKO FRAMES	1003175	10/06/2021	Fixtures & Fittings	Service Information Team	137.50
CC JS APR 2021 TV LICENCING STN 28	1003175	10/06/2021	Communication Licences and Rentals	Estates and Facilities	159.00
CC JS APR 2021 SCREWFIX LONG SERVICE AWARD K FRYER	1003175	10/06/2021	Retirement/ Long Service Awards	Human Resources	251.50
CC MG APR 2021 ALDI REFRESHMENTS	1003175	10/06/2021	Catering/Food & Beverages	Service Support	12.43
CC SH APR 2021 WESTERN BUSINESS MEDIA FIRE SAFETY WEBINAR	1003175	10/06/2021	Subscriptions	Fire Protection Group	99.00
CC SH APR 2021 NFCC WATER SAFETY WEBINAR	1003175	10/06/2021	Subscriptions	Community Safety Educators	30.00
CC CP APR 2021 PREMIER INN ACCOMMODATION	1003175	10/06/2021	Overnight Accommodation	Technical Rescue	120.00
CC CP APR 2021 TCU TRADING BOOT PULLER	1003175	10/06/2021	Operational Equipment Purchase	Southern	33.75
CC CP APR 2021 THE STORE GLOVES	1003175	10/06/2021	Operational Equipment Purchase	Technical Rescue	34.89
CC DS APR 2021 ECOMMERCE WITTER ELECTRIC PLATE	1003175	10/06/2021	Vehicle Maintenance (Outsourced)	Workshops	19.00
CC DS APR 2021 SOE MEMBERSHIP	1003175	10/06/2021	Subscriptions	Workshops	151.00
CC DS APR 2021 ANDERSON STEAM CLEAN	1003175	10/06/2021	Vehicle Maintenance (Outsourced)	Workshops	70.00
CC DS APR 2021 AMAZON PRIME	1003175	10/06/2021	Subscriptions	Workshops	7.99
CC AM MAR 2021 LAND REGISTRY STN 30	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	3.00
CC AM MAR 2021 LAND REGISTRY STN 30	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	3.00
CC AM MAR 2021 LAND REGISTRY STN 30	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	3.00
CC AM MAR 2021 LAND REGISTRY STN 30	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	3.00
CC AM MAR 2021 LAND REGISTRY STN 30	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	3.00
CC AM MAR 2021 LAND REGISTRY STN 30	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	3.00
CC AM MAR 2021 LAND REGISTRY STN 30	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	3.00
CC AM MAR 2021 CURRYS HIFI SYSTEM WIRELESS	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	49.99
CC AM MAR 2021 AMAZON KETTLE	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	24.97
CC AM MAR 2021 ADEXA DIRECT TOASTER	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	79.19
CC AM MAR 2021 AMAZON LIGHT HANDLES	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	20.80
CC AM MAR 2021 DIRECT LINEN TABLE CLOTH	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	74.00
CC AM MAR 2021 SAFETY CULTURE IPOD GPRS	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	53.78

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CC AM MAR 2021 AMAZON PENS	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	27.99
CC AM MAR 2021 AMAZON LAPTOP STAND	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	33.24
CC AM MAR 2021 AMAZON NETTING	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	64.99
CC AM MAR 2021 CURRYS TV AND BRACKET	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	720.00
CC AM MAR 2021 AMAZON WHITEBOARD	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	24.38
CC AM MAR 2021 AMAZON PRIME	1003176	10/06/2021	Subscriptions	Estates and Facilities	7.99
CC AM MAR 2021 LAND REGISTRY CENTRAL	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	3.00
CC AM MAR 2021 LAND REGISTRY CENTRAL	1003176	10/06/2021	Building Maintenance - Planned	Estates and Facilities	3.00
CC AM MAR 2021 OFFICE FURNITURE CHAIR	1003176	10/06/2021	Furniture	Estates and Facilities	564.00
CC AM MAR 2021 AMAZON DATA LOGGERS	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	87.50
CC AM MAR 2021 CURRYS SMART TV	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	357.49
CC AM MAR 2021 CURRYS TV	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	1,015.00
CC AM MAR 2021 CURRYS TV	1003176	10/06/2021	Fixtures & Fittings	Estates and Facilities	998.33
CC JS MAR 2021 AMAZON LONG SERVICE AWARD M GREWCOCK	1003176	10/06/2021	Retirement/ Long Service Awards	Human Resources	250.00
CC JS MAR 2021 ABRATAX VAT RETURN	1003176	10/06/2021	Professional Fees	Finance - Accountancy	10.00
CC JS MAR 2021 ROCK AWNINGS GAZEBO STN 18	1003176	10/06/2021	Community Safety Delivery Consumables	Castle Donington Station	161.66
CC JS MAR 2021 ARGOS AXIS STN 18	1003176	10/06/2021	Community Safety Delivery Consumables	Castle Donington Station	142.95
CC JS MAR 2021 AMAZON BOOT BAGS	1003176	10/06/2021	General Equipment	DIM	110.71
CC JS MAR 2021 AMAZON WATER BOTTLES	1003176	10/06/2021	Catering Equipment	Castle Donington Station	167.36
CC JS MAR 2021 AMAZON WATER BOTTLES	1003176	10/06/2021	Catering Equipment	Coalville	129.89
CC JS MAR 2021 CATERING APPLIANCE TABLES	1003176	10/06/2021	Smoke Alarms	Uppingham	164.99
CC JS MAR 2021 CATERING APPLIANCE TABLES	1003176	10/06/2021	Smoke Alarms	Uppingham	485.99
CC JS MAR 2021 TV LICENSING STN 21	1003176	10/06/2021	Communication Licences and Rentals	Estates and Facilities	157.50
CC VH MAR 2021 SEDJ CATERING SUBSISTENANCE	1003176	10/06/2021	Subsistence	Recruitment	195.00
CC VH MAR 2021 AO RETAIL TV STN 19	1003176	10/06/2021	Fixtures & Fittings	Birstall Fire Station	714.17
CC RN MAR 2021 CABLES	1003176	10/06/2021	Stationery	Coronavirus	145.28
CC RN MAR 2021 BATTERIES	1003176	10/06/2021	Computer Consumables	Coronavirus	230.00
CC RN MAR 2021 REED COMPLIANCE MANAGEMENT	1003176	10/06/2021	Training	Learning & Development Core	15.83
CC RN MAR 2021 AMAZON THREAD SEALANT	1003176	10/06/2021	Training	Learning & Development Core	68.96
CC RN MAR 2021 HSE COURSE REFUND	1003176	10/06/2021	Training	Learning & Development Core	- 1,030.00
CC RN MAR 2021 AMAZON BAG OF SODA	1003176	10/06/2021	Training	West Group	71.97
CC RN MAR 2021 AMAZON LED LIGHT	1003176	10/06/2021	General Equipment	Learning & Development Core	18.98
CC RN MAR 2021 DVSA THEORY TEST	1003176	10/06/2021	Training	Learning & Development Core	37.00
CC PS MAR 2021 AMAZON LINK CABLE	1003176	10/06/2021	Community Safety Delivery Consumables	Road Safety	67.82
CC PS MAR 2021 AMAZON OCULUS QUEST	1003176	10/06/2021	Community Safety Delivery Consumables	Road Safety	350.56
CC PS MAR 2021 AMAZON OCULUS CARRYING CASE	1003176	10/06/2021	Community Safety Delivery Consumables	Road Safety	41.75
CC PS MAR 2021 LEONARDO HOTELS ACCOMMODATION	1003176	10/06/2021	Overnight Accommodation	Road Safety	371.95
CC DP MAR 2021 R&C LOWLOADERS TRANSPORT FOR CABIN	1003176	10/06/2021	General Equipment	Castle Donington Station	1,080.00
CC KC MAR 2021 M&S TROUSERS	1003176	10/06/2021	Clothing and Uniform	North Group	39.00
CC KC MAR 2021 M&S TROUSERS	1003176	10/06/2021	Clothing and Uniform	Operational Assurance	39.00
CC KC MAR 2021 PARCEL2GO DELIVERY	1003176	10/06/2021	Postage	Procurement and Stores	9.55
CC KC MAR 2021 PARCEL2GO DELIVERY	1003176	10/06/2021	Postage	Procurement and Stores	26.94
CC KC MAR 2021 M&S TROUSERS	1003176	10/06/2021	Clothing and Uniform	Equality and Diversity	58.50
CC KC MAR 2021 M&S TROUSERS	1003176	10/06/2021	Clothing and Uniform	Fire Protection Group	50.00
CC KC MAR 2021 PARCEL2GO DELIVERY	1003176	10/06/2021	Postage	Workshops	14.74
CC KC MAR 2021 PARCEL2GO DELIVERY	1003176	10/06/2021	Postage	Workshops	14.84

16,561.65