

East Lothian Council

FOI Ref: 2018/494351

I would like the following information:

For the most recent 12 month period (please indicated dates) company names and where possible levels of monies spent (on each supplier) for the provision of logistics/transport/fleet services rendered to the council. Where there may be a large amount of suppliers I request that just the top 30 categorised by spend (high to low) be provided.

To aid your search this may include for example (but not limited to):

- *Vehicles supply (e.g. manufacturer)*
- *Fuel supply, including LPG, Bio Diesel, adBlue etc.*
- *Vehicle livery*
- *Insurance*
- *Tyre supply*
- *Vehicle tracking*
- *Vehicle technology*
- *Repairs and bodyshops*
- *Vehicle recovery, breakdown service*
- *Heavy and light plant maintenance*
- *Servicing*
- *Tail lift repairs and maintenance*
- *Inspections*
- *Contracted transport services (excluding taxi services)*
- *Tachograph*
- *Oils and lubricants*
- *Safety training*
- *Software providers*

Please refer to Appendix I overleaf.

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Appendix I

Company	Spend April 17 to March 18
Lothian DAF	£536,707.65
Allstar Business Solutions Ltd	£428,779.21
Robins & Day	£341,539.34
Scottish Fuels	£301,308.17
East Coast Buses Ltd	£293,770.87
Allan's Group	£266,354.80
Abeillio Scotrail Ltd	£224,363.59
Dennis Eagle	£165,664.00
Lothian Buses Plc	£153,735.84
Schimdtd Total	£132,372.00
T O M Vehicle Rental	£117,396.58
AM Phillips	£108,889.00
Henderson grass machinery	£87,030.00
Scarab	£85,899.00
AEBI Schmidt UK Ltd	£83,746.98
Geesink Nobra Group	£81,302.00
Geesink Norba	£81,082.00
Redpath Tyres Ltd	£77,592.60
Trackyou Ltd	£70,202.30
Post Office Ltd	£70,097.00
Enterprise-Rent-a-Car	£69,823.52
AF Noble	£62,606.19
Automotive Leasing	£55,805.19
Iain Wood Engineering	£54,306.73
Dingbro Limited	£50,213.88
A M Phillip Trucktech Ltd	£44,397.15
Dennis Eagle Ltd	£38,867.50
Bomag (Great Britain) Ltd	£30,663.87
Armadale Commercials Ltd	£28,208.06
R.V. Autos Limited	£25,293.11