

Local Transparency - Payments to Suppliers

Supplier Payments where charge to a specific cost centre is greater than or equal to £500 (excluding VAT)

For the period from 01/03/2025 to 31/03/2025

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
5 Star Chefs Limited	Pay - Temporary Staff	690.00	07/03/25	REVENUE	411824
5 Star Chefs Limited	Pay - Temporary Staff	862.50	07/03/25	REVENUE	412345
5 Star Chefs Limited	Pay - Temporary Staff	862.50	12/03/25	REVENUE	412639
5 Star Chefs Limited	Pay - Temporary Staff	862.50	21/03/25	REVENUE	412844
5 Star Chefs Limited	Pay - Temporary Staff	862.50	21/03/25	REVENUE	413170
Abaris International Ltd	Operational Equip/Mats	578.50	28/03/25	REVENUE	413858
Abaris International Ltd	Operational Equip/Mats	1,299.65	05/03/25	REVENUE	412389
Abaris International Ltd	Operational Equip/Mats	2,180.00	17/03/25	REVENUE	412341
Abbassi Limited	Training Expenses	2,493.70	10/03/25	REVENUE	413371
A&B Engineering Electrical Services Div. Ltd	Refurbishment T.D.A.	1,711.28	17/03/25	CAPITAL	412753
Adecco Uk Ltd	Pay - Temporary Staff	604.10	05/03/25	REVENUE	412317
Adecco Uk Ltd	Pay - Temporary Staff	604.10	10/03/25	REVENUE	412517
Adecco Uk Ltd	Pay - Temporary Staff	604.10	12/03/25	REVENUE	412971
Adecco Uk Ltd	Pay - Temporary Staff	604.10	24/03/25	REVENUE	413374
Advanced Business Software & Solutions Ltd	Central & Dept Support	38,442.24	12/03/25	REVENUE	412966
Airwave Solutions Ltd	Communications Mats/Parts	3,953.69	10/03/25	REVENUE	412513
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	530.85	26/03/25	REVENUE	413130
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	575.80	26/03/25	REVENUE	413140
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	609.10	26/03/25	REVENUE	413157
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	614.88	26/03/25	REVENUE	413151
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	695.53	26/03/25	REVENUE	413131
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	708.36	26/03/25	REVENUE	414220

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	740.64	26/03/25	REVENUE	413156
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	896.44	26/03/25	REVENUE	413125
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	998.43	26/03/25	REVENUE	413153
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,042.30	26/03/25	REVENUE	413150
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,173.41	26/03/25	REVENUE	413126
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,180.01	26/03/25	REVENUE	413149
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,855.53	26/03/25	REVENUE	413148
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,029.89	26/03/25	REVENUE	413128
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	564.65	26/03/25	REVENUE	412917
Amazon Business Eu Sarl -Uk Branch	Fire Prevention Supplies	670.18	17/03/25	REVENUE	412653
Amazon Business Eu Sarl -Uk Branch	I.C.T. Hardware	1,227.00	28/03/25	CAPITAL	413775
Amazon Business Eu Sarl -Uk Branch	Fire Prevention Supplies	1,448.28	12/03/25	REVENUE	412625
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	3,320.55	17/03/25	REVENUE	412583
Amelio Solar Energy	F.S. Refurbishment Bromborough	565.00	12/03/25	CAPITAL	412957
Arco Ltd	Supplies	608.68	26/03/25	REVENUE	413197
Arco Ltd	Supplies	748.24	30/03/25	REVENUE	412656
Arco Ltd	Supplies	750.90	30/03/25	REVENUE	412657
Asian Fire Service Association	Travel Expenses	1,140.00	26/03/25	REVENUE	413553
A Step For Change Limited	Medicals	900.00	07/03/25	REVENUE	412373
Asylum Link Merseyside	Services	1,000.00	26/03/25	REVENUE	409188
Ats Euromaster Ltd	Direct Transport Costs	769.63	24/03/25	REVENUE	413366
Aughton Engineering Supplies Ltd	Operational Equip/Mats	585.38	14/03/25	REVENUE	412801
Austin Richardson Ltd T/A Pops Facades	Roofs & Canopy Replacements	1,002.00	07/03/25	CAPITAL	412269
A Vlies Northwich Metals Limited	Training Supplies	4,560.00	10/03/25	REVENUE	412390
Avon Fire & Rescue Service - Police & Fire Hq	Cash Received Control	7,269.60	26/03/25	REVENUE	131792

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Babcock Critical Services Ltd - Ma	Training Expenses	3,724.73	21/03/25	REVENUE	411665
Babcock Critical Services Ltd - Ma	Direct Transport Costs	84,543.27	21/03/25	REVENUE	412969
Babcock Critical Services Ltd - Ma	Direct Transport Costs	97,657.51	21/03/25	REVENUE	411671
Babcock Critical Services Ltd - Ma	Direct Transport Costs	591,594.05	24/03/25	REVENUE	413208
Banner Group Ltd	Print/Stat/Gen Office Exp	709.29	24/03/25	REVENUE	413695
Banner Group Ltd	F.S. Refurbishment Bromborough	829.78	26/03/25	CAPITAL	412800
Bennett Safetywear Ltd	Supplies	817.00	28/03/25	REVENUE	413610
Benson Signs Ltd	F.S. Refurbishment Bromborough	825.00	26/03/25	CAPITAL	413551
Benson Signs Ltd	F.S. Refurbishment Bromborough	1,310.00	19/03/25	CAPITAL	413384
Benson Signs Ltd	F.S. Refurbishment Bromborough	6,560.00	19/03/25	CAPITAL	413015
Blakes Workplace Solutions	F.S. Refurbishment Bromborough	1,156.00	19/03/25	CAPITAL	413255
Blakes Workplace Solutions	Office Accommodation	1,395.00	28/03/25	CAPITAL	414099
Bolton Industrial Door- Bid Group Ltd	F.S. Refurbishment Bromborough	14,910.00	19/03/25	CAPITAL	413435
Brathay Services Ltd	Development Expenses	10,728.00	26/03/25	REVENUE	413299
Bt Global Services	Communications Telephones	583.33	21/03/25	REVENUE	131668
Bt Global Services	Communications Telephones	583.33	21/03/25	REVENUE	131716
Bumford Heating Ltd	Fire Prevention Supplies	848.00	21/03/25	REVENUE	413879
Bureau Veritas Uk Ltd	Services	8,236.25	28/03/25	REVENUE	413559
Bureau Veritas Uk Ltd	Training Expenses	12,548.00	26/03/25	REVENUE	412880
Carbide Tooling Group Ltd	Operational Equip/Mats	11,291.76	21/03/25	REVENUE	413179
Carbide Tooling Group Ltd	Operational Equip/Mats	19,673.45	21/03/25	REVENUE	413178
Chartered Management Institute	Development Expenses	1,885.00	21/03/25	REVENUE	411992
Cheshire Fire & Rescue Service Hq	Grants & Subscriptions	896.00	28/03/25	REVENUE	413799
Childwall Table & Chair Hire Limited	Training Supplies	650.00	10/03/25	REVENUE	412896
Childwall Table & Chair Hire Limited	Hospitality	720.00	24/03/25	REVENUE	413292

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Cipfa Business Ltd	Grants & Subscriptions	3,290.00	21/03/25	REVENUE	412995
City & Guilds (Direct Debit)- 1007548	Development Expenses	785.00	19/03/25	REVENUE	411978
Clan Tools & Plant Ltd	Hydraulic Rescue Equipment	2,142.50	17/03/25	CAPITAL	410695
Clarity 4d Limited	Training Expenses	500.00	14/03/25	REVENUE	413203
Combined Catering Services Ltd	F.S. Refurbishment Bromborough	1,272.00	28/03/25	CAPITAL	412669
Computershare Vouchers Service	Child Care Vouchers	1,352.00	21/03/25	REVENUE	131748
Corrmed Limited	Resuscitation Equipment	730.00	28/03/25	CAPITAL	413805
Corrmed Limited	Resuscitation Equipment	1,026.25	19/03/25	CAPITAL	413171
C P Gregory And Associates Limited	Training Expenses	555.00	12/03/25	REVENUE	412731
Davies M & E Partnership Ltd	F.S. Refurbishment Bromborough	983.43	30/03/25	CAPITAL	414389
Davies M & E Partnership Ltd	F.S. Refurbishment Bromborough	983.44	14/03/25	CAPITAL	412990
Delta Fire Ltd	Water Delivery Hoses	5,596.40	30/03/25	CAPITAL	413635
Design Group Chester - Dgc	Services	665.00	21/03/25	REVENUE	412512
Disclosure & Barring Services	Services	1,632.00	31/03/25	REVENUE	Credit Card
Ditchburn Truck Services Llp	Direct Transport Costs	2,850.21	12/03/25	REVENUE	412735
Drager Safety Uk Ltd	Operational Equip/Mats	560.32	12/03/25	REVENUE	412435
Drager Safety Uk Ltd	Supplies	667.76	26/03/25	REVENUE	413440
Drager Safety Uk Ltd	Operational Equip/Mats	1,411.10	14/03/25	REVENUE	412385
Dyslexia Foundation	Services	600.00	24/03/25	REVENUE	413806
Econocom Products & Solutions Uk Ltd	I.C.T. Hardware	4,959.25	28/03/25	CAPITAL	414188
Eddisons	Capital Receipts	31,000.00	21/03/25	CAPITAL	413188
Edf Energy - Large Business	Energy Costs	129,461.87	28/03/25	REVENUE	131785
Elis Uk Ltd - Bacs Transfer	Laundry	4,501.55	12/03/25	REVENUE	409878
Elis Uk Ltd (Direct Debit)	Laundry	4,839.06	21/03/25	REVENUE	413102
Elis Uk Ltd (Direct Debit)	Laundry	6,002.38	12/03/25	REVENUE	412016

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Elis Uk Ltd (Direct Debit)	Laundry	6,103.59	12/03/25	REVENUE	409877
Elis Uk Ltd (Direct Debit)	Laundry	6,103.59	12/03/25	REVENUE	410864
Emergency One Uk Ltd	Direct Transport Costs	1,048.78	26/03/25	REVENUE	413688
Equans E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	680.40	24/03/25	CAPITAL	413967
Equans E&S Solutions Ltd	5 Year Electrical Test	926.45	24/03/25	CAPITAL	413965
Equans E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	1,238.00	24/03/25	CAPITAL	413399
Equans E&S Solutions Ltd	Passive Strategy	1,933.20	24/03/25	CAPITAL	413968
Equans E&S Solutions Ltd	Lighting Conductors Surge Protectors	2,620.64	24/03/25	CAPITAL	413361
Equans E&S Solutions Ltd	Estates Service Provider	2,669.79	24/03/25	REVENUE	413932
Equans E&S Solutions Ltd	Concrete Yard Repairs	2,694.60	28/03/25	CAPITAL	413966
Equans E&S Solutions Ltd	Estates Service Provider	4,340.77	14/03/25	REVENUE	411694
Equans E&S Solutions Ltd	Furniture Replacement Prog	8,098.17	30/03/25	CAPITAL	413804
Equans E&S Solutions Ltd	Service H.Q. Offices	9,666.00	24/03/25	CAPITAL	413397
Equans E&S Solutions Ltd	Estates Service Provider	10,579.53	24/03/25	REVENUE	413402
Equans E&S Solutions Ltd	Estates Service Provider	11,200.00	24/03/25	REVENUE	413400
Equans E&S Solutions Ltd	Estates Service Provider	23,896.41	24/03/25	REVENUE	413401
Equans E&S Solutions Ltd	Estates Service Provider	138,483.99	26/03/25	REVENUE	413164
Equans E&S Solutions Ltd	Estates Service Provider	138,875.44	05/03/25	REVENUE	412151
Fire Aid And International Development	Services	116,199.40	21/03/25	REVENUE	413893
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	5,125.00	12/03/25	CAPITAL	412671
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	5,450.00	12/03/25	CAPITAL	412661
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	5,450.00	17/03/25	CAPITAL	412846
Firepro Risk Management & Training Ltd	Training Expenses	1,475.60	05/03/25	REVENUE	412268
Fire & Rescue Nw Limited	Pfi Balances Suspense	702.82	07/03/25	REVENUE	412807
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,447.15	14/03/25	REVENUE	413665

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Fire & Rescue Nw Limited	Pfi Balances Suspense	7,096.60	30/03/25	REVENUE	414480
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,907.90	14/03/25	REVENUE	413666
Fire & Rescue Nw Limited	Pfi Balances Suspense	618,430.84	14/03/25	REVENUE	413664
Fire Solutions Equipment Group Ltd-Fse	Operational Equip/Mats	1,095.00	17/03/25	REVENUE	412854
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	800.00	30/03/25	CAPITAL	413991
Fitness Warehouse Ltd T/A Gym Gear	F.S. Refurbishment Bromborough	16,728.50	19/03/25	CAPITAL	413185
Fleet Factors Ltd	Direct Transport Costs	660.76	19/03/25	REVENUE	413006
Fleet Factors Ltd	Direct Transport Costs	769.96	26/03/25	REVENUE	413640
Fleet Factors Ltd	Direct Transport Costs	1,057.66	05/03/25	REVENUE	412278
Fleet Factors Ltd	Direct Transport Costs	1,299.89	26/03/25	REVENUE	413704
Fleet Factors Ltd	Direct Transport Costs	2,216.70	26/03/25	REVENUE	413703
Ford Parts Plus Uk - Liverpool Parts Plus	Direct Transport Costs	-640.22	21/03/25	REVENUE	413524
Frontier Risks Group	Training Expenses	3,000.00	12/03/25	REVENUE	412346
Fuchs Lubricants Uk Plc	Other Transport Costs	1,100.00	21/03/25	REVENUE	413162
Gardiner Associates Training & Research Ltd	Training Expenses	1,950.00	17/03/25	REVENUE	412837
Gardiner Associates Training & Research Ltd	Training Expenses	2,500.00	17/03/25	REVENUE	412838
Global Telesat Communications Ltd - Gtc	Operational Equip/Mats	2,887.50	28/03/25	REVENUE	414183
Gmca - Greater Manchester Combined Authority	Car Allowances	879.30	30/03/25	REVENUE	412276
Gmca - Greater Manchester Combined Authority	Services	1,596.00	26/03/25	REVENUE	413540
Gmca - Greater Manchester Combined Authority	Seconded Officers In	11,068.18	30/03/25	REVENUE	412277
Gmca - Greater Manchester Combined Authority	Seconded Officers In	13,176.41	30/03/25	REVENUE	412276
Ground Control Ltd	Site Maintenance Costs	510.00	26/03/25	REVENUE	413556
Ground Control Ltd	Site Maintenance Costs	510.00	26/03/25	REVENUE	413557
Ground Control Ltd	Site Maintenance Costs	573.00	21/03/25	REVENUE	413297
Ground Control Ltd	Site Maintenance Costs	969.12	21/03/25	REVENUE	413291

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Ground Control Ltd	Site Maintenance Costs	1,678.00	07/03/25	REVENUE	412207
Ground Control Ltd	Site Maintenance Costs	2,101.50	07/03/25	REVENUE	412209
Ground Control Ltd	Site Maintenance Costs	3,348.39	05/03/25	REVENUE	412208
Gsb Command Training Limited	Training Expenses	8,980.00	21/03/25	REVENUE	412397
Gunn Jcb Ltd	Direct Transport Costs	-691.00	21/03/25	REVENUE	413012
Gunn Jcb Ltd	Direct Transport Costs	691.00	26/03/25	REVENUE	412958
Gunn Jcb Ltd	Direct Transport Costs	1,464.00	12/03/25	REVENUE	413009
Gunn Jcb Ltd	Direct Transport Costs	3,656.41	21/03/25	REVENUE	413093
Hampshire & Isle Of Wight Fire & Rescue	Grants & Subscriptions	1,192.00	26/03/25	REVENUE	413871
Hampshire & Isle Of Wight Fire & Rescue	Services	1,990.80	26/03/25	REVENUE	413517
Hereford & Worcester Fire Authority	Seconded Officers In	22,732.38	05/03/25	REVENUE	412316
Heritage Building Solutions Ltd	Training Supplies	1,505.00	28/03/25	REVENUE	413667
Hertfordshire County Council	Seconded Officers In	21,174.06	19/03/25	REVENUE	411595
High Technology Sources Ltd	Operational Equip/Mats	735.10	28/03/25	REVENUE	413771
Historic England Historic Buildings Monuments	Training Expenses	700.00	14/03/25	REVENUE	412501
Homeside Counselling T/A Kelly Mcavoy	Medicals	520.00	26/03/25	REVENUE	413537
Homeside Counselling T/A Kelly Mcavoy	Medicals	600.00	26/03/25	REVENUE	413536
Huws Gray Ltd	Training Supplies	842.60	05/03/25	REVENUE	412218
Huws Gray Ltd	Training Supplies	1,794.90	07/03/25	REVENUE	413392
Huws Gray Ltd	Training Supplies	2,200.00	05/03/25	REVENUE	412213
Huws Gray Ltd	Training Supplies	3,356.60	05/03/25	REVENUE	412223
Huws Gray Ltd	Training Supplies	3,560.00	05/03/25	REVENUE	412216
Iken Business Ltd	Computing Supplies	6,138.00	07/03/25	REVENUE	411722
Iken Business Ltd	Legal Case Management System	6,400.00	30/03/25	CAPITAL	413956
Integrated Communication Systems Ltd	Administration Supplies	700.00	14/03/25	REVENUE	412793

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Integrated Communication Systems Ltd	Security Enhancement Works	1,032.30	19/03/25	CAPITAL	413841
Integrated Communication Systems Ltd	Refurbishment T.D.A.	9,949.12	30/03/25	CAPITAL	414352
Intramark Ltd	Uniform Stocks (0100)	1,792.30	07/03/25	REVENUE	411877
Jactone Products Limited	Operational Stores (0061)	1,185.00	07/03/25	REVENUE	412322
Jamis Ltd T/A The Wealden Kitchen	Catering Equip/Mats	670.80	28/03/25	REVENUE	413177
Jennys Outside Catering T/A Jennys Catering	Catering Equip/Mats	805.20	26/03/25	REVENUE	413894
J & K Ross Ltd	Supplies	578.20	26/03/25	REVENUE	412894
John Teire & Company Ltd	Operational Equip/Mats	780.00	07/03/25	REVENUE	412563
J & P Site Services - Peter Johnson	F.S. Refurbishment Kirby	500.00	30/03/25	CAPITAL	413455
K C Hire & Sales Ltd	Operational Equip/Mats	4,196.90	24/03/25	REVENUE	413604
Keelagher Okey Klein	F.S. Refurbishment Bromborough	667.50	28/03/25	CAPITAL	414136
Keith Wilcock Tailors	Uniform Stocks (0100)	500.00	07/03/25	REVENUE	411894
Kent Fire & Rescue Service	Services	887.46	24/03/25	REVENUE	413433
Kent Fire & Rescue Service	Services	4,155.00	24/03/25	REVENUE	413225
Klenz	Supplies	648.48	14/03/25	REVENUE	412496
Lakenhill Properties Ltd T/A Fiddies Flooring	Service H.Q. Offices	1,190.00	28/03/25	CAPITAL	414062
Lakenhill Properties Ltd T/A Fiddies Flooring	Appliance Room Floors	1,495.00	28/03/25	CAPITAL	414063
Lancashire Combined Fire Authority - Preston	Services	1,393.56	26/03/25	REVENUE	413528
Lancashire Combined Fire Authority - Preston	Services	3,762.60	26/03/25	REVENUE	413522
Legal Experience Training Ltd	Training Expenses	860.00	30/03/25	REVENUE	413370
Lewis Howes -Signs & Engraving Ltd	Operational Equip/Mats	550.00	12/03/25	REVENUE	413290
Lex Autolease Ltd	Contract Hire/ Leasing	500.45	19/03/25	REVENUE	413240
Lex Autolease Ltd	Contract Hire/ Leasing	507.13	26/03/25	REVENUE	413242
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	26/03/25	REVENUE	413239
Lex Autolease Ltd	Contract Hire/ Leasing	522.12	26/03/25	REVENUE	413234

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	26/03/25	REVENUE	413233
Lex Autolease Ltd	Contract Hire/ Leasing	624.63	19/03/25	REVENUE	413236
Lex Autolease Ltd	Contract Hire/ Leasing	714.73	26/03/25	REVENUE	413241
Lex Autolease Ltd	Contract Hire/ Leasing	8,594.80	26/03/25	REVENUE	413235
Life Safety Distribution Gmbh	Gas Detection Equipment	9,911.00	30/03/25	CAPITAL	414318
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	17,401.60	24/03/25	REVENUE	413682
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	30,629.85	24/03/25	REVENUE	412675
Liverpool City Council (Direct Debit Only)	Rates	1,373.00	26/03/25	REVENUE	131721
Liverpool City Council (Direct Debit Only)	Rates	1,373.00	26/03/25	REVENUE	131773
Liverpool City Council (Direct Debit Only)	Rates	1,422.00	26/03/25	REVENUE	131780
Liverpool City Council (Direct Debit Only)	Rates	5,105.00	26/03/25	REVENUE	131772
Liverpool City Council (Direct Debit Only)	Rates	5,951.00	26/03/25	REVENUE	131778
Liverpool City Council (Direct Debit Only)	Rates	6,716.00	26/03/25	REVENUE	131776
Liverpool City Council (Direct Debit Only)	Rates	6,825.00	26/03/25	REVENUE	131779
Liverpool City Council (Direct Debit Only)	Rates	7,972.00	26/03/25	REVENUE	131771
Liverpool City Council (Direct Debit Only)	Rates	9,227.00	26/03/25	REVENUE	131777
Liverpool City Council (Direct Debit Only)	Rates	10,319.00	26/03/25	REVENUE	131770
Liverpool City Council (Direct Debit Only)	Rates	12,012.00	26/03/25	REVENUE	131774
Livewellworkwell Ltd	Medicals	3,962.00	12/03/25	REVENUE	412631
London Fire Brigade - Fire & Rescue Service	Training Expenses	-3,250.00	26/03/25	REVENUE	414169
London Fire Brigade - Fire & Rescue Service	Training Expenses	-3,250.00	26/03/25	REVENUE	414170
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	1,210.08	30/03/25	REVENUE	411154
London Fire Brigade - Fire & Rescue Service	Training Expenses	1,750.00	05/03/25	REVENUE	412872
London Fire Brigade - Fire & Rescue Service	Training Expenses	1,750.00	05/03/25	REVENUE	412875
London Fire Brigade - Fire & Rescue Service	Training Expenses	1,750.00	07/03/25	REVENUE	412873

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London Fire Brigade - Fire & Rescue Service	Training Expenses	1,750.00	07/03/25	REVENUE	412874
London Fire Brigade - Fire & Rescue Service	Training Expenses	3,250.00	05/03/25	REVENUE	412343
London Fire Brigade - Fire & Rescue Service	Training Expenses	3,250.00	26/03/25	REVENUE	412868
London Fire Brigade - Fire & Rescue Service	Training Expenses	3,250.00	26/03/25	REVENUE	412869
London Fire Brigade - Fire & Rescue Service	Services	5,814.31	24/03/25	REVENUE	413514
London Fire Brigade - Fire & Rescue Service	Services	7,851.28	24/03/25	REVENUE	412904
London Fire Brigade - Fire & Rescue Service	Services	12,238.76	24/03/25	REVENUE	412870
London Fire Brigade - Fire & Rescue Service	Services	13,127.18	24/03/25	REVENUE	412903
London Fire Brigade - Fire & Rescue Service	Services	13,624.27	24/03/25	REVENUE	412871
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	26,896.26	30/03/25	REVENUE	410593
London Fire Brigade - Fire & Rescue Service	Services	50,073.48	24/03/25	REVENUE	412901
Ludo Mcgurk Transport Equipment Ltd	Marine Rescue Vessels	997.37	17/03/25	CAPITAL	412503
Mas Integrated - R Ball So Trading	I.C.T. Operational Equipment	9,610.65	19/03/25	CAPITAL	413195
Mason Parker Ltd T/A Bed Factory Contracts	Pfi Balances Suspense	936.00	28/03/25	REVENUE	413870
Max Fire Services Ltd	Training Expenses	776.00	07/03/25	REVENUE	412384
Max Fire Services Ltd	Water Delivery System	8,411.00	19/03/25	CAPITAL	413348
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,526.48	26/03/25	REVENUE	131791
M.E.S Marine Deeside	Operational Equip/Mats	508.08	05/03/25	REVENUE	Credit Card
Metropolitan Borough Of Knowsley (Dd)	Rates	2,331.00	26/03/25	REVENUE	131781
Metropolitan Borough Of Knowsley (Dd)	Rates	11,794.00	26/03/25	REVENUE	131782
Michael Page International Recruitment Ltd	Pay - Temporary Staff	539.84	19/03/25	REVENUE	413223
Michael Page International Recruitment Ltd	Pay - Temporary Staff	674.80	10/03/25	REVENUE	412395
Michael Page International Recruitment Ltd	Pay - Temporary Staff	674.80	17/03/25	REVENUE	412852
Michael Page International Recruitment Ltd	Pay - Temporary Staff	674.80	19/03/25	REVENUE	412646
Michael Page International Recruitment Ltd	Pay - Temporary Staff	674.80	28/03/25	REVENUE	413606

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Mid & West Wales Fire & Rescue Service	Training Expenses	1,197.91	24/03/25	REVENUE	411643
Mid & West Wales Fire & Rescue Service	Car Allowances	1,413.00	24/03/25	REVENUE	411643
Mid & West Wales Fire & Rescue Service	Services	1,600.62	28/03/25	REVENUE	413636
Mid & West Wales Fire & Rescue Service	Seconded Officers In	21,914.76	24/03/25	REVENUE	411643
Millgate Ltd	I.C.T. Hardware	5,935.92	28/03/25	CAPITAL	413691
Mitchell Powersystems	Direct Transport Costs	5,806.86	17/03/25	REVENUE	412806
National Fire Chiefs Council Limited	Travel Expenses	700.00	28/03/25	REVENUE	414357
National Fire Chiefs Council Limited	Travel Expenses	925.00	21/03/25	REVENUE	413803
Nation Occupational Health Ltd	Medicals	3,300.00	10/03/25	REVENUE	412404
Nation Occupational Health Ltd	Medicals	4,600.00	24/03/25	REVENUE	413539
Nation Occupational Health Ltd	Medicals	4,695.00	10/03/25	REVENUE	412641
Nation Occupational Health Ltd	Medicals	5,900.00	24/03/25	REVENUE	413192
Ncc Services Ltd - Ncc Group	Computing Supplies	785.00	12/03/25	REVENUE	412761
Neptune Marine Solutions Limited	Direct Transport Costs	3,216.06	14/03/25	REVENUE	412711
Nightsearcher Ltd	Improvements To Fleet	575.68	19/03/25	CAPITAL	412227
NIPV	Grants & Subscriptions	6,379.10	28/03/25	REVENUE	EFT
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	22,809.87	28/03/25	REVENUE	413521
Northern Ireland Fire & Rescue Service	Seconded Officers In	5,438.03	30/03/25	REVENUE	412263
Northumberland Fire & Rescue Service	Training Expenses	1,730.48	26/03/25	REVENUE	413448
Nspcc	Training Expenses	2,550.00	28/03/25	REVENUE	413878
Packexe Ltd	Supplies	799.80	12/03/25	REVENUE	412342
Panacea Logic Limited	I.C.T. Hardware	9,662.74	28/03/25	CAPITAL	414039
Partnership For Learning Charity	Training Supplies	1,311.00	21/03/25	REVENUE	413175
Peli Products Uk Ltd	Operational Equip/Mats	1,714.78	10/03/25	REVENUE	412515
Phoenix Software Ltd	Computing Supplies	508.50	14/03/25	REVENUE	412796

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Phoenix Software Ltd	I.C.T. Software	606.32	21/03/25	CAPITAL	413438
Phoenix Software Ltd	Central & Dept Support	1,644.08	17/03/25	REVENUE	412851
Phoenix Software Ltd	Computing Supplies	1,935.19	17/03/25	REVENUE	412850
Phoenix Software Ltd	I.C.T. Software	30,451.28	28/03/25	CAPITAL	413779
Phoenix Software Ltd	I.C.T. Software	254,039.60	26/03/25	CAPITAL	413507
Pitbitz Ltd T/A GazeboShop	Nrat - Els	675.38	28/03/25	CAPITAL	414047
Radiocom Systems Ltd	Operational Equip/Mats	6,356.20	28/03/25	REVENUE	413359
Redactive Events Ltd	Travel Expenses	1,190.00	21/03/25	REVENUE	413975
Relyon Nutec Uk Ltd	Training Expenses	2,550.00	05/03/25	REVENUE	412328
Relyon Nutec Uk Ltd	Training Expenses	2,550.00	26/03/25	REVENUE	413541
Relyon Nutec Uk Ltd	Training Expenses	2,550.00	26/03/25	REVENUE	413542
Relyon Nutec Uk Ltd	Training Expenses	2,550.00	28/03/25	REVENUE	414137
Richardson Business Equipment Distributors	Furniture Replacement Prog	5,000.80	26/03/25	CAPITAL	413603
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment Bromborough	1,240.82	28/03/25	CAPITAL	413013
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment Kirby	1,500.00	14/03/25	CAPITAL	413014
Rig Equipment Ltd	Operational Equip/Mats	6,475.76	28/03/25	REVENUE	414064
Safecall Ltd	Computing Supplies	3,759.53	24/03/25	REVENUE	413165
Safeguard Medical Technologies Limited	Operational Equip/Mats	143,000.00	05/03/25	REVENUE	412381
Sanctuary Care Limited	Cash Received Control	530.40	24/03/25	REVENUE	131787
Seddon Construction Ltd	F.S. Refurbishment Bromborough	303,101.60	21/03/25	CAPITAL	413898
Sefton Mbc (Direct Debit Only)	Rates	836.00	26/03/25	REVENUE	131768
Sefton Mbc (Direct Debit Only)	Rates	1,135.00	26/03/25	REVENUE	131767
Sefton Mbc (Direct Debit Only)	Rates	1,946.00	26/03/25	REVENUE	131762
Sefton Mbc (Direct Debit Only)	Rates	6,770.00	26/03/25	REVENUE	131763
Sefton Mbc (Direct Debit Only)	Rates	7,699.00	26/03/25	REVENUE	131769

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Sefton Mbc (Direct Debit Only)	Rates	9,719.00	26/03/25	REVENUE	131764
Sefton Mbc (Direct Debit Only)	Rates	9,937.00	26/03/25	REVENUE	131761
Sefton Mbc (Direct Debit Only)	Rates	32,487.00	26/03/25	REVENUE	131765
Serco Ltd	Training Expenses	4,840.00	26/03/25	REVENUE	412879
Sfj Awards Ltd	Training Expenses	629.00	26/03/25	REVENUE	413368
Sfj Awards Ltd	Training Expenses	27,790.00	10/03/25	REVENUE	412225
Signs Unlimited Warrington Ltd	Fire Prevention Supplies	2,980.00	05/03/25	REVENUE	412282
Solon Security Ltd	Fire Prevention Supplies	2,915.00	05/03/25	REVENUE	412261
South Wales Fire & Rescue Service	Services	3,201.24	26/03/25	REVENUE	413747
Staffordshire Outbuildings Ltd	Pfi Balances Suspense	516.95	05/03/25	REVENUE	413167
Staffordshire Outbuildings Ltd	Pfi Balances Suspense	516.95	05/03/25	REVENUE	413168
Staffordshire Outbuildings Ltd	Pfi Balances Suspense	516.95	05/03/25	REVENUE	413169
Standard Fuel Oils Ltd	Other Transport Costs	3,102.95	17/03/25	REVENUE	412836
Standard Fuel Oils Ltd	Other Transport Costs	3,207.30	28/03/25	REVENUE	413892
Standard Fuel Oils Ltd	Other Transport Costs	3,215.94	17/03/25	REVENUE	412835
Standard Fuel Oils Ltd	Other Transport Costs	3,324.51	17/03/25	REVENUE	412766
Standard Fuel Oils Ltd	Other Transport Costs	3,324.83	28/03/25	REVENUE	412998
Standard Fuel Oils Ltd	Other Transport Costs	3,430.86	17/03/25	REVENUE	412673
Standard Fuel Oils Ltd	Other Transport Costs	3,621.75	07/03/25	REVENUE	412484
Standard Fuel Oils Ltd	Other Transport Costs	3,652.44	28/03/25	REVENUE	413087
Steve Mcguirk Management Solutions Ltd	Training Expenses	880.00	12/03/25	REVENUE	412507
St Helens Borough Council(Direct Debit Only)	Rates	5,624.00	26/03/25	REVENUE	131758
St Helens Borough Council(Direct Debit Only)	Rates	9,610.00	26/03/25	REVENUE	131757
Surrey Fire And Rescue Service	Car Allowances	589.05	30/03/25	REVENUE	413746
Surrey Fire And Rescue Service	Training Expenses	890.43	30/03/25	REVENUE	413745

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Surrey Fire And Rescue Service	Car Allowances	1,910.95	30/03/25	REVENUE	413745
Surrey Fire And Rescue Service	Seconded Officers In	24,360.28	30/03/25	REVENUE	413746
Surrey Fire And Rescue Service	Seconded Officers In	24,360.29	30/03/25	REVENUE	413745
Tactics Command And Leadership Ltd	Training Expenses	2,554.10	10/03/25	REVENUE	412840
Telent Technology Services Ltd	I.C.T. Operational Equipment	865.09	28/03/25	CAPITAL	413957
Telent Technology Services Ltd	I.C.T. Service Provider	4,925.33	24/03/25	REVENUE	413220
Telent Technology Services Ltd	I.C.T. Hardware	8,400.00	19/03/25	CAPITAL	412992
Telent Technology Services Ltd	I.C.T. Software	11,891.76	28/03/25	CAPITAL	414179
Telent Technology Services Ltd	I.C.T. Managed Suppliers	44,372.41	24/03/25	REVENUE	413220
Telent Technology Services Ltd	I.C.T. Managed Suppliers	68,983.87	28/03/25	REVENUE	411456
Telent Technology Services Ltd	I.C.T. Managed Suppliers	69,374.31	28/03/25	REVENUE	411612
Telent Technology Services Ltd	I.C.T. Managed Suppliers	75,049.54	28/03/25	REVENUE	411662
Telent Technology Services Ltd	I.C.T. Service Provider	132,237.52	24/03/25	REVENUE	413219
Terberg Dts Uk Ltd	Operational Equip/Mats	829.30	26/03/25	REVENUE	412768
Terry Lunt Removals Ltd	Administration Supplies	850.00	19/03/25	REVENUE	412911
The Boathouse Bar & Restaurant	Catering Equip/Mats	670.00	05/03/25	REVENUE	412997
The Institution Of Fire Engineers- Charity	Development Expenses	5,426.00	07/03/25	REVENUE	412382
The Kitchen Equipment Company Limited	F.S. Refurbishment Bromborough	866.09	17/03/25	CAPITAL	412169
The National Examination Board	Training Expenses	1,000.00	05/03/25	REVENUE	413232
The Owen Ellis Partnership Ltd	F.S. Refurbishment Bromborough	500.00	12/03/25	CAPITAL	412733
The Owen Ellis Partnership Ltd	F.S. Refurbishment Bromborough	527.00	28/03/25	CAPITAL	414098
The Owen Ellis Partnership Ltd	F.S. Refurbishment Bromborough	1,275.00	12/03/25	CAPITAL	412732
The Princes Trust	Services	4,200.00	10/03/25	REVENUE	412502
The Rosebery Group Ltd	Energy Conservation Salix	20,167.70	28/03/25	CAPITAL	414135
The Rosebery Group Ltd	Energy Conservation Salix	101,301.83	21/03/25	CAPITAL	412972

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
The Smart Training Company- Sarah Brickwood	Training Expenses	14,632.70	28/03/25	REVENUE	413685
Thomas Kneale & Co Ltd	Supplies	1,864.36	14/03/25	REVENUE	412562
Thomas Kneale & Co Ltd	Supplies	3,730.08	28/03/25	REVENUE	413558
Thomson Reuters Professional Uk Ltd	Grants & Subscriptions	1,201.32	30/03/25	REVENUE	413365
T H White Ltd T/A Palfinger Uk	Direct Transport Costs	631.89	10/03/25	REVENUE	412430
Tiffin Sandwiches Limited	Catering Expenditure	737.56	26/03/25	REVENUE	413453
Tiffin Sandwiches Limited	Catering Expenditure	1,312.01	21/03/25	REVENUE	413193
Tiffin Sandwiches Limited	Catering Expenditure	1,327.68	14/03/25	REVENUE	412636
Tiffin Sandwiches Limited	Catering Expenditure	1,394.48	07/03/25	REVENUE	412066
Totalenergies Gas And Power Limited	Energy Costs	531.40	28/03/25	REVENUE	131732
Totalenergies Gas And Power Limited	Energy Costs	551.66	07/03/25	REVENUE	131686
Totalenergies Gas And Power Limited	Energy Costs	556.89	28/03/25	REVENUE	131728
Totalenergies Gas And Power Limited	Energy Costs	690.66	28/03/25	REVENUE	131734
Totalenergies Gas And Power Limited	Energy Costs	726.55	07/03/25	REVENUE	131706
Totalenergies Gas And Power Limited	Energy Costs	961.18	07/03/25	REVENUE	131693
Totalenergies Gas And Power Limited	Energy Costs	963.78	28/03/25	REVENUE	131726
Totalenergies Gas And Power Limited	Energy Costs	1,102.69	07/03/25	REVENUE	131694
Totalenergies Gas And Power Limited	Energy Costs	1,130.53	07/03/25	REVENUE	131703
Totalenergies Gas And Power Limited	Energy Costs	1,191.54	28/03/25	REVENUE	131738
Totalenergies Gas And Power Limited	Energy Costs	1,559.04	28/03/25	REVENUE	131736
Totalenergies Gas And Power Limited	Energy Costs	1,566.48	28/03/25	REVENUE	131730
Totalenergies Gas And Power Limited	Energy Costs	1,680.31	28/03/25	REVENUE	131727
Totalenergies Gas And Power Limited	Energy Costs	1,804.51	07/03/25	REVENUE	131696
Totalenergies Gas And Power Limited	Energy Costs	1,980.94	07/03/25	REVENUE	131691
Totalenergies Gas And Power Limited	Energy Costs	2,294.47	07/03/25	REVENUE	131690

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Totalenergies Gas And Power Limited	Energy Costs	2,604.75	28/03/25	REVENUE	131731
Totalenergies Gas And Power Limited	Energy Costs	2,628.65	28/03/25	REVENUE	131737
Totalenergies Gas And Power Limited	Energy Costs	2,772.97	07/03/25	REVENUE	131700
Totalenergies Gas And Power Limited	Energy Costs	2,881.42	28/03/25	REVENUE	131742
Totalenergies Gas And Power Limited	Energy Costs	2,970.11	07/03/25	REVENUE	131695
Totalenergies Gas And Power Limited	Energy Costs	3,067.03	28/03/25	REVENUE	131739
Totalenergies Gas And Power Limited	Energy Costs	3,327.22	07/03/25	REVENUE	131697
Totalenergies Gas And Power Limited	Energy Costs	3,484.41	07/03/25	REVENUE	131698
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	-878.56	26/03/25	REVENUE	414163
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	585.38	21/03/25	REVENUE	412728
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	597.60	28/03/25	REVENUE	413627
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	671.77	28/03/25	REVENUE	413320
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	707.00	14/03/25	REVENUE	412573
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	707.32	17/03/25	REVENUE	412714
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,152.72	12/03/25	REVENUE	412576
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,653.33	19/03/25	REVENUE	413314
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,851.96	28/03/25	REVENUE	413333
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	4,955.93	17/03/25	REVENUE	412713
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	5,033.34	21/03/25	REVENUE	412727
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	5,784.66	21/03/25	REVENUE	412729
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	6,483.42	28/03/25	REVENUE	413319
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	7,500.00	12/03/25	REVENUE	412845
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	8,558.95	17/03/25	REVENUE	413736
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	8,781.55	21/03/25	REVENUE	412719
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	16,154.42	28/03/25	REVENUE	413317

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	688.50	07/03/25	REVENUE	412065
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	738.80	07/03/25	REVENUE	411796
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,178.16	07/03/25	REVENUE	412063
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,200.76	07/03/25	REVENUE	412334
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,209.31	17/03/25	REVENUE	412629
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,477.90	28/03/25	REVENUE	413446
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,551.92	07/03/25	REVENUE	411795
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,574.57	21/03/25	REVENUE	412804
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,595.88	28/03/25	REVENUE	413447
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,700.22	17/03/25	REVENUE	412627
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,748.37	07/03/25	REVENUE	412333
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,771.18	21/03/25	REVENUE	412805
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,778.98	21/03/25	REVENUE	413147
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,888.23	21/03/25	REVENUE	413161
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	2,378.66	07/03/25	REVENUE	411794
Tructyre Fleet Management Ltd	Services	4,011.12	05/03/25	REVENUE	412178
Tructyre Fleet Management Ltd	Direct Transport Costs	4,438.47	21/03/25	REVENUE	413176
Tyne & Wear Fire & Rescue Service	Training Expenses	25,302.19	28/03/25	REVENUE	414087
UCLOUD	Operational Equip/Mats	2,424.47	03/03/25	REVENUE	EFT
United Utilities Water Ltd - Haweswater Hse	Hydrants	1,009.83	28/03/25	REVENUE	413774
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,702.16	12/03/25	CAPITAL	412442
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,702.16	12/03/25	CAPITAL	413460
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,702.16	28/03/25	CAPITAL	413550
United Utilities Water Plc	Water Services	968.88	30/03/25	REVENUE	131746
United Utilities Water Plc	Water Services	1,285.48	30/03/25	REVENUE	131747

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Wa Products Uk Ltd T/A Scenesafe Limited	Operational Equip/Mats	1,035.00	26/03/25	REVENUE	413790
Waterplus	Water Services	-4,012.97	17/03/25	REVENUE	131724
Waterplus	Water Services	28,522.64	17/03/25	REVENUE	131722
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	598.50	17/03/25	REVENUE	413100
Weightmans Llp - Business Account	Services	1,277.50	05/03/25	REVENUE	413201
Weightmans Llp - Business Account	Services	3,666.50	05/03/25	REVENUE	413061
Westmorland & Furness Council	Services	6,000.00	28/03/25	REVENUE	413680
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	23,802.00	14/03/25	REVENUE	412795
Wirral Mbc (Direct Debit Only)	Rates	2,246.00	26/03/25	REVENUE	131754
Wirral Mbc (Direct Debit Only)	Rates	3,003.00	26/03/25	REVENUE	131753
Wirral Mbc (Direct Debit Only)	Rates	4,614.00	26/03/25	REVENUE	131755
Wirral Mbc (Direct Debit Only)	Rates	5,515.00	26/03/25	REVENUE	131756
Wirral Mbc (Direct Debit Only)	Rates	8,354.00	26/03/25	REVENUE	131752
Woodway Engineering Ltd	Direct Transport Costs	687.80	05/03/25	REVENUE	412281
Wray Bros Ltd	Supplies	571.66	26/03/25	REVENUE	412848
Xos Group Limited T/A Xexos	I.C.T. Hardware	544.99	10/03/25	CAPITAL	412578
Xos Group Limited T/A Xexos	I.C.T. Hardware	1,702.04	19/03/25	CAPITAL	413615
Xos Group Limited T/A Xexos	I.C.T. Hardware	1,965.76	28/03/25	CAPITAL	413616
York&North Yorkshire Combined Authority- Fire	Seconded Officers In	27,156.96	30/03/25	REVENUE	411674
Zellis Uk Limited	Central & Dept Support	79,409.40	21/03/25	REVENUE	413094