

## 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 01/04/2025 to 30/04/2025

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
5.11 International Ab	Operational Equip/Mats	-6,902.28	22/04/25	REVENUE	415245
5.11 International Ab	Operational Equip/Mats	522.50	25/04/25	REVENUE	413432
5.11 International Ab	Operational Equip/Mats	2,364.78	22/04/25	REVENUE	415247
5.11 International Ab	Operational Equip/Mats	4,537.50	22/04/25	REVENUE	406857
Abaris International Ltd	Operational Equip/Mats	1,097.20	22/04/25	REVENUE	414386
Abaris International Ltd	Operational Equip/Mats	1,907.30	22/04/25	REVENUE	414347
Abaris International Ltd	Operational Equip/Mats	3,291.16	14/04/25	REVENUE	413882
Adecco Uk Ltd	Pay - Temporary Staff	604.10	15/04/25	REVENUE	413974
Airwave Solutions Ltd	Communications Mats/Parts	3,953.69	25/04/25	REVENUE	415263
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	581.82	22/04/25	REVENUE	414661
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	589.43	22/04/25	REVENUE	414656
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	635.70	22/04/25	REVENUE	414675
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	701.87	22/04/25	REVENUE	414658
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	737.39	22/04/25	REVENUE	414657
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	766.15	22/04/25	REVENUE	414669
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	788.28	22/04/25	REVENUE	414892
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	850.23	22/04/25	REVENUE	414659
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,015.06	22/04/25	REVENUE	414678
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,045.19	22/04/25	REVENUE	414663
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,056.71	22/04/25	REVENUE	414653
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,202.24	22/04/25	REVENUE	414666
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,268.91	22/04/25	REVENUE	414660

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	1,642.48	22/04/25	REVENUE	414682
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,895.58	22/04/25	REVENUE	414665
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	643.95	25/04/25	REVENUE	412664
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	667.54	16/04/25	REVENUE	414306
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	1,109.45	14/04/25	REVENUE	411886
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	1,473.49	14/04/25	REVENUE	413506
Amazon Business Eu Sarl -Uk Branch	Training Supplies	2,858.33	15/04/25	REVENUE	413887
Amc -It Solutions Ltd T/A Amc It	I.C.T. Hardware	2,643.00	23/04/25	CAPITAL	414537
Angus Fire Ltd	Training Supplies	1,780.00	15/04/25	REVENUE	413959
Angus Fire Ltd	Operational Equip/Mats	2,613.40	22/04/25	REVENUE	414338
Arthur J Gallagher Insurance Brokers Ltd	Services	3,250.00	25/04/25	REVENUE	415177
Arthur J Gallagher Insurance Brokers Ltd	Insurance	3,488.40	25/04/25	REVENUE	415619
Arthur J Gallagher Insurance Brokers Ltd	Transport Insurance	14,884.67	25/04/25	REVENUE	415178
Arthur J Gallagher Insurance Brokers Ltd	Employee Related Insurance	19,600.00	25/04/25	REVENUE	415176
Asian Fire Service Association	Grants & Subscriptions	1,000.00	25/04/25	REVENUE	415557
A Step For Change Limited	Medicals	660.00	25/04/25	REVENUE	414926
A Step For Change Limited	Medicals	870.00	14/04/25	REVENUE	413669
Avp Services Ltd	Services	850.00	25/04/25	REVENUE	414996
Avr Group Ltd	Computing Supplies	3,060.00	15/04/25	REVENUE	414365
Avr Group Ltd	Computing Supplies	10,260.00	15/04/25	REVENUE	413935
Babcock Critical Services Ltd - Ma	Training Expenses	870.00	22/04/25	REVENUE	414348
Babcock Critical Services Ltd - Ma	Nrat - Dim	1,428.12	25/04/25	CAPITAL	414526
Babcock Critical Services Ltd - Ma	Nrat - Els	5,355.56	25/04/25	CAPITAL	414525
Babcock Critical Services Ltd - Ma	Nrat - Els	5,510.56	25/04/25	CAPITAL	414528
Babcock Critical Services Ltd - Ma	Nrat - Dim	11,354.94	25/04/25	CAPITAL	414527
Babcock Critical Services Ltd - Ma	Direct Transport Costs	81,350.23	22/04/25	REVENUE	414508

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	5,220.00	22/04/25	CAPITAL	414491
Bennett Safetywear Ltd	Supplies	808.50	25/04/25	REVENUE	414534
Bennett Safetywear Ltd	Supplies	2,042.50	25/04/25	REVENUE	414190
Blackhurst Budd Llp Solicitors	Training Expenses	3,480.00	15/04/25	REVENUE	414228
Blackhurst Budd Llp Solicitors	Services	5,245.20	25/04/25	REVENUE	415643
Blakes Workplace Solutions	Furniture Replacement Prog	5,238.00	25/04/25	CAPITAL	415054
Bt Global Services	Communications Telephones	583.33	14/04/25	REVENUE	131804
Bt Global Services	Communications Telephones	583.33	25/04/25	REVENUE	131853
Bureau Veritas Uk Ltd	Training Expenses	1,806.10	25/04/25	REVENUE	414847
Bureau Veritas Uk Ltd	Training Expenses	10,093.54	25/04/25	REVENUE	414786
Calibration & Consultancy Services Uk Ltd	Direct Transport Costs	4,574.36	14/04/25	REVENUE	413846
Carbide Tooling Group Ltd	Operational Equip/Mats	3,214.16	23/04/25	REVENUE	414642
Cipfa Business Ltd	Grants & Subscriptions	2,800.00	25/04/25	REVENUE	414176
Cipfa Business Ltd	Grants & Subscriptions	3,122.00	25/04/25	REVENUE	414175
Cipfa Business Ltd	Grants & Subscriptions	3,420.00	25/04/25	REVENUE	414053
CI Distribution - Contact Left Ltd	Operational Equip/Mats	699.00	16/04/25	REVENUE	414142
Compass Skills Training Limited	Training Expenses	3,700.00	25/04/25	REVENUE	414785
Computershare Vouchers Service	Child Care Vouchers	1,352.00	16/04/25	REVENUE	131836
Cooneen Defence Limited	Nrat - Mta	39,117.75	25/04/25	CAPITAL	415142
Corrmed Limited	Improvements To Fleet	2,075.00	25/04/25	CAPITAL	411209
Department For Work & Pensions Only	Employee Related Insurance	2,113.00	22/04/25	REVENUE	415106
Devon & Somerset Fire And Rescue Service	Training Expenses	5,907.40	22/04/25	REVENUE	414399
Digital Devices Limited	Computing Supplies	555.37	22/04/25	REVENUE	414164
Dlx Europe Ltd	Postage	8,311.17	25/04/25	REVENUE	414807
Dlx Europe Ltd	Operational Equip/Mats	182,267.02	25/04/25	REVENUE	414807
Drager Safety Uk Ltd	Operational Equip/Mats	873.33	14/04/25	REVENUE	413880

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Eagle Containers Ltd	Operational Equip/Mats	3,500.00	23/04/25	REVENUE	414593
Eagle Containers Ltd	Operational Equip/Mats	3,500.00	23/04/25	REVENUE	414594
Econocom Products & Solutions Uk Ltd	I.C.T. Hardware	9,924.50	23/04/25	CAPITAL	414532
Edf Energy - Large Business	Energy Costs	111,344.05	14/04/25	REVENUE	131786
Elis Uk Ltd (Direct Debit)	Laundry	3,088.00	14/04/25	REVENUE	413877
Elis Uk Ltd (Direct Debit)	Laundry	20,000.00	14/04/25	REVENUE	413876
Elite Marquees Ltd	Training Supplies	4,965.00	14/04/25	REVENUE	413881
Energex Associates	Services	1,080.00	25/04/25	REVENUE	414610
Equans E&S Solutions Ltd	Boiler Replacements	901.34	25/04/25	CAPITAL	414746
Equans E&S Solutions Ltd	Roofs & Canopy Replacements	1,533.60	25/04/25	CAPITAL	414747
Equans E&S Solutions Ltd	White Goods & Catering Equipmen	3,702.78	25/04/25	CAPITAL	414745
Equans E&S Solutions Ltd	Estates Service Provider	6,003.23	25/04/25	REVENUE	414744
Equans E&S Solutions Ltd	Estates Service Provider	7,492.03	15/04/25	REVENUE	413964
Equans E&S Solutions Ltd	Estates Service Provider	18,879.17	15/04/25	REVENUE	413963
Equans E&S Solutions Ltd	Estates Service Provider	25,810.38	25/04/25	REVENUE	414743
Equans E&S Solutions Ltd	Estates Service Provider	134,157.32	25/04/25	REVENUE	414542
Essex Police Fire - Crime Commissioner	Car Allowances	548.50	25/04/25	REVENUE	412962
Essex Police Fire - Crime Commissioner	Car Allowances	812.75	25/04/25	REVENUE	415636
Essex Police Fire - Crime Commissioner	Grants & Subscriptions	1,192.00	22/04/25	REVENUE	414312
Essex Police Fire - Crime Commissioner	Seconded Officers In	28,467.40	25/04/25	REVENUE	412962
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	5,125.00	14/04/25	CAPITAL	414820
Fireblitz Extinguisher Ltd	Consumable Stocks (0100)	16,500.00	22/04/25	REVENUE	414204
Fire Knowledge Ltd	Travel Expenses	500.00	25/04/25	REVENUE	415905
Firepro Risk Management & Training Ltd	Training Expenses	684.90	14/04/25	REVENUE	414751
Fire & Rescue Nw Limited	Pfi Balances Suspense	5,960.60	14/04/25	REVENUE	414481
Fire & Rescue Nw Limited	Pfi Balances Suspense	18,300.70	14/04/25	REVENUE	414482

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Fire & Rescue Nw Limited	Pfi Balances Suspense	692,642.45	15/04/25	REVENUE	414987
Fleet Factors Ltd	Direct Transport Costs	511.68	25/04/25	REVENUE	414813
Fleet Factors Ltd	Direct Transport Costs	681.79	25/04/25	REVENUE	415092
Fleet Factors Ltd	Direct Transport Costs	690.74	22/04/25	REVENUE	414511
Fleet Factors Ltd	Direct Transport Costs	829.43	14/04/25	REVENUE	414070
Fleet Factors Ltd	Direct Transport Costs	1,240.67	22/04/25	REVENUE	414381
Fleet Factors Ltd	Direct Transport Costs	3,364.33	22/04/25	REVENUE	414378
Ford Parts Plus Uk - Liverpool Parts Plus	Direct Transport Costs	528.90	23/04/25	REVENUE	414620
Frontier Risks Group	Training Expenses	2,970.00	25/04/25	REVENUE	415591
Frontier Risks Group	Training Expenses	3,000.00	25/04/25	REVENUE	414739
Frontier Risks Group	Training Expenses	3,000.00	25/04/25	REVENUE	415163
Frontier Risks Group	Training Expenses	8,520.00	25/04/25	REVENUE	415148
Gardiner Associates Training & Research Ltd	Training Expenses	2,500.00	15/04/25	REVENUE	413930
Get Further Limited	Training Expenses	2,779.20	25/04/25	REVENUE	413183
Gloucestershire County Council	Training Expenses	2,214.80	25/04/25	REVENUE	415281
Gmca - Greater Manchester Combined Authority	Training Expenses	800.00	15/04/25	REVENUE	414156
Gmca - Greater Manchester Combined Authority	Operational Equip/Mats	1,125.00	25/04/25	REVENUE	414759
Gmca - Greater Manchester Combined Authority	Car Allowances	1,810.35	22/04/25	REVENUE	414342
Gmca - Greater Manchester Combined Authority	Seconded Officers In	24,244.59	22/04/25	REVENUE	414342
Goliath Footwear Ltd	Supplies	774.00	25/04/25	REVENUE	414355
Grandstand Hire Service	Training Supplies	1,750.00	25/04/25	REVENUE	415825
Green Parts Salvage & Recycling Ltd	Training Supplies	525.00	23/04/25	REVENUE	414730
Green Parts Salvage & Recycling Ltd	Training Supplies	525.00	25/04/25	REVENUE	414728
Green Parts Salvage & Recycling Ltd	Training Supplies	525.00	25/04/25	REVENUE	414729
Ground Control Ltd	Site Maintenance Costs	807.60	23/04/25	REVENUE	414631
Hampshire & Isle Of Wight Fire & Rescue	Operational Equip/Mats	1,125.00	25/04/25	REVENUE	414708

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Hampshire & Isle Of Wight Fire & Rescue	Operational Equip/Mats	4,800.00	25/04/25	REVENUE	414707
Hampshire & Isle Of Wight Fire & Rescue	Operational Equip/Mats	24,000.00	14/04/25	REVENUE	413896
Healthmed Supplies Hms Ltd	Medicals	1,609.25	14/04/25	REVENUE	413864
Heritage Building Solutions Ltd	F.S. Refurbishment Wallasey	3,857.00	15/04/25	CAPITAL	414643
Highfield Awarding Body For Compliance Ltd	Training Expenses	744.50	25/04/25	REVENUE	415264
Highfield Awarding Body For Compliance Ltd	Training Expenses	1,200.00	25/04/25	REVENUE	415348
Hobs Reprographics Limited	Fixtures & Fittings	908.04	23/04/25	REVENUE	414712
Hobs Reprographics Limited	Services	1,303.04	23/04/25	REVENUE	414814
Home Office - Newport	Communications Mats/Parts	53,070.76	14/04/25	REVENUE	414764
Home Office - Newport	Communications Mats/Parts	53,070.76	25/04/25	REVENUE	414763
Homeside Counselling T/A Kelly Mcavoy	Medicals	600.00	25/04/25	REVENUE	414755
H Roberts & Son Ltd	Operational Equip/Mats	523.05	22/04/25	REVENUE	414193
H Roberts & Son Ltd	Training Supplies	618.50	15/04/25	REVENUE	414083
Ice Creates Ltd	Training Expenses	6,000.00	14/04/25	REVENUE	413690
Icon Events & Productions Limited	Hospitality	2,000.00	14/04/25	REVENUE	414792
Idox Software Ltd	Computing Supplies	6,395.41	15/04/25	REVENUE	414040
Idox Software Ltd	Computing Supplies	6,743.46	15/04/25	REVENUE	414624
Innervision Consultancy Ltd	Services	2,275.00	25/04/25	REVENUE	415496
Integrated Communication Systems Ltd	F.S. Refurbishment Bromborough	16,451.46	25/04/25	CAPITAL	414701
International Road Rescue And Trauma	Training Expenses	4,990.00	23/04/25	REVENUE	413873
Joe Hassell Command Limited	Training Expenses	1,500.00	25/04/25	REVENUE	413458
John Attwooll & Co Tents Ltd	Operational Equip/Mats	2,766.00	25/04/25	REVENUE	415618
John E Monk	Clothing & Uniforms	765.00	25/04/25	REVENUE	414832
K C Hire & Sales Ltd	Nrat Asset Refresh	930.00	22/04/25	CAPITAL	414830
K C Hire & Sales Ltd	Nrat Asset Refresh	1,565.00	22/04/25	CAPITAL	414226
K C Hire & Sales Ltd	Operational Equip/Mats	2,384.00	25/04/25	REVENUE	415795



Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Kent Fire & Rescue Service	Services	995.40	14/04/25	REVENUE	414829
Kent Fire & Rescue Service	Operational Equip/Mats	1,125.00	25/04/25	REVENUE	414748
Kft Fire Trainer Gmbh - Uk	Training Supplies	2,134.56	23/04/25	REVENUE	414529
Kft Fire Trainer Gmbh - Uk	Training Supplies	5,665.00	23/04/25	REVENUE	414530
Kgi Fire Limited	Training Expenses	3,200.00	16/04/25	REVENUE	414877
Lancashire Combined Fire Authority - Preston	Car Allowances	511.65	25/04/25	REVENUE	414484
Lancashire Combined Fire Authority - Preston	Pensions - Other Las	1,938.76	15/04/25	REVENUE	131834
Lancashire Combined Fire Authority - Preston	Services	3,224.40	15/04/25	REVENUE	413988
Lancashire Combined Fire Authority - Preston	Seconded Officers In	21,081.64	25/04/25	REVENUE	414484
Lancashire Combined Fire Authority - Preston	Seconded Officers In	24,404.55	25/04/25	REVENUE	414483
Lancashire County Council - Your Pension	Pension Administration	13,446.00	25/04/25	REVENUE	415513
Laserware Ltd	Operational Equip/Mats	3,490.00	22/04/25	REVENUE	414741
Leicester Leicestershire & Rutland	Grants & Subscriptions	970.00	15/04/25	REVENUE	413890
Leicester Leicestershire & Rutland	Operational Equip/Mats	1,125.00	25/04/25	REVENUE	414831
Lester Aldridge Llp	Services	815.00	25/04/25	REVENUE	415344
Lester Aldridge Llp	Services	1,538.00	25/04/25	REVENUE	415343
Lex Autolease Ltd	Contract Hire/ Leasing	500.45	22/04/25	REVENUE	413866
Lex Autolease Ltd	Contract Hire/ Leasing	507.13	16/04/25	REVENUE	414155
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	16/04/25	REVENUE	414153
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	25/04/25	REVENUE	414037
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	25/04/25	REVENUE	414036
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	22/04/25	REVENUE	413555
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	16/04/25	REVENUE	414154
Lincolnshire County Council-Fire & Rescue Ser	Training Supplies	3,265.00	15/04/25	REVENUE	414052
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	14,698.30	15/04/25	REVENUE	414296
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	14,949.44	15/04/25	REVENUE	414752

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Liverpool City Council	Central & Dept Support	42,750.00	22/04/25	REVENUE	414488
Local Government Association	Services	853.26	25/04/25	REVENUE	414625
London Fire Brigade - Fire & Rescue Service	Services	3,086.40	25/04/25	REVENUE	415114
London Fire Brigade - Fire & Rescue Service	Services	13,855.19	14/04/25	REVENUE	413741
London Fire Brigade - Fire & Rescue Service	Services	15,240.72	14/04/25	REVENUE	413740
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	25,628.94	22/04/25	REVENUE	414362
Ludo Mcgurk Transport Equipment Ltd	Direct Transport Costs	1,203.05	25/04/25	REVENUE	414989
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	647.96	22/04/25	REVENUE	414388
Manbat Ltd T/A Ecobat Battery Technologies	Services	647.96	25/04/25	REVENUE	414835
Mary Murtagh Media Ltd	Development Expenses	1,700.00	25/04/25	REVENUE	414692
Mary Murtagh Media Ltd	Training Expenses	2,500.00	25/04/25	REVENUE	415374
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,601.89	25/04/25	REVENUE	131850
Merseyside Police	Training Expenses	2,209.00	15/04/25	REVENUE	414086
Michael Page International Recruitment Ltd	Pay - Temporary Staff	1,070.04	25/04/25	REVENUE	414740
Mid & West Wales Fire & Rescue Service	Training Expenses	595.43	22/04/25	REVENUE	414754
Mid & West Wales Fire & Rescue Service	Car Allowances	959.40	22/04/25	REVENUE	414346
Mid & West Wales Fire & Rescue Service	Operational Equip/Mats	1,125.00	25/04/25	REVENUE	414800
Mid & West Wales Fire & Rescue Service	Seconded Officers In	21,914.76	22/04/25	REVENUE	414346
Millgate Ltd	I.C.T. Hardware	1,936.60	25/04/25	CAPITAL	415059
Mr David Tinkler	Services	990.00	22/04/25	REVENUE	415115
Msa Britain Ltd	Operational Equip/Mats	2,126.00	25/04/25	REVENUE	414691
National Fire Chiefs Council Limited	Central Expenses	6,000.00	25/04/25	REVENUE	415097
National Fire Chiefs Council Limited	Central Expenses	65,108.00	25/04/25	REVENUE	415086
Nation Occupational Health Ltd	Medicals	600.00	14/04/25	REVENUE	413895
Nation Occupational Health Ltd	Medicals	4,600.00	14/04/25	REVENUE	413874
Nation Occupational Health Ltd	Medicals	4,600.00	16/04/25	REVENUE	414149



Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Nation Occupational Health Ltd	Medicals	4,600.00	25/04/25	REVENUE	414828
Nation Occupational Health Ltd	Medicals	4,600.00	25/04/25	REVENUE	415057
Nation Occupational Health Ltd	Medicals	5,900.00	23/04/25	REVENUE	414694
Neptune Marine Solutions Limited	Direct Transport Costs	744.44	23/04/25	REVENUE	414723
Nexus Insight Academy	Training Expenses	3,000.00	25/04/25	REVENUE	414523
North West Vending Ltd	Catering Expenditure	-857.82	25/04/25	REVENUE	408978
North West Vending Ltd	Catering Expenditure	-784.17	25/04/25	REVENUE	406695
North West Vending Ltd	Catering Expenditure	-736.37	25/04/25	REVENUE	412283
North West Vending Ltd	Catering Expenditure	-715.67	25/04/25	REVENUE	414775
North West Vending Ltd	Catering Expenditure	-707.83	25/04/25	REVENUE	413353
North West Vending Ltd	Catering Expenditure	-680.34	25/04/25	REVENUE	404294
North West Vending Ltd	Catering Expenditure	-670.83	25/04/25	REVENUE	410048
North West Vending Ltd	Catering Expenditure	-648.28	25/04/25	REVENUE	407735
North West Vending Ltd	Catering Expenditure	-598.66	25/04/25	REVENUE	405370
North West Vending Ltd	Catering Expenditure	-584.54	25/04/25	REVENUE	411011
North West Vending Ltd	Catering Expenditure	3,027.91	25/04/25	REVENUE	415564
Oxford Safety Supplies Ltd	Operational Equip/Mats	644.45	14/04/25	REVENUE	413701
Pantherella International Group Ltd	Supplies	873.60	14/04/25	REVENUE	414366
Peli Products Uk Ltd	Operational Equip/Mats	1,558.80	15/04/25	REVENUE	414046
Pestokill Pest Control - Horizon Environment	Refurbishment T.D.A.	7,188.67	15/04/25	CAPITAL	414736
Phoenix Software Ltd	Computing Supplies	640.00	16/04/25	REVENUE	414490
Phoenix Software Ltd	Central & Dept Support	1,407.40	16/04/25	REVENUE	414145
Phoenix Software Ltd	Computing Supplies	1,656.79	16/04/25	REVENUE	414146
Planet Packaging Ltd	Supplies	504.00	25/04/25	REVENUE	413194
Pla Soft Drinks Limited	Operational Equip/Mats	817.74	15/04/25	REVENUE	414166
P N Daly Ltd	Hydrants (New)	1,044.00	25/04/25	CAPITAL	415006

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P N Daly Ltd	Hydrants (New)	2,088.00	23/04/25	CAPITAL	414827
P N Daly Ltd	Hydrants (New)	2,115.00	23/04/25	CAPITAL	414826
P N Daly Ltd	Hydrants (New)	5,301.00	23/04/25	CAPITAL	414825
Portfield Investments Ltd	Rents	1,598.37	25/04/25	REVENUE	413643
Ppl Prs Ltd	Grants & Subscriptions	16,471.57	14/04/25	REVENUE	414138
Premier Vanguard Ltd - Premvan	Computing Supplies	812.50	14/04/25	REVENUE	413857
Redboxvr Ltd	Computing Supplies	7,140.00	25/04/25	REVENUE	414817
Relyon Nutec Uk Ltd	Training Expenses	2,550.00	22/04/25	REVENUE	414370
Ricardo Aea Ltd Part Of Ricardo Plc - Ncec	Computing Supplies	20,290.00	22/04/25	REVENUE	414522
Richardson Business Equipment Distributors	Training Supplies	2,022.00	16/04/25	REVENUE	414784
Robert Nicholls Photography	Services	800.00	22/04/25	REVENUE	414538
Ruth Lee Ltd	Training Supplies	16,457.00	22/04/25	REVENUE	414367
Safecall Ltd	Services	3,000.00	25/04/25	REVENUE	415248
Safequip Ltd	Operational Equip/Mats	503.80	14/04/25	REVENUE	411611
Safequip Ltd	Srt Equipment	11,875.00	23/04/25	CAPITAL	414887
Scottish Fire And Rescue Service	Fees & Charges	750.00	14/04/25	REVENUE	131811
Scottish Fire & Rescue Service	Operational Equip/Mats	1,125.00	25/04/25	REVENUE	415169
Seddon Construction Ltd	F.S. Refurbishment Bromborough	6,009.85	25/04/25	CAPITAL	415353
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	25/04/25	REVENUE	414524
Sequel Business Solutions Ltd	Central & Dept Support	55,000.00	25/04/25	REVENUE	414846
Seton Ltd	Fixtures & Fittings	2,259.27	25/04/25	REVENUE	414693
Sfj Awards Ltd	Training Expenses	600.00	23/04/25	REVENUE	414720
Skills AS	Services	7,800.00	10/04/25	REVENUE	EFT
South Wales Fire & Rescue Service	Contract Hire/ Leasing	624.73	22/04/25	REVENUE	414689
South Wales Fire & Rescue Service	Grants & Subscriptions	1,044.00	22/04/25	REVENUE	414494
South Wales Fire & Rescue Service	Operational Equip/Mats	1,125.00	25/04/25	REVENUE	415407

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
South Wales Fire & Rescue Service	Training Expenses	1,687.00	22/04/25	REVENUE	414753
South Wales Fire & Rescue Service	Training Expenses	6,524.00	22/04/25	REVENUE	414492
South Wales Fire & Rescue Service	Seconded Officers In	15,036.05	22/04/25	REVENUE	414689
South Wales Fire & Rescue Service	Training Supplies	16,855.45	22/04/25	REVENUE	414495
South Wales Fire & Rescue Service	Nrat - Vehicles	70,000.00	14/04/25	CAPITAL	411666
Sqeptech Limited	Computing Supplies	61,965.00	25/04/25	REVENUE	415655
Staffordshire Fire & Rescue Service	Training Expenses	1,333.33	22/04/25	REVENUE	414181
Standard Fuel Oils Ltd	Other Transport Costs	2,964.08	22/04/25	REVENUE	414363
Standard Fuel Oils Ltd	Other Transport Costs	3,173.70	25/04/25	REVENUE	415053
Standard Fuel Oils Ltd	Other Transport Costs	3,174.76	25/04/25	REVENUE	414836
Standard Fuel Oils Ltd	Other Transport Costs	3,178.43	23/04/25	REVENUE	414698
Standard Fuel Oils Ltd	Other Transport Costs	3,377.06	15/04/25	REVENUE	414147
Standard Fuel Oils Ltd	Other Transport Costs	3,639.75	15/04/25	REVENUE	414148
Straker & Speed Ltd T/A Beryl And Pegs	Catering Equip/Mats	751.00	25/04/25	REVENUE	415585
Supply Plus Limited	Direct Transport Costs	521.13	22/04/25	REVENUE	414540
Surrey Fire And Rescue Service	Car Allowances	722.25	25/04/25	REVENUE	414845
Surrey Fire And Rescue Service	Car Allowances	1,333.80	25/04/25	REVENUE	414895
Surrey Fire And Rescue Service	Seconded Officers In	24,360.29	25/04/25	REVENUE	414845
Talking Hands Academy Ltd- Interpreters	Training Expenses	725.00	25/04/25	REVENUE	415047
Telent Technology Services Ltd	I.C.T. Managed Suppliers	-6,334.00	23/04/25	REVENUE	414521
Telent Technology Services Ltd	I.C.T. Managed Suppliers	1,138.16	23/04/25	REVENUE	413958
Telent Technology Services Ltd	I.C.T. Service Provider	7,566.75	23/04/25	REVENUE	414536
The Heightec Group Ltd - National Access	Operational Equip/Mats	7,396.14	25/04/25	REVENUE	415007
The Kitchen Equipment Company Limited	F.S. Refurbishment Bromborough	563.02	14/04/25	CAPITAL	413016
The Liverpool Football Club & Athletics Grnds	Hospitality	4,687.49	25/04/25	REVENUE	415118
The National Trust For Places Of Historic	Training Supplies	585.00	25/04/25	REVENUE	415511

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
The Princes Trust	Services	1,190.00	23/04/25	REVENUE	413993
The Ready Steady Chef	Catering Equip/Mats	1,250.00	25/04/25	REVENUE	415129
The Smart Training Company- Sarah Brickwood	Development Expenses	2,796.97	25/04/25	REVENUE	414995
Thompsons Solicitors - Client Acc	Employee Related Insurance	35,000.00	25/04/25	REVENUE	415283
Thomson Reuters Professional Uk Ltd	Grants & Subscriptions	14,957.76	25/04/25	REVENUE	415433
Toppers Wales Limited	Clothing & Uniforms	1,348.39	15/04/25	REVENUE	414988
Totalenergies Gas And Power Limited	Energy Costs	923.00	25/04/25	REVENUE	131827
Totalenergies Gas And Power Limited	Energy Costs	1,036.02	25/04/25	REVENUE	131815
Totalenergies Gas And Power Limited	Energy Costs	1,063.11	25/04/25	REVENUE	131817
Totalenergies Gas And Power Limited	Energy Costs	1,304.61	25/04/25	REVENUE	131812
Totalenergies Gas And Power Limited	Energy Costs	1,703.65	25/04/25	REVENUE	131820
Totalenergies Gas And Power Limited	Energy Costs	1,957.58	25/04/25	REVENUE	131828
Totalenergies Gas And Power Limited	Energy Costs	2,046.55	25/04/25	REVENUE	131825
Totalenergies Gas And Power Limited	Energy Costs	2,749.06	25/04/25	REVENUE	131824
Totalenergies Gas And Power Limited	Energy Costs	2,772.54	25/04/25	REVENUE	131822
Totalkare Ltd - Totalkare Holdings Ltd	Direct Transport Costs	2,567.04	22/04/25	REVENUE	414349
Toyota Material Handling Uk Ltd - Berkshire	Direct Transport Costs	880.17	22/04/25	REVENUE	414391
Toyota Material Handling Uk Ltd - Berkshire	Direct Transport Costs	1,811.33	22/04/25	REVENUE	414392
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	527.87	25/04/25	REVENUE	414904
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	528.32	25/04/25	REVENUE	414867
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	535.50	25/04/25	REVENUE	413764
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	595.00	23/04/25	REVENUE	413622
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	595.88	16/04/25	REVENUE	414212
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	614.02	25/04/25	REVENUE	414915
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	686.50	16/04/25	REVENUE	414201
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	724.27	23/04/25	REVENUE	414324

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	732.47	14/04/25	REVENUE	413752
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	798.66	25/04/25	REVENUE	414909
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	820.77	16/04/25	REVENUE	414206
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	821.63	14/04/25	REVENUE	413629
Travelperk Uk Irl Ltd - Click Travel	Democratic Representation	916.68	23/04/25	REVENUE	414321
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	959.26	25/04/25	REVENUE	414862
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	977.77	25/04/25	REVENUE	413765
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	981.82	25/04/25	REVENUE	414913
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,003.26	25/04/25	REVENUE	414327
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,451.51	25/04/25	REVENUE	413768
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,719.85	14/04/25	REVENUE	413755
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,000.00	25/04/25	REVENUE	414870
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,149.04	14/04/25	REVENUE	414317
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,836.29	14/04/25	REVENUE	413628
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	3,354.03	14/04/25	REVENUE	413761
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	3,607.92	16/04/25	REVENUE	414203
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	3,700.00	25/04/25	REVENUE	415333
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	7,105.00	25/04/25	REVENUE	415107
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	7,690.83	16/04/25	REVENUE	414213
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	20,498.33	25/04/25	REVENUE	414863
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	712.00	25/04/25	REVENUE	415088
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	756.48	25/04/25	REVENUE	414789
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	948.20	23/04/25	REVENUE	414507
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,025.46	25/04/25	REVENUE	414924
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,074.93	16/04/25	REVENUE	414080
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,188.97	14/04/25	REVENUE	413791

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,314.06	25/04/25	REVENUE	414923
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,589.13	16/04/25	REVENUE	414081
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,623.19	25/04/25	REVENUE	414790
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,690.57	14/04/25	REVENUE	413789
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,711.66	23/04/25	REVENUE	414504
Tructyre Fleet Management Ltd	Direct Transport Costs	2,580.77	25/04/25	REVENUE	414615
Trustmarque Solutions Limited	Computing Supplies	6,829.40	14/04/25	REVENUE	413848
Tyne & Wear Fire & Rescue Service	Car Allowances	826.59	25/04/25	REVENUE	414737
Tyne & Wear Fire & Rescue Service	Training Expenses	6,329.00	23/04/25	REVENUE	414614
Tyne & Wear Fire & Rescue Service	Seconded Officers In	28,360.41	25/04/25	REVENUE	414738
Vimpex Ltd	Operational Equip/Mats	556.00	22/04/25	REVENUE	414224
Vimpex Ltd	Clothing & Uniforms	2,500.00	25/04/25	REVENUE	414856
Vimpex Ltd	Nrat Asset Refresh	232,400.00	25/04/25	CAPITAL	414489
Vohkus Limited	Computing Supplies	11,425.56	23/04/25	REVENUE	414597
Waterplus	Water Services	1,115.87	15/04/25	REVENUE	131808
Webfleet Solutions Sales Bv (Direct Debit )	Computing Supplies	598.50	25/04/25	REVENUE	414608
Weightmans LLP - Client Account	Services	2,562.45	25/04/25	REVENUE	415925
West Midlands Fire & Rescue Service	Services	597.24	15/04/25	REVENUE	414093
West Midlands Fire & Rescue Service	Car Allowances	602.55	25/04/25	REVENUE	414851
West Midlands Fire & Rescue Service	Services	1,393.56	15/04/25	REVENUE	414095
West Midlands Fire & Rescue Service	Services	1,592.64	15/04/25	REVENUE	414094
West Midlands Fire & Rescue Service	Seconded Officers In	2,859.57	25/04/25	REVENUE	414854
West Midlands Fire & Rescue Service	Seconded Officers In	2,876.45	25/04/25	REVENUE	414852
West Midlands Fire & Rescue Service	Training Expenses	2,889.89	25/04/25	REVENUE	415638
West Midlands Fire & Rescue Service	Seconded Officers In	4,858.36	25/04/25	REVENUE	414842
West Midlands Fire & Rescue Service	Training Expenses	6,302.00	15/04/25	REVENUE	414300



Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
West Midlands Fire & Rescue Service	Training Expenses	7,907.20	15/04/25	REVENUE	414301
West Midlands Fire & Rescue Service	Training Expenses	8,927.80	22/04/25	REVENUE	414387
West Midlands Fire & Rescue Service	Training Expenses	17,227.38	25/04/25	REVENUE	414096
West Midlands Fire & Rescue Service	Seconded Officers In	21,202.07	25/04/25	REVENUE	414853
West Midlands Fire & Rescue Service	Seconded Officers In	21,637.18	25/04/25	REVENUE	414851
West Midlands Fire & Rescue Service	Seconded Officers In	24,510.18	25/04/25	REVENUE	414855
West Midlands Fire & Rescue Service	Operational Equip/Mats	42,000.00	14/04/25	REVENUE	413961
West Sussex County Council	Seconded Officers In	23,534.96	25/04/25	REVENUE	414609
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	1,285.67	15/04/25	REVENUE	414984
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	18,718.29	15/04/25	REVENUE	412968
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	28,120.91	22/04/25	REVENUE	414509
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	36,292.77	22/04/25	REVENUE	414510
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	61,421.65	25/04/25	REVENUE	414599
Wfst Ltd	Training Expenses	4,450.00	22/04/25	REVENUE	414180
Wild Thang Ltd	Clothing & Uniforms	720.00	15/04/25	REVENUE	413954
Wireless Cctv Ltd	Services	1,232.00	25/04/25	REVENUE	415365
W Sugden And Sons	Supplies	1,181.32	14/04/25	REVENUE	413250
York&North Yorkshire Combined Authority- Fire	Car Allowances	633.60	25/04/25	REVENUE	414777
York&North Yorkshire Combined Authority- Fire	Seconded Officers In	27,000.29	25/04/25	REVENUE	414777
Your Childrens Future	Training Supplies	9,110.00	25/04/25	REVENUE	415637
Zellis Uk Limited	Central & Dept Support	1,200.00	16/04/25	REVENUE	413938
Zurich Insurance Comp T/A Zurich Municipals	Employee Related Insurance	506.52	25/04/25	REVENUE	131855
Zurich Insurance Comp T/A Zurich Municipals	Insurance	9,238.53	25/04/25	REVENUE	131856
Zurich Insurance Comp T/A Zurich Municipals	Insurance	11,052.59	25/04/25	REVENUE	131857
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	11,621.02	25/04/25	REVENUE	131854
Zurich Insurance Comp T/A Zurich Municipals	Insurance	15,660.25	25/04/25	REVENUE	131858

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	16,883.35	25/04/25	REVENUE	415355
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	63,968.40	25/04/25	REVENUE	131858
Zurich Insurance Comp T/A Zurich Municipals	Employee Related Insurance	160,078.03	25/04/25	REVENUE	131858
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	181,897.57	25/04/25	REVENUE	131858