

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 01/04/2026 to 30/04/2026

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
1st Choice Concrete & Skip Hire Limited -Part	Training Supplies	611.90	22/04/26	REVENUE	427249
Abacus Uk Training Ltd	Training Expenses	969.33	17/04/26	REVENUE	424892
Acer Engineering Ltd	Training Supplies	2,452.00	24/04/26	REVENUE	427301
Acer Engineering Ltd	Training Supplies	3,568.00	24/04/26	REVENUE	427299
Adecco Uk Ltd	Pay - Temporary Staff	554.68	29/04/26	REVENUE	427627
Adecco Uk Ltd	Pay - Temporary Staff	574.49	29/04/26	REVENUE	427535
Adecco Uk Ltd	Pay - Temporary Staff	673.54	15/04/26	REVENUE	427246
Adecco Uk Ltd	Pay - Temporary Staff	693.35	15/04/26	REVENUE	426872
Aintree Clutch & Gearbox	Direct Transport Costs	820.00	29/04/26	REVENUE	427527
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	505.87	22/04/26	REVENUE	427458
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	572.09	22/04/26	REVENUE	427447
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	583.05	22/04/26	REVENUE	427453
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	606.47	22/04/26	REVENUE	427462
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	645.44	22/04/26	REVENUE	427461
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	709.84	22/04/26	REVENUE	427441
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	750.67	22/04/26	REVENUE	427437
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	751.93	22/04/26	REVENUE	427455
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	889.80	22/04/26	REVENUE	427460
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	894.38	22/04/26	REVENUE	427440
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	983.03	22/04/26	REVENUE	427452
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,222.14	22/04/26	REVENUE	427450
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,437.30	22/04/26	REVENUE	427456
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,863.72	22/04/26	REVENUE	427621
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,951.04	22/04/26	REVENUE	427436

Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,231.89	22/04/26	REVENUE	427435
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,336.12	22/04/26	REVENUE	427445
Alphabet Gb Ltd Part Of Bmw Group	Contract Hire/ Leasing	-9,561.68	17/04/26	REVENUE	427789
Alphabet Gb Ltd Part Of Bmw Group	Contract Hire/ Leasing	11,724.91	17/04/26	REVENUE	427790
Amazon Business Eu Sarl -Uk Branch	Improvements To Fleet	568.56	27/04/26	CAPITAL	427495
Amazon Business Eu Sarl -Uk Branch	Communications Mats/Parts	657.20	27/04/26	REVENUE	427490
Amazon Business Eu Sarl -Uk Branch	Communications Mats/Parts	1,206.40	27/04/26	REVENUE	427485
Amazon Business Eu Sarl -Uk Branch	Computing Supplies	1,283.32	27/04/26	REVENUE	427481
Amazon Business Eu Sarl -Uk Branch	Srt Equipment	11,941.81	27/04/26	CAPITAL	427508
Angloco Ltd	Nrat - Usar	110,000.00	22/04/26	CAPITAL	427018
Arthur J Gallagher Insurance Brokers Ltd	Employee Related Insurance	1,436.21	15/04/26	REVENUE	427724
Arthur J Gallagher Insurance Brokers Ltd	Insurance	2,062.54	15/04/26	REVENUE	427717
Arthur J Gallagher Insurance Brokers Ltd	Services	3,250.00	15/04/26	REVENUE	427715
Arthur J Gallagher Insurance Brokers Ltd	Transport Insurance	13,490.01	15/04/26	REVENUE	427721
Arthur J Gallagher Insurance Brokers Ltd	Employee Related Insurance	19,600.00	15/04/26	REVENUE	427716
Avanti Gas Ltd -Lpg	Training Supplies	1,231.87	24/04/26	REVENUE	427583
Babcock Critical Services Ltd - Ma	Training Expenses	516.51	20/04/26	REVENUE	427093
Babcock Critical Services Ltd - Ma	Training Expenses	2,321.69	20/04/26	REVENUE	427161
Babcock Critical Services Ltd - Ma	Direct Transport Costs	112,462.57	20/04/26	REVENUE	427092
Belmont Recruitment Ltd	Pay - Temporary Staff	765.12	15/04/26	REVENUE	426845
Blakes Workplace Solutions	Furniture	10,505.00	17/04/26	REVENUE	426947
Brathay Services Ltd	Development Expenses	4,925.00	15/04/26	REVENUE	427629
Brian Jones Counselling	Medicals	1,035.00	27/04/26	REVENUE	427473
Bt Global Services	Communications Telephones	583.33	29/04/26	REVENUE	427564
Cheshire Fire & Rescue Service Hq	Grants & Subscriptions	1,000.00	17/04/26	REVENUE	427259
Cheshire Fire & Rescue Service Hq	Operational Equip/Mats	1,000.00	17/04/26	REVENUE	427259
Cheshire Fire & Rescue Service Hq	Services	2,116.70	17/04/26	REVENUE	427259
Cheshire Fire & Rescue Service Hq	Clothing & Uniforms	7,150.00	17/04/26	REVENUE	427257
Cipfa Business Ltd	Grants & Subscriptions	3,201.00	15/04/26	REVENUE	426949
Colena Ltd T/A Heliguy	Training Expenses	1,500.00	15/04/26	REVENUE	426856
Computershare Vouchers Service	Child Care Vouchers	645.00	15/04/26	REVENUE	132773

Dialogue Society	Services	500.00	29/04/26	REVENUE	428184
Disclosure & Barring Service	Services	816.00	30/04/26	REVENUE	Credit Card
Dofas Ltd	Furniture	1,049.00	17/04/26	REVENUE	427013
Drager Safety Uk Ltd	Operational Equip/Mats	608.08	29/04/26	REVENUE	427499
D&S Power Ltd	Contract Hire/ Leasing	2,280.00	17/04/26	REVENUE	426951
Eclipse Automotive Technology Ltd	Computing Supplies	1,420.00	15/04/26	REVENUE	425853
Eddisons	Capital Receipts	2,800.00	22/04/26	CAPITAL	427393
Edf Energy - Large Business	Energy Costs	2,591.32	24/04/26	REVENUE	132803
Edf Energy - Large Business	Energy Costs	2,965.93	24/04/26	REVENUE	132804
Edf Energy - Large Business	Energy Costs	3,362.94	24/04/26	REVENUE	132805
Elis Uk Ltd (Direct Debit)	Laundry	11,107.03	29/04/26	REVENUE	427420
Equans E&S Solutions Ltd	Estates Service Provider	575.02	13/04/26	REVENUE	426750
Equans E&S Solutions Ltd	Estates Service Provider	4,295.91	27/04/26	REVENUE	427585
Equans E&S Solutions Ltd	Estates Service Provider	6,716.27	13/04/26	REVENUE	427573
Equans E&S Solutions Ltd	Estates Service Provider	21,753.63	13/04/26	REVENUE	426751
Equans E&S Solutions Ltd	Estates Service Provider	30,000.00	27/04/26	REVENUE	427584
Equans E&S Solutions Ltd	Estates Service Provider	127,173.14	27/04/26	REVENUE	427475
Ernest Doe & Sons Limited	Operational Equip/Mats	2,000.00	20/04/26	REVENUE	427131
Essex Police Fire - Crime Commissioner	Training Expenses	503.83	24/04/26	REVENUE	427278
Essex Police Fire - Crime Commissioner	Car Allowances	1,846.35	24/04/26	REVENUE	427278
Essex Police Fire - Crime Commissioner	Seconded Officers In	27,177.77	24/04/26	REVENUE	427278
Estar Truck And Van Limited	Direct Transport Costs	864.00	15/04/26	REVENUE	427026
Estar Truck And Van Limited	Direct Transport Costs	1,184.40	22/04/26	REVENUE	427347
Fire Aid And International Development	Services	2,000.00	17/04/26	REVENUE	426958
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,199.76	17/04/26	REVENUE	427772
Fire & Rescue Nw Limited	Pfi Balances Suspense	67,442.99	17/04/26	REVENUE	427771
Fire & Rescue Nw Limited	Pfi Balances Suspense	654,818.85	17/04/26	REVENUE	427607
First Rate Exchange	Foreign Cash	4,459.14	30/04/26	REVENUE	Credit Card
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	13/04/26	REVENUE	426723
Fleet Factors Ltd	Direct Transport Costs	1,193.90	22/04/26	REVENUE	427280
Fleet Factors Ltd	Direct Transport Costs	2,396.70	17/04/26	REVENUE	427030

Fleet Factors Ltd	Direct Transport Costs	6,432.00	22/04/26	REVENUE	427279
Frontier Risks Group	Training Expenses	3,000.00	22/04/26	REVENUE	427157
Frontier Risks Group	Training Expenses	3,000.00	29/04/26	REVENUE	427872
Gardiner Associates Training & Research Ltd	Training Expenses	2,800.00	24/04/26	REVENUE	427994
Giffard Newton & Sons Limited	Supplies	3,099.00	27/04/26	REVENUE	427400
Giffard Newton & Sons Limited	Supplies	3,297.00	27/04/26	REVENUE	427399
Gmca - Greater Manchester Combined Authority	Other Employee Expenses	602.86	29/04/26	REVENUE	427538
Gmca - Greater Manchester Combined Authority	Operational Equip/Mats	826.66	29/04/26	REVENUE	427538
Gmca - Greater Manchester Combined Authority	Grants & Subscriptions	1,500.00	29/04/26	REVENUE	427537
Gmca - Greater Manchester Combined Authority	Operational Equip/Mats	1,500.00	29/04/26	REVENUE	427537
Gmca - Greater Manchester Combined Authority	Car Allowances	1,975.34	27/04/26	REVENUE	427408
Gmca - Greater Manchester Combined Authority	Services	5,925.42	29/04/26	REVENUE	427537
Gmca - Greater Manchester Combined Authority	Seconded Officers In	25,607.76	15/04/26	REVENUE	426871
Gmca - Greater Manchester Combined Authority	Seconded Officers In	42,939.14	27/04/26	REVENUE	427408
Green Parts Salvage & Recycling Ltd	Training Supplies	1,400.00	27/04/26	REVENUE	427469
Green Plant Uk Limited	Nrat - Usar	273,160.00	24/04/26	CAPITAL	427581
Hampshire & Isle Of Wight Fire & Rescue	Clothing & Uniforms	9,100.00	29/04/26	REVENUE	427430
High Technology Sources Ltd	Operational Equip/Mats	7,136.86	24/04/26	REVENUE	427297
Hobs Reprographics Limited	Furniture	572.50	27/04/26	REVENUE	427529
Huws Gray Ltd	Training Supplies	3,585.30	22/04/26	REVENUE	427340
Ionic Rescue Ltd	Operational Equip/Mats	500.05	13/04/26	REVENUE	426844
Jockey Club Racecourses Ltd	Hospitality	1,148.75	13/04/26	REVENUE	427569
Kft Fire Trainer Gmbh - Uk	Training Supplies	901.43	24/04/26	REVENUE	427344
Kft Fire Trainer Gmbh - Uk	Training Supplies	5,665.00	24/04/26	REVENUE	427345
Lancashire Combined Fire Authority - Preston	Pensions - Other Las	1,852.22	29/04/26	REVENUE	132822
Lancashire Combined Fire Authority - Preston	Seconded Officers In	23,468.64	24/04/26	REVENUE	427291
Lancashire Combined Fire Authority - Preston	Seconded Officers In	28,531.77	22/04/26	REVENUE	427292
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	20/04/26	REVENUE	427134
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	17/04/26	REVENUE	426966
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	17/04/26	REVENUE	426968
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	17/04/26	REVENUE	426967

Lex Autolease Ltd	Contract Hire/ Leasing	546.75	20/04/26	REVENUE	427132
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	20/04/26	REVENUE	427133
Lincolnshire County Council-Fire & Rescue Ser	Training Supplies	12,547.84	17/04/26	REVENUE	427099
Liverpool City Council	Central & Dept Support	21,605.25	15/04/26	REVENUE	426933
Liverpool Power Boats Ltd	Srt Equipment	1,659.17	29/04/26	CAPITAL	427477
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	27,436.41	22/04/26	REVENUE	427250
Mary Murtagh Media Ltd	Training Expenses	5,500.00	13/04/26	REVENUE	426757
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,798.90	15/04/26	REVENUE	132772
Mes Powersports Ltd	Training Supplies	6,400.00	13/04/26	REVENUE	427156
Mhfa England Cic	Training Expenses	2,500.00	15/04/26	REVENUE	427692
Ministry Of Housing Communities & Local	Communications Mats/Parts	25,782.77	15/04/26	REVENUE	426831
Ministry Of Housing Communities & Local	Communications Mats/Parts	25,782.77	17/04/26	REVENUE	427124
Mitchell Powersystems	Direct Transport Costs	1,383.83	13/04/26	REVENUE	426756
National Fire Chiefs Council Limited	Training Expenses	600.00	24/04/26	REVENUE	427780
National Fire Chiefs Council Limited	Central Expenses	67,582.00	24/04/26	REVENUE	427878
Nation Occupational Health Ltd	Medicals	4,600.00	15/04/26	REVENUE	426945
Nation Occupational Health Ltd	Medicals	4,600.00	22/04/26	REVENUE	427287
Neptune Marine Solutions Limited	Direct Transport Costs	963.36	24/04/26	REVENUE	427339
Nisbets	White Goods & Catering Equipment	1,387.27	15/04/26	CAPITAL	426948
Northern Diver Int Ltd	Supplies	530.00	15/04/26	REVENUE	426767
Northern Diver Int Ltd	Operational Equip/Mats	13,820.00	29/04/26	REVENUE	427349
North West Employers	Services	3,780.00	27/04/26	REVENUE	428081
North West Employers	Services	7,560.00	27/04/26	REVENUE	427846
Oneadvanced Ltd	Central & Dept Support	862.50	17/04/26	REVENUE	427696
Oneadvanced Ltd	Central & Dept Support	900.00	27/04/26	REVENUE	427695
Oneadvanced Ltd	Central & Dept Support	41,133.21	15/04/26	REVENUE	426273
Oomph Learning And Development Ltd	Training Expenses	2,390.04	13/04/26	REVENUE	427335
Otra Limited	Contract Hire/ Leasing	2,998.27	17/04/26	REVENUE	427651
Over the Edge, Quatford	Catering Expenditure	1,277.00	09/04/26	REVENUE	Credit Card
Part B Group Ltd	Training Expenses	1,400.00	13/04/26	REVENUE	426729
Partnership For Learning Charity	Development Expenses	1,280.00	20/04/26	REVENUE	427100

Partnership For Learning Charity	Training Supplies	1,351.00	13/04/26	REVENUE	427427
Partnership For Learning Charity	Training Supplies	1,493.00	13/04/26	REVENUE	427426
Perk Uk Ltd - Click Travel	Travel Expenses	594.30	17/04/26	REVENUE	427154
Perk Uk Ltd - Click Travel	Training Expenses	692.24	24/04/26	REVENUE	427354
Perk Uk Ltd - Click Travel	Training Expenses	751.10	17/04/26	REVENUE	427526
Perk Uk Ltd - Click Travel	Training Expenses	950.16	24/04/26	REVENUE	427356
Perk Uk Ltd - Click Travel	Training Expenses	1,430.02	17/04/26	REVENUE	427137
Perk Uk Ltd - Click Travel	Training Expenses	1,912.18	24/04/26	REVENUE	427355
Perk Uk Ltd - Click Travel	Training Expenses	2,303.78	17/04/26	REVENUE	427138
Perk Uk Ltd - Click Travel	Training Expenses	2,400.00	17/04/26	REVENUE	427149
Perk Uk Ltd - Click Travel	Training Expenses	3,129.98	27/04/26	REVENUE	427367
Perk Uk Ltd - Click Travel	Training Expenses	21,221.01	27/04/26	REVENUE	427362
Pestokill Pest Control - Horizon Environment	Repairs & Maint Of Bldgs	1,398.42	29/04/26	REVENUE	427528
Phoenix Software Ltd	Central & Dept Support	1,294.59	15/04/26	REVENUE	426854
Phoenix Software Ltd	Computing Supplies	1,696.71	15/04/26	REVENUE	426853
Phoenix Software Ltd	Computing Supplies	6,529.80	20/04/26	REVENUE	427085
Planet Packaging Ltd	Supplies	540.00	15/04/26	REVENUE	426850
Portfield Investments Ltd	Rents	1,457.57	17/04/26	REVENUE	426456
Redbay Projects Ltd	Training Supplies	783.00	29/04/26	REVENUE	427565
Resilient Ops Ltd	Training Supplies	16,428.00	24/04/26	REVENUE	426378
Robert Nicholls Photography	Services	800.00	24/04/26	REVENUE	427348
Rosenbauer Uk Ltd	Improvements To Fleet	16,390.52	22/04/26	CAPITAL	427431
Rural Africa Fire Alliance	Training Supplies	25,010.74	08/04/26	REVENUE	EFT
Scottish Fire & Rescue Service	Training Expenses	830.20	22/04/26	REVENUE	427269
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	22/04/26	REVENUE	427525
Smiths Waste Removals & Skip Hire Ltd	Fixtures & Fittings	1,000.00	15/04/26	REVENUE	426950
Southern Scientific Ltd	Nrat - Dim	5,680.00	27/04/26	CAPITAL	427532
South Wales Fire & Rescue Service	Services	1,343.80	24/04/26	REVENUE	427404
South Wales Fire & Rescue Service	Training Expenses	6,160.62	22/04/26	REVENUE	427373
South Wales Fire & Rescue Service	Seconded Officers In	27,731.40	22/04/26	REVENUE	427343
Standard Fuel Oils Ltd	Other Transport Costs	2,445.20	15/04/26	REVENUE	427016

Standard Fuel Oils Ltd	Other Transport Costs	2,948.73	29/04/26	REVENUE	427553
Standard Fuel Oils Ltd	Other Transport Costs	2,958.40	24/04/26	REVENUE	427397
Standard Fuel Oils Ltd	Other Transport Costs	4,079.70	13/04/26	REVENUE	426692
Standard Fuel Oils Ltd	Other Transport Costs	4,330.20	15/04/26	REVENUE	426931
Standard Fuel Oils Ltd	Other Transport Costs	4,437.60	24/04/26	REVENUE	427396
Standard Fuel Oils Ltd	Other Transport Costs	4,475.40	27/04/26	REVENUE	427487
Standard Fuel Oils Ltd	Other Transport Costs	4,590.30	15/04/26	REVENUE	427081
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	1,983.90	29/04/26	REVENUE	427991
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	4,360.50	17/04/26	REVENUE	427076
The Academy Of Leadership & Management Ltd	Training Expenses	750.00	29/04/26	REVENUE	428022
The Liverpool Football Club & Athletics Grnds	Hospitality	3,597.90	24/04/26	REVENUE	427708
The National Examination Board	Training Expenses	4,000.00	15/04/26	REVENUE	427691
Thomas Hardie Commercials Ltd	Direct Transport Costs	582.83	22/04/26	REVENUE	427126
Tiffin Sandwiches Limited	Catering Expenditure	588.40	24/04/26	REVENUE	427273
Traumamed Solutions Limited	Other Employee Expenses	24,496.47	13/04/26	REVENUE	427074
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	929.56	24/04/26	REVENUE	427277
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,124.05	24/04/26	REVENUE	427276
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,462.72	15/04/26	REVENUE	426941
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,713.94	15/04/26	REVENUE	426940
Tructyre Fleet Management Ltd	Direct Transport Costs	3,773.39	29/04/26	REVENUE	427501
Veloris The Battery Partner Uk Ltd	Direct Transport Costs	1,039.19	15/04/26	REVENUE	426926
Victoria Moore -Counselling Solutions	Medicals	540.00	13/04/26	REVENUE	427478
Victoria Moore -Counselling Solutions	Medicals	612.00	27/04/26	REVENUE	427479
Vimpex Ltd	Fire Prevention Supplies	4,375.00	20/04/26	REVENUE	427086
Wa Products Uk Ltd T/A Scenesafe Limited	Operational Equip/Mats	1,209.75	20/04/26	REVENUE	427262
Weber Rescue Uk Limited	Nrat - Usar	672.00	24/04/26	CAPITAL	427293
Weber Rescue Uk Limited	Improvements To Fleet	3,325.00	24/04/26	CAPITAL	427379
Weber Rescue Uk Limited	Improvements To Fleet	15,470.00	24/04/26	CAPITAL	427378
Weber Rescue Uk Limited	Nrat - Usar	24,709.00	27/04/26	CAPITAL	427415
Weber Rescue Uk Limited	Nrat - Usar	528,637.00	27/04/26	CAPITAL	427416
Weber Rescue Uk Limited	Hydraulic Rescue Equipment	558,723.00	24/04/26	CAPITAL	427372

Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	613.20	20/04/26	REVENUE	427410
West Midlands Fire & Rescue Service	Services	749.04	20/04/26	REVENUE	427251
West Midlands Fire & Rescue Service	Car Allowances	1,209.60	27/04/26	REVENUE	427562
West Midlands Fire & Rescue Service	Car Allowances	1,355.40	27/04/26	REVENUE	427563
West Midlands Fire & Rescue Service	Operational Equip/Mats	7,116.94	22/04/26	REVENUE	427286
West Midlands Fire & Rescue Service	Training Expenses	8,796.02	20/04/26	REVENUE	427125
West Midlands Fire & Rescue Service	Seconded Officers In	25,635.72	27/04/26	REVENUE	427561
West Midlands Fire & Rescue Service	Seconded Officers In	25,639.47	27/04/26	REVENUE	427562
West Midlands Fire & Rescue Service	Seconded Officers In	25,639.47	27/04/26	REVENUE	427563
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	22,245.71	13/04/26	REVENUE	426526
Wild Thang Ltd	Clothing & Uniforms	583.95	13/04/26	REVENUE	426714
Wild Thang Ltd	Fire Prevention Supplies	4,104.45	15/04/26	REVENUE	426868
William Moore & Son Preston Limited	Operational Equip/Mats	3,663.36	29/04/26	REVENUE	427492
Wirral Mbc -Corporate Payments	Fees & Charges	894.00	15/04/26	REVENUE	426952
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	38,900.75	13/04/26	REVENUE	427523
Zurich Mangagement Services Ltd T/A Zurich	Insurance	6,000.00	15/04/26	REVENUE	132769