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 01/03/2026 to 31/03/2026

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Abaris International Ltd	Training Expenses	2,352.94	23/03/26	REVENUE	426272
A&B Engineering Electrical Services Div. Ltd	Lighting Replacement Upgrades	739.89	16/03/26	CAPITAL	426136
Adecco Uk Ltd	Pay - Temporary Staff	-525.56	27/03/26	REVENUE	426726
Adecco Uk Ltd	Pay - Temporary Staff	656.95	13/03/26	REVENUE	425732
Adecco Uk Ltd	Pay - Temporary Staff	656.95	18/03/26	REVENUE	425960
Adecco Uk Ltd	Pay - Temporary Staff	693.35	27/03/26	REVENUE	426567
Aintree Clutch & Gearbox	Direct Transport Costs	880.00	23/03/26	REVENUE	426214
Aintree Clutch & Gearbox	Direct Transport Costs	880.00	23/03/26	REVENUE	426322
Air Charter Service Ltd	Postage	5,700.00	20/03/26	REVENUE	426761
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	16/03/26	REVENUE	425730
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	30/03/26	REVENUE	426724
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	519.79	23/03/26	REVENUE	426116
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	549.18	23/03/26	REVENUE	426113
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	602.30	23/03/26	REVENUE	426124
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	611.74	23/03/26	REVENUE	426150
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	613.85	23/03/26	REVENUE	426117
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	633.01	23/03/26	REVENUE	426123
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	841.21	23/03/26	REVENUE	426112
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	992.20	23/03/26	REVENUE	426148
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,147.23	23/03/26	REVENUE	426919
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,190.05	23/03/26	REVENUE	426147
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,354.17	23/03/26	REVENUE	426119
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,504.69	23/03/26	REVENUE	426149
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,718.71	23/03/26	REVENUE	426153

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Altberg Ltd	Supplies	574.22	11/03/26	REVENUE	425741
Amazon Business Eu Sarl -Uk Branch	Services	797.65	31/03/26	REVENUE	Credit card
Amazon Business Eu Sarl -Uk Branch	Improvements To Fleet	962.40	20/03/26	CAPITAL	426091
Amazon Business Eu Sarl -Uk Branch	Srt Equipment	2,392.50	20/03/26	CAPITAL	426052
Amazon Business Eu Sarl -Uk Branch	Srt Equipment	6,401.24	20/03/26	CAPITAL	426085
Amg Group Limited	Operational Equip/Mats	2,025.00	27/03/26	REVENUE	426528
Angus Fire Ltd	Operational Equip/Mats	986.00	27/03/26	REVENUE	426755
Angus Fire Ltd	Improvements To Fleet	6,696.00	27/03/26	CAPITAL	426564
Anthony Dever Construction Ltd T/A Adever	Tower Replacement/Improvement	670.00	30/03/26	CAPITAL	427095
Anthony Dever Construction Ltd T/A Adever	Tower Replacement/Improvement	845.00	30/03/26	CAPITAL	426861
Anthony Dever Construction Ltd T/A Adever	F.S. Refurbishment Wallasey	1,455.00	30/03/26	CAPITAL	427130
Anthony Dever Construction Ltd T/A Adever	Tower Replacement/Improvement	17,295.44	30/03/26	CAPITAL	426860
Arco Ltd	Supplies	515.00	06/03/26	REVENUE	425341
Arnold Clark Finance Limited	Contract Hire/ Leasing	8,214.96	11/03/26	REVENUE	425369
Arthur J Gallagher Insurance Brokers Ltd	Services	2,887.50	06/03/26	REVENUE	426267
Astutis Ltd	Training Expenses	5,770.00	27/03/26	REVENUE	426560
Astutis Ltd	Training Expenses	5,770.00	27/03/26	REVENUE	426561
Ats Euromaster Ltd	Direct Transport Costs	1,686.72	18/03/26	REVENUE	426028
Aughton Engineering Supplies Ltd	Improvements To Fleet	1,276.43	16/03/26	CAPITAL	425926
Avanti Gas Ltd -Lpg	Training Supplies	515.91	25/03/26	REVENUE	426294
A Vlies Northwich Metals Limited	Training Supplies	4,800.00	11/03/26	REVENUE	425474
Avr Group Ltd	Computing Supplies	10,260.00	18/03/26	REVENUE	426049
Babcock Critical Services Ltd - Ma	Direct Transport Costs	131,152.96	25/03/26	REVENUE	426454
Babcock Critical Services Ltd - Ma	Direct Transport Costs	641,787.94	25/03/26	REVENUE	426433
Babcock Critical Services Ltd - Ma	Direct Transport Costs	641,787.94	27/03/26	REVENUE	427024
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	3,549.00	27/03/26	CAPITAL	426964
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	109,155.00	18/03/26	CAPITAL	425847
Ballyclare Ltd	Improvements To Fleet	12,096.00	30/03/26	CAPITAL	426697

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Belmont Recruitment Ltd	Pay - Temporary Staff	774.80	09/03/26	REVENUE	425439
Belmont Recruitment Ltd	Pay - Temporary Staff	774.80	13/03/26	REVENUE	425667
Belmont Recruitment Ltd	Pay - Temporary Staff	774.80	18/03/26	REVENUE	426013
Belmont Recruitment Ltd	Pay - Temporary Staff	774.80	18/03/26	REVENUE	426266
Belmont Recruitment Ltd	Pay - Temporary Staff	774.80	27/03/26	REVENUE	426516
Benjamin Watts - Uk Isar Volunteer	Grants & Subscriptions	500.00	23/03/26	REVENUE	426205
Bennett Safetywear Ltd	Supplies	4,085.00	06/03/26	REVENUE	425457
Bennett Workplace Solutions Ltd	Furniture Replacement Prog	3,647.66	09/03/26	CAPITAL	426270
Blackhurst Budd Llp Solicitors	Services	1,010.00	16/03/26	REVENUE	425786
Blakes Workplace Solutions	Nrat - Nd2 Office Works	1,272.00	11/03/26	CAPITAL	425529
Blakes Workplace Solutions	Nrat - Nd2 Office Works	5,822.00	11/03/26	CAPITAL	425530
Blue Light Card Ltd	Services	1,039.58	27/03/26	REVENUE	426615
Brathay Services Ltd	Development Expenses	20,570.00	27/03/26	REVENUE	426530
Brian Jones Counselling	Medicals	1,005.00	18/03/26	REVENUE	426018
Bright Links Uk Limited	I.C.T. Hardware	25,580.00	30/03/26	CAPITAL	427066
Bryant Fixings Ltd	Operational Equip/Mats	5,495.00	27/03/26	REVENUE	426636
Bsp Hydraulics Ltd	Direct Transport Costs	750.36	18/03/26	REVENUE	425951
Bt Global Services	Communications Telephones	583.33	23/03/26	REVENUE	426254
Buccaneer Group Limited	Supplies	640.84	18/03/26	REVENUE	425299
Buckinghamshire & Milton Keynes Fire Authorty	Training Expenses	1,403.22	16/03/26	REVENUE	425746
Buckinghamshire & Milton Keynes Fire Authorty	Training Expenses	1,445.22	16/03/26	REVENUE	425747
Business Image Ltd	Supplies	1,383.50	06/03/26	REVENUE	425335
Calibration & Consultancy Services Uk Ltd	Direct Transport Costs	963.90	30/03/26	REVENUE	424906
Calibration & Consultancy Services Uk Ltd	Direct Transport Costs	4,594.15	11/03/26	REVENUE	425571
Cambridge University Hospitals Nhs Foundation	Services	3,200.00	18/03/26	REVENUE	426067
Canon Uk Ltd	Print/Stat/Reprographic	1,111.15	23/03/26	REVENUE	425976
Carbide Tooling Group Ltd	Operational Equip/Mats	9,288.80	09/03/26	REVENUE	425462
Cartwright Vehicle Conversions Ltd	Special Vehicles	25,761.15	27/03/26	CAPITAL	426611

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Cdp - Continuous Dataprint Uk Ltd	Supplies	548.00	18/03/26	REVENUE	426101
Chartered Management Institute	Training Expenses	1,280.00	11/03/26	REVENUE	425765
Cl Distribution - Contact Left Ltd	Uniform Stocks (0100)	552.00	27/03/26	REVENUE	426563
Cl Distribution - Contact Left Ltd	Improvements To Fleet	2,101.27	09/03/26	CAPITAL	425364
Cl Distribution - Contact Left Ltd	Supplies	3,840.00	16/03/26	REVENUE	425832
Cl Distribution - Contact Left Ltd	Supplies	5,300.00	13/03/26	REVENUE	425659
Colena Ltd T/A Heliguy	Nrat - Usar	21,116.67	27/03/26	CAPITAL	425728
Computershare Vouchers Service	Child Care Vouchers	653.00	18/03/26	REVENUE	132740
Concept Engineering Ltd	Training Supplies	1,046.50	06/03/26	REVENUE	425331
Cox & Tyrer Ltd	Electric Vehicle Infrastructure Works	2,076.32	30/03/26	CAPITAL	427289
Cox & Tyrer Ltd	5 Year Electrical Test	2,511.58	30/03/26	CAPITAL	427290
C P Gregory And Associates Limited	Training Expenses	595.00	23/03/26	REVENUE	426289
Ctc Training And Development Ltd	Training Expenses	1,163.33	27/03/26	REVENUE	426327
Ct Education And Skills Consultants Ltd	Services	9,600.00	25/03/26	REVENUE	426384
Curtain Wizard North West Ltd	Operational Equip/Mats	2,865.00	09/03/26	REVENUE	425452
D A Technologie Ltd	Services	500.00	13/03/26	REVENUE	426189
Deborah Swann	Grants & Subscriptions	500.00	20/03/26	REVENUE	426541
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	576.00	16/03/26	REVENUE	425779
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	716.80	13/03/26	REVENUE	425660
Delta Fire Ltd	Water Delivery System	5,477.40	16/03/26	CAPITAL	425800
Devon & Somerset Fire And Rescue Service	Training Expenses	6,828.72	18/03/26	REVENUE	426069
Disclosure & Barring Service	Services	1,104.00	31/03/26	REVENUE	Credit Card
Dlx Europe Ltd	Operational Equip/Mats	6,005.02	27/03/26	REVENUE	426548
Dn Publications Ltd	Fire Prevention Supplies	6,467.00	27/03/26	REVENUE	426457
Drager Safety Uk Ltd	Supplies	529.20	16/03/26	REVENUE	425749
Drager Safety Uk Ltd	Supplies	529.20	18/03/26	REVENUE	425961
Drager Safety Uk Ltd	Supplies	3,376.22	06/03/26	REVENUE	425338
Drone Safe Register Limited	Improvements To Fleet	7,696.99	27/03/26	CAPITAL	426509

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
DVSA Theory test	Training Expenses	2,500.00	09/03/26	REVENUE	Credit Card
Eagle Technical Products Ltd	Supplies	1,735.00	18/03/26	REVENUE	425979
Edf Energy - Large Business	Energy Costs	97,472.68	30/03/26	REVENUE	132753
Edf Energy - Large Business	Energy Costs	115,731.61	13/03/26	REVENUE	132718
Ee Ltd - Part Of The Bt Group	Communications Telephones	-695.45	16/03/26	REVENUE	426554
Ee Ltd - Part Of The Bt Group	Communications Telephones	577.72	06/03/26	REVENUE	426295
Ee Ltd - Part Of The Bt Group	Communications Telephones	577.72	06/03/26	REVENUE	426296
Ee Ltd - Part Of The Bt Group	Communications Telephones	577.72	06/03/26	REVENUE	426297
Ee Ltd - Part Of The Bt Group	Communications Telephones	13,722.60	16/03/26	REVENUE	426553
Elis Uk Ltd (Direct Debit)	Laundry	11,107.03	30/03/26	REVENUE	426031
Elite Optical Distribution Limited	Operational Equip/Mats	7,199.97	27/03/26	REVENUE	427160
Emergency One Uk Ltd	Direct Transport Costs	2,315.20	30/03/26	REVENUE	426760
Equans E&S Solutions Ltd	Concrete Yard Repairs	768.45	23/03/26	CAPITAL	426283
Equans E&S Solutions Ltd	F.S. Refurbishment Speke/Garston	777.17	27/03/26	CAPITAL	426752
Equans E&S Solutions Ltd	Concrete Yard Repairs	1,046.40	23/03/26	CAPITAL	426284
Equans E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	1,239.88	23/03/26	CAPITAL	426285
Equans E&S Solutions Ltd	Lighting Conductors Surge Protectors	1,889.71	23/03/26	CAPITAL	426199
Equans E&S Solutions Ltd	Electric Vehicle Infrastructure Works	1,951.67	23/03/26	CAPITAL	426198
Equans E&S Solutions Ltd	Concrete Yard Repairs	4,354.55	23/03/26	CAPITAL	426197
Equans E&S Solutions Ltd	White Goods & Catering Equipment	5,769.37	23/03/26	CAPITAL	426196
Equans E&S Solutions Ltd	Estates Service Provider	9,560.53	18/03/26	REVENUE	426108
Equans E&S Solutions Ltd	Estates Service Provider	28,530.54	23/03/26	REVENUE	426195
Equans E&S Solutions Ltd	Estates Service Provider	141,636.78	18/03/26	REVENUE	426107
Essential Supplies Uk Limited	Operational Equip/Mats	951.36	11/03/26	REVENUE	426440
Essex Police Fire - Crime Commissioner	Clothing & Uniforms	9,100.00	27/03/26	REVENUE	426529
Estar Truck And Van Limited	Direct Transport Costs	774.00	23/03/26	REVENUE	426303
Estar Truck And Van Limited	Direct Transport Costs	901.80	25/03/26	REVENUE	426375
Eurostar Global Electronics Limited	I.C.T. Hardware	3,855.00	27/03/26	CAPITAL	427107

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Fireblitz Extinguisher Ltd	Supplies	16,350.00	16/03/26	REVENUE	425790
Fire Ladders Ltd	Operational Stores (0061)	510.00	18/03/26	REVENUE	426097
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,831.50	11/03/26	REVENUE	426449
Fire & Rescue Nw Limited	Pfi Balances Suspense	644,081.22	11/03/26	REVENUE	426159
Fire Service College Ltd	Training Expenses	1,100.00	06/03/26	REVENUE	425593
Fire Service College Ltd	Training Expenses	6,695.00	06/03/26	REVENUE	425594
First Rate Exchange	Foreign Cash	4,998.10	31/03/26	REVENUE	Credit Card
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	09/03/26	REVENUE	425436
Fleet Factors Ltd	Direct Transport Costs	730.00	06/03/26	REVENUE	425347
Fleet Factors Ltd	Direct Transport Costs	1,098.58	23/03/26	REVENUE	426316
Fleet Factors Ltd	Direct Transport Costs	1,627.80	11/03/26	REVENUE	425558
Fleet Factors Ltd	Direct Transport Costs	1,627.80	13/03/26	REVENUE	425674
Fleet Factors Ltd	Direct Transport Costs	2,357.80	23/03/26	REVENUE	426317
Fleet Factors Ltd	Direct Transport Costs	4,099.19	23/03/26	REVENUE	426382
Footsure Western Limited	Supplies	715.00	27/03/26	REVENUE	426632
Ford Parts Plus Uk - Liverpool Parts Plus	Direct Transport Costs	508.38	25/03/26	REVENUE	426098
Ford Parts Plus Uk - Liverpool Parts Plus	Other Transport Costs	839.16	11/03/26	REVENUE	425678
Ford Parts Plus Uk - Liverpool Parts Plus	Transport Insurance	1,146.65	25/03/26	REVENUE	426691
Frontier Risks Group	Training Expenses	2,950.00	06/03/26	REVENUE	425339
Frontier Risks Group	Training Expenses	3,000.00	06/03/26	REVENUE	425777
Fuchs Lubricants Uk Plc	Other Transport Costs	935.00	23/03/26	REVENUE	426430
Fuchs Lubricants Uk Plc	Other Transport Costs	1,100.00	13/03/26	REVENUE	425651
Fueltek Ltd	Diesel Tanks	1,750.00	30/03/26	CAPITAL	427067
Gladman & Norman Ltd	Services	1,765.60	16/03/26	REVENUE	426627
Gloucestershire County Council	Training Expenses	1,075.42	27/03/26	REVENUE	426727
Gmca - Greater Manchester Combined Authority	Services	1,011.53	13/03/26	REVENUE	425646
Gmca - Greater Manchester Combined Authority	Clothing & Uniforms	8,450.00	25/03/26	REVENUE	426424
Grandstand Hire Service	Training Supplies	1,750.00	11/03/26	REVENUE	426416

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Green Parts Salvage & Recycling Ltd	Training Supplies	1,500.00	18/03/26	REVENUE	425957
Gva Grimley Ltd - Leeds T/A Avison Young	Services	2,948.95	30/03/26	REVENUE	427295
Hampshire & Isle Of Wight Fire & Rescue	Grants & Subscriptions	1,000.00	23/03/26	REVENUE	426157
Hampshire & Isle Of Wight Fire & Rescue	Operational Equip/Mats	1,000.00	23/03/26	REVENUE	426157
Hampshire & Isle Of Wight Fire & Rescue	Services	3,195.62	23/03/26	REVENUE	426157
Hampshire & Isle Of Wight Fire & Rescue	Training Expenses	3,840.00	13/03/26	REVENUE	425591
Harbourside Sea School Ltd	Training Expenses	1,050.00	27/03/26	REVENUE	426566
Hazmat Training Ltd	Training Expenses	2,785.60	11/03/26	REVENUE	425480
Hazmat Training Ltd	Training Expenses	5,020.00	23/03/26	REVENUE	426302
Hazmat Training Ltd	Training Expenses	10,040.00	11/03/26	REVENUE	425479
Healthmed Supplies Hms Ltd	Medicals	623.10	30/03/26	REVENUE	427014
Heather Bacon	Services	750.00	13/03/26	REVENUE	425565
Hertfordshire County Council	Seconded Officers In	22,189.35	06/03/26	REVENUE	425334
High Technology Sources Ltd	Operational Equip/Mats	10,964.75	20/03/26	REVENUE	425953
Huws Gray Ltd	Operational Equip/Mats	1,607.56	06/03/26	REVENUE	426265
Integrated Communication Systems Ltd	F.S. Refurbishment Speke/Garston	2,397.11	27/03/26	CAPITAL	426559
Ionic Rescue Ltd	Water Rescue Equipment	-510.00	09/03/26	CAPITAL	425053
Ionic Rescue Ltd	Water Rescue Equipment	-510.00	09/03/26	CAPITAL	425099
Ionic Rescue Ltd	Water Rescue Equipment	510.00	25/03/26	CAPITAL	426540
Ionic Rescue Ltd	Water Rescue Equipment	589.00	09/03/26	CAPITAL	422321
Ionic Rescue Ltd	Marine Rescue Launch	665.00	20/03/26	CAPITAL	425937
Ionic Rescue Ltd	Srt Equipment	666.20	23/03/26	CAPITAL	426695
Ionic Rescue Ltd	Water Rescue Equipment	1,900.00	23/03/26	CAPITAL	425939
Ionic Rescue Ltd	Water Rescue Equipment	3,420.00	23/03/26	CAPITAL	425932
Ionic Rescue Ltd	Water Rescue Equipment	8,483.00	09/03/26	CAPITAL	425437
Ionic Rescue Ltd	Water Rescue Equipment	8,982.00	23/03/26	CAPITAL	425933
Ionic Rescue Ltd	Water Rescue Equipment	11,305.00	20/03/26	CAPITAL	425938
Jamie Pattison	Grants & Subscriptions	500.00	27/03/26	REVENUE	426542

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Jamie Pattison	Services	533.00	25/03/26	REVENUE	426281
Jockey Club Racecourses Ltd	Hospitality	2,261.73	09/03/26	REVENUE	426329
John Attwooll & Co Tents Ltd	Operational Equip/Mats	2,886.00	13/03/26	REVENUE	426301
K C Hire & Sales Ltd	Improvements To Fleet	1,093.50	25/03/26	CAPITAL	426515
K C Hire & Sales Ltd	Improvements To Fleet	1,160.77	23/03/26	CAPITAL	426193
K C Hire & Sales Ltd	Improvements To Fleet	1,208.84	23/03/26	CAPITAL	426194
Kent Fire & Rescue Service	Grants & Subscriptions	2,000.00	23/03/26	REVENUE	426291
Kent Fire & Rescue Service	Operational Equip/Mats	2,000.00	23/03/26	REVENUE	426291
Kent Fire & Rescue Service	Services	3,033.66	27/03/26	REVENUE	426614
Kent Fire & Rescue Service	Services	8,723.28	23/03/26	REVENUE	426291
Kent Fire & Rescue Service	Clothing & Uniforms	10,400.00	23/03/26	REVENUE	426290
Kft Fire Trainer Gmbh - Uk	Training Supplies	1,970.40	18/03/26	REVENUE	425928
Kromek Limited	Nrat - Dim	5,050.00	27/03/26	CAPITAL	427098
Lancashire Combined Fire Authority - Preston	Grants & Subscriptions	1,000.00	23/03/26	REVENUE	426158
Lancashire Combined Fire Authority - Preston	Operational Equip/Mats	1,000.00	23/03/26	REVENUE	426158
Lancashire Combined Fire Authority - Preston	Services	2,491.21	23/03/26	REVENUE	426158
Lancashire Combined Fire Authority - Preston	Clothing & Uniforms	7,800.00	27/03/26	REVENUE	426435
Leadership Mojo Ltd	Training Expenses	3,600.00	09/03/26	REVENUE	425420
Leicester Leicestershire & Rutland	Grants & Subscriptions	1,500.00	23/03/26	REVENUE	426203
Leicester Leicestershire & Rutland	Operational Equip/Mats	1,500.00	23/03/26	REVENUE	426203
Leicester Leicestershire & Rutland	Services	4,674.07	23/03/26	REVENUE	426203
Leicester Leicestershire & Rutland	Clothing & Uniforms	5,850.00	23/03/26	REVENUE	426362
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	20/03/26	REVENUE	425942
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	20/03/26	REVENUE	425783
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	20/03/26	REVENUE	425781
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	20/03/26	REVENUE	425780
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	20/03/26	REVENUE	425940
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	11/03/26	REVENUE	425448

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	23/03/26	REVENUE	426547
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	20/03/26	REVENUE	425941
Lex Autolease Ltd	Contract Hire/ Leasing	8,594.79	18/03/26	REVENUE	425682
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	2,873.23	13/03/26	REVENUE	425703
Lincolnshire County Council-Fire & Rescue Ser	Clothing & Uniforms	7,150.00	25/03/26	REVENUE	426446
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	31,332.34	13/03/26	REVENUE	425665
Liverpool Charity & Voluntary Services -Lcvs	Hospitality	1,000.00	16/03/26	REVENUE	426314
Local Government Association	Democratic Representation	1,580.00	25/03/26	REVENUE	424001
London Fire Brigade - Fire & Rescue Service	Grants & Subscriptions	600.89	13/03/26	REVENUE	425791
London Fire Brigade - Fire & Rescue Service	Training Expenses	1,750.00	18/03/26	REVENUE	426093
London Fire Brigade - Fire & Rescue Service	Training Expenses	1,750.00	18/03/26	REVENUE	426096
London Fire Brigade - Fire & Rescue Service	Services	1,887.73	23/03/26	REVENUE	426635
London Fire Brigade - Fire & Rescue Service	Grants & Subscriptions	3,000.00	23/03/26	REVENUE	426572
London Fire Brigade - Fire & Rescue Service	Operational Equip/Mats	3,000.00	23/03/26	REVENUE	426572
London Fire Brigade - Fire & Rescue Service	Training Expenses	3,250.00	18/03/26	REVENUE	426094
London Fire Brigade - Fire & Rescue Service	Training Expenses	3,250.00	18/03/26	REVENUE	426095
London Fire Brigade - Fire & Rescue Service	Services	11,036.07	23/03/26	REVENUE	426572
London Fire Brigade - Fire & Rescue Service	Clothing & Uniforms	12,350.00	23/03/26	REVENUE	426575
Malleable Mind Ltd	Training Expenses	7,488.00	16/03/26	REVENUE	425823
Mas Integrated - R Ball So Trading	Communications Mats/Parts	710.00	16/03/26	REVENUE	426021
Mas Integrated - R Ball So Trading	I.C.T. Network	1,725.00	16/03/26	CAPITAL	426562
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	20/03/26	REVENUE	132751
Merseyside Police	Services	40,000.00	09/03/26	REVENUE	425561
Mid & West Wales Fire & Rescue Service	Clothing & Uniforms	7,150.00	23/03/26	REVENUE	426367
Milexia Uk	Services	750.00	16/03/26	REVENUE	425824
Ministry Of Housing Communities & Local	Communications Mats/Parts	25,782.77	13/03/26	REVENUE	425680
Ministry Of Housing Communities & Local	Communications Mats/Parts	25,782.77	16/03/26	REVENUE	425931
Ministry Of Housing Communities & Local	Communications Mats/Parts	25,782.77	23/03/26	REVENUE	426260

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Ministry Of Housing Communities & Local	Communications Mats/Parts	25,782.77	25/03/26	REVENUE	426512
Msa Britain Ltd	Improvements To Fleet	1,220.40	06/03/26	CAPITAL	425294
National Fire Chiefs Council Limited	Training Expenses	595.00	27/03/26	REVENUE	426930
National Fire Chiefs Council Limited	Travel Expenses	600.00	25/03/26	REVENUE	426310
Nation Occupational Health Ltd	Medicals	4,600.00	11/03/26	REVENUE	425563
Nation Occupational Health Ltd	Medicals	4,600.00	18/03/26	REVENUE	426047
Nation Occupational Health Ltd	Medicals	4,600.00	23/03/26	REVENUE	426413
Nation Occupational Health Ltd	Medicals	4,600.00	27/03/26	REVENUE	426640
Nation Occupational Health Ltd	Medicals	5,900.00	11/03/26	REVENUE	425775
Ncc Services Ltd - Ncc Group	Computing Supplies	850.00	18/03/26	REVENUE	425935
North West Employers	Central Expenses	4,225.66	25/03/26	REVENUE	426832
Novel, Tbilsi	Travel Expenses	12,200.97	31/03/26	REVENUE	Credit card
Omniplex Group Ltd	Grants & Subscriptions	2,940.00	13/03/26	REVENUE	426412
On Tower UK Ltd (Cellnex)	Services	11,000.00	04/03/26	REVENUE	EFT
Oomph Learning And Development Ltd	Training Expenses	4,769.02	27/03/26	REVENUE	426618
Part B Group Ltd	Training Expenses	2,800.00	23/03/26	REVENUE	426271
Peritum Ltd T/A Totalkare Part Of Cvw Spv Ltd	Workshop Equipment	1,710.00	18/03/26	CAPITAL	426016
Perk Uk Ltd - Click Travel	Training Expenses	508.85	18/03/26	REVENUE	425815
Perk Uk Ltd - Click Travel	Travel Expenses	509.61	13/03/26	REVENUE	425602
Perk Uk Ltd - Click Travel	Travel Expenses	564.64	25/03/26	REVENUE	426463
Perk Uk Ltd - Click Travel	Training Expenses	576.91	13/03/26	REVENUE	425605
Perk Uk Ltd - Click Travel	Travel Expenses	614.60	16/03/26	REVENUE	425806
Perk Uk Ltd - Click Travel	Training Expenses	648.38	18/03/26	REVENUE	426177
Perk Uk Ltd - Click Travel	Training Expenses	704.89	25/03/26	REVENUE	426461
Perk Uk Ltd - Click Travel	Training Expenses	733.71	18/03/26	REVENUE	425808
Perk Uk Ltd - Click Travel	Training Expenses	810.50	06/03/26	REVENUE	425354
Perk Uk Ltd - Click Travel	Training Expenses	874.48	13/03/26	REVENUE	425598
Perk Uk Ltd - Click Travel	Training Expenses	940.32	30/03/26	REVENUE	426731

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Perk Uk Ltd - Click Travel	Training Expenses	961.29	18/03/26	REVENUE	425813
Perk Uk Ltd - Click Travel	Training Expenses	1,128.37	27/03/26	REVENUE	426467
Perk Uk Ltd - Click Travel	Training Expenses	1,276.91	30/03/26	REVENUE	426734
Perk Uk Ltd - Click Travel	Training Expenses	1,290.71	18/03/26	REVENUE	425819
Perk Uk Ltd - Click Travel	Training Expenses	1,320.97	18/03/26	REVENUE	426173
Perk Uk Ltd - Click Travel	Training Expenses	1,325.91	27/03/26	REVENUE	426468
Perk Uk Ltd - Click Travel	Travel Expenses	1,355.98	30/03/26	REVENUE	427111
Perk Uk Ltd - Click Travel	Training Expenses	1,617.88	27/03/26	REVENUE	426472
Perk Uk Ltd - Click Travel	Training Expenses	1,715.34	30/03/26	REVENUE	426739
Perk Uk Ltd - Click Travel	Travel Expenses	1,775.16	18/03/26	REVENUE	425811
Perk Uk Ltd - Click Travel	Travel Expenses	2,185.68	30/03/26	REVENUE	426741
Perk Uk Ltd - Click Travel	Training Expenses	2,576.33	18/03/26	REVENUE	426168
Perk Uk Ltd - Click Travel	Training Expenses	2,877.78	27/03/26	REVENUE	426465
Perk Uk Ltd - Click Travel	Training Expenses	2,998.03	30/03/26	REVENUE	426732
Perk Uk Ltd - Click Travel	Training Expenses	3,178.27	30/03/26	REVENUE	426730
Perk Uk Ltd - Click Travel	Training Expenses	3,279.49	13/03/26	REVENUE	425599
Perk Uk Ltd - Click Travel	Training Expenses	3,641.40	27/03/26	REVENUE	426469
Perk Uk Ltd - Click Travel	Travel Expenses	4,025.95	30/03/26	REVENUE	426742
Perk Uk Ltd - Click Travel	Travel Expenses	5,106.00	30/03/26	REVENUE	426740
Perk Uk Ltd - Click Travel	Training Expenses	6,435.88	18/03/26	REVENUE	426216
Perk Uk Ltd - Click Travel	Training Expenses	6,770.29	18/03/26	REVENUE	425812
Perk Uk Ltd - Click Travel	Training Expenses	8,399.81	06/03/26	REVENUE	425357
Perk Uk Ltd - Click Travel	Training Expenses	8,482.00	18/03/26	REVENUE	426170
Perk Uk Ltd - Click Travel	Training Expenses	11,482.85	18/03/26	REVENUE	425814
Phoenix Software Ltd	I.C.T. Software	-10,500.00	30/03/26	CAPITAL	426865
Phoenix Software Ltd	Central & Dept Support	1,472.68	18/03/26	REVENUE	426131
Phoenix Software Ltd	Computing Supplies	1,868.95	18/03/26	REVENUE	426130
Phoenix Software Ltd	I.C.T. Software	7,080.00	13/03/26	CAPITAL	425579

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Phoenix Software Ltd	I.C.T. Software	26,982.72	30/03/26	CAPITAL	426699
Phoenix Software Ltd	I.C.T. Software	328,029.64	30/03/26	CAPITAL	426837
Planet Packaging Ltd	Supplies	540.00	18/03/26	REVENUE	426105
Ppl Prs Ltd	Grants & Subscriptions	16,924.60	25/03/26	REVENUE	426880
Protech Supplies Limited	Operational Equip/Mats	18,718.60	09/03/26	REVENUE	425460
Protect And Prepare Limited	Training Expenses	20,500.00	11/03/26	REVENUE	425492
P W Tech	Services	7,016.26	11/03/26	REVENUE	EFT
Quality Fire Safety Management Ltd Qfsm	Training Expenses	16,800.00	27/03/26	REVENUE	426417
Resilience Planning Services Ltd	Training Expenses	556.67	30/03/26	REVENUE	426688
Resilient Minds Matter Ltd	Services	12,000.00	27/03/26	REVENUE	426436
Respirex International Ltd	Nrat - Prps	401,050.00	06/03/26	CAPITAL	425366
Revolution Air Services Ltd	Operational Equip/Mats	2,700.00	13/03/26	REVENUE	425574
Ricardo Aea Ltd Part Of Ricardo Plc - Ncec	Computing Supplies	20,900.00	25/03/26	REVENUE	426162
Royal Canin Uk - Crown Pet Foods Ltd	Operational Equip/Mats	783.60	23/03/26	REVENUE	EFT
Ruth Lee Ltd	Training Supplies	2,406.50	16/03/26	REVENUE	425697
Safecall Ltd	Computing Supplies	3,947.51	23/03/26	REVENUE	426286
Safety First Lifting Gear Services Ltd -Slg	Operational Equip/Mats	647.04	18/03/26	REVENUE	426643
Salix Finance	Capital	15,000.00	25/03/26	REPAYMENT	EFT
Scottish Fire & Rescue Service	Clothing & Uniforms	7,800.00	23/03/26	REVENUE	426385
Seddon Plant & Engineers Limited	Operational Equip/Mats	3,388.91	25/03/26	REVENUE	426068
Serco Ltd	Training Expenses	4,840.00	20/03/26	REVENUE	425464
Skillsgen Ltd	Training Expenses	825.00	18/03/26	REVENUE	425978
Skillsgen Ltd	Training Expenses	825.00	30/03/26	REVENUE	426637
Skyline Property Solutions Limited	F.S. Refurbishment Speke/Garston	2,783.54	27/03/26	CAPITAL	426437
South Wales Fire & Rescue Service	Grants & Subscriptions	1,500.00	27/03/26	REVENUE	426712
South Wales Fire & Rescue Service	Operational Equip/Mats	1,500.00	27/03/26	REVENUE	426712
South Wales Fire & Rescue Service	Training Supplies	4,597.68	13/03/26	REVENUE	425661
South Wales Fire & Rescue Service	Services	6,396.51	27/03/26	REVENUE	426712

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
South Wales Fire & Rescue Service	Clothing & Uniforms	7,150.00	27/03/26	REVENUE	426846
South Wales Fire & Rescue Service	Training Expenses	14,000.00	27/03/26	REVENUE	426849
South West Ambulance Service	Services	4,800.00	09/03/26	REVENUE	425700
Speedings Ltd	Price Variance Default	910.00	16/03/26	REVENUE	425698
Speedings Ltd	Operational Equip/Mats	960.00	16/03/26	REVENUE	426161
Speedings Ltd	Supplies	1,030.00	16/03/26	REVENUE	425698
S Robinson Ltd	Training Expenses	1,504.50	11/03/26	REVENUE	425463
S Robinson Ltd	Training Expenses	5,925.95	30/03/26	REVENUE	426624
Standard Fuel Oils Ltd	Other Transport Costs	3,164.64	13/03/26	REVENUE	425671
Standard Fuel Oils Ltd	Other Transport Costs	3,173.10	13/03/26	REVENUE	425672
Standard Fuel Oils Ltd	Other Transport Costs	3,173.70	09/03/26	REVENUE	425490
Standard Fuel Oils Ltd	Other Transport Costs	3,946.80	27/03/26	REVENUE	426623
St Helens Borough Council(Direct Debit Only)	Rates	6,694.00	13/03/26	REVENUE	132724
Tch Leasing - T C Harrison 1960 Ltd	Contract Hire/ Leasing	7,831.51	20/03/26	REVENUE	425789
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	993.90	18/03/26	REVENUE	426550
Telent Technology Services Ltd- Part Of	I.C.T. Software	-1,344.57	06/03/26	CAPITAL	425493
Telent Technology Services Ltd- Part Of	I.C.T. Operational Equipment	1,200.00	27/03/26	CAPITAL	427104
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	5,203.88	06/03/26	REVENUE	425368
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	5,203.88	23/03/26	REVENUE	426415
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	28,020.00	27/03/26	REVENUE	426443
Telent Technology Services Ltd- Part Of	I.C.T. Operational Equipment	29,721.93	30/03/26	CAPITAL	426852
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	46,881.80	06/03/26	REVENUE	425368
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	46,881.80	23/03/26	REVENUE	426415
Telent Technology Services Ltd- Part Of	I.C.T. Software	51,941.80	27/03/26	CAPITAL	426517
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	134,503.26	06/03/26	REVENUE	425367
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	134,503.26	23/03/26	REVENUE	426414
Terberg Dts Uk Ltd	Water Delivery Hoses	3,673.80	20/03/26	CAPITAL	425952
The Kings Trust	Services	4,200.00	13/03/26	REVENUE	425365

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
The White Paper Conference Company Ltd	Training Expenses	1,074.00	25/03/26	REVENUE	426866
Thomas Kneale & Co Ltd	Supplies	990.20	30/03/26	REVENUE	426924
Thomas Kneale & Co Ltd	Supplies	1,853.92	16/03/26	REVENUE	426014
Thomson Reuters Professional Uk Ltd	Grants & Subscriptions	1,249.32	25/03/26	REVENUE	426259
Tiffin Sandwiches Limited	Catering Expenditure	534.91	16/03/26	REVENUE	426033
Tiffin Sandwiches Limited	Catering Expenditure	640.65	25/03/26	REVENUE	426377
Totalenergies Gas And Power Limited	Energy Costs	550.03	30/03/26	REVENUE	132739
Totalenergies Gas And Power Limited	Energy Costs	568.93	06/03/26	REVENUE	132698
Totalenergies Gas And Power Limited	Energy Costs	573.72	06/03/26	REVENUE	132694
Totalenergies Gas And Power Limited	Energy Costs	754.42	06/03/26	REVENUE	132692
Totalenergies Gas And Power Limited	Energy Costs	856.09	30/03/26	REVENUE	132747
Totalenergies Gas And Power Limited	Energy Costs	882.97	30/03/26	REVENUE	132737
Totalenergies Gas And Power Limited	Energy Costs	971.19	30/03/26	REVENUE	132742
Totalenergies Gas And Power Limited	Energy Costs	994.39	06/03/26	REVENUE	132701
Totalenergies Gas And Power Limited	Energy Costs	1,062.35	30/03/26	REVENUE	132744
Totalenergies Gas And Power Limited	Energy Costs	1,063.05	06/03/26	REVENUE	132700
Totalenergies Gas And Power Limited	Energy Costs	1,251.12	06/03/26	REVENUE	132705
Totalenergies Gas And Power Limited	Energy Costs	1,277.40	06/03/26	REVENUE	132699
Totalenergies Gas And Power Limited	Energy Costs	1,559.72	30/03/26	REVENUE	132734
Totalenergies Gas And Power Limited	Energy Costs	1,833.15	06/03/26	REVENUE	132695
Totalenergies Gas And Power Limited	Energy Costs	2,394.78	30/03/26	REVENUE	132738
Totalenergies Gas And Power Limited	Energy Costs	2,434.54	30/03/26	REVENUE	132743
Totalenergies Gas And Power Limited	Energy Costs	2,753.26	06/03/26	REVENUE	132696
Totalenergies Gas And Power Limited	Energy Costs	3,077.09	06/03/26	REVENUE	132697
Totalenergies Gas And Power Limited	Energy Costs	3,110.94	30/03/26	REVENUE	132745
Totalenergies Gas And Power Limited	Energy Costs	3,816.46	06/03/26	REVENUE	132693
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,127.95	27/03/26	REVENUE	426628
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,298.10	18/03/26	REVENUE	426041

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,325.43	18/03/26	REVENUE	426042
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,332.64	13/03/26	REVENUE	425540
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,348.64	27/03/26	REVENUE	426629
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,402.28	06/03/26	REVENUE	425303
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,404.63	25/03/26	REVENUE	426380
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,437.69	16/03/26	REVENUE	425768
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,501.93	13/03/26	REVENUE	425556
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,630.54	25/03/26	REVENUE	426381
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,728.78	16/03/26	REVENUE	425767
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,904.49	06/03/26	REVENUE	425304
Tructyre Fleet Management Ltd	Direct Transport Costs	2,741.92	18/03/26	REVENUE	426036
Tyne & Wear Fire & Rescue Service	Training Expenses	25,297.81	23/03/26	REVENUE	425971
United Utilities Water Ltd	Water Services	1,461.51	30/03/26	REVENUE	132725
United Utilities Water Ltd - Haweswater Hse	Hydrants	1,110.81	23/03/26	REVENUE	426324
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,801.95	23/03/26	CAPITAL	426325
Veloris The Battery Partner Uk Ltd	Direct Transport Costs	647.96	18/03/26	REVENUE	425848
Veloris The Battery Partner Uk Ltd	Direct Transport Costs	647.96	23/03/26	REVENUE	426253
Veloris The Battery Partner Uk Ltd	Direct Transport Costs	1,230.16	23/03/26	REVENUE	426218
Vi Distribution Ltd T/A Geargrid Uk	Fixtures & Fittings	787.00	25/03/26	REVENUE	426133
Vi Distribution Ltd T/A Geargrid Uk	Community Station Investment	1,964.00	25/03/26	CAPITAL	426132
Vimpex Ltd	Nrat - Usar	-73,936.00	27/03/26	CAPITAL	426292
Vimpex Ltd	Nrat - Usar	642.00	27/03/26	CAPITAL	426422
Vimpex Ltd	Nrat - Usar	3,301.00	30/03/26	CAPITAL	426870
Vimpex Ltd	Operational Equip/Mats	44,612.00	25/03/26	REVENUE	426275
Vimpex Ltd	Nrat - Usar	103,337.00	23/03/26	CAPITAL	425959
Vimpex Ltd	Nrat - Usar	148,372.00	27/03/26	CAPITAL	426019
Vimpex Ltd	Nrat - Usar	206,674.00	11/03/26	CAPITAL	425415
Vimpex Ltd	Nrat - Usar	206,674.00	23/03/26	CAPITAL	426202

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Vimpex Ltd	Nrat - Usar	206,674.00	30/03/26	CAPITAL	426869
Vision Techniques Uk Ltd	Operational Equip/Mats	855.00	16/03/26	REVENUE	425787
Vision Unique Equipment Ltd- Vue	Operational Equip/Mats	1,069.95	27/03/26	REVENUE	426569
Waterplus	Water Services	16,350.98	27/03/26	REVENUE	132749
Waterplus	Water Services	19,755.92	13/03/26	REVENUE	132713
Weber Rescue Uk Limited	Nrat - Usar	516,192.00	30/03/26	CAPITAL	426834
Weber Rescue Uk Limited	Hyraulic Rescue Equipment	546,247.00	30/03/26	CAPITAL	426721
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	613.20	16/03/26	REVENUE	426027
Weightmans Llp - Business Account	Services	618.00	27/03/26	REVENUE	427114
Wemsi Ltd	Training Expenses	995.00	30/03/26	REVENUE	426858
West Midlands Fire & Rescue Service	Training Expenses	1,337.46	27/03/26	REVENUE	427082
West Midlands Fire & Rescue Service	Grants & Subscriptions	2,000.00	27/03/26	REVENUE	426717
West Midlands Fire & Rescue Service	Operational Equip/Mats	2,000.00	27/03/26	REVENUE	426717
West Midlands Fire & Rescue Service	Training Expenses	10,695.46	27/03/26	REVENUE	426718
West Midlands Fire & Rescue Service	Clothing & Uniforms	12,350.00	27/03/26	REVENUE	426698
West Midlands Fire & Rescue Service	Services	13,732.30	27/03/26	REVENUE	426717
West Midlands Fire & Rescue Service	Training Expenses	18,288.43	27/03/26	REVENUE	426418
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	28,555.17	27/03/26	REVENUE	426574
Widnes Scania	Direct Transport Costs	985.40	27/03/26	REVENUE	426450
Wild Thang Ltd	Training Supplies	1,163.25	18/03/26	REVENUE	425850
William Moore & Son Preston Limited	Improvements To Fleet	875.00	11/03/26	CAPITAL	425453
William Moore & Son Preston Limited	Training Supplies	4,246.71	30/03/26	REVENUE	426694
William Moore & Son Preston Limited	Improvements To Fleet	6,556.03	06/03/26	CAPITAL	425337
World Extreme Medicine Ltd	Services	5,096.29	11/03/26	REVENUE	425478
Wray Bros Ltd	Supplies	561.07	18/03/26	REVENUE	425956
Zellis Uk Limited	Central & Dept Support	82,426.96	18/03/26	REVENUE	426023