

## 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 01/06/2025 to 30/06/2025

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
5 Star Chefs Limited	Pay - Temporary Staff	862.50	13/06/25	REVENUE	416292
A Step For Change Limited	Medicals	630.00	23/06/25	REVENUE	417181
Abaris International Ltd	Clothing & Uniforms	637.52	27/06/25	REVENUE	416691
Adecco Uk Ltd	Pay - Temporary Staff	624.05	18/06/25	REVENUE	416546
Advanced Business Software & Solutions Ltd	Central & Dept Support	39,339.23	25/06/25	REVENUE	416405
Airwave Solutions Ltd	Direct Transport Costs	557.54	16/06/25	REVENUE	416397
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	16/06/25	REVENUE	417071
Alfred Bagnall & Sons North West Ltd	Service H.Q. Offices	920.00	25/06/25	CAPITAL	416818
Allbatteries Uk Ltd	Supplies	5,800.00	27/06/25	REVENUE	416826
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	521.49	25/06/25	REVENUE	416787
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	571.93	25/06/25	REVENUE	416795
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	707.22	25/06/25	REVENUE	416778
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	765.77	25/06/25	REVENUE	416773
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	784.77	25/06/25	REVENUE	416774
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	846.19	25/06/25	REVENUE	416772
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	873.79	25/06/25	REVENUE	416796
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,111.56	25/06/25	REVENUE	416802
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,115.88	25/06/25	REVENUE	416801
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,209.78	25/06/25	REVENUE	416782
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,591.61	25/06/25	REVENUE	416776
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,779.83	25/06/25	REVENUE	417503
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,792.51	25/06/25	REVENUE	416799
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,797.87	25/06/25	REVENUE	416788

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	3,212.73	25/06/25	REVENUE	416783
Altberg Ltd	Supplies	566.65	09/06/25	REVENUE	416522
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	515.07	25/06/25	REVENUE	416700
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	541.58	25/06/25	REVENUE	416738
Amelia Weaver	Services	1,653.30	25/06/25	REVENUE	416754
Angloco Ltd	Direct Transport Costs	2,934.64	25/06/25	REVENUE	417268
Anthony Walker Foundation	Hospitality	1,000.00	04/06/25	REVENUE	415948
Ap Fleet Services Ltd	Direct Transport Costs	4,499.34	25/06/25	REVENUE	416856
Asian Fire Service Association	Travel Expenses	650.00	27/06/25	REVENUE	416765
Autodata Ltd, Leeds	Services	2,073.60	17/06/25	REVENUE	Credit Card
Babcock Critical Services Ltd - Ma	Operational Equip/Mats	2,865.41	13/06/25	REVENUE	416305
Babcock Critical Services Ltd - Ma	Direct Transport Costs	62,050.18	25/06/25	REVENUE	416817
Ballicom Limited T/A Ballicom International	Capita Vision 3 Update	637.22	25/06/25	CAPITAL	417483
Ballicom Limited T/A Ballicom International	I.C.T. Network	1,911.66	27/06/25	CAPITAL	417482
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	2,070.00	18/06/25	CAPITAL	416425
Bennett Safetywear Ltd	Supplies	860.80	25/06/25	REVENUE	416761
Bennett Safetywear Ltd	Supplies	4,746.00	27/06/25	REVENUE	416316
Bt Global Services	Communications Telephones	583.33	11/06/25	REVENUE	131905
Buccaneer Group Limited	Supplies	1,115.69	11/06/25	REVENUE	415155
Bureau Veritas Uk Ltd	Training Expenses	1,035.00	25/06/25	REVENUE	416556
Bureau Veritas Uk Ltd	Training Expenses	19,600.02	23/06/25	REVENUE	416585
Canal & River Trust - The Trust	Hydrants	1,023.45	19/06/25	REVENUE	416380
Catering Equipment Express Ltd Ces	White Goods & Catering Equipment	8,812.00	16/06/25	CAPITAL	417244
Civica Uk Ltd	Training Expenses	675.00	04/06/25	REVENUE	415926
CI Distribution - Contact Left Ltd	Operational Equip/Mats	2,730.00	23/06/25	REVENUE	416630
CI Distribution - Contact Left Ltd	Uniform Stocks (0100)	2,929.00	23/06/25	REVENUE	416618
CI Distribution - Contact Left Ltd	Uniform Stocks (0100)	5,624.00	09/06/25	REVENUE	416106

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Clarity 4d Limited	Training Expenses	1,000.00	25/06/25	REVENUE	417056
Colena Ltd T/A Heliguy	Training Expenses	2,581.67	25/06/25	REVENUE	416752
Computershare Vouchers Service	Child Care Vouchers	1,054.00	18/06/25	REVENUE	131926
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	646.40	11/06/25	REVENUE	415869
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	646.40	25/06/25	REVENUE	416805
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	646.40	27/06/25	REVENUE	416764
Dealership Services Ltd	Supplies	508.25	13/06/25	REVENUE	416055
Dealership Services Ltd	Clothing & Uniforms	2,000.00	25/06/25	REVENUE	413364
Design Group Chester - Dgc	L.L.A.R. Accom. Newton-Le-Willows	536.40	04/06/25	CAPITAL	415965
Design Group Chester - Dgc	L.L.A.R. Accom. Newton-Le-Willows	1,402.12	04/06/25	CAPITAL	415964
Disclosure & Barring Service	Services	1,856.00	30/06/25	REVENUE	Credit Card
Don Ruffles Ltd T/A Shredding Machines	Administration Supplies	1,025.17	16/06/25	REVENUE	416390
Drager Safety Uk Ltd	Supplies	1,017.60	27/06/25	REVENUE	416825
Drager Safety Uk Ltd	Supplies	1,600.00	18/06/25	REVENUE	416517
Edf Energy - Large Business	Energy Costs	84,210.74	13/06/25	REVENUE	131908
Elis Uk Ltd (Direct Debit)	Laundry	9,013.14	25/06/25	REVENUE	415610
Elite Optical Distribution Limited	Operational Equip/Mats	7,199.98	19/06/25	REVENUE	417201
Equans E&S Solutions Ltd	Estates Service Provider	7,444.98	18/06/25	REVENUE	416410
Equans E&S Solutions Ltd	Estates Service Provider	10,046.05	18/06/25	REVENUE	416409
Equans E&S Solutions Ltd	Estates Service Provider	23,099.13	18/06/25	REVENUE	416411
Equans E&S Solutions Ltd	Power Strategy (Generators)	30,845.85	18/06/25	CAPITAL	416408
Feed It Green Ltd	Services	865.00	25/06/25	REVENUE	416402
Fire & Rescue Nw Limited	Pfi Balances Suspense	998.07	27/06/25	REVENUE	417375
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,678.76	19/06/25	REVENUE	417392
Fire & Rescue Nw Limited	Pfi Balances Suspense	643,160.03	19/06/25	REVENUE	416954
Fire Hosetech Limited	Operational Equip/Mats	1,437.24	13/06/25	REVENUE	416281
Firepro Risk Management & Training Ltd	Training Expenses	1,490.45	27/06/25	REVENUE	416882

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Firepro Risk Management & Training Ltd	Training Expenses	3,667.40	18/06/25	REVENUE	416520
Fleet Factors Ltd	Direct Transport Costs	730.06	13/06/25	REVENUE	416379
Fleet Factors Ltd	Direct Transport Costs	2,011.88	18/06/25	REVENUE	416415
Freight Transport Association Ltd	Grants & Subscriptions	650.00	09/06/25	REVENUE	416053
Frontier Risks Group	Training Expenses	3,000.00	19/06/25	REVENUE	416266
Fuchs Lubricants Uk Plc	Other Transport Costs	893.80	25/06/25	REVENUE	416820
Godiva Ltd	Direct Transport Costs	506.40	18/06/25	REVENUE	416540
Godiva Ltd	Direct Transport Costs	547.68	18/06/25	REVENUE	416596
Godiva Ltd	Direct Transport Costs	905.70	27/06/25	REVENUE	416808
Godiva Ltd	Direct Transport Costs	985.45	11/06/25	REVENUE	416294
Godiva Ltd	Direct Transport Costs	3,834.10	09/06/25	REVENUE	416198
Goliath Footwear Ltd	Supplies	3,258.80	25/06/25	REVENUE	416633
Goliath Footwear Ltd	Supplies	4,845.60	09/06/25	REVENUE	415977
Gsb Command Training Limited	Training Expenses	9,625.00	23/06/25	REVENUE	417416
Heritage Building Solutions Ltd	Operational Equip/Mats	586.00	09/06/25	REVENUE	416048
Heritage Building Solutions Ltd	Refurbishment T.D.A.	1,678.36	27/06/25	CAPITAL	416809
Highfield Awarding Body For Compliance Ltd	Training Expenses	650.00	06/06/25	REVENUE	416877
Home Office - Newport	Communications Mats/Parts	49,822.83	09/06/25	REVENUE	416063
Homeside Counselling T/A Kelly Mcavoy	Medicals	520.00	27/06/25	REVENUE	416875
Homeside Counselling T/A Kelly Mcavoy	Medicals	680.00	27/06/25	REVENUE	416874
Huws Gray Ltd	Training Supplies	2,295.00	25/06/25	REVENUE	416849
Infisim Ltd	Communications Other	685.00	27/06/25	REVENUE	417519
International Road Rescue And Trauma	Training Expenses	7,950.00	18/06/25	REVENUE	416417
Intramark Ltd	Price Variance Default	-528.15	11/06/25	REVENUE	415506
Intramark Ltd	Supplies	826.98	11/06/25	REVENUE	415506
John Turner Construction Group Ltd	L.L.A.R. Accom. Newton-Le-Willows	19,891.30	13/06/25	CAPITAL	417055
Klenz	Supplies	819.75	25/06/25	REVENUE	416908

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Korn Ferry Uk Ltd	Services	33,630.00	09/06/25	REVENUE	416861
Lakenhill Properties Ltd T/A Fiddies Flooring	Appliance Room Floors	585.00	04/06/25	CAPITAL	415959
Lakenhill Properties Ltd T/A Fiddies Flooring	Appliance Room Floors	625.00	04/06/25	CAPITAL	415958
Lancashire County Council - Your Pension	Pension Administration	13,446.00	09/06/25	REVENUE	416871
Leaderly Consulting Ltd	Services	4,500.00	09/06/25	REVENUE	416022
Lester Aldridge Llp	Services	5,921.00	18/06/25	REVENUE	417240
Lex Autolease Ltd	Contract Hire/ Leasing	-1,448.83	13/06/25	REVENUE	415951
Lex Autolease Ltd	Contract Hire/ Leasing	500.45	13/06/25	REVENUE	416221
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	23/06/25	REVENUE	416533
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	18/06/25	REVENUE	416475
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	13/06/25	REVENUE	416322
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	13/06/25	REVENUE	416321
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	13/06/25	REVENUE	416026
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	23/06/25	REVENUE	416532
Lga Annual Subscription (Direct Debit)	Central Expenses	11,321.96	13/06/25	REVENUE	414644
Linkedin, Dublin	Employee Costs	565.47	25/06/25	REVENUE	Credit Card
London Fire Brigade - Fire & Rescue Service	Services	3,478.90	04/06/25	REVENUE	416044
London Fire Brigade - Fire & Rescue Service	Services	7,605.30	04/06/25	REVENUE	415880
London Fire Brigade - Fire & Rescue Service	Services	15,009.76	04/06/25	REVENUE	415881
Ludo Mcgurk Transport Equipment Ltd	5 Year Electrical Test	1,904.68	27/06/25	CAPITAL	416879
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	971.94	25/06/25	REVENUE	416601
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	1,050.79	04/06/25	REVENUE	415906
Med Tree - Btme Group Ltd	Supplies	1,167.50	09/06/25	REVENUE	413303
Med Tree - Btme Group Ltd	Supplies	1,251.10	09/06/25	REVENUE	415516
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	18/06/25	REVENUE	131927
Michael Page International Recruitment Ltd	Pay - Temporary Staff	634.88	27/06/25	REVENUE	416829
Michael Page International Recruitment Ltd	Pay - Temporary Staff	1,075.20	18/06/25	REVENUE	416554

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Michael Page International Recruitment Ltd	Pay - Temporary Staff	1,109.64	18/06/25	REVENUE	416375
Miso - Mapping And Data Services	Computing Supplies	3,692.76	04/06/25	REVENUE	415908
Mr David Tinkler	Services	7,080.00	25/06/25	REVENUE	415719
Nation Occupational Health Ltd	Medicals	4,600.00	09/06/25	REVENUE	416049
Nation Occupational Health Ltd	Medicals	4,600.00	13/06/25	REVENUE	416291
Nation Occupational Health Ltd	Medicals	4,600.00	27/06/25	REVENUE	416867
Nation Occupational Health Ltd	Medicals	5,900.00	23/06/25	REVENUE	416597
National Fire Chiefs Council Limited	Travel Expenses	570.00	19/06/25	REVENUE	417204
National Fire Chiefs Council Limited	Travel Expenses	855.00	18/06/25	REVENUE	417203
Nisbets	Supplies	501.28	06/06/25	REVENUE	415861
Omniplex Group Ltd	Grants & Subscriptions	938.05	25/06/25	REVENUE	416635
Over the Edge, Quatford	Catering Expenditure	2,011.00	20/06/25	REVENUE	Credit Card
Oxford Safety Supplies Ltd	Supplies	515.00	18/06/25	REVENUE	416584
Park Components Ltd	Direct Transport Costs	520.61	11/06/25	REVENUE	416011
Portfield Investments Ltd	Rents	900.00	27/06/25	REVENUE	417127
Portfield Investments Ltd	Rents	1,598.37	27/06/25	REVENUE	417126
Post Office Travel Money, Brentford	Travel Expenses	4,577.05	30/06/25	REVENUE	Credit Card
Radiocom Systems Ltd	Operational Equip/Mats	12,750.00	25/06/25	REVENUE	416814
Ribble Enviro Limited	Operational Equip/Mats	1,424.00	18/06/25	REVENUE	416592
Richardson Business Equipment Distributors	Training Supplies	666.78	09/06/25	REVENUE	416182
Risktec Solutions Ltd	Services	9,900.00	23/06/25	REVENUE	416602
Safeguard Medical Technologies Limited	Operational Equip/Mats	73,122.00	16/06/25	REVENUE	416386
Scott Health & Safety Ltd	Operational Equip/Mats	529.28	04/06/25	REVENUE	415325
Scottish Power - Sp Dataserve Uk	Energy Costs	6,548.91	11/06/25	REVENUE	131867
Seddon Construction Ltd	F.S. Refurbishment Bromborough	16,501.69	18/06/25	CAPITAL	417115
Sfj Awards Ltd	Training Expenses	7,400.00	25/06/25	REVENUE	416869
Skillsgen Ltd	Training Expenses	795.00	09/06/25	REVENUE	416020



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Skillsgen Ltd	Training Expenses	795.00	13/06/25	REVENUE	416207
South Wales Fire & Rescue Service	Seconded Officers In	-1,211.50	19/06/25	REVENUE	417283
South Wales Fire & Rescue Service	Seconded Officers In	88,840.46	19/06/25	REVENUE	414487
Sp Services Uk Ltd	Supplies	1,555.50	23/06/25	REVENUE	416749
Sr Motor Body Repairs Ltd	Transport Insurance	607.38	11/06/25	REVENUE	417042
Standard Fuel Oils Ltd	Other Transport Costs	2,815.96	09/06/25	REVENUE	416180
Standard Fuel Oils Ltd	Other Transport Costs	3,049.50	23/06/25	REVENUE	416815
Strong's Plastic Products Ltd	Operational Equip/Mats	3,584.00	09/06/25	REVENUE	416039
Strong's Plastic Products Ltd	Operational Equip/Mats	14,128.00	25/06/25	REVENUE	416627
Telent Technology Services Ltd	I.C.T. Service Provider	4,925.34	04/06/25	REVENUE	415870
Telent Technology Services Ltd	I.C.T. Hardware	5,460.00	11/06/25	CAPITAL	416115
Telent Technology Services Ltd	I.C.T. Software	8,845.00	04/06/25	CAPITAL	415872
Telent Technology Services Ltd	I.C.T. Hardware	14,265.00	09/06/25	CAPITAL	416114
Telent Technology Services Ltd	I.C.T. Managed Suppliers	44,372.42	04/06/25	REVENUE	415870
Telent Technology Services Ltd	I.C.T. Service Provider	132,237.52	04/06/25	REVENUE	415871
The Lodge Tyre Company Limited	Direct Transport Costs	2,066.39	25/06/25	REVENUE	416743
The National Trust For Places Of Historic	Training Supplies	541.67	06/06/25	REVENUE	416889
The National Trust For Places Of Historic	Training Supplies	541.67	06/06/25	REVENUE	416890
Thomas Hardie Commercials Ltd	Direct Transport Costs	1,931.80	27/06/25	REVENUE	416855
Totalenergies Gas And Power Limited	Energy Costs	646.66	06/06/25	REVENUE	131876
Totalenergies Gas And Power Limited	Energy Costs	712.35	06/06/25	REVENUE	131889
Totalenergies Gas And Power Limited	Energy Costs	726.98	06/06/25	REVENUE	131877
Totalenergies Gas And Power Limited	Energy Costs	1,054.67	06/06/25	REVENUE	131879
Totalenergies Gas And Power Limited	Energy Costs	1,055.21	06/06/25	REVENUE	131886
Totalenergies Gas And Power Limited	Energy Costs	1,181.33	06/06/25	REVENUE	131884
Totalenergies Gas And Power Limited	Energy Costs	1,661.37	06/06/25	REVENUE	131888
Totalenergies Gas And Power Limited	Energy Costs	2,028.91	06/06/25	REVENUE	131881

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Totalenergies Gas And Power Limited	Energy Costs	2,056.12	06/06/25	REVENUE	131890
Totalkare Ltd - Totalkare Holdings Ltd	Direct Transport Costs	3,823.11	04/06/25	REVENUE	415976
Transport for London	Travel Expenses	2,000.00	26/06/25	REVENUE	EMP
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	-857.50	19/06/25	REVENUE	417104
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	525.11	04/06/25	REVENUE	415914
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	688.64	27/06/25	REVENUE	416925
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	756.51	25/06/25	REVENUE	416915
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	791.06	27/06/25	REVENUE	416945
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	972.27	27/06/25	REVENUE	416428
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,837.29	09/06/25	REVENUE	416213
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	3,280.85	27/06/25	REVENUE	416923
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	927.68	09/06/25	REVENUE	415970
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,300.94	27/06/25	REVENUE	416771
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,362.61	23/06/25	REVENUE	416589
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,441.85	13/06/25	REVENUE	416277
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,455.60	23/06/25	REVENUE	416588
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,497.13	13/06/25	REVENUE	416278
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,585.94	27/06/25	REVENUE	416769
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,948.41	09/06/25	REVENUE	415971
Tructyre Fleet Management Ltd	Direct Transport Costs	4,414.30	25/06/25	REVENUE	416806
Trustmarque Solutions Limited	Computing Supplies	3,434.51	25/06/25	REVENUE	416543
United Utilities Water Ltd - Haweswater Hse	Hydrants	750.69	27/06/25	REVENUE	417114
United Utilities Water Ltd - Haweswater Hse	Hydrants	1,009.83	27/06/25	REVENUE	416872
United Utilities Water Ltd - Haweswater Hse	Hydrants	1,009.83	27/06/25	REVENUE	416873
W Sugden And Sons	Supplies	560.40	25/06/25	REVENUE	416606
W Sugden And Sons	Supplies	560.40	25/06/25	REVENUE	416609
W Sugden And Sons	Supplies	1,851.30	09/06/25	REVENUE	416046



Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
W Sugden And Sons	Supplies	3,276.60	09/06/25	REVENUE	416023
Waterplus	Water Services	19,661.80	09/06/25	REVENUE	131903
Waterstones Booksellers Ltd T/A Blackwell Ltd	Administration Supplies	859.80	18/06/25	REVENUE	416423
Webfleet Solutions Sales Bv (Direct Debit )	Computing Supplies	598.50	16/06/25	REVENUE	416704
Weightmans Llp - Business Account	Employee Related Insurance	1,250.00	13/06/25	REVENUE	417138
West Midlands Fire & Rescue Service	Firefighter Overtime	978.74	09/06/25	REVENUE	416270
West Midlands Fire & Rescue Service	Grants & Subscriptions	1,710.00	16/06/25	REVENUE	417234
West Midlands Fire & Rescue Service	Firefighter Overtime	2,104.28	09/06/25	REVENUE	416271
Wray Bros Ltd	Supplies	542.87	04/06/25	REVENUE	415961
Wray Bros Ltd	Supplies	612.57	11/06/25	REVENUE	413088
Wrexham Truck and Trailer, Wrexham	Services	992.00	11/06/25	REVENUE	Credit Card
Zellis Uk Limited	Computing Supplies	1,525.00	11/06/25	REVENUE	415633
Zellis Uk Limited	Central & Dept Support	6,000.00	11/06/25	REVENUE	416199
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	585.60	13/06/25	REVENUE	417117
Zurich Mangagement Services Ltd T/A Zurich	Insurance	6,000.00	11/06/25	REVENUE	131913