

## 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 01/11/2024 to 30/11/2024

| Supplier Name                                 | Type of Expense           | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---------------------------|------------------------|-----------|---------------------|-----------------------|
| 3sfire Community Interest Company             | Training Expenses         | -4,140.00              | 01/11/24  | REVENUE             | 408184                |
| 3sfire Community Interest Company             | Training Expenses         | 2,800.00               | 13/11/24  | REVENUE             | 408045                |
| 3sfire Community Interest Company             | Training Expenses         | 4,140.00               | 01/11/24  | REVENUE             | 408046                |
| 3sfire Community Interest Company             | Training Expenses         | 4,140.00               | 01/11/24  | REVENUE             | 408185                |
| 5 Star Chefs Limited                          | Pay - Temporary Staff     | 637.00                 | 01/11/24  | REVENUE             | 407836                |
| 5 Star Chefs Limited                          | Pay - Temporary Staff     | 690.00                 | 08/11/24  | REVENUE             | 408054                |
| 5 Star Chefs Limited                          | Pay - Temporary Staff     | 690.00                 | 18/11/24  | REVENUE             | 408269                |
| 5 Star Chefs Limited                          | Pay - Temporary Staff     | 690.00                 | 29/11/24  | REVENUE             | 409078                |
| 5 Star Chefs Limited                          | Pay - Temporary Staff     | 862.50                 | 01/11/24  | REVENUE             | 407835                |
| 5 Star Chefs Limited                          | Pay - Temporary Staff     | 862.50                 | 22/11/24  | REVENUE             | 408539                |
| 5 Star Chefs Limited                          | Pay - Temporary Staff     | 862.50                 | 29/11/24  | REVENUE             | 408928                |
| Adecco Uk Ltd                                 | Pay - Temporary Staff     | 604.10                 | 04/11/24  | REVENUE             | 407975                |
| Adecco Uk Ltd                                 | Pay - Temporary Staff     | 604.10                 | 11/11/24  | REVENUE             | 408218                |
| Adecco Uk Ltd                                 | Pay - Temporary Staff     | 604.10                 | 29/11/24  | REVENUE             | 408708                |
| Adecco Uk Ltd                                 | Pay - Temporary Staff     | 615.30                 | 29/11/24  | REVENUE             | 408709                |
| Airdata                                       | Grants & Subscriptions    | 1,196.28               | 01/11/24  | REVENUE             | EFT                   |
| Airwave Solutions Ltd                         | Communications Mats/Parts | 3,953.69               | 04/11/24  | REVENUE             | 407878                |
| A J Kelly & Co Uk Ltd                         | Asbestos Surveys          | 8,000.00               | 11/11/24  | CAPITAL             | 408098                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs     | 523.19                 | 25/11/24  | REVENUE             | 408762                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs     | 525.11                 | 25/11/24  | REVENUE             | 408755                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs     | 572.39                 | 25/11/24  | REVENUE             | 408756                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs     | 660.80                 | 25/11/24  | REVENUE             | 408779                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs     | 723.52                 | 25/11/24  | REVENUE             | 408772                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs     | 859.10                 | 25/11/24  | REVENUE             | 408757                |

| 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  | 954.10                 | 25/11/24  | REVENUE             | 408782                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs  | 958.83                 | 25/11/24  | REVENUE             | 408775                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs  | 1,064.43               | 25/11/24  | REVENUE             | 408781                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs  | 1,087.12               | 25/11/24  | REVENUE             | 409501                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs  | 1,213.01               | 25/11/24  | REVENUE             | 408771                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs  | 1,305.81               | 25/11/24  | REVENUE             | 408753                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs  | 1,945.54               | 25/11/24  | REVENUE             | 408774                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs  | 2,009.14               | 25/11/24  | REVENUE             | 408763                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs  | 2,138.89               | 25/11/24  | REVENUE             | 408768                |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs  | 2,197.28               | 25/11/24  | REVENUE             | 408754                |
| Amazon Business Eu Sarl -Uk Branch            | Operational Equip/Mats | 807.15                 | 29/11/24  | REVENUE             | 409067                |
| Amazon Business Eu Sarl -Uk Branch            | Operational Equip/Mats | 832.28                 | 29/11/24  | REVENUE             | 409100                |
| Amazon Business Eu Sarl -Uk Branch            | Improvements To Fleet  | 841.00                 | 29/11/24  | CAPITAL             | 408893                |
| Amazon Business Eu Sarl -Uk Branch            | Operational Equip/Mats | 1,063.60               | 29/11/24  | REVENUE             | 409083                |
| Amazon Business Eu Sarl -Uk Branch            | Electrical Equipment   | 1,391.49               | 29/11/24  | CAPITAL             | 409158                |
| Amelia Weaver                                 | Services               | 2,014.80               | 20/11/24  | REVENUE             | 408380                |
| Amg Group Limited                             | Operational Equip/Mats | 10,400.00              | 13/11/24  | REVENUE             | 408254                |
| Angus Fire Ltd                                | Operational Equip/Mats | 6,236.32               | 15/11/24  | REVENUE             | 408280                |
| Asian Fire Service Association                | Travel Expenses        | 880.00                 | 04/11/24  | REVENUE             | 407943                |
| Asian Fire Service Association                | Travel Expenses        | 1,080.00               | 04/11/24  | REVENUE             | 407988                |
| A Step For Change Limited                     | Medicals               | 1,080.00               | 13/11/24  | REVENUE             | 408132                |
| Ats Euromaster Ltd                            | Direct Transport Costs | 1,634.58               | 27/11/24  | REVENUE             | 408847                |
| Avp Services Ltd                              | Services               | 720.00                 | 20/11/24  | REVENUE             | 408302                |
| Babcock Critical Services Ltd - Ma            | Direct Transport Costs | 45,754.25              | 29/11/24  | REVENUE             | 408895                |
| Babcock Critical Services Ltd - Ma            | Direct Transport Costs | 591,594.05             | 01/11/24  | REVENUE             | 408716                |
| Babcock Critical Services Ltd - Ma            | Direct Transport Costs | 591,594.05             | 29/11/24  | REVENUE             | 408894                |
| Ballyclare Ltd                                | Supplies               | 4,548.00               | 18/11/24  | REVENUE             | 409099                |
| Banner Group Ltd                              | I.C.T. Hardware        | 1,969.50               | 06/11/24  | CAPITAL             | 407576                |

| Supplier Name                                | Type of Expense                | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|--|--------------------------------|------------------------|-----------|---------------------|-----------------------|
| Bechtle Ltd                                  | I.C.T. Hardware                | 6,762.40               | 29/11/24  | CAPITAL             | 408980                |
| Bennett Safetywear Ltd                       | Supplies                       | 3,268.00               | 18/11/24  | REVENUE             | 408403                |
| Bt Global Services                           | Communications Telephones      | 583.33                 | 13/11/24  | REVENUE             | 131426                |
| Bureau Veritas Uk Ltd                        | Services                       | 8,236.25               | 11/11/24  | REVENUE             | 408179                |
| Bureau Veritas Uk Ltd                        | Training Expenses              | 25,549.84              | 20/11/24  | REVENUE             | 408423                |
| Business Image Ltd                           | Supplies                       | 1,069.20               | 18/11/24  | REVENUE             | 408345                |
| Cdp - Continuous Dataprint Uk Ltd            | Supplies                       | 1,572.00               | 11/11/24  | REVENUE             | 408049                |
| Cheshire Fire & Rescue Service Hq            | Grants & Subscriptions         | 2,580.00               | 29/11/24  | REVENUE             | 409014                |
| Civica Uk Ltd                                | Computing Supplies             | 33,744.00              | 25/11/24  | REVENUE             | 408571                |
| Clan Tools & Plant Ltd                       | Hydraulic Rescue Equipment     | 1,886.50               | 13/11/24  | CAPITAL             | 407928                |
| Clan Tools & Plant Ltd                       | Hydraulic Rescue Equipment     | 5,039.00               | 13/11/24  | CAPITAL             | 407503                |
| College Of Policing Ltd                      | Training Expenses              | 11,688.40              | 29/11/24  | REVENUE             | 409146                |
| College Of Policing Ltd                      | Training Expenses              | 36,821.60              | 01/11/24  | REVENUE             | 407828                |
| Computershare Vouchers Service               | Child Care Vouchers            | 1,422.00               | 20/11/24  | REVENUE             | 131491                |
| Davies M & E Partnership Ltd                 | F.S. Refurbishment Bromborough | 1,999.95               | 29/11/24  | CAPITAL             | 406451                |
| De Global Innovations Ltd T/A Dewipe Ltd     | Supplies                       | 646.40                 | 18/11/24  | REVENUE             | 408298                |
| Drager Safety Uk Ltd                         | Operational Equip/Mats         | 631.98                 | 13/11/24  | REVENUE             | 407528                |
| Drager Safety Uk Ltd                         | Operational Equip/Mats         | 1,313.37               | 13/11/24  | REVENUE             | 408960                |
| Dress That Door - Workshop Florist Jo Lamkin | Fire Prevention Supplies       | 1,017.50               | 15/11/24  | REVENUE             | 407926                |
| Driver & Vehicle Standards Agency            | Training Expenses              | 950.00                 | 29/11/24  | REVENUE             | 408964                |
| Edf Energy - Large Business                  | Energy Costs                   | 90,251.39              | 11/11/24  | REVENUE             | 131417                |
| Elis Uk Ltd - Bacs Transfer                  | Laundry                        | 1,708.33               | 15/11/24  | REVENUE             | 407578                |
| Elite Marquees Ltd                           | Training Supplies              | 4,700.00               | 25/11/24  | REVENUE             | 408576                |
| Ellesmere Port Scania                        | Direct Transport Costs         | 1,718.56               | 13/11/24  | REVENUE             | 408297                |
| Emergency Evacuation Equipment               | Operational Equip/Mats         | 1,665.00               | 22/11/24  | REVENUE             | 408547                |
| Emergency One Uk Ltd                         | Direct Transport Costs         | 1,392.50               | 13/11/24  | REVENUE             | 408231                |
| Equans E&S Solutions Ltd                     | Estates Service Provider       | -4,134.16              | 18/11/24  | REVENUE             | 407788                |
| Equans E&S Solutions Ltd                     | Passive Strategy               | 3,782.43               | 11/11/24  | CAPITAL             | 408103                |

| Supplier Name                          | Type of Expense          | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|--|--------------------------|------------------------|-----------|---------------------|-----------------------|
| Equans E&S Solutions Ltd               | Estates Service Provider | 9,099.73               | 18/11/24  | REVENUE             | 408101                |
| Equans E&S Solutions Ltd               | Estates Service Provider | 31,446.85              | 18/11/24  | REVENUE             | 408100                |
| Equans E&S Solutions Ltd               | Estates Service Provider | 138,431.79             | 18/11/24  | REVENUE             | 408099                |
| Equans E&S Solutions Ltd               | Estates Service Provider | 138,827.04             | 27/11/24  | REVENUE             | 408794                |
| Essex Police Fire - Crime Commissioner | Grants & Subscriptions   | 5,330.00               | 29/11/24  | REVENUE             | 408927                |
| Estar Truck And Van Limited            | Direct Transport Costs   | 3,949.80               | 20/11/24  | REVENUE             | 408402                |
| Fireblitz Extinguisher Ltd             | Supplies                 | 16,500.00              | 27/11/24  | REVENUE             | 408844                |
| Fire Hosetech Limited                  | Operational Equip/Mats   | 668.86                 | 08/11/24  | REVENUE             | 407040                |
| Fire Hosetech Limited                  | Operational Equip/Mats   | 2,976.36               | 29/11/24  | REVENUE             | 408975                |
| Fire Hosetech Limited                  | Water Delivery Hoses     | 13,044.70              | 29/11/24  | CAPITAL             | 409007                |
| Fire & Rescue Nw Limited               | Pfi Balances Suspense    | 2,447.15               | 22/11/24  | REVENUE             | 409311                |
| Fire & Rescue Nw Limited               | Pfi Balances Suspense    | 63,907.90              | 22/11/24  | REVENUE             | 409310                |
| Fire & Rescue Nw Limited               | Pfi Balances Suspense    | 602,659.77             | 22/11/24  | REVENUE             | 409093                |
| Fleet Factors Ltd                      | Direct Transport Costs   | 911.01                 | 08/11/24  | REVENUE             | 408042                |
| Fleet Factors Ltd                      | Direct Transport Costs   | 987.33                 | 18/11/24  | REVENUE             | 408383                |
| Fleet Factors Ltd                      | Direct Transport Costs   | 1,931.32               | 20/11/24  | REVENUE             | 408421                |
| Fleet Factors Ltd                      | Direct Transport Costs   | 2,368.71               | 11/11/24  | REVENUE             | 408224                |
| Forvis Mazars Llp                      | Central Expenses         | 24,279.25              | 13/11/24  | REVENUE             | 408197                |
| F P Mccann Ltd                         | Operational Equip/Mats   | 1,994.00               | 27/11/24  | REVENUE             | 408881                |
| Frontier Risks Group                   | Training Expenses        | 3,000.00               | 11/11/24  | REVENUE             | 408889                |
| Goliath Footwear Ltd                   | Supplies                 | 1,290.00               | 27/11/24  | REVENUE             | 408790                |
| Green Parts Salvage & Recycling Ltd    | Training Supplies        | 750.00                 | 20/11/24  | REVENUE             | 401089                |
| Green Parts Salvage & Recycling Ltd    | Training Supplies        | 1,375.00               | 20/11/24  | REVENUE             | 401866                |
| Green Parts Salvage & Recycling Ltd    | Training Supplies        | 3,875.00               | 06/11/24  | REVENUE             | 406610                |
| Gsf Car Parts Limited - Ref Mfr003     | Direct Transport Costs   | 589.44                 | 11/11/24  | REVENUE             | 408181                |
| Gsf Car Parts Limited - Ref Mfr003     | Direct Transport Costs   | 735.73                 | 29/11/24  | REVENUE             | 409016                |
| Gwesty Cobdens Ltd                     | Training Expenses        | 833.33                 | 20/11/24  | REVENUE             | 408375                |
| Gwynedd Forklifts Ltd                  | Operational Equip/Mats   | 5,750.00               | 13/11/24  | REVENUE             | 408885                |

| Supplier Name                                | Type of Expense           | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|--|---------------------------|------------------------|-----------|---------------------|-----------------------|
| Hampshire & Isle Of Wight Fire & Rescue      | Grants & Subscriptions    | 3,980.00               | 29/11/24  | REVENUE             | 408874                |
| Haydock Commercial Vehicles Ltd- Scania      | Direct Transport Costs    | 1,637.60               | 13/11/24  | REVENUE             | 408957                |
| Hazmat Training Ltd                          | Training Expenses         | 1,793.20               | 01/11/24  | REVENUE             | 407775                |
| Hazmat Training Ltd                          | Training Expenses         | 1,793.20               | 04/11/24  | REVENUE             | 407981                |
| Healthmed Supplies Hms Ltd                   | Medicals                  | 960.64                 | 18/11/24  | REVENUE             | 408299                |
| Hereford & Worcester Fire Authority          | Seconded Officers In      | 22,732.38              | 27/11/24  | REVENUE             | 408698                |
| Heritage Building Solutions Ltd              | Emergency Lighting        | 1,482.00               | 04/11/24  | CAPITAL             | 407921                |
| Hertfordshire County Council                 | Seconded Officers In      | 21,174.06              | 13/11/24  | REVENUE             | 408200                |
| Highfield Awarding Body For Compliance Ltd   | Services                  | 800.00                 | 22/11/24  | REVENUE             | 409089                |
| Home Office - Newport                        | Communications Mats/Parts | 52,552.07              | 20/11/24  | REVENUE             | 408469                |
| H Roberts & Son Ltd                          | Training Supplies         | 511.00                 | 04/11/24  | REVENUE             | 407612                |
| Huws Gray Ltd                                | Operational Equip/Mats    | 617.50                 | 27/11/24  | REVENUE             | 408871                |
| Icon Events & Productions Limited            | Hospitality               | 2,400.00               | 13/11/24  | REVENUE             | 408036                |
| Intramark Ltd                                | Supplies                  | 583.30                 | 29/11/24  | REVENUE             | 408901                |
| J&D Fire Consultancy Ltd                     | Training Expenses         | 1,500.80               | 11/11/24  | REVENUE             | 408216                |
| J&D Fire Consultancy Ltd                     | Training Expenses         | 1,500.80               | 20/11/24  | REVENUE             | 408411                |
| Keela International Ltd                      | Supplies                  | 651.25                 | 11/11/24  | REVENUE             | 408034                |
| Keela International Ltd                      | Supplies                  | 1,341.00               | 27/11/24  | REVENUE             | 408849                |
| Kent Fire & Rescue Service                   | Services                  | 1,419.94               | 04/11/24  | REVENUE             | 407947                |
| Kent Fire & Rescue Service                   | Grants & Subscriptions    | 7,390.00               | 27/11/24  | REVENUE             | 408752                |
| Lancashire Combined Fire Authority - Preston | Car Allowances            | 673.20                 | 13/11/24  | REVENUE             | 408196                |
| Lancashire Combined Fire Authority - Preston | Pensions - Other Las      | 1,815.07               | 13/11/24  | REVENUE             | 131461                |
| Lancashire Combined Fire Authority - Preston | Grants & Subscriptions    | 5,260.00               | 29/11/24  | REVENUE             | 409157                |
| Lancashire Combined Fire Authority - Preston | Seconded Officers In      | 24,404.55              | 13/11/24  | REVENUE             | 408196                |
| Lancashire County Council - Your Pension     | Pension Administration    | 11,812.66              | 06/11/24  | REVENUE             | 408696                |
| Lancashire County Council - Your Pension     | Pension Administration    | 11,812.66              | 06/11/24  | REVENUE             | 408705                |
| Lancashire County Council - Your Pension     | Pension Administration    | 11,812.66              | 29/11/24  | REVENUE             | 409811                |
| Lcr Pride Foundation                         | Services                  | 570.00                 | 27/11/24  | REVENUE             | 409639                |

| Supplier Name                                 | Type of Expense           | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---------------------------|------------------------|-----------|---------------------|-----------------------|
| Lcr Pride Foundation                          | Services                  | 680.00                 | 27/11/24  | REVENUE             | 409637                |
| Lcr Pride Foundation                          | Services                  | 726.00                 | 27/11/24  | REVENUE             | 409644                |
| Lcr Pride Foundation                          | Services                  | 770.00                 | 27/11/24  | REVENUE             | 409640                |
| Lcr Pride Foundation                          | Services                  | 869.48                 | 27/11/24  | REVENUE             | 409646                |
| Lcr Pride Foundation                          | Services                  | 1,375.00               | 27/11/24  | REVENUE             | 409638                |
| Lcr Pride Foundation                          | Services                  | 1,743.70               | 27/11/24  | REVENUE             | 409642                |
| Lcr Pride Foundation                          | Services                  | 2,350.00               | 27/11/24  | REVENUE             | 409647                |
| Lcr Pride Foundation                          | Services                  | 3,100.00               | 27/11/24  | REVENUE             | 409643                |
| Lcr Pride Foundation                          | Services                  | 5,924.94               | 27/11/24  | REVENUE             | 409645                |
| Lcr Pride Foundation                          | Services                  | 6,600.00               | 27/11/24  | REVENUE             | 409636                |
| Leicester Leicestershire & Rutland            | Grants & Subscriptions    | 4,380.00               | 29/11/24  | REVENUE             | 408977                |
| Lex Autolease Ltd                             | Contract Hire/ Leasing    | 507.14                 | 22/11/24  | REVENUE             | 408479                |
| Lex Autolease Ltd                             | Contract Hire/ Leasing    | 514.93                 | 18/11/24  | REVENUE             | 408478                |
| Lex Autolease Ltd                             | Contract Hire/ Leasing    | 526.48                 | 06/11/24  | REVENUE             | 407887                |
| Lex Autolease Ltd                             | Contract Hire/ Leasing    | 544.17                 | 06/11/24  | REVENUE             | 407369                |
| Lex Autolease Ltd                             | Contract Hire/ Leasing    | 544.17                 | 20/11/24  | REVENUE             | 408296                |
| Lex Autolease Ltd                             | Contract Hire/ Leasing    | 582.84                 | 22/11/24  | REVENUE             | 408574                |
| Lex Autolease Ltd                             | Contract Hire/ Leasing    | 607.15                 | 13/11/24  | REVENUE             | 408141                |
| Lex Autolease Ltd                             | Contract Hire/ Leasing    | 633.28                 | 13/11/24  | REVENUE             | 408142                |
| Liverpool City Region - Merseytravel - Lcrca  | Car Allowances            | 2,862.00               | 04/11/24  | REVENUE             | 407850                |
| Livewellworkwell Ltd                          | Medicals                  | 5,747.00               | 01/11/24  | REVENUE             | 407829                |
| Local Government Association                  | Democratic Representation | 1,580.00               | 13/11/24  | REVENUE             | 408035                |
| Lyon Equipment Ltd                            | Srt Equipment             | 2,913.56               | 27/11/24  | CAPITAL             | 408645                |
| Lyon Equipment Ltd                            | Training Expenses         | 5,280.00               | 06/11/24  | REVENUE             | 407991                |
| Manbat Ltd T/A Ecobat Battery Technologies    | Direct Transport Costs    | 637.68                 | 08/11/24  | REVENUE             | 408183                |
| Manbat Ltd T/A Ecobat Battery Technologies    | Direct Transport Costs    | 647.96                 | 08/11/24  | REVENUE             | 408024                |
| Mas Integrated - R Ball So Trading            | Pfi Balances Suspense     | 500.00                 | 13/11/24  | REVENUE             | 408707                |
| Mbl Seminars Ltd Co Law Business Research Ltd | Grants & Subscriptions    | 645.00                 | 22/11/24  | REVENUE             | 409334                |

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|---|----------------------------------|------------------------|-----------|---------------------|-----------------------|
| Mbl Seminars Ltd Co Law Business Research Ltd | Training Expenses                | 700.00                 | 29/11/24  | REVENUE             | 409717                |
| Med Tree - Btme Group Ltd                     | Supplies                         | 568.30                 | 22/11/24  | REVENUE             | 408567                |
| Med Tree - Btme Group Ltd                     | Supplies                         | 574.15                 | 13/11/24  | REVENUE             | 407940                |
| Merseyside Pension Fund                       | Enhanced Apt&C Pensions          | 5,526.48               | 13/11/24  | REVENUE             | 131460                |
| Mid & West Wales Fire & Rescue Service        | Grants & Subscriptions           | 5,460.00               | 29/11/24  | REVENUE             | 408699                |
| Mid & West Wales Fire & Rescue Service        | Seconded Officers In             | 21,914.76              | 13/11/24  | REVENUE             | 408232                |
| Milexia Uk                                    | Operational Equip/Mats           | 1,011.35               | 29/11/24  | REVENUE             | 408966                |
| Mr David Tinkler                              | Services                         | 900.00                 | 08/11/24  | REVENUE             | 408976                |
| Msa Britain Ltd                               | Supplies                         | 3,115.00               | 29/11/24  | REVENUE             | 409018                |
| Myi Limited T/A Mclarens                      | Employee Related Insurance       | 747.00                 | 01/11/24  | REVENUE             | 408257                |
| Myzone Group Ltd - Myzone Holdings Ltd        | Medicals                         | 801.19                 | 18/11/24  | REVENUE             | 405626                |
| Nation Occupational Health Ltd                | Medicals                         | 4,580.00               | 04/11/24  | REVENUE             | 407925                |
| Nation Occupational Health Ltd                | Medicals                         | 4,695.00               | 11/11/24  | REVENUE             | 408055                |
| Neptune Marine Solutions Limited              | Transport Insurance              | 765.00                 | 20/11/24  | REVENUE             | 409086                |
| Neptune Marine Solutions Limited              | Transport Insurance              | 18,003.50              | 20/11/24  | REVENUE             | 409085                |
| Noble Engineering - Noble Asco Ltd            | White Goods & Catering Equipment | 1,995.00               | 15/11/24  | CAPITAL             | 408186                |
| Norfolk Fire & Rescue-Norfolk County Council  | Car Allowances                   | 908.85                 | 29/11/24  | REVENUE             | 408390                |
| Norfolk Fire & Rescue-Norfolk County Council  | Seconded Officers In             | 22,809.89              | 29/11/24  | REVENUE             | 408390                |
| Nspcc   | Training Expenses                | 1,725.00               | 15/11/24  | REVENUE             | 408483                |
| Osteopaths For Industry Ltd                   | Training Expenses                | 638.76                 | 20/11/24  | REVENUE             | 409371                |
| Osteopaths For Industry Ltd                   | Training Expenses                | 2,250.00               | 20/11/24  | REVENUE             | 408146                |
| Oxford Safety Supplies Ltd                    | Uniform Stocks (0100)            | 500.00                 | 22/11/24  | REVENUE             | 408476                |
| Packexe Ltd                                   | Supplies                         | 799.80                 | 20/11/24  | REVENUE             | 408382                |
| Panacea Logic Limited                         | I.C.T. Hardware                  | 1,747.32               | 22/11/24  | CAPITAL             | 408537                |
| Paramount Arboricultural Services Ltd         | Pfi Balances Suspense            | 1,580.00               | 29/11/24  | REVENUE             | 408972                |
| Paramount Stewarding & Security Ltd           | Services                         | 15,360.00              | 01/11/24  | REVENUE             | 408136                |
| Peoples Liverpool Ltd                         | Direct Transport Costs           | 1,458.33               | 04/11/24  | REVENUE             | 407986                |
| Peoples Liverpool Ltd                         | Direct Transport Costs           | 1,458.33               | 08/11/24  | REVENUE             | 408051                |

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|--------------------------------|--------------------------------|------------------------|-----------|---------------------|-----------------------|
| Peoples Liverpool Ltd          | Direct Transport Costs         | 1,458.33               | 15/11/24  | REVENUE             | 408387                |
| Peoples Liverpool Ltd          | Direct Transport Costs         | 1,458.33               | 22/11/24  | REVENUE             | 408659                |
| Peoples Liverpool Ltd          | Direct Transport Costs         | 7,955.31               | 22/11/24  | REVENUE             | 408660                |
| Phoenix Software Ltd           | Computing Supplies             | -2,211.61              | 18/11/24  | REVENUE             | 406935                |
| Phoenix Software Ltd           | Central & Dept Support         | -1,609.68              | 18/11/24  | REVENUE             | 406933                |
| Phoenix Software Ltd           | Central & Dept Support         | 1,607.81               | 22/11/24  | REVENUE             | 408597                |
| Phoenix Software Ltd           | Central & Dept Support         | 1,609.40               | 18/11/24  | REVENUE             | 406089                |
| Phoenix Software Ltd           | Central & Dept Support         | 1,803.58               | 22/11/24  | REVENUE             | 408599                |
| Phoenix Software Ltd           | Computing Supplies             | 2,211.32               | 18/11/24  | REVENUE             | 406091                |
| Phoenix Software Ltd           | Computing Supplies             | 2,236.27               | 22/11/24  | REVENUE             | 408596                |
| Phoenix Software Ltd           | Computing Supplies             | 2,305.71               | 22/11/24  | REVENUE             | 408598                |
| Phoenix Software Ltd           | Computing Supplies             | 18,672.00              | 22/11/24  | REVENUE             | 408560                |
| Pilat Europe Ltd               | Computing Supplies             | 1,500.00               | 25/11/24  | REVENUE             | 409302                |
| Planet Packaging Ltd           | Supplies                       | 504.00                 | 29/11/24  | REVENUE             | 408979                |
| Relyon Nutec Uk Ltd            | Training Expenses              | 2,550.00               | 29/11/24  | REVENUE             | 409033                |
| Revolution Air Services Ltd    | Operational Equip/Mats         | 3,075.00               | 27/11/24  | REVENUE             | 408653                |
| Rich Media Productions         | Services                       | 531.25                 | 27/11/24  | REVENUE             | 408606                |
| Rider Levett Bucknall Uk Ltd   | F.S. Refurbishment Bromborough | 1,270.00               | 27/11/24  | CAPITAL             | 408646                |
| Rosenbauer Uk Ltd              | Operational Equip/Mats         | 637.50                 | 27/11/24  | REVENUE             | 408674                |
| Rosenbauer Uk Ltd              | Operational Equip/Mats         | 779.80                 | 20/11/24  | REVENUE             | 408673                |
| Safequip Ltd                   | Supplies                       | 576.00                 | 11/11/24  | REVENUE             | 408187                |
| Safequip Ltd                   | Supplies                       | 704.00                 | 27/11/24  | REVENUE             | 408664                |
| Safequip Ltd                   | Operational Equip/Mats         | 2,375.00               | 04/11/24  | REVENUE             | 408148                |
| Samuel Brothers - St Pauls Ltd | Clothing & Uniforms            | 3,145.00               | 13/11/24  | REVENUE             | 405961                |
| Scottish Fire & Rescue Service | Services                       | 1,276.80               | 04/11/24  | REVENUE             | 408027                |
| Sequel Business Solutions Ltd  | Central & Dept Support         | 55,000.00              | 27/11/24  | REVENUE             | 408647                |
| Sevron Ltd                     | Services                       | 1,554.13               | 04/11/24  | REVENUE             | 407844                |
| Shand Higson & Co Ltd          | Operational Stores (0061)      | 798.12                 | 04/11/24  | REVENUE             | 407994                |



| Supplier Name                                 | Type of Expense          | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|--------------------------|------------------------|-----------|---------------------|-----------------------|
| Shoe Vouchers Ltd                             | Supplies                 | 800.00                 | 29/11/24  | REVENUE             | 409333                |
| Skillsgen Ltd                                 | Training Expenses        | 795.00                 | 04/11/24  | REVENUE             | 407927                |
| Skillsgen Ltd                                 | Training Expenses        | 795.00                 | 29/11/24  | REVENUE             | 408897                |
| Skillsgen Ltd                                 | Training Expenses        | 795.00                 | 29/11/24  | REVENUE             | 408950                |
| Snap On Finance Uk Ltd Subscription Plan      | Grants & Subscriptions   | 945.00                 | 29/11/24  | REVENUE             | 409087                |
| Socitm Ltd                                    | Grants & Subscriptions   | 1,995.00               | 01/11/24  | REVENUE             | 407837                |
| Softcat Plc                                   | Computing Supplies       | 6,950.00               | 06/11/24  | REVENUE             | 407971                |
| Southport Bid - Sefton Mbc                    | Rates                    | 3,560.00               | 20/11/24  | REVENUE             | 131493                |
| Speedings Ltd                                 | Operational Equip/Mats   | 620.00                 | 22/11/24  | REVENUE             | 408577                |
| Speedings Ltd                                 | Supplies                 | 1,320.00               | 22/11/24  | REVENUE             | 408545                |
| Spire Liverpool Hospital-Spire Healthcare Ltd | Medicals                 | 915.00                 | 13/11/24  | REVENUE             | 408274                |
| Sr Motor Body Repairs Ltd                     | Transport Insurance      | 2,247.86               | 04/11/24  | REVENUE             | 408029                |
| Standard Fuel Oils Ltd                        | Other Transport Costs    | 3,132.60               | 20/11/24  | REVENUE             | 408399                |
| Standard Fuel Oils Ltd                        | Other Transport Costs    | 3,151.20               | 29/11/24  | REVENUE             | 409006                |
| Standard Fuel Oils Ltd                        | Other Transport Costs    | 3,208.97               | 15/11/24  | REVENUE             | 408266                |
| Standard Fuel Oils Ltd                        | Other Transport Costs    | 3,473.64               | 27/11/24  | REVENUE             | 408788                |
| Standard Fuel Oils Ltd                        | Other Transport Costs    | 3,529.76               | 15/11/24  | REVENUE             | 408267                |
| Switch Installation Limited                   | Operational Equip/Mats   | 3,123.00               | 13/11/24  | REVENUE             | 408799                |
| Telent Technology Services Ltd                | I.C.T. Service Provider  | 3,965.03               | 27/11/24  | REVENUE             | 408700                |
| Telent Technology Services Ltd                | I.C.T. Service Provider  | 5,808.65               | 20/11/24  | REVENUE             | 408503                |
| Telent Technology Services Ltd                | I.C.T. Service Provider  | 6,412.50               | 22/11/24  | REVENUE             | 408544                |
| Telent Technology Services Ltd                | I.C.T. Managed Suppliers | 35,720.85              | 27/11/24  | REVENUE             | 408700                |
| Telent Technology Services Ltd                | I.C.T. Service Provider  | 132,237.52             | 20/11/24  | REVENUE             | 408504                |
| Telent Technology Services Ltd                | I.C.T. Service Provider  | 132,237.52             | 29/11/24  | REVENUE             | 408974                |
| The Copyright Licensing Agency Ltd            | Computing Supplies       | 5,950.80               | 01/11/24  | REVENUE             | 407743                |
| The Institution Of Fire Engineers- Charity    | Development Expenses     | 653.00                 | 06/11/24  | REVENUE             | 408549                |
| The Institution Of Fire Engineers- Charity    | Development Expenses     | 2,144.00               | 25/11/24  | REVENUE             | 408573                |
| The Lodge Tyre Company Limited                | Direct Transport Costs   | 560.02                 | 27/11/24  | REVENUE             | 408710                |

| Supplier Name                                 | Type of Expense                | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|--------------------------------|------------------------|-----------|---------------------|-----------------------|
| The National Examination Board                | Training Expenses              | 2,500.00               | 06/11/24  | REVENUE             | 408877                |
| The Outreach Organisation Ltd                 | Training Expenses              | 3,090.00               | 04/11/24  | REVENUE             | 407989                |
| The Owen Ellis Partnership Ltd                | F.S. Refurbishment Bromborough | 500.00                 | 13/11/24  | CAPITAL             | 408223                |
| The Owen Ellis Partnership Ltd                | F.S. Refurbishment Bromborough | 1,275.00               | 13/11/24  | CAPITAL             | 408222                |
| The Police & Crime Commissioner West Midlands | Training Expenses              | 550.00                 | 20/11/24  | REVENUE             | 408406                |
| The Safety Chair - S C International Limited  | Services                       | 3,150.00               | 20/11/24  | REVENUE             | 408043                |
| The Smart Training Company- Sarah Brickwood   | Training Expenses              | 2,577.51               | 01/11/24  | REVENUE             | 407841                |
| Thomas Kneale & Co Ltd                        | Supplies                       | 1,475.32               | 27/11/24  | REVENUE             | 408963                |
| Thomas Kneale & Co Ltd                        | Supplies                       | 1,536.04               | 20/11/24  | REVENUE             | 408394                |
| Totalenergies Gas And Power Limited           | Energy Costs                   | 658.40                 | 29/11/24  | REVENUE             | 131473                |
| Totalenergies Gas And Power Limited           | Energy Costs                   | 804.95                 | 29/11/24  | REVENUE             | 131476                |
| Totalenergies Gas And Power Limited           | Energy Costs                   | 854.51                 | 29/11/24  | REVENUE             | 131466                |
| Totalenergies Gas And Power Limited           | Energy Costs                   | 1,363.11               | 29/11/24  | REVENUE             | 131484                |
| Totalenergies Gas And Power Limited           | Energy Costs                   | 1,453.88               | 29/11/24  | REVENUE             | 131475                |
| Totalenergies Gas And Power Limited           | Energy Costs                   | 1,540.62               | 29/11/24  | REVENUE             | 131471                |
| Totalenergies Gas And Power Limited           | Energy Costs                   | 1,681.17               | 29/11/24  | REVENUE             | 131465                |
| Totalenergies Gas And Power Limited           | Energy Costs                   | 2,030.77               | 29/11/24  | REVENUE             | 131482                |
| Totalenergies Gas And Power Limited           | Energy Costs                   | 2,515.77               | 29/11/24  | REVENUE             | 131472                |
| Totalkare Ltd - Totalkare Holdings Ltd        | Direct Transport Costs         | 8,748.00               | 29/11/24  | REVENUE             | 408903                |
| Travelperk Uk Irl Ltd - Click Travel          | Travel Expenses                | 523.44                 | 20/11/24  | REVENUE             | 408541                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses              | 555.92                 | 08/11/24  | REVENUE             | 408113                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses              | 653.34                 | 22/11/24  | REVENUE             | 408591                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses              | 658.90                 | 29/11/24  | REVENUE             | 408913                |
| Travelperk Uk Irl Ltd - Click Travel          | Travel Expenses                | 722.10                 | 29/11/24  | REVENUE             | 408921                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses              | 958.33                 | 29/11/24  | REVENUE             | 408911                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses              | 1,446.23               | 22/11/24  | REVENUE             | 408589                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses              | 1,602.59               | 06/11/24  | REVENUE             | 407855                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses              | 1,709.32               | 22/11/24  | REVENUE             | 408580                |

| Supplier Name                                 | Type of Expense        | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|------------------------|------------------------|-----------|---------------------|-----------------------|
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses      | 1,878.66               | 29/11/24  | REVENUE             | 408926                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses      | 2,997.28               | 04/11/24  | REVENUE             | 407862                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses      | 3,300.75               | 20/11/24  | REVENUE             | 408324                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses      | 3,823.96               | 08/11/24  | REVENUE             | 408110                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses      | 3,951.71               | 29/11/24  | REVENUE             | 408912                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses      | 4,134.75               | 06/11/24  | REVENUE             | 407853                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses      | 5,341.05               | 20/11/24  | REVENUE             | 408317                |
| Travelperk Uk Irl Ltd - Click Travel          | Training Expenses      | 5,547.05               | 13/11/24  | REVENUE             | 408118                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 564.49                 | 15/11/24  | REVENUE             | 408798                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,316.47               | 15/11/24  | REVENUE             | 408263                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,357.86               | 22/11/24  | REVENUE             | 408494                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,420.04               | 29/11/24  | REVENUE             | 409069                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,446.80               | 08/11/24  | REVENUE             | 408020                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,495.66               | 08/11/24  | REVENUE             | 408019                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,505.14               | 29/11/24  | REVENUE             | 408865                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,534.97               | 22/11/24  | REVENUE             | 408493                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,541.61               | 01/11/24  | REVENUE             | 407825                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,607.81               | 29/11/24  | REVENUE             | 408864                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 1,822.36               | 15/11/24  | REVENUE             | 408262                |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure   | 2,083.88               | 01/11/24  | REVENUE             | 407824                |
| Tructyre Fleet Management Ltd                 | Direct Transport Costs | 2,663.03               | 04/11/24  | REVENUE             | 406622                |
| Tructyre Fleet Management Ltd                 | Direct Transport Costs | 4,613.11               | 27/11/24  | REVENUE             | 408783                |
| T W Engineering Co Ltd                        | Nrat Asset Refresh     | 8,375.40               | 29/11/24  | CAPITAL             | 408967                |
| Tyne & Wear Fire & Rescue Service             | Car Allowances         | 676.10                 | 18/11/24  | REVENUE             | 408384                |
| Tyne & Wear Fire & Rescue Service             | Training Expenses      | 7,370.45               | 15/11/24  | REVENUE             | 408289                |
| Tyne & Wear Fire & Rescue Service             | Secoded Officers In    | 28,368.52              | 18/11/24  | REVENUE             | 408384                |
| United Utilities Water Ltd - Haweswater Hse   | Hydrants               | 512.74                 | 29/11/24  | REVENUE             | 409196                |
| United Utilities Water Ltd - Haweswater Hse   | Hydrants               | 1,009.83               | 01/11/24  | REVENUE             | 407931                |

| Supplier Name                                 | Type of Expense            | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|----------------------------|------------------------|-----------|---------------------|-----------------------|
| United Utilities Water Ltd - Haweswater Hse   | Hydrants                   | 1,009.83               | 15/11/24  | REVENUE             | 408397                |
| United Utilities Water Ltd - Haweswater Hse   | Hydrants                   | 1,009.83               | 29/11/24  | REVENUE             | 409075                |
| United Utilities Water Ltd - Haweswater Hse   | Hydrants                   | 1,009.83               | 29/11/24  | REVENUE             | 409195                |
| United Utilities Water Ltd - Haweswater Hse   | Hydrants (Replacements)    | 1,702.16               | 01/11/24  | CAPITAL             | 407932                |
| Veolia Es Uk Ltd                              | Bulk Foam Attack Equipment | 17,909.43              | 13/11/24  | CAPITAL             | 406138                |
| Vimpex Ltd                                    | Operational Equip/Mats     | 26,459.00              | 01/11/24  | REVENUE             | 407838                |
| Vimpex Ltd                                    | Operational Equip/Mats     | 33,725.00              | 13/11/24  | REVENUE             | 408104                |
| Waterstones Booksellers Ltd T/A Blackwell Ltd | Administration Supplies    | 690.00                 | 27/11/24  | REVENUE             | 408751                |
| Wates Construction Ltd                        | Refurbishment T.D.A.       | 270,170.77             | 06/11/24  | CAPITAL             | 408343                |
| Webfleet Solutions Sales Bv (Direct Debit )   | Computing Supplies         | 598.50                 | 18/11/24  | REVENUE             | 408712                |
| Weightmans                                    | Refurbishment T.D.A.       | 3,880.00               | 27/11/25  | CAPITAL             | EFT                   |
| West Midlands Fire & Rescue Service           | Seconded Officers In       | 23,852.57              | 25/11/24  | REVENUE             | 408853                |
| West Midlands Fire & Rescue Service           | Seconded Officers In       | 24,055.18              | 29/11/24  | REVENUE             | 408852                |
| West Midlands Fire & Rescue Service           | Seconded Officers In       | 24,068.58              | 20/11/24  | REVENUE             | 408640                |
| West Midlands Fire & Rescue Service           | Seconded Officers In       | 24,520.16              | 25/11/24  | REVENUE             | 408795                |
| West Sussex County Council                    | Training Expenses          | 519.87                 | 29/11/24  | REVENUE             | 408892                |
| West Sussex County Council                    | Car Allowances             | 697.10                 | 29/11/24  | REVENUE             | 408892                |
| West Sussex County Council                    | Seconded Officers In       | 23,537.29              | 29/11/24  | REVENUE             | 408892                |
| West Sussex County Council                    | Nrat - Vehicles            | 25,500.00              | 29/11/24  | CAPITAL             | 408662                |
| Wild Thang Ltd                                | Advertising                | 983.78                 | 22/11/24  | REVENUE             | 408498                |
| Wjb Training & Consultancy Limited            | Training Expenses          | 2,002.50               | 04/11/24  | REVENUE             | 407888                |
| Women In The Fire Service Uk Ltd -Wfs         | Grants & Subscriptions     | 1,000.00               | 04/11/24  | REVENUE             | 407780                |
| Workwear Solutions International Ltd          | Operational Equip/Mats     | 826.62                 | 29/11/24  | REVENUE             | 408888                |
| Wray Bros Ltd                                 | Supplies                   | 543.80                 | 20/11/24  | REVENUE             | 408412                |
| Wray Bros Ltd                                 | Supplies                   | 642.73                 | 04/11/24  | REVENUE             | 407884                |
| W Sugden And Sons                             | Supplies                   | 543.00                 | 13/11/24  | REVENUE             | 405893                |
| W Sugden And Sons                             | Supplies                   | 643.50                 | 29/11/24  | REVENUE             | 409155                |
| W Sugden And Sons                             | Supplies                   | 708.05                 | 04/11/24  | REVENUE             | 407919                |

| Supplier Name     | Type of Expense        | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|-------------------|------------------------|------------------------|-----------|---------------------|-----------------------|
| W Sugden And Sons | Supplies               | 875.00                 | 04/11/24  | REVENUE             | 407918                |
| W Sugden And Sons | Supplies               | 953.70                 | 04/11/24  | REVENUE             | 404878                |
| W Sugden And Sons | Supplies               | 1,769.23               | 22/11/24  | REVENUE             | 408499                |
| W Sugden And Sons | Supplies               | 4,526.96               | 08/11/24  | REVENUE             | 408150                |
| Zellis Uk Limited | Central & Dept Support | 2,400.00               | 15/11/24  | REVENUE             | 408962                |