1.105/03/222 Contraction services - Physrol Service	Pay Date	Account Description	Supplier Name	AP amount
1409/02/22 Contracted services – Payroll Service	-	•	• •	
256550222 Hole Accommodation   Again Ltd   S73.00				•
1005/2022 Ford Care   Afin Viters Northwith Metals Limited	11/05/2022	Contracted services - Payroll Service	Access UK Ltd	4,029.00
1005/0022 Fuel   Asilon Statistics   1005/0022 Fuel   1			9	
11095/2022 Filed		•		·
1,003/2022 Feel   Angus Fire LD   1,028.35   1,003/2022 Verloit parally-Pub   Angus Fire LD   1,028.35   1,003/2022 Verloit parally-Pub   Angus Fire LD   1,028.35   1,003/2022 Companied Services - Other   Angus Fire LD   1,028.35   1,003/2022 Companied Services - Other   Angus Fire LD   1,028.35   1,003/2022 Companied Services - Other   Angus Fire Fire Double LD   1,209.00   1,003/2022 Companied Services - Other   Angus Fire Fire Pub   1,209.00   1,003/2022 Companie Coptial   2,201.00   1,003/2022 Companie Coptial   2,201.00   1,003/2022 Service & Waste Collection and Disposal   8 Bayl Carner LLP   2,110.00   1,003/2022 Service & Waste Collection and Disposal   8 Bayl Carner LLP   2,110.00   1,003/2022 Service & Waste Collection & Bayl Carner LLP   2,110.00   1,003/2022 Service Fire Fire Endowmal Logal Support   8 Bayl Carner LLP   2,103.00   1,003/2022 Solicion Feed Endormal Logal Support   8 Bayl Carner LLP   2,103.00   1,003/2022 Solicion Feed Endormal Logal Support   8 Bayl Carner LLP   2,103.00   1,003/2022 Companie Wasternorman   2,103.00   1,003/2022 Comp				·
8005/2022 Vehicle Leasing-Pool   Agus Fire Ltd   1,205 00   1,20				,
1,000,000,000,000,000,000,000,000,000,0				·
505052222 Contracted Services - Other				·
Self-Size 22 Fortiers Waster Obletion and Disposal   Segral 8 Mortis (Waste Services) Ltd   2,683.86   Self-Size 22 Fortiers & Waster Obletion and Disposal   Self-Size 22 Fortiers & Self-Size 22 F		-		•
2,505,002   Robins of Waste Collection and Disposal   Baily Game LLP   1,271,000   1,271	05/05/2022	Contracted Services - Other	Atalian Servest Food Co Ltd C/O Angel Hill	7,891.85
1916/05/202   Stock   Ballyclare Itd   1,271.02   1905/05/202   Stock   Ballyclare Itd   1,271.02   1905/05/202   Stock   Ballyclare Itd   2,784.00   1805/05/202   Stock   Ballyclare Itd   2,786.00   1805/05/202   Stock   Ballyclare Itd   3,786.00   1805/05/202   Stock   Ballyclare Itd   3,786		·	• •	
8005/2022 Stock		•	,	·
808/5/2022 Stock			•	
8816/2022 Stock				·
1805/2022 Solicitor Fees-External Legal Support   Blacknurs Blood LLP   4,7114 of 1105/2022 Shaff Traingn/Courses   Blacknurs Blood LLP   4,7114 of 1105/2022 Shaff Traingn/Courses   Blacknurs Blood LLP   4,7114 of 1105/2022 Contractors Services - Other   Blood Scion Traingn Ltd   2,180,000 of 1005/2022 Contractors Services - Other   Bureau Vertas 148 and E Ltd   7,000 of 1005/2022 Short Sciolatery Drive   Bureau Vertas 148 and E Ltd   7,000 of 1005/2022 Short Sciolatery Drive   Support Sciolatery Dri			•	,
1805/2022 Solictor Fees-External Legal Support   Biackhurst Budd LLP   4,711.40   1105/2022 Eremises Maintenance - Responsive   Broncoed Engineering Ltd   2,581.27   1805/2022 Corporate Subscriptions   Broncoed Engineering Ltd   7,957.00   1805/2022 Corporate Subscriptions   Bureau Vertias HS and ELI   7,957.00   1805/2022 Corporate Subscriptions   Bureau Vertias HS and ELI   7,957.00   1805/2022 Corporate Subscriptions   Bureau Vertias HS and ELI   7,957.00   1805/2022 Stock   Certas Energy Uk Ltd Va Emo Oi   1,255.00   2,505/2022 Stock   Certas Energy Uk Ltd Va Emo Oi   1,255.00   2,505/2022 Equipment - Repair   Citizen Feed Agricultural Society   602.77   2,505/2022 Equipment - Poparational   Citizen Feed Agricultural Society   602.77   2,505/2022 Equipment - Poparational   Edit Maintenance   Elementer Port Scania   1,962.12   2,505/2022 Equipment - Poparational   Edit Maintenance   Elementer Port Scania   1,962.12   2,505/2022 Equipment - Poparational   Elementer Port Scania   1,962.12   2,505/2022 Equi				
28005/2022 Premises Maintenance - Responsive   Buroau Verlias HS and E Ltd	18/05/2022	Solicitor Fees/External Legal Support		4,711.40
1805/2022 Contracted Services - Other   Burises Veritars Hs and E Ltd   7,677.00   1805/2022 Disch   Business Image Ltd   7,30.20   1805/2022 Disch   Caste Water Ltd   7,30.20   1805/2022 Disch   Caste Wa			•	
Blusiness Diaability Forum   3,300.00		•		
Soso@2022 Stock				·
2805/2022   Valter - Charges & Rates		·	•	•
259/59/2022   Stock   Certas Energy UK Lid the Emo Oil   1.236.00   259/59/2022   Equipment - Repair   Cheshire Agricultural Society   602.70   259/59/2022   Equipment - Repair   Clar Tools and Plant Limited   1.948.20   259/59/2022   Equipment - Operational   Clar Tools and Plant Limited   1.948.20   259/59/2022   Equipment - Operational   Edmundson Electrical TA Lockwell Electrical   589.00   259/59/2022   Laundry   Elis   5.800.30   259/59/2022   Laundry   Elis   5.800.30   259/59/2022   Laundry   Elis   662.10   259/59/2022   Laundry   Elis   662.10   259/59/2022   Transport - Repairs and maintenance   Ellesmere Port Scania   1.425.94   259/59/2022   Transport - Repairs and maintenance   Ellesmere Port Scania   1.425.94   259/59/2022   Transport - Repairs and maintenance   Ellesmere Port Scania   1.425.94   259/59/2022   Transport - Repairs and maintenance   Ellesmere Port Scania   1.425.94   259/59/2022   Transport - Repairs and maintenance   Ellesmere Port Scania   1.425.94   259/59/2022   Transport hire   Ellesmere Port Scania   1.425.94   259/59/2022   Transport hire   Enterprise Place-Pert   1.425.94   259/59/2022   Transport hire   Enterprise Place-Pert   619.11   259/59/2022   Transport hire   Enterprise Place-Pert   619.11   259/59/2022   Transport hire   Enterprise Place-Pert   619.11   259/59/2022   Stock   Stock Scandar   Stock Scandar			S .	
2505/2022   Cuprorate Events   Cheshite Agricultural Society   502.70   2505/2022   Lupiment - Repair   Clar Tools and Plant Limited   1,948.20   2505/2022   Lupiment - Operational   Edmundson Electrical TA Lockwell Electrical   552.00   2505/2022   Luandry   Elis   652.10   2505/2022   Variage Agricultural Society   Elis   652.10   2505/2022   Vehicle Acquisition   Emergency One Ltd   114,120.00   2505/2022   Vehicle Acquisition   Emergency One Ltd   11,120.00   2505/2022   Temporthire   Emergency One Ltd   11,120.00   2505/2022   Temporthire   Emergency One Ltd   11,120.00   2505/2022   Sock   Emergency One Ltd   11,120.00   2505/2022   Emergenc				·
2505,02022 Lundry			•	·
Section   Sect		•	Clan Tools and Plant Limited	1,948.20
5005/2022 Laundry				· ·
11/05/2022   Tansport - Repairs and maintenance   Ellesmere Port Scania   1.425.94   18/05/2022   Transport - Repairs and maintenance   Ellesmere Port Scania   1.425.94   18/05/2022   Vehicle Acquisition   Emergency One Ltd   11.4120.00   05/05/2022   Vehicle Acquisition   Emergency One Ltd   11.4120.00   11/05/2022   Vehicle Acquisition   Emergency One Ltd   11.4120.00   18/05/2022   Vehicle Acquisition   Emergency One Ltd   11.4120.00   18/05/2022   Transport hire   Enterprise Flex-e-Rent   619.01   18/05/2022   Stock   Flex Angel Safety Technology Ltd   7.992.00   18/05/2022   Flex Control Account   Fire Angel Safety Technology Ltd   7.992.00   18/05/2022   Stock   Flex Angel Safety Technology Ltd   7.992.00   18/05/2022   Telephory - Purchase/Peripherals   Fire Sentice Chairty   7.992.00   18/05/2022   Telephory - Purchase/Peripherals   Flex Angel Safety Technologies Ltd   2.718.00   20/05/2022   Stock   Flex Angel Safety Technologies Ltd   2.718.00   20/05		• •		
11/05/2022 Transport - Repairs and maintenance   Ellosmere Port Scania   1.426, 94		•		·
1805/2022 Transport - Repairs and maintenance   Elleamere Port Scania   1.168.85		•		
5605/92022 Vehicle Acquisition				·
6505/2022 Vehicle Acquisition         Emergency One Ltd         114,720,00           6506/90202 Vehicle Acquisition         Emergency One Ltd         112,679,20           1106/2022 Transport hire         Enterprise Flex-e-Rent         533,00           1805/2022 Transport hire         Enterprise Flex-e-Rent         619,01           1805/2022 Transport hire         Enterprise Flex-e-Rent         619,01           1805/2022 Computer Hardware - Maintenance Agreements         Exponential-e Limited         2,973,70           605/92/202 Stock         Free Angel Safety Technology Ltd         1,988,00           1109/2022 Stock Goods received not yet invoiced         Free Angel Safety Technology Ltd         3,900,00           1805/2022 FBU Control Account         Fire Angel Safety Technology Ltd         3,900,00           1805/2022 FBU Control Account         Fire Angel Safety Technology Ltd         3,900,00           1805/2022 Fibre Fighters Charity Control Account         Fire Brighters Charity         673,90           1805/2022 Fibre Fighters Charity Control Account         Fire Brighters Charity         673,90           1805/2022 Fibre Fighters Charity Control Account         Fire Fighters Charity         673,90           1805/2022 Fibre Fighters Charity Control Account         Fire Angel Safety Technology Ltd         3,550,00           1805/2022 Fibre Fighters Charity Control Account		•		·
1106/2022 Vehicle Acquisition		•		,
18/05/2022 Transport hire	05/05/2022	Vehicle Acquisition	Emergency One Ltd	12,679.20
18/05/2022 Transport hire		·	•	·
18/05/2022   Transport hire   Enterprise Flexe-Rent   619.01		·	•	
18/05/2022 Computer Hardware - Maintenance Agreements		·	•	
56/05/2022 Stock		•	•	
11/105/2022   Stock   Fire Angel Safety Technology Ltd   3,900.00		·	•	•
25/05/2022   Stock Goods received not yet invoiced   Fire Angel Safety Technology Ltd   3,900.00   18/05/2022   Fire Fighters Charity Control Account   Fire Fighters Charity   673.90   25/05/2022   Straff Training/Courses   Fire Service College Ltd   15,516.00   18/05/2022   Flamesavers Control Account   Fire Fighters Charity   673.90   18/05/2022   Flamesavers Control Account   Fire Service College Ltd   15,516.00   18/05/2022   Flamesavers Control Account   Flamesavers Credit Union   38,550.00   18/05/2022   Telephony - Purchase/Peripherals   FourNet Technologies Ltd   2,718.00   18/05/2022   Telephony - Putchase/Peripherals   FourNet Technologies Ltd   2,718.00   18/05/2022   Telephony - Putchase/Peripherals   GBS Re Home Office   28,950.50   18/05/2022   Radios - Planned Support Services/Maintenance Agreements   GBS Re Home Office   28,950.50   18/05/2022   Stock   Goliath   621.00   18/05/2022   Staff Training/Courses   Goodwin Plastics Ltd   1,203.76   18/05/2022   Staff Training/Courses   Goodwin Plastics Ltd   1,203.76   18/05/2022   Staff Training/Courses   Goodwin Plastics Ltd   1,203.76   18/05/2022   Premises Maintenance - Planned   Harrow Green Ltd   1,158.98   11/05/2022   Premises Maintenance - Planned   Harrow Green Ltd   1,158.98   11/05/2022   Premises Maintenance - Responsive   HMM Mechanical Services Ltd   1,516.55   15/05/2022   External Consultants/Professional Services   Hoare Lea LLP   720.00   18/05/2022   External Consultants/Professional Services   IRG Consulting   750.00   18/05/2022   External Consultants/Professional Services   IRG Consulting   750.00   11/05/2022   External Consultants/Professional Services   IRRTC   3,234.00   11/05/2022   External Consultants/Professional Services   IRRTC   3,234.00   11/05/2022   External Consultants/Professional Services   IRRTC   3,234.00   11/				•
18/05/2022 Fire Fighters Charity Control Account   Fire Fighters Charity   673.90	25/05/2022	Stock Goods received not yet invoiced		3,900.00
25/05/2022   Staff Training/Courses			•	· ·
18/05/2022 Flamesavers Control Account   Flamesavers Credit Union   38,550,00     18/05/2022 Telephony - Purchase/Peripherals   FourNet Technologies Ltd   2,718.00     18/05/2022 Radios - Planned Support Services/Maintenance Agreements   Gamma Telecom LTD   1,011.35     18/05/2022 Radios - Planned Support Services/Maintenance Agreements   GBS Re Home Office   28,950.50     18/05/2022 Radios - Planned Support Services/Maintenance Agreements   GBS Re Home Office   5,790.10     18/05/2022 Stock   Goliath   621.00     25/05/2022 Stock   Goliath   1,490.40     25/05/2022 Stock   Goliath   1,490.40     25/05/2022 Staff Training/Courses   Government Events   1,425.60     25/05/2022 Staff Training/Courses   Government Events   1,425.60     25/05/2022 Premises Maintenance - Responsive   Green Commute Initiative Limited   1,188.98     11/05/2022 Premises Maintenance - Planned   Harrow Green Ltd   1,203.76     11/05/2022 Premises Maintenance - Responsive   HMR Revenue and Customs   1,082.40     11/05/2022 External Consultants/Professional Services   HMM Mechanical Services Ltd   1,516.55     15/05/2022 External Consultants/Professional Services   HMM Mechanical Services Ltd   1,880.00     15/05/2022 External Consultants/Professional Services   HRG Consulting   750.00     15/05/2022 External Consultants/Professional Services   Industrial Door Solutions Ltd   1,884.50     18/05/2022 External Consultants/Professional Services   Industrial Door Solutions Ltd   1,824.04     18/05/2022 External Consultants/Professional Services   Industrial Door Solutions Ltd   1,824.04     18/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   1,824.04     18/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   1,824.04     18/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   1,824.04     18/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   1,824.04     18/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd			,	
18/05/2022 Telephony - Purchase/Peripherals   FourNet Technologies Ltd   2,718.00		•	•	·
05/05/2022 Telephony - Network Providers         Gamma Telecom LTD         1,011.35           18/05/2022 Radios - Planned Support Services/Maintenance Agreements         GBS Re Home Office         5,790.10           18/05/2022 Stock         Golath         621.00           25/05/2022 Stock         Golath         1,490.40           25/05/2022 Transport - Repairs and maintenance         Goodwin Plastics Ltd         1,203.76           25/05/2022 Transport - Repairs and maintenance         Goodwin Plastics Ltd         1,203.76           25/05/2022 Staff Training/Courses         Government Events         1,425.60           25/05/2022 Premises Maintenance - Responsive         GP Fire and Security Ltd         1,880.00           25/05/2022 Cyclescheme debtors         Green Commute Initiative Limited         1,158.98           11/05/2022 Premises Maintenance - Planned         Harrow Green Ltd         2,146.32           16/05/2022 NatWest Current Account         HM Revenue and Customs         1,082.40           11/05/2022 Premises Maintenance - Responsive         HMM Mechanical Services Ltd         1,516.55           05/05/2022 Premises Maintenance - Responsive         HMM Mechanical Services Ltd         1,516.55           05/05/2022 Computer Software - Maintenance Agreements         IDOX SOFTWARE LTD         18,887.50           05/05/2022 Computer Software - Maintenance - Responsive				
18/05/2022 Radios - Planned Support Services/Maintenance Agreements         GBS Re Home Office         5,790.10           18/05/2022 Stock         GBS Re Home Office         5,790.10           25/05/2022 Stock         Goliath         621.00           25/05/2022 Stock         Goliath         1,490.40           25/05/2022 Transport - Repairs and maintenance         Goodwin Plastics Ltd         1,203.76           25/05/2022 Staff Training/Courses         Government Events         1,486.00           25/05/2022 Premises Maintenance - Responsive         GP Fire and Security Ltd         1,860.00           25/05/2022 Vyclescheme debtors         Green Commute Initiative Limited         1,158.98           11/05/2022 Premises Maintenance - Planned         Harrow Green Ltd         2,146.32           11/05/2022 Premises Maintenance - Responsive         HMM Mechanical Services Ltd         1,516.55           05/05/2022 Premises Maintenance - Responsive         HMM Mechanical Services Ltd         1,516.55           05/05/2022 External Consultants/Professional Services         Hoare Lea LLP         720.00           05/05/2022 Computer Software - Maintenance Agreements         IDX SOFTWARE LTD         18,887.50           05/05/2022 Consultants (Capital)         IKG Consulting         30.00           11/05/2022 Consultants (Capital)         IKG Consulting         63.00		·	<u> </u>	-
18/05/2022 Radios - Planned Support Services/Maintenance Agreements         GBS Re Home Office         5,790.10           18/05/2022 Stock         Goliath         621.00           25/05/2022 Stock         Goliath         1,490.40           25/05/2022 Transport - Repairs and maintenance         Goodwin Plastics Ltd         1,203.76           25/05/2022 Staff Training/Courses         Government Events         1,425.60           25/05/2022 Premises Maintenance - Responsive         GP Fire and Security Ltd         1,860.00           25/05/2022 Veclescheme debtors         Green Commute Initiative Limited         1,158.98           11/05/2022 Premises Maintenance - Planned         Harrow Green Ltd         2,146.32           16/05/2022 Nat/West Current Account         HM Revenue and Customs         1,082.40           11/05/2022 Premises Maintenance - Responsive         HMM Mechanical Services Ltd         1,516.55           50/05/2022 Premises Maintenance - Responsive         Hoare Lea LLP         720.00           18/05/2022 Consultants (Capital)         IKG Consulting         2,280.00           05/05/2022 Consultants (Capital)         IKG Consulting         3,398.40           11/05/2022 Consultants (Capital)         IKG Consulting         3,398.40           18/05/2022 External Consultants/Professional Services         Insight Direct (UK) Ltd         18,240.48		·		
25/05/2022   Stock   Goliath   1,490.40   25/05/2022   Transport - Repairs and maintenance   Goodwin Plastics Ltd   1,203.76   25/05/2022   Staff Training/Courses   Government Events   1,425.60   25/05/2022   Premises Maintenance - Responsive   GP Fire and Security Ltd   1,860.00   25/05/2022   Cyclescheme debtors   Green Commute Initiative Limited   1,158.98   11/05/2022   Premises Maintenance - Planned   Harrow Green Ltd   2,146.32   16/05/2022   NatWest Current Account   HIM Revenue and Customs   1,082.40   11/05/2022   Premises Maintenance - Responsive   HIMM Mechanical Services Ltd   1,516.55   05/05/2022   External Consultants/Professional Services   Hoare Lea LLP   720.00   18/05/2022   Computer Software - Maintenance Agreements   IDOX SOFTWARE LTD   18,887.50   05/05/2022   External Consultants/Professional Services   IKG Consulting   2,280.00   05/05/2022   External Consultants/Professional Services   IKG Consulting   750.00   11/05/2022   Consultants (Capital)   IKG Consulting   630.00   25/05/2022   External Consultants/Professional Services   Industrial Door Solutions Ltd   3,398.40   18/05/2022   External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022   External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022   External Consultants/Professional Services   IRRTC   3,234.00   11/05/2022   Uniform - PPE   J & S Accessories Ltd   2,800.00   11/05/2022   Uniform - PPE   J & S Accessories Ltd   1,739.97   18/05/2022   Equipment - Operational   JOHN TEIRE & CO LTD   1,593.60   05/05/2022   Staff Training/Courses   K.P. Hughes & Associates Ltd   708.00   05/05/2022   Premises Maintenance - Responsive   KDE Ltd   688.08   05/05/2022   Premises Maintenance - Responsive   KDE Ltd   688.08   05/05/2022   Premises Maintenance - Responsive   KDE Ltd   668.59   05/05/2022   Premises Maintenance - Responsive   KDE Ltd   668.59   05/05/2022   Premises Maintenance - Responsive   KDE Ltd   668.59   05/05/2022   Premises Maintenance - Respons				•
25/05/2022 Transport - Repairs and maintenance   Goodwin Plastics Ltd   1,203.76   25/05/2022 Staff Training/Courses   Government Events   1,425.60   25/05/2022 Premises Maintenance - Responsive   GP Fire and Security Ltd   1,860.00   25/05/2022 Cyclescheme debtors   Green Commute Initiative Limited   1,158.98   11/05/2022 Premises Maintenance - Planned   Harrow Green Ltd   2,146.32   16/05/2022 Premises Maintenance - Responsive   HMM Revenue and Customs   1,882.40   11/05/2022 Premises Maintenance - Responsive   HMM Mechanical Services Ltd   1,516.55   05/05/2022 External Consultants/Professional Services   Hoare Lea LLP   720.00   18/05/2022 Computer Software - Maintenance Agreements   IDOX SOFTWARE LTD   18.887.50   05/05/2022 Consultants (Capital)   IKG Consulting   2,280.00   05/05/2022 External Consultants/Professional Services   IKG Consulting   750.00   11/05/2022 External Consultants/Professional Services   IKG Consulting   630.00   11/05/2022 External Consultants/Professional Services   IKG Consulting   630.00   15/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   18/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022 External Consultants/Professional Services   Insight Direct (UK) Ltd   18,240.48   05/05/2022 External Consultants/Professional Services   Insight Di	18/05/2022	Stock	Goliath	621.00
25/05/2022 Staff Training/Courses         Government Events         1,425.60           25/05/2022 Premises Maintenance - Responsive         GP Fire and Security Ltd         1,860.00           25/05/2022 Cyclescheme debtors         Green Commute Initiative Limited         1,158.98           11/05/2022 Premises Maintenance - Planned         Harrow Green Ltd         2,146.32           16/05/2022 NatWest Current Account         HM Revenue and Customs         1,082.40           11/05/2022 Premises Maintenance - Responsive         HMM Mechanical Services Ltd         1,516.55           05/05/2022 External Consultants/Professional Services         Hoare Lea LLP         720.00           18/05/2022 Computer Software - Maintenance Agreements         IDOX SOFTWARE LTD         18,887.50           05/05/2022 Consultants (Capital)         IKG Consulting         2,280.00           05/05/2022 External Consultants/Professional Services         IKG Consulting         630.00           11/05/2022 Consultants (Capital)         IKG Consulting         630.00           11/05/2022 External Consultants/Professional Services         Insight Direct (UK) Ltd         18,240.48           18/05/2022 Premises Maintenance - Responsive         Industrial Door Solutions Ltd         18,240.48           18/05/2022 Premises Maintenance - Cyclical         Integrated Water Services         1,171.48           05/05/2022 Premis				·
25/05/2022 Premises Maintenance - Responsive         GP Fire and Security Ltd         1,860.00           25/05/2022 Cyclescheme debtors         Green Commute Initiative Limited         1,158.98           11/05/2022 Premises Maintenance - Planned         Harrow Green Ltd         2,146.32           16/05/2022 NatWest Current Account         HM Revenue and Customs         1,082.40           11/05/2022 Premises Maintenance - Responsive         HMM Mechanical Services Ltd         1,516.55           05/05/2022 External Consultants/Professional Services         Hoare Lea LLP         720.00           18/05/2022 Consultants (Capital)         IKG Consulting         2,280.00           05/05/2022 Consultants (Capital)         IKG Consulting         750.00           11/05/2022 Consultants (Capital)         IKG Consulting         630.00           25/05/2022 Premises Maintenance - Responsive         Industrial Door Solutions Ltd         3,398.40           18/05/2022 External Consultants/Professional Services         Insight Direct (UK) Ltd         18,240.48           18/05/2022 External Consultants/Professional Services         Insight Direct (UK) Ltd         18,240.48           18/05/2022 Premises Maintenance - Cyclical         Integrated Water Services         1,171.48           05/05/2022 Premises Maintenance - Cyclical         IRRTC         3,234.00           11/05/2022 Uniform - PPE		·		·
25/05/2022 Cyclescheme debtors         Green Commute Initiative Limited         1,158.98           11/05/2022 Premises Maintenance - Planned         Harrow Green Ltd         2,146.32           16/05/2022 NatWest Current Account         HM Revenue and Customs         1,082.40           11/05/2022 Premises Maintenance - Responsive         HMM Mechanical Services Ltd         1,516.55           05/05/2022 External Consultants/Professional Services         Hoare Lea LLP         720.00           18/05/2022 Computer Software - Maintenance Agreements         IDO X SOFTWARE LTD         18,887.50           05/05/2022 Consultants (Capital)         IKG Consulting         2,280.00           05/05/2022 External Consultants/Professional Services         IKG Consulting         750.00           11/05/2022 Consultants (Capital)         IKG Consulting         630.00           18/05/2022 External Consultants/Professional Services         Insight Direct (UK) Ltd         3,398.40           05/05/2022 Premises Maintenance - Responsive         Insight Direct (UK) Ltd         18,240.48           05/05/2022 Premises Maintenance - Cyclical         Integrated Water Services         1,171.48           05/05/2022 Staff Training/Courses         IRRTC         3,234.00           11/05/2022 Uniform - PPE         J & S Accessories Ltd         2,800.00           11/05/2022 Equipment - Operational         JOHN T				•
11/05/2022       Premises Maintenance - Planned       Harrow Green Ltd       2,146.32         16/05/2022       NatWest Current Account       HM Revenue and Customs       1,082.40         11/05/2022       Premises Maintenance - Responsive       HMM Mechanical Services Ltd       1,516.55         05/05/2022       External Consultants/Professional Services       Hoare Lea LLP       720.00         18/05/2022       Computer Software - Maintenance Agreements       IDOX SOFTWARE LTD       18,887.50         05/05/2022       Consultants (Capital)       IKG Consulting       2,280.00         05/05/2022       External Consultants/Professional Services       IKG Consulting       630.00         25/05/2022       Premises Maintenance - Responsive       Industrial Door Solutions Ltd       3,398.40         18/05/2022       External Consultants/Professional Services       Insight Direct (UK) Ltd       18,240.48         05/05/2022       Premises Maintenance - Cyclical       Integrated Water Services       1,171.48         05/05/2022       External Consultants/Professional Services       IRRTC       3,234.00         11/05/2022       Integrated Water Services       1,171.48       2,800.00         11/05/2022       Uniform - PPE       J & S Accessories Ltd       2,800.00         11/05/2022       Staff Training/Courses <td></td> <td>·</td> <td>,</td> <td>•</td>		·	,	•
16/05/2022       NatWest Current Account       HM Revenue and Customs       1,082.40         11/05/2022       Premises Maintenance - Responsive       HMM Mechanical Services Ltd       1,516.55         05/05/2022       External Consultants/Professional Services       Hoare Lea LLP       720.00         18/05/2022       Computer Software - Maintenance Agreements       IDOX SOFTWARE LTD       18,887.50         05/05/2022       Consultants (Capital)       IKG Consulting       2,280.00         05/05/2022       External Consultants/Professional Services       IKG Consulting       750.00         11/05/2022       Consultants (Capital)       IKG Consulting       630.00         15/05/2022       Premises Maintenance - Responsive       Industrial Door Solutions Ltd       3,398.40         18/05/2022       External Consultants/Professional Services       Insight Direct (UK) Ltd       18,240.48         05/05/2022       Premises Maintenance - Cyclical       Integrated Water Services       1,171.48         05/05/2022       Staff Training/Courses       IRRTC       3,234.00         11/05/2022       Uniform - PPE       J & S Accessories Ltd       2,800.00         11/05/2022       Staff Training/Courses       K.P. Hughes & Associates Ltd       708.00         05/05/2022       Premises Maintenance - Responsive				•
05/05/2022         External Consultants/Professional Services         Hoare Lea LLP         720.00           18/05/2022         Computer Software - Maintenance Agreements         IDOX SOFTWARE LTD         18,887.50           05/05/2022         Consultants (Capital)         IKG Consulting         2,280.00           05/05/2022         External Consultants/Professional Services         IKG Consulting         750.00           11/05/2022         Consultants (Capital)         IKG Consulting         630.00           25/05/2022         Premises Maintenance - Responsive         Industrial Door Solutions Ltd         3,398.40           18/05/2022         External Consultants/Professional Services         Insight Direct (UK) Ltd         18,240.48           05/05/2022         External Consultants/Professional Services         Insight Direct (UK) Ltd         18,240.48           05/05/2022         External Consultants/Professional Services         Insight Direct (UK) Ltd         18,240.48           05/05/2022         External Consultants/Professional Services         Insight Direct (UK) Ltd         18,240.48           05/05/2022         External Consultants/Professional Services         Insight Direct (UK) Ltd         2,800.00           11/05/2022         External Consultants/Professional Services         IRTC         3,234.00           11/05/2022         Uniform - PPE </td <td></td> <td></td> <td></td> <td>•</td>				•
18/05/2022 Computer Software - Maintenance Agreements       IDOX SOFTWARE LTD       18,887.50         05/05/2022 Consultants (Capital)       IKG Consulting       2,280.00         05/05/2022 External Consultants/Professional Services       IKG Consulting       750.00         11/05/2022 Consultants (Capital)       IKG Consulting       630.00         25/05/2022 Premises Maintenance - Responsive       Industrial Door Solutions Ltd       3,398.40         18/05/2022 External Consultants/Professional Services       Insight Direct (UK) Ltd       18,240.48         05/05/2022 Premises Maintenance - Cyclical       Integrated Water Services       1,171.48         05/05/2022 Staff Training/Courses       IRRTC       3,234.00         11/05/2022 Uniform - PPE       J & S Accessories Ltd       2,800.00         11/05/2022 Uniform - PPE       J & S Accessories Ltd       1,739.97         18/05/2022 Equipment - Operational       JOHN TEIRE & CO LTD       1,593.60         05/05/2022 Staff Training/Courses       K.P. Hughes & Associates Ltd       708.00         25/05/2022 Premises Maintenance - Responsive       K.P. Hughes & Associates Ltd       1,944.00         05/05/2022 Premises Maintenance - Responsive       KDE Ltd       688.08         18/05/2022 Premises Maintenance - Responsive       KDE Ltd       688.08         25/05/2022 Premises Maintenance - Pla	11/05/2022	Premises Maintenance - Responsive	HMM Mechanical Services Ltd	1,516.55
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11/05/2022 Consultants (Capital)       IKG Consulting       630.00         25/05/2022 Premises Maintenance - Responsive       Industrial Door Solutions Ltd       3,398.40         18/05/2022 External Consultants/Professional Services       Insight Direct (UK) Ltd       18,240.48         05/05/2022 Premises Maintenance - Cyclical       Integrated Water Services       1,171.48         05/05/2022 Staff Training/Courses       IRRTC       3,234.00         11/05/2022 Uniform - PPE       J & S Accessories Ltd       2,800.00         11/05/2022 Uniform - PPE       J & S Accessories Ltd       1,739.97         18/05/2022 Equipment - Operational       JOHN TEIRE & CO LTD       1,593.60         05/05/2022 Staff Training/Courses       K.P. Hughes & Associates Ltd       708.00         25/05/2022 Staff Training/Courses       K.P. Hughes & Associates Ltd       1,944.00         05/05/2022 Premises Maintenance - Responsive       KDE Ltd       881.88         05/05/2022 Premises Maintenance - Responsive       KDE Ltd       688.08         18/05/2022 Premises Maintenance - Responsive       KDE Ltd       668.59         25/05/2022 Premises Maintenance - Planned       KDE Ltd       2,631.24         25/05/2022 Premises Maintenance - Cyclical       KDE Ltd       2,655.00			•	•
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18/05/2022       External Consultants/Professional Services       Insight Direct (UK) Ltd       18,240.48         05/05/2022       Premises Maintenance - Cyclical       Integrated Water Services       1,171.48         05/05/2022       Staff Training/Courses       IRRTC       3,234.00         11/05/2022       Uniform - PPE       J & S Accessories Ltd       2,800.00         11/05/2022       Equipment - Operational       JOHN TEIRE & CO LTD       1,593.60         05/05/2022       Staff Training/Courses       K.P. Hughes & Associates Ltd       708.00         25/05/2022       Staff Training/Courses       K.P. Hughes & Associates Ltd       1,944.00         05/05/2022       Premises Maintenance - Responsive       KDE Ltd       881.88         05/05/2022       Premises Maintenance - Responsive       KDE Ltd       688.08         18/05/2022       Premises Maintenance - Responsive       KDE Ltd       2,631.24         25/05/2022       Premises Maintenance - Planned       KDE Ltd       2,635.00         25/05/2022       Premises Maintenance - Cyclical       KDE Ltd       2,655.00			•	
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11/05/2022 Uniform - PPE       J & S Accessories Ltd       2,800.00         11/05/2022 Uniform - PPE       J & S Accessories Ltd       1,739.97         18/05/2022 Equipment - Operational       JOHN TEIRE & CO LTD       1,593.60         05/05/2022 Staff Training/Courses       K.P. Hughes & Associates Ltd       708.00         25/05/2022 Staff Training/Courses       K.P. Hughes & Associates Ltd       1,944.00         05/05/2022 Premises Maintenance - Responsive       KDE Ltd       881.88         05/05/2022 Premises Maintenance - Responsive       KDE Ltd       688.08         18/05/2022 Premises Maintenance - Responsive       KDE Ltd       668.59         25/05/2022 Premises Maintenance - Planned       KDE Ltd       2,631.24         25/05/2022 Premises Maintenance - Cyclical       KDE Ltd       2,655.00	05/05/2022	Premises Maintenance - Cyclical	• • • • • • • • • • • • • • • • • • • •	1,171.48
11/05/2022 Uniform - PPE       J & S Accessories Ltd       1,739.97         18/05/2022 Equipment - Operational       JOHN TEIRE & CO LTD       1,593.60         05/05/2022 Staff Training/Courses       K.P. Hughes & Associates Ltd       708.00         25/05/2022 Staff Training/Courses       K.P. Hughes & Associates Ltd       1,944.00         05/05/2022 Premises Maintenance - Responsive       KDE Ltd       881.88         05/05/2022 Premises Maintenance - Responsive       KDE Ltd       688.08         18/05/2022 Premises Maintenance - Responsive       KDE Ltd       2,631.24         25/05/2022 Premises Maintenance - Cyclical       KDE Ltd       2,655.00		<u> </u>	IRRTC	
18/05/2022 Equipment - Operational       JOHN TEIRE & CO LTD       1,593.60         05/05/2022 Staff Training/Courses       K.P. Hughes & Associates Ltd       708.00         25/05/2022 Staff Training/Courses       K.P. Hughes & Associates Ltd       1,944.00         05/05/2022 Premises Maintenance - Responsive       KDE Ltd       881.88         05/05/2022 Premises Maintenance - Responsive       KDE Ltd       688.08         18/05/2022 Premises Maintenance - Responsive       KDE Ltd       668.59         25/05/2022 Premises Maintenance - Planned       KDE Ltd       2,631.24         25/05/2022 Premises Maintenance - Cyclical       KDE Ltd       2,655.00				
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25/05/2022 Premises Maintenance - Cyclical KDE Ltd 2,655.00		·	KDE Ltd	
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25/U5/2U22 Premises Maintenance - Planned KDE Ltd 2,258.39		·		
	25/05/2022	Premises iviaintenance - Planned	NUE LIU	2,258.39

Pay Date	Account Description	Supplier Name	AP amount
•	Vehicle Leasing- Officers	KINTO U.K. Limited	592.86
	Vehicle Leasing- Officers	Lease Plan UK Ltd T/A Automotive Leasing	5,741.52
11/05/2022	Vehicle Leasing- Pool	Lex Autolease Ltd	1,104.35
	Vehicle Leasing- Pool	Lex Autolease Ltd	653.88
	Corporate Subscriptions	Local Government Association	12,070.98
	Staff Training/Courses	Lyon Equipment Limited	744.00
	Advertising - Employee related/Recruitment	MA EDUCATION	1,246.80
	Equipment - Materials & Small Equipment Premises Maintenance - Cyclical	MBE Fabrications Ltd Motivair Compressors Ltd	4,470.56 4,993.50
	Premises Maintenance - Responsive	Motivair Compressors Ltd  Motivair Compressors Ltd	4,993.30 884.32
	Equipment - Operational	Northern Diver (Int) Ltd	4,646.40
	Equipment - Operational	Northern Diver (Int) Ltd	4,812.60
	Equipment - Operational	Northern Diver (Int) Ltd	677.40
25/05/2022	Contracted Services - Command & Control Services	NW FiReControl Ltd	5,152.82
	Youth/Non-Staff Training/Courses	Open Door Adventure Ltd	3,360.00
	Youth/Non-Staff Training/Courses	Open Door Adventure Ltd	3,360.00
	Youth/Non-Staff Training/Courses	Open Door Adventure Ltd	3,360.00
	Youth/Non-Staff Training/Courses	Open Door Adventure Ltd	3,360.00
	Youth/Non-Staff Training/Courses Equipment - Operational	Open Door Adventure Ltd P N Daly Ltd	3,360.00 926.40
	ICT Command & Control - Network Providers/Pagers	Page One Communications Ltd	669.84
	Staff Training/Courses	Perris-Myatt	3,720.00
	Computer Hardware - Ad-Hoc Maintenance/Repair	Piranha Audio Visual	916.80
	Computer Hardware - Purchase/Peripherals	Piranha Audio Visual	1,530.00
	Computer Software - Maintenance Agreements	Planet Code Ltd	2,160.00
25/05/2022	Equipment - Operational	Precision Units Dorset Ltd	526.80
18/05/2022	Premises Maintenance - Responsive	PSI Resources Ltd	1,794.00
	Premises Maintenance - Responsive	PSI Resources Ltd	1,986.00
	Equipment - Operational	Respirex International Ltd	834.00
	Conferences & Seminars	Ricardo-AEA Ltd	1,932.00
	Staff Training/Courses Transport Paneirs and maintenance	RICHARD P WALSH & CO LTD Rosenbauer UK plc	1,380.00
	Transport - Repairs and maintenance Equipment - Operational	Ruth Lee Ltd	1,833.56 661.20
	Equipment - Operational	Ruth Lee Ltd	3,809.70
	Equipment - Operational	SAFEQUIP	504.00
	Stock Goods received not yet invoiced	Samuel Grant (Leeds) Ltd	514.15
	Equipment - Hydrants	Severn Trent Water Ltd	1,800.55
11/05/2022	Equipment - Hydrants	Severn Trent Water Ltd	1,800.55
	Grounds Maintenance	Sherratt Landscape Contractors Ltd	6,240.00
	Grounds Maintenance	Sherratt Landscape Contractors Ltd	1,801.00
	Childcare Vouchers	Sodexo Motivation Solutions UK Ltd	1,929.72
	Computer Hardware - Purchase/Peripherals	Specialist Computer Centres	10,599.07
	Computer Software - Licences/Users Computer Hardware - Purchase/Peripherals	Specialist Computer Centres Specialist Computer Centres	3,013.50 22,489.80
	Staff Training/Courses	Stephen Lloyd Training	1,980.00
	Equipment - Maintenance Agreements	Surefire Services Ltd	529.97
	Equipment - Maintenance Agreements	Technically Creative Ltd	1,000.80
	ICT Command & Control - Planned Services/Maint Agreements	Telent Technology Services Limited	3,078.16
	Premises Maintenance - Cyclical	Terminix UK Ltd	837.00
11/05/2022	Staff Training/Courses	The Chief Fire Officers Association	12,300.00
	Staff Training/Courses	The Outreach Organisation Ltd	2,424.00
	Staff Training/Courses	The Outreach Organisation Ltd	2,424.00
	Staff Training/Courses	The Outreach Organisation Ltd	1,257.60
	Contracted Services - BLC Recharges	The Police & Crime Commissioner for Cheshire	840,000.00
18/05/2022	External Consultants/Professional Services	The Police & Crime Commissioner for Cheshire The Princes Trust	1,800.37 1,710.00
25/05/2022		Thomas Fattorini Ltd	1,334.57
	Vehicle Acquisition	Toyota GB PLC	17,386.40
	Corporate Events	Vale Royal Abbey Ltd	2,151.60
18/05/2022	·	W M Sugden & Sons LTD	954.41
25/05/2022	Stock	W M Sugden & Sons LTD	1,240.83
25/05/2022	Stock	W M Sugden & Sons LTD	667.80
	Equipment - Operational	Walter Frank and Sons Ltd	957.30
	Equipment - Operational	Warnhill Tool and Fasteners LTD	1,140.00
	Water - Charges & Rates	Water Plus Ltd	2,569.29
	Water - Charges & Rates	Water Plus Ltd	2,490.87
	Water - Charges & Rates Transport - Renairs and maintenance	Water Plus Ltd Winsford Body Shop Ltd	9,826.04 1,086.23
	Transport - Repairs and maintenance Photocopying	Winsford Body Shop Ltd Xerox UK Ltd	1,086.23 11,906.70
	Contracted services - Pension Service	XPS Administration Limited	6,471.00
	Furniture and Fittings	Yorkshire Purchasing Organisation	1,555.20
	Equipment - Specialist/Fitness	Yorkshire Purchasing Organisation	580.80
	Transport - Repairs and maintenance	Zero Signs & Digital Ltd	559.75
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