

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 01/07/2025 to 31/07/2025

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
3sfire Community Interest Company	Training Expenses	4,140.00	25/07/25	REVENUE	417919
5 Star Chefs Limited	Pay - Temporary Staff	862.50	04/07/25	REVENUE	417039
5 Star Chefs Limited	Pay - Temporary Staff	862.50	25/07/25	REVENUE	417726
Act Ltd	Operational Equip/Mats	653.40	11/07/25	REVENUE	417580
Adecco Uk Ltd	Pay - Temporary Staff	624.05	21/07/25	REVENUE	417631
Adecco Uk Ltd	Pay - Temporary Staff	624.05	21/07/25	REVENUE	417632
Adecco Uk Ltd	Pay - Temporary Staff	624.05	25/07/25	REVENUE	417907
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	14/07/25	REVENUE	417294
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	564.93	25/07/25	REVENUE	417813
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	594.51	25/07/25	REVENUE	417812
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	615.55	25/07/25	REVENUE	417811
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	618.31	25/07/25	REVENUE	417828
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	636.43	25/07/25	REVENUE	417833
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	645.93	25/07/25	REVENUE	417819
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	648.69	25/07/25	REVENUE	417832
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	662.61	25/07/25	REVENUE	417836
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	788.26	25/07/25	REVENUE	417816
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	949.24	25/07/25	REVENUE	417840
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	957.58	25/07/25	REVENUE	417820
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	961.39	25/07/25	REVENUE	417822
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,129.98	25/07/25	REVENUE	417835
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,217.67	25/07/25	REVENUE	418655
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,879.79	25/07/25	REVENUE	417839

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	2,133.83	25/07/25	REVENUE	417823
Altberg Ltd	Supplies	566.65	07/07/25	REVENUE	417408
Amazon Business Eu Sarl -Uk Branch	Communications Mats/Parts	601.32	25/07/25	REVENUE	417789
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	1,547.49	25/07/25	REVENUE	417747
Angloco Ltd	Direct Transport Costs	1,091.24	25/07/25	REVENUE	417843
Angloco Ltd	Direct Transport Costs	1,100.00	23/07/25	REVENUE	418478
Angloco Ltd	Direct Transport Costs	1,240.00	23/07/25	REVENUE	418217
Arco Ltd	Operational Stores (0061)	1,125.00	11/07/25	REVENUE	417381
A Step For Change Limited	Medicals	750.00	25/07/25	REVENUE	418268
Atlantic Data Ltd	Services	10,000.00	25/07/25	REVENUE	418396
Ats Euromaster Ltd	Direct Transport Costs	1,528.44	25/07/25	REVENUE	417844
A Vlies Northwich Metals Limited	Training Supplies	1,750.00	18/07/25	REVENUE	417592
A Vlies Northwich Metals Limited	Training Supplies	4,000.00	25/07/25	REVENUE	417900
A Vlies Northwich Metals Limited	Training Supplies	4,375.00	18/07/25	REVENUE	417439
Babcock Critical Services Ltd - Ma	Training Expenses	653.25	25/07/25	REVENUE	417619
Babcock Critical Services Ltd - Ma	Direct Transport Costs	40,980.10	25/07/25	REVENUE	417618
Babcock Critical Services Ltd - Ma	Direct Transport Costs	591,594.05	02/07/25	REVENUE	416839
Babcock Critical Services Ltd - Ma	Direct Transport Costs	591,594.05	25/07/25	REVENUE	417779
Bauer Kompressoren Uk Ltd	Operational Equip/Mats	653.89	02/07/25	REVENUE	417038
Bennett Safetywear Ltd	Supplies	2,451.00	16/07/25	REVENUE	417508
Benson Signs Ltd	Corporate Signage	1,024.00	07/07/25	CAPITAL	417207
Brathay Services Ltd	Development Expenses	10,728.00	07/07/25	REVENUE	417069
Bt Global Services	Communications Telephones	583.33	04/07/25	REVENUE	131964
Buccaneer Group Limited	Supplies	539.85	09/07/25	REVENUE	418061
Business Image Ltd	Supplies	2,213.60	14/07/25	REVENUE	417376
Chartered Management Institute	Training Expenses	1,800.00	02/07/25	REVENUE	416939
Cheshire Fire & Rescue Service Hq	Grants & Subscriptions	7,000.00	25/07/25	REVENUE	418223

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
CI Distribution - Contact Left Ltd	Improvements To Fleet	1,002.00	25/07/25	CAPITAL	417723
College Of Policing Ltd	Training Expenses	38,994.00	09/07/25	REVENUE	417209
Computershare Vouchers Service	Child Care Vouchers	1,054.00	16/07/25	REVENUE	132011
Cosem - Singapore	Training Supplies	24,839.73	23/07/25	REVENUE	EFT
Creditsafe Business Solutions Ltd	Grants & Subscriptions	549.00	18/07/25	REVENUE	417666
Crofton Engineering Ltd	Services	3,875.00	23/07/25	REVENUE	417661
Crofton Engineering Ltd	Repairs & Maint Of Bldgs	5,100.00	25/07/25	REVENUE	417720
D A Technologie Ltd	Services	500.00	09/07/25	REVENUE	417393
D A Technologie Ltd	Tower Replacement/Improvement	1,800.00	09/07/25	CAPITAL	417895
Davies Maintenance North West Limited	F.S. Refurbishment Heswall	4,425.00	16/07/25	CAPITAL	418262
Direct Vehicle Glass Ltd	Transport Insurance	510.00	04/07/25	REVENUE	417041
Disclosure & Barring Service	Services	3,040.00	31/07/25	REVENUE	Credit Card
Ditchburn Truck Services Llp	Direct Transport Costs	556.54	25/07/25	REVENUE	417906
Dofas Ltd	Furniture Replacement Prog	702.00	16/07/25	CAPITAL	417397
Drager Safety Uk Ltd	Price Variance Default	-528.75	21/07/25	REVENUE	418044
Drager Safety Uk Ltd	Operational Equip/Mats	567.32	21/07/25	REVENUE	417602
Drager Safety Uk Ltd	Supplies	572.85	21/07/25	REVENUE	418044
Drager Safety Uk Ltd	Supplies	1,048.12	21/07/25	REVENUE	417603
DVSA	Direct Transport Costs	820.00	31/07/25	REVENUE	Credit Card
Ecobat Battery Uk Ltd Part Of The Ecobat	Direct Transport Costs	647.96	25/07/25	REVENUE	417794
Ecobat Battery Uk Ltd Part Of The Ecobat	Direct Transport Costs	647.96	25/07/25	REVENUE	417795
Econocom Products & Solutions Uk Ltd	I.C.T. Hardware	14,171.62	09/07/25	CAPITAL	417137
Edf Energy - Large Business	Energy Costs	91,855.62	16/07/25	REVENUE	131958
Elis Uk Ltd (Direct Debit)	Laundry	8,053.14	04/07/25	REVENUE	414622
Elis Uk Ltd (Direct Debit)	Laundry	9,626.11	04/07/25	REVENUE	416755
Emergency One Uk Ltd	Special Vehicles	11,953.25	11/07/25	CAPITAL	417095
Equans E&S Solutions Ltd	Security Enhancement Works	1,074.60	25/07/25	CAPITAL	417894

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Equans E&S Solutions Ltd	Estates Service Provider	1,266.49	16/07/25	REVENUE	417239
Equans E&S Solutions Ltd	Estates Service Provider	3,799.38	16/07/25	REVENUE	417237
Equans E&S Solutions Ltd	Estates Service Provider	8,547.07	25/07/25	REVENUE	417892
Equans E&S Solutions Ltd	Estates Service Provider	27,087.93	25/07/25	REVENUE	417893
Equans E&S Solutions Ltd	Estates Service Provider	135,744.53	25/07/25	REVENUE	417891
Equans E&S Solutions Ltd	Estates Service Provider	135,745.14	09/07/25	REVENUE	417236
Fireblitz Extinguisher Ltd	Supplies	16,500.00	02/07/25	REVENUE	416938
Fire Hosetech Limited	Operational Equip/Mats	618.00	18/07/25	REVENUE	417469
Fire Ladders Ltd	Fire Prevention Supplies	5,100.00	18/07/25	REVENUE	417505
Firepro Risk Management & Training Ltd	Training Expenses	1,466.55	09/07/25	REVENUE	417150
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,831.52	11/07/25	REVENUE	417897
Fire & Rescue Nw Limited	Pfi Balances Suspense	639,979.96	11/07/25	REVENUE	417896
Fleet Factors Ltd	Direct Transport Costs	588.95	21/07/25	REVENUE	417595
Fleet Factors Ltd	Direct Transport Costs	693.16	21/07/25	REVENUE	417598
Fleet Factors Ltd	Direct Transport Costs	1,079.91	25/07/25	REVENUE	417920
Fleet Factors Ltd	Direct Transport Costs	1,967.58	25/07/25	REVENUE	417773
Fleet Factors Ltd	Direct Transport Costs	2,083.46	11/07/25	REVENUE	417269
Fleet Factors Ltd	Direct Transport Costs	3,995.88	25/07/25	REVENUE	417921
Fluid Power Services	Direct Transport Costs	500.00	25/07/25	REVENUE	417911
Footsure Western Limited	Supplies	1,458.82	16/07/25	REVENUE	417425
Gloucestershire County Council	Nrat - Vehicles	27,500.00	25/07/25	CAPITAL	416857
Gmca - Greater Manchester Combined Authority	Grants & Subscriptions	8,200.00	18/07/25	REVENUE	417481
Godiva Ltd	Direct Transport Costs	980.92	14/07/25	REVENUE	417426
Hampshire & Isle Of Wight Fire & Rescue	Grants & Subscriptions	8,500.00	16/07/25	REVENUE	417394
Hampshire & Isle Of Wight Fire & Rescue	Services	9,555.84	16/07/25	REVENUE	417394
Heritage Building Solutions Ltd	F.S. Refurbishment Toxteth/Hub	912.71	14/07/25	CAPITAL	417309
Hilton Hotels	Travel Expenses	950.00	26/07/25	REVENUE	Credit Card

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Hp Inc Uk Limited	Print/Stat/Reprographic	-9,070.76	02/07/25	REVENUE	417704
Hp Inc Uk Limited	Print/Stat/Reprographic	-3,743.14	02/07/25	REVENUE	417703
Hp Inc Uk Limited	Print/Stat/Reprographic	3,743.14	02/07/25	REVENUE	411783
Hp Inc Uk Limited	Print/Stat/Reprographic	3,743.14	02/07/25	REVENUE	417705
Hp Inc Uk Limited	Print/Stat/Reprographic	9,070.76	02/07/25	REVENUE	411784
Hp Inc Uk Limited	Print/Stat/Reprographic	9,070.76	02/07/25	REVENUE	417706
Huws Gray Ltd	Operational Equip/Mats	1,111.50	25/07/25	REVENUE	417881
Huws Gray Ltd	Training Supplies	1,265.00	25/07/25	REVENUE	418199
Intramark Ltd	Supplies	1,386.37	09/07/25	REVENUE	417242
Irwin Mitchell Llp - Client Account	Employee Related Insurance	10,000.00	23/07/25	REVENUE	418468
Jafco Tools Ltd	Operational Stores (0061)	586.12	25/07/25	REVENUE	417722
J&D Fire Consultancy Ltd	Training Expenses	1,500.80	25/07/25	REVENUE	418137
J&D Fire Consultancy Ltd	Training Expenses	1,876.00	23/07/25	REVENUE	417738
J&D Fire Consultancy Ltd	Training Expenses	1,876.00	25/07/25	REVENUE	418052
Jockey Club Racecourses Ltd	Hospitality	5,706.00	02/07/25	REVENUE	416548
Lancashire Combined Fire Authority - Preston	Grants & Subscriptions	11,200.00	21/07/25	REVENUE	417486
Lancashire County Council - Your Pension	Pension Administration	13,446.00	04/07/25	REVENUE	417890
Lancashire County Council - Your Pension	Pension Administration	13,446.00	25/07/25	REVENUE	418683
Leicester Leicestershire & Rutland	Grants & Subscriptions	7,600.00	18/07/25	REVENUE	417435
Lester Aldridge Llp	Services	1,800.00	11/07/25	REVENUE	417615
Lester Aldridge Llp	Services	12,484.00	25/07/25	REVENUE	418702
Lex Autolease Ltd	Contract Hire/ Leasing	500.45	11/07/25	REVENUE	417215
Lex Autolease Ltd	Contract Hire/ Leasing	507.13	25/07/25	REVENUE	417590
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	21/07/25	REVENUE	417412
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	25/07/25	REVENUE	417410
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	25/07/25	REVENUE	417409
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	25/07/25	REVENUE	417588

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	04/07/25	REVENUE	417098
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	25/07/25	REVENUE	417589
Lex Autolease Ltd	Contract Hire/ Leasing	7,010.19	11/07/25	REVENUE	417216
Lighthouse Uk Ltd	Operational Equip/Mats	780.00	14/07/25	REVENUE	417296
Lincolnshire County Council-Fire & Rescue Ser	Grants & Subscriptions	9,100.00	16/07/25	REVENUE	417463
Liverpool City Council (Direct Debit Only)	Rates	1,423.50	21/07/25	REVENUE	132006
Liverpool City Council (Direct Debit Only)	Rates	2,143.00	21/07/25	REVENUE	131999
Liverpool City Council (Direct Debit Only)	Rates	5,191.50	21/07/25	REVENUE	131998
Liverpool City Council (Direct Debit Only)	Rates	6,045.00	21/07/25	REVENUE	132004
Liverpool City Council (Direct Debit Only)	Rates	6,822.00	21/07/25	REVENUE	132002
Liverpool City Council (Direct Debit Only)	Rates	6,933.00	21/07/25	REVENUE	132005
Liverpool City Council (Direct Debit Only)	Rates	8,103.00	21/07/25	REVENUE	131997
Liverpool City Council (Direct Debit Only)	Rates	9,375.00	21/07/25	REVENUE	132003
Liverpool City Council (Direct Debit Only)	Rates	10,485.00	21/07/25	REVENUE	131996
Liverpool City Council (Direct Debit Only)	Rates	12,210.00	21/07/25	REVENUE	132000
Liverpool City Region - Merseytravel - Lcrca	Other Allowances	501.60	09/07/25	REVENUE	417938
Liverpool City Region - Merseytravel - Lcrca	Car Allowances	2,862.00	21/07/25	REVENUE	417937
Liverpool City Region - Merseytravel - Lcrca	Rents	8,850.00	09/07/25	REVENUE	417936
Liverpool Power Boats Ltd	Marine Rescue Launch	511.49	07/07/25	CAPITAL	417057
Liverpool Power Boats Ltd	Direct Transport Costs	716.52	25/07/25	REVENUE	417785
Local Government Association	Democratic Representation	578.00	04/07/25	REVENUE	416751
Local Pensions Partnership Administration Ltd	Pension Administration	29,201.00	11/07/25	REVENUE	417285
Lyon Equipment Ltd	Srt Equipment	1,241.60	09/07/25	CAPITAL	417218
Malleable Mind Ltd	Training Expenses	2,496.00	02/07/25	REVENUE	416940
Malleable Mind Ltd	Training Expenses	2,496.00	02/07/25	REVENUE	416946
Mary Murtagh Media Ltd	Development Expenses	850.00	25/07/25	REVENUE	417933
Mary Murtagh Media Ltd	Development Expenses	1,700.00	25/07/25	REVENUE	417934

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Mbl Seminars Ltd Co Law Business Research Ltd	Training Expenses	500.00	16/07/25	REVENUE	417428
M C & Co Surveyors Limited	Services	10,000.00	07/07/25	REVENUE	417064
Med Tree - Btme Group Ltd	Supplies	652.58	21/07/25	REVENUE	417605
Med Tree - Btme Group Ltd	Supplies	1,074.10	25/07/25	REVENUE	418043
Med Tree - Btme Group Ltd	Supplies	3,389.30	02/07/25	REVENUE	417198
Med Tree - Btme Group Ltd	Operational Equip/Mats	7,962.60	02/07/25	REVENUE	416948
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	25/07/25	REVENUE	132037
Metropolitan Borough Of Knowsley (Dd)	Rates	2,446.00	21/07/25	REVENUE	132007
Metropolitan Borough Of Knowsley (Dd)	Rates	11,988.00	21/07/25	REVENUE	132008
Michael Page International Recruitment Ltd	Pay - Temporary Staff	1,433.60	14/07/25	REVENUE	417300
Michael Page International Recruitment Ltd	Pay - Temporary Staff	1,433.60	25/07/25	REVENUE	417912
Mid & West Wales Fire & Rescue Service	Grants & Subscriptions	8,500.00	16/07/25	REVENUE	417391
Msa Britain Ltd	Supplies	6,398.00	21/07/25	REVENUE	417517
Nation Occupational Health Ltd	Medicals	4,600.00	07/07/25	REVENUE	417070
Nation Occupational Health Ltd	Medicals	4,600.00	11/07/25	REVENUE	417266
Nation Occupational Health Ltd	Medicals	4,600.00	11/07/25	REVENUE	417418
Nation Occupational Health Ltd	Medicals	4,600.00	25/07/25	REVENUE	418072
Nation Occupational Health Ltd	Medicals	5,900.00	25/07/25	REVENUE	417889
Nisbets Plc T/A Mitre Linen	Supplies	962.70	09/07/25	REVENUE	416744
North West Employers	Training Expenses	1,950.00	21/07/25	REVENUE	417509
Over the Edge, Quatford	Catering Expenditure	895.00	13/07/25	REVENUE	Credit Card
Peli Products Uk Ltd	Operational Equip/Mats	814.70	04/07/25	REVENUE	417053
Performance Monitoring Systems Ltd	Computing Supplies	5,717.25	25/07/25	REVENUE	417792
Phoenix Software Ltd	Central & Dept Support	520.91	07/07/25	REVENUE	417099
Phoenix Software Ltd	Central & Dept Support	1,553.32	14/07/25	REVENUE	417298
Phoenix Software Ltd	Computing Supplies	1,791.67	07/07/25	REVENUE	417100
Phoenix Software Ltd	Computing Supplies	1,840.81	14/07/25	REVENUE	417299

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Phoenix Software Ltd	I.C.T. Software	3,396.60	25/07/25	CAPITAL	417711
Post Office Travel Money, Brentford	Supplies	2,545.50	14/07/25	REVENUE	Credit Card
Post Office Travel Money, Brentford	Supplies	2,547.32	16/07/25	REVENUE	Credit Card
Radiocom Systems Ltd	Improvements To Fleet	16,645.00	11/07/25	CAPITAL	417264
Radiocom Systems Ltd	Nrat - Usar	83,668.00	25/07/25	CAPITAL	418026
Radiocom Systems Ltd	Fire Ground Equipment	210,565.00	25/07/25	CAPITAL	417139
Respiratory Protective Assessment Ltd	Improvements To Fleet	21,975.00	16/07/25	CAPITAL	415982
Revolution Air Services Ltd	Operational Equip/Mats	2,625.00	25/07/25	REVENUE	417715
Ribble Enviro Limited	Operational Equip/Mats	580.00	23/07/25	REVENUE	417796
Richardson Business Equipment Distributors	Training Supplies	686.00	16/07/25	REVENUE	418138
Safecall Ltd	Services	2,142.96	04/07/25	REVENUE	415801
Scottish Fire & Rescue Service	Training Expenses	536.93	18/07/25	REVENUE	417523
Scottish Fire & Rescue Service	Services	3,185.28	18/07/25	REVENUE	417523
Scottish Fire & Rescue Service	Grants & Subscriptions	7,900.00	18/07/25	REVENUE	417506
Sefton Mbc (Direct Debit Only)	Rates	849.86	21/07/25	REVENUE	131993
Sefton Mbc (Direct Debit Only)	Rates	973.50	21/07/25	REVENUE	131994
Sefton Mbc (Direct Debit Only)	Rates	1,947.00	21/07/25	REVENUE	131988
Sefton Mbc (Direct Debit Only)	Rates	6,882.00	21/07/25	REVENUE	131989
Sefton Mbc (Direct Debit Only)	Rates	7,821.00	21/07/25	REVENUE	131995
Sefton Mbc (Direct Debit Only)	Rates	9,879.00	21/07/25	REVENUE	131990
Sefton Mbc (Direct Debit Only)	Rates	10,101.00	21/07/25	REVENUE	131987
Sefton Mbc (Direct Debit Only)	Rates	33,018.00	21/07/25	REVENUE	131991
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	23/07/25	REVENUE	417753
Signs Unlimited Warrington Ltd	Fire Prevention Supplies	820.00	23/07/25	REVENUE	417656
Sioen Uk Ltd	Supplies	660.00	02/07/25	REVENUE	416909
Sioen Uk Ltd	Supplies	660.00	04/07/25	REVENUE	416109
Skillsgen Ltd	Training Expenses	795.00	04/07/25	REVENUE	416956

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Skillsgen Ltd	Training Expenses	795.00	14/07/25	REVENUE	417265
Solon Security Ltd	Fire Prevention Supplies	4,080.00	02/07/25	REVENUE	416957
Standard Fuel Oils Ltd	Other Transport Costs	3,056.40	16/07/25	REVENUE	417101
Standard Fuel Oils Ltd	Other Transport Costs	3,056.40	25/07/25	REVENUE	417263
Standard Fuel Oils Ltd	Other Transport Costs	3,089.37	25/07/25	REVENUE	417932
Standard Fuel Oils Ltd	Other Transport Costs	3,116.70	16/07/25	REVENUE	417421
Standard Fuel Oils Ltd	Other Transport Costs	3,116.70	16/07/25	REVENUE	417422
Standard Fuel Oils Ltd	Other Transport Costs	3,152.10	02/07/25	REVENUE	417152
St Helens Borough Council(Direct Debit Only)	Rates	5,712.00	21/07/25	REVENUE	131984
St Helens Borough Council(Direct Debit Only)	Rates	9,768.00	21/07/25	REVENUE	131983
Sure Line Safety Ltd - Sked Stretchers	Operational Equip/Mats	42,187.50	23/07/25	REVENUE	417617
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	2,265.74	02/07/25	REVENUE	416865
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	2,265.74	02/07/25	REVENUE	416866
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	2,265.74	02/07/25	REVENUE	417062
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	4,925.34	02/07/25	REVENUE	416863
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	44,372.42	02/07/25	REVENUE	416863
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	68,414.16	16/07/25	REVENUE	417389
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	132,237.52	02/07/25	REVENUE	416864
Teqex Ltd	I.C.T. Hardware	1,573.40	09/07/25	CAPITAL	417196
The Document Management Group Ltd	Computing Supplies	745.00	07/07/25	REVENUE	417111
The Hangman Hotel & Bar Ltd	Training Expenses	838.00	25/07/25	REVENUE	417873
The Kings Trust	Services	4,200.00	04/07/25	REVENUE	417043
The Outdoors Company	Clothing & Uniforms	563.04	14/07/25	REVENUE	417311
The Outdoors Company	Clothing & Uniforms	564.42	25/07/25	REVENUE	418033
The Outdoors Company	Supplies	691.77	07/07/25	REVENUE	417205
Thomas Kneale & Co Ltd	Supplies	2,529.27	02/07/25	REVENUE	417197
Totalenergies Gas And Power Limited	Energy Costs	729.64	11/07/25	REVENUE	131935

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Totalenergies Gas And Power Limited	Energy Costs	1,014.87	11/07/25	REVENUE	131939
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	506.09	02/07/25	REVENUE	416936
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	543.00	04/07/25	REVENUE	417187
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	638.98	11/07/25	REVENUE	417333
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	645.32	11/07/25	REVENUE	417330
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	732.01	04/07/25	REVENUE	417183
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	784.36	11/07/25	REVENUE	417320
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,491.42	25/07/25	REVENUE	417954
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,509.77	25/07/25	REVENUE	417941
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,518.38	11/07/25	REVENUE	417319
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	1,598.25	25/07/25	REVENUE	417952
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,003.50	04/07/25	REVENUE	417184
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,367.20	11/07/25	REVENUE	417331
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,398.08	25/07/25	REVENUE	417942
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,568.24	18/07/25	REVENUE	417667
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	3,803.11	04/07/25	REVENUE	417191
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	5,555.56	02/07/25	REVENUE	416926
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	6,440.14	02/07/25	REVENUE	416933
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	6,905.22	25/07/25	REVENUE	417947
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	19,315.09	02/07/25	REVENUE	417023
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,057.77	11/07/25	REVENUE	417228
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,228.04	04/07/25	REVENUE	416951
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,443.67	25/07/25	REVENUE	417734
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,539.32	18/07/25	REVENUE	417437
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,544.00	11/07/25	REVENUE	417227
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,568.77	04/07/25	REVENUE	416952
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,589.19	25/07/25	REVENUE	417733

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,633.82	18/07/25	REVENUE	417436
Tructyre Fleet Management Ltd	Direct Transport Costs	910.25	25/07/25	REVENUE	417777
Trustmarque Solutions Limited	I.C.T. Software	28,292.00	25/07/25	CAPITAL	417718
United Utilities Water Ltd - Haweswater Hse	Hydrants	750.69	21/07/25	REVENUE	417657
United Utilities Water Ltd - Haweswater Hse	Hydrants	1,110.81	21/07/25	REVENUE	417658
United Utilities Water Ltd - Haweswater Hse	Hydrants	1,110.81	21/07/25	REVENUE	417659
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,801.95	16/07/25	CAPITAL	417462
Vimpex Ltd	Operational Equip/Mats	15,296.00	09/07/25	REVENUE	417153
Vohkus Limited	I.C.T. Hardware	1,108.06	09/07/25	CAPITAL	417200
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	1,200.00	09/07/25	REVENUE	417145
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	1,300.00	09/07/25	REVENUE	417144
Waterplus	Water Services	-2,375.43	02/07/25	REVENUE	131931
Waterplus	Water Services	510.89	02/07/25	REVENUE	131955
Waterplus	Water Services	19,798.30	02/07/25	REVENUE	131930
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	598.50	25/07/25	REVENUE	417780
Weightmans Llp - Business Account	Services	1,526.00	25/07/25	REVENUE	418646
West Midlands Fire & Rescue Service	Operational Equip/Mats	1,125.00	25/07/25	REVENUE	417915
West Midlands Fire & Rescue Service	Firefighter Overtime	1,615.49	25/07/25	REVENUE	417908
West Midlands Fire & Rescue Service	Training Expenses	9,803.32	25/07/25	REVENUE	417916
Widnes Scania	Direct Transport Costs	3,592.68	23/07/25	REVENUE	417607
Wilker Uk Limited	Nrat - Els	2,443.63	07/07/25	CAPITAL	417107
Wireless Cctv Ltd	Services	1,300.00	07/07/25	REVENUE	417489
Wirral Mbc (Direct Debit Only)	Rates	2,241.00	21/07/25	REVENUE	131980
Wirral Mbc (Direct Debit Only)	Rates	3,048.00	21/07/25	REVENUE	131979
Wirral Mbc (Direct Debit Only)	Rates	4,687.50	21/07/25	REVENUE	131981
Wirral Mbc (Direct Debit Only)	Rates	5,601.00	21/07/25	REVENUE	131982
Wirral Mbc (Direct Debit Only)	Rates	8,487.00	21/07/25	REVENUE	131978

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Wjb Training & Consultancy Limited	Training Expenses	3,705.00	14/07/25	REVENUE	417276
Women In The Fire Service Uk Ltd -Wfs	Travel Expenses	3,145.00	21/07/25	REVENUE	417604
Wray Bros Ltd	Supplies	793.78	18/07/25	REVENUE	417474
W Sugden And Sons	Supplies	527.89	21/07/25	REVENUE	417574
W Sugden And Sons	Supplies	570.68	04/07/25	REVENUE	416612
W Sugden And Sons	Supplies	622.50	16/07/25	REVENUE	417303
W Sugden And Sons	Supplies	1,140.52	11/07/25	REVENUE	416838
W Sugden And Sons	Supplies	2,123.55	21/07/25	REVENUE	417572
W Sugden And Sons	Supplies	2,471.50	11/07/25	REVENUE	417304
W Sugden And Sons	Supplies	3,757.00	14/07/25	REVENUE	417202
XVR Simulation	Training Supplies	23,100.00	07/07/25	REVENUE	EFT
XVR Simulation	Training Supplies	887.39	07/07/25	REVENUE	EFT
Zellis Uk Limited	Computing Supplies	1,200.00	25/07/25	REVENUE	418200
Zurich Insurance Comp T/A Zurich Municipals	Insurance	574.73	09/07/25	REVENUE	418069
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	10,710.31	18/07/25	REVENUE	418346