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 01/02/2026 to 28/02/2026

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Abacus Uk Training Ltd	Training Expenses	969.33	06/02/26	REVENUE	424893
Abaris International Ltd	Srt Equipment	-850.00	27/02/26	CAPITAL	425840
Abaris International Ltd	Srt Equipment	660.28	27/02/26	CAPITAL	425241
Abaris International Ltd	Srt Equipment	1,083.70	27/02/26	CAPITAL	422708
A&B Engineering Electrical Services Div. Ltd	Nrat - Nd2 Office Works	2,977.08	27/02/26	CAPITAL	425092
A&B Engineering Electrical Services Div. Ltd	Emergency Lighting	8,352.00	09/02/26	CAPITAL	425089
Adecco Uk Ltd	Pay - Temporary Staff	525.56	11/02/26	REVENUE	424497
Adecco Uk Ltd	Pay - Temporary Staff	525.56	27/02/26	REVENUE	425281
Adecco Uk Ltd	Pay - Temporary Staff	525.56	27/02/26	REVENUE	425644
Adecco Uk Ltd	Pay - Temporary Staff	656.95	18/02/26	REVENUE	424931
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	11/02/26	REVENUE	424553
Alfred Bagnall & Sons North West Ltd	Office Accommodation	695.50	25/02/26	CAPITAL	425133
Alfred Bagnall & Sons North West Ltd	Service H.Q. Offices	3,490.00	25/02/26	CAPITAL	425130
Alfred Bagnall & Sons North West Ltd	Service H.Q. Offices	7,672.00	25/02/26	CAPITAL	425131
Alison Handling Services Ltd	Services	1,108.80	06/02/26	REVENUE	EFT
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	563.19	20/02/26	REVENUE	425237
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	591.24	25/02/26	REVENUE	425229
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	598.59	20/02/26	REVENUE	425195
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	600.45	20/02/26	REVENUE	425220
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	615.02	20/02/26	REVENUE	425234
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	617.29	25/02/26	REVENUE	425235
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	623.89	20/02/26	REVENUE	425207
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	642.66	25/02/26	REVENUE	425236
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	659.85	20/02/26	REVENUE	425198

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	706.66	20/02/26	REVENUE	425199
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	743.82	20/02/26	REVENUE	425192
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	897.57	20/02/26	REVENUE	425196
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,116.22	20/02/26	REVENUE	425227
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,258.18	20/02/26	REVENUE	425218
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,420.66	20/02/26	REVENUE	425695
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,614.22	20/02/26	REVENUE	425230
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,642.00	20/02/26	REVENUE	425194
Amazon Business Eu Sarl -Uk Branch	Training Supplies	975.00	25/02/26	REVENUE	425037
Amazon Business Eu Sarl -Uk Branch	Improvements To Fleet	1,249.92	25/02/26	CAPITAL	425044
Ametek Gb Ltd	Nrat - Dim	14,780.00	11/02/26	CAPITAL	424484
Angloco Ltd	Nrat - Usar	149,375.00	04/02/26	CAPITAL	423496
Angloco Ltd	Nrat - Usar	149,375.00	11/02/26	CAPITAL	424486
Angloco Ltd	Nrat - Usar	149,375.00	11/02/26	CAPITAL	424487
Angloco Ltd	Nrat - Usar	149,375.00	16/02/26	CAPITAL	424646
Angloco Ltd	Nrat - Usar	149,375.00	20/02/26	CAPITAL	424656
Arco Ltd	Supplies	1,396.96	25/02/26	REVENUE	424933
Babcock Critical Services Ltd - Ma	Training Expenses	2,717.95	04/02/26	REVENUE	424468
Babcock Critical Services Ltd - Ma	Training Expenses	2,786.22	04/02/26	REVENUE	424470
Babcock Critical Services Ltd - Ma	Direct Transport Costs	46,916.89	06/02/26	REVENUE	424471
Babcock Critical Services Ltd - Ma	Direct Transport Costs	66,879.33	06/02/26	REVENUE	424469
Babcock Critical Services Ltd - Ma	Direct Transport Costs	641,787.94	04/02/26	REVENUE	424201
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	1,029.75	23/02/26	CAPITAL	424818
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	2,816.00	27/02/26	CAPITAL	425569
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	15,245.55	18/02/26	CAPITAL	425567
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	16,275.30	18/02/26	CAPITAL	424708
Ballyclare Ltd	Uniform Stocks (0100)	1,963.52	25/02/26	REVENUE	424981
Beers Timber & Building Supplies Ltd	Training Supplies	13,414.08	04/02/26	REVENUE	425105

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Belmont Recruitment Ltd	Pay - Temporary Staff	542.36	02/02/26	REVENUE	424246
Belmont Recruitment Ltd	Pay - Temporary Staff	581.10	18/02/26	REVENUE	424677
Belmont Recruitment Ltd	Pay - Temporary Staff	774.80	11/02/26	REVENUE	424485
Bennett Safetywear Ltd	Supplies	817.00	13/02/26	REVENUE	424679
Benson Signs Ltd	Fixtures & Fittings	700.00	06/02/26	REVENUE	424406
Bryant Fixings Ltd	Operational Equip/Mats	11,935.00	27/02/26	REVENUE	425296
Bt Global Services	Communications Telephones	583.33	27/02/26	REVENUE	425094
Bureau Veritas Uk Ltd	Services	8,830.12	27/02/26	REVENUE	425106
Bureau Veritas Uk Ltd	Training Expenses	10,936.00	16/02/26	REVENUE	424649
Bureau Veritas Uk Ltd	Training Expenses	14,620.00	16/02/26	REVENUE	424645
Carbide Tooling Group Ltd	Operational Equip/Mats	1,078.65	25/02/26	REVENUE	425103
Carbide Tooling Group Ltd	Operational Equip/Mats	1,551.36	25/02/26	REVENUE	425104
Carbide Tooling Group Ltd	Operational Equip/Mats	9,081.00	25/02/26	REVENUE	425102
Chess Ict Limited Trading As Silversands	Computing Supplies	2,500.00	11/02/26	REVENUE	424507
Cipfa Business Ltd	Grants & Subscriptions	570.00	25/02/26	REVENUE	425804
Cipfa Business Ltd	Grants & Subscriptions	2,880.00	25/02/26	REVENUE	425805
Civica Uk Ltd	Training Expenses	3,180.00	25/02/26	REVENUE	424912
Clarity 4d Limited	Training Expenses	3,000.00	18/02/26	REVENUE	424681
Cl Distribution - Contact Left Ltd	Improvements To Fleet	1,104.82	25/02/26	CAPITAL	424915
Cl Distribution - Contact Left Ltd	Supplies	1,280.00	25/02/26	REVENUE	424971
Cl Distribution - Contact Left Ltd	Supplies	13,000.00	27/02/26	REVENUE	425279
Cmt Flexibles Ltd	Improvements To Fleet	14,712.64	25/02/26	CAPITAL	424913
Computershare Vouchers Service	Child Care Vouchers	753.00	18/02/26	REVENUE	132708
Concept Engineering Ltd	Training Supplies	1,493.00	25/02/26	REVENUE	424975
C S Todd & Associates Ltd	Training Expenses	4,450.00	27/02/26	REVENUE	425069
Customers International Ltd T/A Sdi	Grants & Subscriptions	645.00	27/02/26	REVENUE	425112
Davies Maintenance North West Limited	Concrete Yard Repairs	1,950.00	25/02/26	CAPITAL	425072
Davies Maintenance North West Limited	F.S. Refurbishment Wallasey	1,960.00	25/02/26	CAPITAL	425073

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	576.00	23/02/26	REVENUE	424869
Devon & Somerset Fire And Rescue Service	Training Expenses	6,770.32	27/02/26	REVENUE	425157
Disclosure & Barring Service	Services	1,584.00	28/02/26	REVENUE	Credit Card
Ditchburn Truck Services Llp	Direct Transport Costs	626.18	25/02/26	REVENUE	424910
Dofas Ltd	Furniture Replacement Prog	4,710.75	16/02/26	CAPITAL	424642
Drager Safety Uk Ltd	Supplies	1,600.00	04/02/26	REVENUE	424247
Dwr Cymru Cyfyngedig	Water Services	673.68	20/02/26	REVENUE	132706
Edf Energy - Large Business	Energy Costs	105,310.00	13/02/26	REVENUE	132602
Edinburgh Drone Company Ltd	Nrat - Usar	3,765.99	27/02/26	CAPITAL	425077
Elis Uk Ltd (Direct Debit)	Laundry	10,437.79	27/02/26	REVENUE	425025
Elite Marquees Ltd	Training Supplies	5,045.00	27/02/26	REVENUE	425052
Emergency One Uk Ltd	W.T.L.S Purchased	139,855.00	27/02/26	CAPITAL	425204
Emergency One Uk Ltd	W.T.L.S Purchased	139,855.00	27/02/26	CAPITAL	425206
Emergency One Uk Ltd	W.T.L.S Purchased	139,855.00	27/02/26	CAPITAL	425208
Emergency One Uk Ltd	W.T.L.S Purchased	139,855.00	27/02/26	CAPITAL	425209
Emergency One Uk Ltd	W.T.L.S Purchased	139,855.00	27/02/26	CAPITAL	425210
Emergency One Uk Ltd	W.T.L.S Purchased	139,855.00	27/02/26	CAPITAL	425212
E P Barrus Ltd	Srt Equipment	1,708.84	11/02/26	CAPITAL	424563
Equans E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	621.99	13/02/26	CAPITAL	424610
Equans E&S Solutions Ltd	White Goods & Catering Equipment	1,199.00	13/02/26	CAPITAL	424610
Equans E&S Solutions Ltd	Furniture Replacement Prog	1,348.59	13/02/26	CAPITAL	424613
Equans E&S Solutions Ltd	Estates Service Provider	2,375.23	13/02/26	REVENUE	424611
Equans E&S Solutions Ltd	Concrete Yard Repairs	3,318.23	13/02/26	CAPITAL	424608
Equans E&S Solutions Ltd	Estates Service Provider	3,564.58	13/02/26	REVENUE	424607
Equans E&S Solutions Ltd	F.S. Refurbishment Wallasey	4,556.09	13/02/26	CAPITAL	424612
Equans E&S Solutions Ltd	Garage Conversion (Huyton)	30,836.10	13/02/26	CAPITAL	424609
Equans E&S Solutions Ltd	Estates Service Provider	141,636.78	02/02/26	REVENUE	424224
Equans E&S Solutions Ltd	Estates Service Provider	142,185.82	27/02/26	REVENUE	425160

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Essex Police Fire - Crime Commissioner	Seconded Officers In	29,738.88	09/02/26	REVENUE	424380
Fireblitz Extinguisher Ltd	Supplies	16,350.00	13/02/26	REVENUE	424594
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	16,957.50	27/02/26	CAPITAL	425190
Fire Hosetech Limited	Operational Equip/Mats	534.64	11/02/26	REVENUE	424473
Firepro Risk Management & Training Ltd	Training Expenses	752.20	25/02/26	REVENUE	424924
Firepro Risk Management & Training Ltd	Training Expenses	1,833.70	11/02/26	REVENUE	424554
Firepro Risk Management & Training Ltd	Training Expenses	1,833.70	18/02/26	REVENUE	424755
Fire & Rescue Nw Limited	Pfi Balances Suspense	758.10	06/02/26	REVENUE	424891
Fire & Rescue Nw Limited	Pfi Balances Suspense	4,664.07	27/02/26	REVENUE	425785
Fire & Rescue Nw Limited	Pfi Balances Suspense	6,006.17	27/02/26	REVENUE	425784
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,831.50	16/02/26	REVENUE	425292
Fire & Rescue Nw Limited	Pfi Balances Suspense	646,076.02	16/02/26	REVENUE	425068
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	04/02/26	REVENUE	424232
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	530.00	25/02/26	CAPITAL	425076
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	1,225.00	25/02/26	CAPITAL	424983
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	6,185.00	13/02/26	CAPITAL	424590
Fleet Factors Ltd	Direct Transport Costs	502.95	18/02/26	REVENUE	424702
Fleet Factors Ltd	Direct Transport Costs	618.24	27/02/26	REVENUE	425284
Fleet Factors Ltd	Direct Transport Costs	623.69	25/02/26	REVENUE	424934
Fleet Factors Ltd	Direct Transport Costs	665.63	11/02/26	REVENUE	424505
Fleet Factors Ltd	Direct Transport Costs	672.00	11/02/26	REVENUE	424501
Fleet Factors Ltd	Direct Transport Costs	723.93	25/02/26	REVENUE	424939
Fleet Factors Ltd	Direct Transport Costs	730.00	27/02/26	REVENUE	425228
Fleet Factors Ltd	Direct Transport Costs	736.61	25/02/26	REVENUE	424935
Fleet Factors Ltd	Direct Transport Costs	785.44	27/02/26	REVENUE	425311
Fleet Factors Ltd	Direct Transport Costs	897.80	27/02/26	REVENUE	425225
Fleet Factors Ltd	Direct Transport Costs	1,152.60	27/02/26	REVENUE	425283
Fleet Factors Ltd	Direct Transport Costs	2,294.01	02/02/26	REVENUE	424218

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Fleet Factors Ltd	Direct Transport Costs	4,099.19	27/02/26	REVENUE	425226
Footsure Western Limited	Supplies	650.00	09/02/26	REVENUE	424451
Forvis Mazars Llp	Central Expenses	53,859.00	25/02/26	REVENUE	425363
Gmca - Greater Manchester Combined Authority	Car Allowances	1,872.43	25/02/26	REVENUE	424896
Gmca - Greater Manchester Combined Authority	Seconded Officers In	46,948.05	25/02/26	REVENUE	424896
Godiva Ltd	Direct Transport Costs	1,001.40	18/02/26	REVENUE	424721
Godiva Ltd	Direct Transport Costs	1,087.44	02/02/26	REVENUE	424195
Goliath Footwear Ltd	Supplies	1,290.00	09/02/26	REVENUE	424464
Green Parts Salvage & Recycling Ltd	Training Supplies	2,850.00	25/02/26	REVENUE	425066
Ground Control Ltd	Site Maintenance Costs	955.00	25/02/26	REVENUE	425118
Ground Control Ltd	Site Maintenance Costs	1,671.90	25/02/26	REVENUE	425116
Hazmat Training Ltd	Training Expenses	2,510.00	25/02/26	REVENUE	424930
Hereford & Worcester Fire Authority	Car Allowances	1,209.60	16/02/26	REVENUE	424674
Hereford & Worcester Fire Authority	Training Expenses	18,489.58	16/02/26	REVENUE	424676
Hereford & Worcester Fire Authority	Seconded Officers In	23,800.14	16/02/26	REVENUE	424674
Highfield Awarding Body For Compliance Ltd	Training Expenses	7,310.22	13/02/26	REVENUE	425428
Homeside Counselling T/A Kelly Mcavoy	Medicals	720.00	27/02/26	REVENUE	425290
Hp Inc Uk Limited	Print/Stat/Reprographic	3,059.12	20/02/26	REVENUE	424885
Hp Inc Uk Limited	Print/Stat/Reprographic	9,070.76	20/02/26	REVENUE	424884
Hunter Apparel Solutions Ltd	Supplies	854.12	11/02/26	REVENUE	424506
Icon Events & Productions Limited	Hospitality	2,000.00	13/02/26	REVENUE	424635
Idox Software Ltd	Computing Supplies	13,598.73	18/02/26	REVENUE	424693
Improvement & Development Agency For	Pension Administration	6,982.24	20/02/26	REVENUE	424771
Inphase Ltd	Planning Intelligence & Performance S	2,900.00	25/02/26	CAPITAL	423295
Integrated Communication Systems Ltd	F.S. Refurbishment Old Swan	690.00	04/02/26	CAPITAL	424312
Integrated Communication Systems Ltd	Fixtures & Fittings	1,058.10	27/02/26	REVENUE	425332
Ionic Rescue Ltd	Water Rescue Equipment	510.00	18/02/26	CAPITAL	424812
Ipp Education Ltd	Training Expenses	2,795.00	02/02/26	REVENUE	424544

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
K C Hire & Sales Ltd	Operational Equip/Mats	2,055.20	25/02/26	REVENUE	425083
Keela International Ltd	Supplies	10,836.00	02/02/26	REVENUE	424209
K Lamb Associates Ltd	Training Expenses	10,600.00	27/02/26	REVENUE	425090
Lancashire County Council - Your Pension	Pension Administration	13,446.00	04/02/26	REVENUE	425067
Lancashire County Council - Your Pension	Pension Administration	13,446.00	27/02/26	REVENUE	426035
Leadership Mojo Ltd	Training Expenses	1,200.00	25/02/26	REVENUE	425419
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	20/02/26	REVENUE	424777
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	18/02/26	REVENUE	424750
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	16/02/26	REVENUE	424705
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	16/02/26	REVENUE	424703
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	20/02/26	REVENUE	424775
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	02/02/26	REVENUE	424341
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	20/02/26	REVENUE	424776
Lex Autolease Ltd	Contract Hire/ Leasing	8,378.33	11/02/26	REVENUE	424540
Lex Autolease Ltd	Contract Hire/ Leasing	11,679.00	11/02/26	REVENUE	424541
Life Safety Distribution Gmbh	Operational Equip/Mats	2,305.02	25/02/26	REVENUE	424966
Life Safety Distribution Gmbh	Nrat - Mass Decon	55,819.35	06/02/26	CAPITAL	424375
Liverpool City Council (Direct Debit Only)	Rates	1,422.00	06/02/26	REVENUE	132617
Liverpool City Council (Direct Debit Only)	Rates	1,422.00	11/02/26	REVENUE	132672
Liverpool City Council (Direct Debit Only)	Rates	5,189.00	06/02/26	REVENUE	132611
Liverpool City Council (Direct Debit Only)	Rates	5,189.00	11/02/26	REVENUE	132666
Liverpool City Council (Direct Debit Only)	Rates	6,050.00	06/02/26	REVENUE	132615
Liverpool City Council (Direct Debit Only)	Rates	6,050.00	11/02/26	REVENUE	132670
Liverpool City Council (Direct Debit Only)	Rates	6,827.00	06/02/26	REVENUE	132613
Liverpool City Council (Direct Debit Only)	Rates	6,827.00	11/02/26	REVENUE	132668
Liverpool City Council (Direct Debit Only)	Rates	6,938.00	06/02/26	REVENUE	132616
Liverpool City Council (Direct Debit Only)	Rates	6,938.00	11/02/26	REVENUE	132671
Liverpool City Council (Direct Debit Only)	Rates	8,103.00	06/02/26	REVENUE	132610

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Liverpool City Council (Direct Debit Only)	Rates	8,103.00	11/02/26	REVENUE	132665
Liverpool City Council (Direct Debit Only)	Rates	9,380.00	06/02/26	REVENUE	132614
Liverpool City Council (Direct Debit Only)	Rates	9,380.00	11/02/26	REVENUE	132669
Liverpool City Council (Direct Debit Only)	Rates	10,490.00	06/02/26	REVENUE	132609
Liverpool City Council (Direct Debit Only)	Rates	10,490.00	11/02/26	REVENUE	132664
Liverpool City Region - Merseytravel - Lcrca	Car Allowances	2,862.00	06/02/26	REVENUE	424411
Liverpool Power Boats Ltd	Marine Rescue Launch	601.40	09/02/26	CAPITAL	424409
Liverpool Power Boats Ltd	Srt Equipment	2,165.09	27/02/26	CAPITAL	425101
Livewellworkwell Ltd	Medicals	3,962.00	20/02/26	REVENUE	424772
Livewellworkwell Ltd	Services	8,000.00	04/02/26	REVENUE	424308
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	2,685.16	18/02/26	REVENUE	424995
London Fire Brigade - Fire & Rescue Service	Training Expenses	3,500.00	11/02/26	REVENUE	424498
London Fire Brigade - Fire & Rescue Service	Services	10,853.28	18/02/26	REVENUE	424724
London Fire Brigade - Fire & Rescue Service	Services	17,088.05	18/02/26	REVENUE	424723
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	27,436.39	18/02/26	REVENUE	424989
Ludo Mcgurk Transport Equipment Ltd	Direct Transport Costs	1,591.70	25/02/26	REVENUE	424927
Lyon Equipment Ltd	Srt Equipment	-688.00	27/02/26	CAPITAL	425656
Lyon Equipment Ltd	Supplies	580.00	27/02/26	REVENUE	425287
Lyon Equipment Ltd	Srt Equipment	688.00	27/02/26	CAPITAL	417219
Malleable Mind Ltd	Training Expenses	1,248.00	18/02/26	REVENUE	424754
Med Tree - Btme Group Ltd	Supplies	1,136.40	20/02/26	REVENUE	424811
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	23/02/26	REVENUE	132711
Metropolitan Borough Of Knowsley (Dd)	Rates	2,445.00	06/02/26	REVENUE	132607
Metropolitan Borough Of Knowsley (Dd)	Rates	2,445.00	11/02/26	REVENUE	132643
Metropolitan Borough Of Knowsley (Dd)	Rates	11,988.00	06/02/26	REVENUE	132608
Metropolitan Borough Of Knowsley (Dd)	Rates	11,988.00	11/02/26	REVENUE	132644
Ministry Of Housing Communities & Local	Communications Mats/Parts	25,782.77	25/02/26	REVENUE	424965
Ministry Of Housing Communities & Local	Communications Mats/Parts	25,782.77	25/02/26	REVENUE	425146

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Ministry Of Housing Communities & Local	Communications Mats/Parts	25,782.77	27/02/26	REVENUE	425455
Nation Occupational Health Ltd	Medicals	3,600.00	11/02/26	REVENUE	424565
Nation Occupational Health Ltd	Medicals	4,600.00	06/02/26	REVENUE	424941
Nation Occupational Health Ltd	Medicals	4,600.00	11/02/26	REVENUE	424942
Nation Occupational Health Ltd	Medicals	4,600.00	25/02/26	REVENUE	425088
Nation Occupational Health Ltd	Medicals	4,600.00	25/02/26	REVENUE	425309
Nation Occupational Health Ltd	Medicals	5,900.00	18/02/26	REVENUE	424773
Norfolk Fire & Rescue-Norfolk County Council	Car Allowances	737.25	13/02/26	REVENUE	424543
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	23,545.31	13/02/26	REVENUE	424543
Oomph Learning And Development Ltd	Training Expenses	4,774.93	27/02/26	REVENUE	425297
Oomph Learning And Development Ltd	Training Expenses	4,811.00	27/02/26	REVENUE	425280
Over The Edge Quatford	Travel Expenses	3,095.00	28/02/26	REVENUE	Credit Card
Paramount Arboricultural Services Ltd	Concrete Yard Repairs	798.00	11/02/26	CAPITAL	424483
Perk Uk Ltd - Click Travel	Training Expenses	-1,250.19	13/02/26	REVENUE	425123
Perk Uk Ltd - Click Travel	Training Expenses	-1,242.69	27/02/26	REVENUE	425595
Perk Uk Ltd - Click Travel	Training Expenses	-1,242.69	27/02/26	REVENUE	425925
Perk Uk Ltd - Click Travel	Training Expenses	503.73	20/02/26	REVENUE	424836
Perk Uk Ltd - Click Travel	Travel Expenses	587.50	27/02/26	REVENUE	425127
Perk Uk Ltd - Click Travel	Training Expenses	698.50	20/02/26	REVENUE	424827
Perk Uk Ltd - Click Travel	Training Expenses	950.00	20/02/26	REVENUE	424841
Perk Uk Ltd - Click Travel	Training Expenses	1,242.69	27/02/26	REVENUE	425923
Perk Uk Ltd - Click Travel	Training Expenses	1,693.82	13/02/26	REVENUE	424624
Perk Uk Ltd - Click Travel	Training Expenses	1,758.20	20/02/26	REVENUE	424830
Perk Uk Ltd - Click Travel	Travel Expenses	1,887.17	20/02/26	REVENUE	425182
Perk Uk Ltd - Click Travel	Training Expenses	3,083.32	20/02/26	REVENUE	424822
Perk Uk Ltd - Click Travel	Training Expenses	3,843.36	13/02/26	REVENUE	424621
Perk Uk Ltd - Click Travel	Training Expenses	4,092.20	13/02/26	REVENUE	424618
Perk Uk Ltd - Click Travel	Training Expenses	4,249.03	20/02/26	REVENUE	424828

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Perk Uk Ltd - Click Travel	Training Expenses	6,933.60	27/02/26	REVENUE	425125
Perk Uk Ltd - Click Travel	Training Expenses	13,822.50	20/02/26	REVENUE	424907
Perk Uk Ltd - Click Travel	Training Expenses	14,410.00	20/02/26	REVENUE	424823
Perk Uk Ltd - Click Travel	Training Expenses	17,442.60	27/02/26	REVENUE	425121
Phoenix Software Ltd	Central & Dept Support	1,462.89	09/02/26	REVENUE	424448
Phoenix Software Ltd	Central & Dept Support	1,485.60	13/02/26	REVENUE	424603
Phoenix Software Ltd	Computing Supplies	1,812.36	09/02/26	REVENUE	424447
Phoenix Software Ltd	Computing Supplies	1,846.10	13/02/26	REVENUE	424604
Phoenix Software Ltd	Computing Supplies	20,922.00	04/02/26	REVENUE	424208
Premier Vanguard Ltd - Premvan	Computing Supplies	1,407.50	18/02/26	REVENUE	424697
Redactive Events Ltd	Travel Expenses	1,190.00	27/02/26	REVENUE	425091
Respirex International Ltd	Nrat - Mass Decon	37,000.00	04/02/26	CAPITAL	424640
Ruth Lee Ltd	Srt Equipment	816.50	11/02/26	CAPITAL	424488
Sefton Mbc (Direct Debit Only)	Rates	849.00	06/02/26	REVENUE	132624
Sefton Mbc (Direct Debit Only)	Rates	849.00	11/02/26	REVENUE	132661
Sefton Mbc (Direct Debit Only)	Rates	973.00	06/02/26	REVENUE	132625
Sefton Mbc (Direct Debit Only)	Rates	973.00	11/02/26	REVENUE	132662
Sefton Mbc (Direct Debit Only)	Rates	1,946.00	06/02/26	REVENUE	132619
Sefton Mbc (Direct Debit Only)	Rates	1,946.00	11/02/26	REVENUE	132656
Sefton Mbc (Direct Debit Only)	Rates	6,882.00	06/02/26	REVENUE	132620
Sefton Mbc (Direct Debit Only)	Rates	6,882.00	11/02/26	REVENUE	132657
Sefton Mbc (Direct Debit Only)	Rates	7,826.00	06/02/26	REVENUE	132626
Sefton Mbc (Direct Debit Only)	Rates	7,826.00	11/02/26	REVENUE	132663
Sefton Mbc (Direct Debit Only)	Rates	9,879.00	06/02/26	REVENUE	132621
Sefton Mbc (Direct Debit Only)	Rates	9,879.00	11/02/26	REVENUE	132658
Sefton Mbc (Direct Debit Only)	Rates	10,101.00	06/02/26	REVENUE	132618
Sefton Mbc (Direct Debit Only)	Rates	10,101.00	11/02/26	REVENUE	132655
Sefton Mbc (Direct Debit Only)	Rates	33,023.00	06/02/26	REVENUE	132622

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Sefton Mbc (Direct Debit Only)	Rates	33,023.00	11/02/26	REVENUE	132659
Skyline Property Solutions Limited	F.S. Refurbishment Speke/Garston	5,672.17	27/02/26	CAPITAL	425095
South Wales Fire & Rescue Service	Other Transport Costs	1,021.48	27/02/26	REVENUE	425664
South Wales Fire & Rescue Service	Contract Hire/ Leasing	5,253.12	27/02/26	REVENUE	425664
South Wales Fire & Rescue Service	Training Expenses	8,571.95	27/02/26	REVENUE	425664
South Wales Fire & Rescue Service	Seconded Officers In	27,717.65	13/02/26	REVENUE	424678
Special Container Solutions Ltd	Training Supplies	1,075.00	18/02/26	REVENUE	424710
Speedings Ltd	Supplies	1,410.00	25/02/26	REVENUE	424967
Standard Fuel Oils Ltd	Other Transport Costs	2,920.36	25/02/26	REVENUE	424914
Standard Fuel Oils Ltd	Other Transport Costs	3,075.28	25/02/26	REVENUE	425097
Standard Fuel Oils Ltd	Other Transport Costs	3,161.70	25/02/26	REVENUE	425098
Standby Rsg Engineering Ltd	Computing Supplies	1,728.00	23/02/26	REVENUE	425186
St Helens Borough Council(Direct Debit Only)	Rates	6,694.00	06/02/26	REVENUE	132629
St Helens Borough Council(Direct Debit Only)	Rates	6,694.00	11/02/26	REVENUE	132646
St Helens Borough Council(Direct Debit Only)	Rates	9,768.00	06/02/26	REVENUE	132628
St Helens Borough Council(Direct Debit Only)	Rates	9,768.00	11/02/26	REVENUE	132645
Stoneacre Liverpool Motor Group	Direct Transport Costs	593.51	27/02/26	REVENUE	425472
Surf & Turf Instant Shelters Ltd	Operational Equip/Mats	1,805.00	04/02/26	REVENUE	424307
Tch Leasing - T C Harrison 1960 Ltd	Contract Hire/ Leasing	11,674.63	18/02/26	REVENUE	424725
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	-1,086.98	11/02/26	REVENUE	422397
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	894.90	11/02/26	REVENUE	422392
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	894.90	11/02/26	REVENUE	422393
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	894.90	11/02/26	REVENUE	422394
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	894.90	11/02/26	REVENUE	425374
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	993.90	11/02/26	REVENUE	422395
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	1,012.02	11/02/26	REVENUE	422399
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	1,092.90	11/02/26	REVENUE	422396
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	1,191.90	11/02/26	REVENUE	422398

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	1,200.86	11/02/26	REVENUE	425373
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	1,496.40	27/02/26	REVENUE	425375
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	630.00	04/02/26	REVENUE	424235
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	5,203.88	04/02/26	REVENUE	424234
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	42,464.88	13/02/26	REVENUE	424709
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	46,881.80	04/02/26	REVENUE	424234
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	134,503.26	04/02/26	REVENUE	424233
Tet Limited	Computing Supplies	8,400.00	06/02/26	REVENUE	424727
The Conflict Training Company	Training Expenses	2,240.00	06/02/26	REVENUE	425159
The Hangman Hotel & Bar Ltd	Training Expenses	912.00	06/02/26	REVENUE	424315
The Heightec Group Ltd - National Access	Operational Equip/Mats	1,304.40	11/02/26	REVENUE	424591
The Institution Of Fire Engineers- Charity	Training Expenses	2,208.00	25/02/26	REVENUE	425085
The Institution Of Fire Engineers- Charity	Development Expenses	4,289.00	25/02/26	REVENUE	424882
The Lodge Tyre Company Limited	Direct Transport Costs	2,201.12	25/02/26	REVENUE	424997
The Outreach Organisation Ltd	Training Expenses	1,730.00	27/02/26	REVENUE	425343
The Owen Ellis Partnership Ltd	F.S. Refurbishment Bromborough	742.00	25/02/26	CAPITAL	425243
Thomas Kneale & Co Ltd	Supplies	1,743.00	25/02/26	REVENUE	424968
Tiffin Sandwiches Limited	Catering Expenditure	522.75	13/02/26	REVENUE	424547
Totalenergies Gas And Power Limited	Energy Costs	544.54	02/02/26	REVENUE	132597
Totalenergies Gas And Power Limited	Energy Costs	664.55	02/02/26	REVENUE	132593
Totalenergies Gas And Power Limited	Energy Costs	898.63	02/02/26	REVENUE	132594
Totalenergies Gas And Power Limited	Energy Costs	961.87	02/02/26	REVENUE	132592
Totalenergies Gas And Power Limited	Energy Costs	1,102.18	02/02/26	REVENUE	132598
Totalenergies Gas And Power Limited	Energy Costs	1,197.50	02/02/26	REVENUE	132590
Totalenergies Gas And Power Limited	Energy Costs	1,414.87	02/02/26	REVENUE	132600
Totalenergies Gas And Power Limited	Energy Costs	2,497.89	02/02/26	REVENUE	132589
Totalenergies Gas And Power Limited	Energy Costs	2,537.08	02/02/26	REVENUE	132599
Totalenergies Gas And Power Limited	Energy Costs	3,407.23	02/02/26	REVENUE	132595

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	909.97	27/02/26	REVENUE	425056
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,322.60	06/02/26	REVENUE	424324
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,328.19	06/02/26	REVENUE	424325
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,357.88	20/02/26	REVENUE	424764
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,388.41	27/02/26	REVENUE	425055
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,447.31	13/02/26	REVENUE	424548
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,493.75	13/02/26	REVENUE	424549
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	2,516.96	20/02/26	REVENUE	424765
Tructyre Fleet Management Ltd	Direct Transport Costs	1,579.35	25/02/26	REVENUE	425065
T W Engineering Co Ltd	Nrat - Usar	44,177.02	27/02/26	CAPITAL	425291
T W Engineering Co Ltd	Nrat - Usar	205,886.31	20/02/26	CAPITAL	424756
T W Engineering Co Ltd	Nrat - Usar	420,158.54	06/02/26	CAPITAL	424310
Veloris The Battery Partner Uk Ltd	Direct Transport Costs	647.96	18/02/26	REVENUE	424683
Vets4u Ltd	Other Employee Expenses	3,800.00	27/02/26	REVENUE	425838
Vets4u Ltd	Other Employee Expenses	4,372.04	27/02/26	REVENUE	425837
Victoria Moore -Counselling Solutions	Medicals	576.00	04/02/26	REVENUE	424845
Victoria Moore -Counselling Solutions	Medicals	612.00	27/02/26	REVENUE	425669
Vimpex Ltd	Nrat - Usar	206,674.00	20/02/26	CAPITAL	424722
Waterplus	Water Services	19,650.10	04/02/26	REVENUE	132603
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	613.20	16/02/26	REVENUE	425024
Weightmans Llp - Business Account	Services	571.00	13/02/26	REVENUE	425495
Weightmans Llp - Business Account	Services	742.00	13/02/26	REVENUE	425496
Weightmans Llp - Business Account	Services	1,086.50	11/02/26	REVENUE	425330
Weightmans Llp - Business Account	Employee Related Insurance	2,000.00	27/02/26	REVENUE	426144
Weightmans Llp - Business Account	Employee Related Insurance	4,235.00	04/02/26	REVENUE	425086
Well Travelled Clinics Ltd	Services	1,200.00	27/02/26	REVENUE	426190
West Midlands Fire & Rescue Service	Car Allowances	653.85	20/02/26	REVENUE	424875
West Midlands Fire & Rescue Service	Car Allowances	754.65	20/02/26	REVENUE	424876

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
West Midlands Fire & Rescue Service	Car Allowances	979.20	20/02/26	REVENUE	424874
West Midlands Fire & Rescue Service	Seconded Officers In	25,635.72	13/02/26	REVENUE	424809
West Midlands Fire & Rescue Service	Seconded Officers In	25,639.47	20/02/26	REVENUE	424874
West Midlands Fire & Rescue Service	Seconded Officers In	25,639.47	20/02/26	REVENUE	424875
West Midlands Fire & Rescue Service	Seconded Officers In	28,637.01	20/02/26	REVENUE	424876
West Sussex County Council	Car Allowances	596.25	11/02/26	REVENUE	424850
West Sussex County Council	Seconded Officers In	24,637.58	11/02/26	REVENUE	424850
Wild Thang Ltd	Clothing & Uniforms	1,080.00	25/02/26	REVENUE	425087
Wirral Mbc (Direct Debit Only)	Rates	2,246.00	06/02/26	REVENUE	132634
Wirral Mbc (Direct Debit Only)	Rates	2,246.00	11/02/26	REVENUE	132652
Wirral Mbc (Direct Debit Only)	Rates	3,053.00	06/02/26	REVENUE	132633
Wirral Mbc (Direct Debit Only)	Rates	3,053.00	11/02/26	REVENUE	132651
Wirral Mbc (Direct Debit Only)	Rates	4,690.00	06/02/26	REVENUE	132635
Wirral Mbc (Direct Debit Only)	Rates	4,690.00	11/02/26	REVENUE	132653
Wirral Mbc (Direct Debit Only)	Rates	5,606.00	06/02/26	REVENUE	132636
Wirral Mbc (Direct Debit Only)	Rates	5,606.00	11/02/26	REVENUE	132654
Wirral Mbc (Direct Debit Only)	Rates	8,492.00	06/02/26	REVENUE	132632
Wirral Mbc (Direct Debit Only)	Rates	8,492.00	11/02/26	REVENUE	132650
Wjb Training & Consultancy Limited	Training Expenses	5,707.50	25/02/26	REVENUE	424972
York&North Yorkshire Combined Authority- Fire	Car Allowances	598.05	11/02/26	REVENUE	424589
York&North Yorkshire Combined Authority- Fire	Seconded Officers In	28,359.60	11/02/26	REVENUE	424589