

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 01/10/2025 to 31/10/2025

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
3sfire Community Interest Company	Training Expenses	4,140.00	15/10/25	REVENUE	420410
5 Star Chefs Limited	Pay - Temporary Staff	660.00	10/10/25	REVENUE	420318
5 Star Chefs Limited	Pay - Temporary Staff	770.00	17/10/25	REVENUE	420750
5 Star Chefs Limited	Pay - Temporary Staff	770.00	17/10/25	REVENUE	421107
5 Star Chefs Limited	Pay - Temporary Staff	770.00	31/10/25	REVENUE	421369
Abaris International Ltd	Srt Equipment	752.00	08/10/25	CAPITAL	420224
Abaris International Ltd	Operational Equip/Mats	2,776.13	08/10/25	REVENUE	420524
Adecco Uk Ltd	Pay - Temporary Staff	656.95	24/10/25	REVENUE	420936
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	13/10/25	REVENUE	420358
Alfred Bagnall & Sons North West Ltd	Fixtures & Fittings	660.00	31/10/25	REVENUE	421006
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	504.87	24/10/25	REVENUE	421029
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	549.49	24/10/25	REVENUE	420995
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	556.25	24/10/25	REVENUE	421023
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	607.55	24/10/25	REVENUE	421005
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	638.05	24/10/25	REVENUE	421025
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	685.64	24/10/25	REVENUE	420991
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	692.57	24/10/25	REVENUE	420994
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	714.22	24/10/25	REVENUE	420999
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	759.86	24/10/25	REVENUE	421026
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	775.87	24/10/25	REVENUE	421003
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	876.77	24/10/25	REVENUE	421010
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,058.27	24/10/25	REVENUE	421011
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,131.90	24/10/25	REVENUE	421688
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,236.68	24/10/25	REVENUE	420996

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	1,249.05	24/10/25	REVENUE	421027
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,686.56	24/10/25	REVENUE	421020
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,553.17	24/10/25	REVENUE	421004
Amazon Business Eu Sarl -Uk Branch	Nrat - Usar	3,225.06	24/10/25	CAPITAL	420839
Angloco Ltd	Nrat - Usar	149,375.00	08/10/25	CAPITAL	420132
Angloco Ltd	Nrat - Usar	149,375.00	08/10/25	CAPITAL	420184
Angus Fire Ltd	Operational Equip/Mats	3,209.36	20/10/25	REVENUE	420652
Babcock Critical Services Ltd - Ma	Training Expenses	3,738.93	22/10/25	REVENUE	420622
Babcock Critical Services Ltd - Ma	Direct Transport Costs	91,139.50	22/10/25	REVENUE	420621
Babcock Critical Services Ltd - Ma	Direct Transport Costs	165,030.97	29/10/25	REVENUE	420906
Babcock Critical Services Ltd - Ma	Direct Transport Costs	591,594.05	03/10/25	REVENUE	420076
Barbour Ehs Limited	Services	3,077.24	06/10/25	REVENUE	420094
Bauer Kompressoren Uk Ltd	Operational Equip/Mats	653.89	22/10/25	REVENUE	419751
Bauer Kompressoren Uk Ltd	Ba Equipment	1,527.88	24/10/25	CAPITAL	420632
Bennett Safetywear Ltd	Supplies	4,893.50	06/10/25	REVENUE	420183
Benson Signs Ltd	Fixtures & Fittings	685.00	13/10/25	REVENUE	420322
B. H. Rochelle - Venue Hire	Training Supplies	1,000.00	22/10/25	REVENUE	420822
Blackhurst Budd Llp Solicitors	Services	1,075.00	17/10/25	REVENUE	421411
Boulder Adventures	Training Expenses	3,500.00	03/10/25	REVENUE	420811
Brathay Services Ltd	Development Expenses	11,622.00	15/10/25	REVENUE	420422
Bt Global Services	Communications Telephones	-1,227.39	29/10/25	REVENUE	420494
Bt Global Services	Communications Telephones	583.33	29/10/25	REVENUE	420919
Bt Global Services	Communications Telephones	1,224.19	29/10/25	REVENUE	420409
Bt Global Services	I.C.T. Network	2,000.00	13/10/25	CAPITAL	420408
Bureau Veritas Uk Ltd	Training Expenses	23,161.88	22/10/25	REVENUE	420642
Cdp - Continuous Dataprint Uk Ltd	Supplies	955.00	17/10/25	REVENUE	420687
Chartered Management Institute	Grants & Subscriptions	1,720.00	06/10/25	REVENUE	420004
Cheshire Fire & Rescue Service Hq	Travel Expenses	560.00	10/10/25	REVENUE	420690

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
CI International Hotel, Prague	Travel Expenses	657.23	03/10/25	REVENUE	Credit Card
Civica Uk Ltd	Computing Supplies	37,320.00	24/10/25	REVENUE	420826
Clarity 4d Limited	Training Expenses	500.00	24/10/25	REVENUE	420810
Computershare Vouchers Service	Child Care Vouchers	903.00	17/10/25	REVENUE	132381
Cox & Tyrer Ltd	5 Year Electrical Test	609.65	13/10/25	CAPITAL	420404
Cox & Tyrer Ltd	5 Year Electrical Test	1,213.35	06/10/25	CAPITAL	420098
David Burrows-Sutcliffe - Solicitor/ Advocate	Training Expenses	4,299.00	17/10/25	REVENUE	421314
Deborah Swann	Services	928.29	10/10/25	REVENUE	420304
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	576.00	31/10/25	REVENUE	420945
Disclosure & Barring Service	Services	1,216.00	31/10/25	REVENUE	Credit Card
Drager Safety Uk Ltd	Supplies	2,402.40	20/10/25	REVENUE	420657
Dyslexia Foundation	Services	600.00	15/10/25	REVENUE	420402
Eagle Technical Products Ltd	Supplies	1,735.00	24/10/25	REVENUE	420814
Ecobat Battery Uk Ltd Part Of The Ecobat	Direct Transport Costs	547.74	06/10/25	REVENUE	420086
Ecobat Battery Uk Ltd Part Of The Ecobat	Direct Transport Costs	647.96	08/10/25	REVENUE	420194
Ecobat Battery Uk Ltd Part Of The Ecobat	Direct Transport Costs	809.95	24/10/25	REVENUE	420895
Edf Energy - Large Business	Energy Costs	76,903.58	08/10/25	REVENUE	132314
Elevator Equipment Ltd	Improvements To Fleet	6,708.80	22/10/25	CAPITAL	421534
Elis Uk Ltd (Direct Debit)	Laundry	10,148.23	24/10/25	REVENUE	420894
Enterprise Rent-A-Car Uk Limited	Contract Hire/ Leasing	658.78	24/10/25	REVENUE	420801
Enterprise Rent-A-Car Uk Limited	Contract Hire/ Leasing	658.78	24/10/25	REVENUE	420802
Equans E&S Solutions Ltd	Estates Service Provider	1,195.08	31/10/25	REVENUE	420967
Equans E&S Solutions Ltd	Estates Service Provider	9,109.07	08/10/25	REVENUE	420278
Equans E&S Solutions Ltd	Estates Service Provider	11,476.26	08/10/25	REVENUE	420279
Equans E&S Solutions Ltd	Estates Service Provider	135,475.73	03/10/25	REVENUE	420047
Eventbrite	Travel Expenses	900.00	23/10/25	REVENUE	Credit Card
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	26,560.00	29/10/25	CAPITAL	420961
Fireblitz Extinguisher Ltd	Consumable Stocks (0100)	32,700.00	29/10/25	REVENUE	420896

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Fire Hosetech Limited	Operational Equip/Mats	732.76	10/10/25	REVENUE	420144
Fire Hosetech Limited	Operational Equip/Mats	1,770.56	08/10/25	REVENUE	420145
Firepro Risk Management & Training Ltd	Training Expenses	3,390.75	15/10/25	REVENUE	420609
Fire & Rescue Nw Limited	Pfi Balances Suspense	1,126.76	17/10/25	REVENUE	421297
Fire & Rescue Nw Limited	Pfi Balances Suspense	5,000.97	17/10/25	REVENUE	421296
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,831.50	10/10/25	REVENUE	421032
Fire & Rescue Nw Limited	Pfi Balances Suspense	645,738.83	10/10/25	REVENUE	420863
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	10/10/25	REVENUE	420187
Fleet Factors Ltd	Direct Transport Costs	519.84	17/10/25	REVENUE	420636
Fleet Factors Ltd	Direct Transport Costs	730.06	31/10/25	REVENUE	421016
Fleet Factors Ltd	Direct Transport Costs	733.29	22/10/25	REVENUE	420703
Fleet Factors Ltd	Direct Transport Costs	820.82	17/10/25	REVENUE	420614
Fleet Factors Ltd	Direct Transport Costs	990.42	08/10/25	REVENUE	420146
Fleet Factors Ltd	Direct Transport Costs	1,600.06	08/10/25	REVENUE	420148
Fleet Factors Ltd	Direct Transport Costs	1,600.06	08/10/25	REVENUE	420217
Fleet Factors Ltd	Direct Transport Costs	1,600.06	17/10/25	REVENUE	420511
Ford Parts Plus Uk - Liverpool Parts Plus	Direct Transport Costs	-528.90	20/10/25	REVENUE	421206
Ford Parts Plus Uk - Liverpool Parts Plus	Direct Transport Costs	610.81	20/10/25	REVENUE	420803
Frontier Risks Group	Training Expenses	2,950.00	15/10/25	REVENUE	420619
Frontier Risks Group	Training Expenses	3,000.00	24/10/25	REVENUE	420943
Godiva Ltd	Direct Transport Costs	607.54	15/10/25	REVENUE	420459
Goliath Footwear Ltd	Supplies	645.00	15/10/25	REVENUE	420466
Goliath Footwear Ltd	Supplies	1,419.00	29/10/25	REVENUE	420953
Goliath Footwear Ltd	Supplies	2,326.20	17/10/25	REVENUE	420496
Hampshire & Isle Of Wight Fire & Rescue	Operational Equip/Mats	681.57	10/10/25	REVENUE	420236
Haymarket Media Group Ltd	Training Expenses	665.00	06/10/25	REVENUE	420628
Hazmat Training Ltd	Training Expenses	1,832.80	03/10/25	REVENUE	420067
Hereford & Worcester Fire Authority	Seconded Officers In	23,800.14	24/10/25	REVENUE	420909

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Hertfordshire County Council	Seconded Officers In	21,496.85	22/10/25	REVENUE	420546
Highfield Awarding Body For Compliance Ltd	Training Expenses	1,600.00	20/10/25	REVENUE	421449
Hijack Prod. Limited	Services	2,950.00	10/10/25	REVENUE	420235
Hobs Reprographics Limited	Corporate Signage	2,565.66	24/10/25	CAPITAL	420971
Hr Inner Circle Ltd	Grants & Subscriptions	1,152.00	24/10/25	REVENUE	420710
Huws Gray Ltd	Operational Equip/Mats	1,707.33	13/10/25	REVENUE	420918
Huws Gray Ltd	Training Supplies	4,066.00	13/10/25	REVENUE	421031
Icon Events & Productions Limited	Hospitality	2,400.00	31/10/25	REVENUE	421281
Integrated Communication Systems Ltd	Security Enhancement Works	2,439.01	03/10/25	CAPITAL	420369
Integrated Communication Systems Ltd	Equality Act/Access Compliance	2,986.13	29/10/25	CAPITAL	420942
Ionic Rescue Ltd	Water Rescue Equipment	950.00	20/10/25	CAPITAL	420758
Ionic Rescue Ltd	Supplies	1,150.00	24/10/25	REVENUE	420920
Ionic Rescue Ltd	Water Rescue Equipment	1,995.00	20/10/25	CAPITAL	420617
Jack Hodson Ltd	Direct Transport Costs	1,044.55	08/10/25	REVENUE	420124
J&D Fire Consultancy Ltd	Training Expenses	881.35	22/10/25	REVENUE	420741
John Roberts Associates	Supplies	615.00	15/10/25	REVENUE	420477
Kft Fire Trainer Gmbh - Uk	Training Supplies	645.00	22/10/25	REVENUE	420699
Kft Fire Trainer Gmbh - Uk	Training Supplies	5,665.00	22/10/25	REVENUE	420698
Kinto Uk Ltd	Contract Hire/ Leasing	11,975.39	29/10/25	REVENUE	420970
Lancashire Combined Fire Authority - Preston	Services	8,188.20	15/10/25	REVENUE	420418
Lancashire County Council - Your Pension	Pension Administration	13,446.00	08/10/25	REVENUE	420840
Lavat Consulting Ltd T/A Pstax	Travel Expenses	800.00	24/10/25	REVENUE	420836
Leaderly Consulting Ltd	Services	3,591.00	13/10/25	REVENUE	420328
Leadership Mojo Ltd	Training Expenses	1,000.00	31/10/25	REVENUE	420959
Lex Autolease Ltd	Contract Hire/ Leasing	500.45	08/10/25	REVENUE	420320
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	20/10/25	REVENUE	420817
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	20/10/25	REVENUE	420508
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	17/10/25	REVENUE	420479

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	17/10/25	REVENUE	420478
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	20/10/25	REVENUE	420815
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	08/10/25	REVENUE	420229
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	20/10/25	REVENUE	420816
Liverpool City Council (Direct Debit Only)	Rates	1,422.00	21/10/25	REVENUE	132358
Liverpool City Council (Direct Debit Only)	Rates	2,146.00	21/10/25	REVENUE	132352
Liverpool City Council (Direct Debit Only)	Rates	5,189.00	21/10/25	REVENUE	132351
Liverpool City Council (Direct Debit Only)	Rates	6,050.00	21/10/25	REVENUE	132356
Liverpool City Council (Direct Debit Only)	Rates	6,827.00	21/10/25	REVENUE	132354
Liverpool City Council (Direct Debit Only)	Rates	6,938.00	21/10/25	REVENUE	132357
Liverpool City Council (Direct Debit Only)	Rates	8,103.00	21/10/25	REVENUE	132350
Liverpool City Council (Direct Debit Only)	Rates	9,380.00	21/10/25	REVENUE	132355
Liverpool City Council (Direct Debit Only)	Rates	10,490.00	21/10/25	REVENUE	132349
Liverpool City Region - Merseytravel - Lcrca	Other Allowances	533.00	13/10/25	REVENUE	420413
Liverpool City Region - Merseytravel - Lcrca	Central Expenses	4,700.00	22/10/25	REVENUE	421517
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	1,731.50	31/10/25	REVENUE	421232
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	1,939.28	31/10/25	REVENUE	421231
London Fire Brigade - Fire & Rescue Service	Services	12,007.84	08/10/25	REVENUE	420190
London Fire Brigade - Fire & Rescue Service	Services	14,547.96	08/10/25	REVENUE	420189
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	27,441.51	31/10/25	REVENUE	421235
Lyon Equipment Ltd	Operational Equip/Mats	1,119.79	15/10/25	REVENUE	420462
Mc Products Uk Ltd	Operational Equip/Mats	794.70	08/10/25	REVENUE	420282
Merseyside Pension Fund	Services	2,195.00	17/10/25	REVENUE	132371
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	10/10/25	REVENUE	132328
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	10/10/25	REVENUE	421128
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	10/10/25	REVENUE	421129
Metropolitan Borough Of Knowsley (Dd)	Rates	2,445.00	21/10/25	REVENUE	132347
Metropolitan Borough Of Knowsley (Dd)	Rates	11,988.00	21/10/25	REVENUE	132348

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Mid & West Wales Fire & Rescue Service	Training Expenses	601.92	24/10/25	REVENUE	420754
Mid & West Wales Fire & Rescue Service	Seconded Officers In	904.74	24/10/25	REVENUE	420754
Mid & West Wales Fire & Rescue Service	Car Allowances	935.10	24/10/25	REVENUE	420754
Milexia Uk	Operational Equip/Mats	1,452.72	24/10/25	REVENUE	420966
Nation Occupational Health Ltd	Medicals	2,000.00	17/10/25	REVENUE	420646
Nation Occupational Health Ltd	Medicals	2,600.00	17/10/25	REVENUE	421116
Nation Occupational Health Ltd	Medicals	4,600.00	06/10/25	REVENUE	420097
Nation Occupational Health Ltd	Medicals	4,600.00	13/10/25	REVENUE	420353
Nation Occupational Health Ltd	Medicals	4,600.00	31/10/25	REVENUE	421036
Nation Occupational Health Ltd	Medicals	5,900.00	24/10/25	REVENUE	420746
Nbac - National Ba Challenge	Training Expenses	2,790.00	13/10/25	REVENUE	421213
Nisbets Plc T/A Mitre Linen	Supplies	879.00	24/10/25	REVENUE	420905
Northumberland Fire & Rescue Service	Training Expenses	1,795.09	08/10/25	REVENUE	420301
Operational Research In Health Ltd	Computing Supplies	10,540.00	08/10/25	REVENUE	420120
Pantherella International Group Ltd	Supplies	1,536.00	08/10/25	REVENUE	420962
Performance Monitoring Systems Ltd	Training Expenses	1,700.00	13/10/25	REVENUE	420370
Phoenix Software Ltd	Central & Dept Support	1,743.24	08/10/25	REVENUE	420360
Phoenix Software Ltd	Central & Dept Support	1,743.73	15/10/25	REVENUE	420419
Phoenix Software Ltd	Computing Supplies	1,860.09	08/10/25	REVENUE	420361
Phoenix Software Ltd	Computing Supplies	1,895.21	15/10/25	REVENUE	420420
Phoenix Software Ltd	Computing Supplies	2,164.35	08/10/25	REVENUE	420134
Phoenix Software Ltd	I.C.T. Software	4,200.00	29/10/25	CAPITAL	420818
Pilat Europe Ltd	Computing Supplies	1,500.00	24/10/25	REVENUE	421111
Portfield Investments Ltd	Computing Supplies	681.74	20/10/25	REVENUE	421279
Respirex International Ltd	Nrat - Prps	46,250.00	06/10/25	CAPITAL	420232
Respirex International Ltd	Nrat - Prps	401,050.00	06/10/25	CAPITAL	420231
Royal British Legion	Hospitality	665.00	15/10/25	REVENUE	Credit Card
Royal Mail - Royal Mail Group Limited	Postage	546.63	17/10/25	REVENUE	420472

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Safeguard Medical Technologies Limited	Training Supplies	1,329.33	22/10/25	REVENUE	420691
Scottish Fire & Rescue Service	Clothing & Uniforms	583.50	20/10/25	REVENUE	420644
Sefton Mbc (Direct Debit Only)	Rates	849.00	21/10/25	REVENUE	132344
Sefton Mbc (Direct Debit Only)	Rates	973.00	21/10/25	REVENUE	132345
Sefton Mbc (Direct Debit Only)	Rates	1,946.00	21/10/25	REVENUE	132339
Sefton Mbc (Direct Debit Only)	Rates	6,882.00	21/10/25	REVENUE	132340
Sefton Mbc (Direct Debit Only)	Rates	7,826.00	21/10/25	REVENUE	132346
Sefton Mbc (Direct Debit Only)	Rates	9,879.00	21/10/25	REVENUE	132341
Sefton Mbc (Direct Debit Only)	Rates	10,101.00	21/10/25	REVENUE	132338
Sefton Mbc (Direct Debit Only)	Rates	33,023.00	21/10/25	REVENUE	132342
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	24/10/25	REVENUE	420952
Sfj Awards Ltd	Training Expenses	1,850.00	24/10/25	REVENUE	421033
Skillsgen Ltd	Training Expenses	795.00	13/10/25	REVENUE	420363
Snap-On-Tools Ltd - Franchise Lace G Ltd	Workshop Equipment	3,000.00	06/10/25	CAPITAL	420398
South Wales Fire & Rescue Service	Services	650.00	06/10/25	REVENUE	420385
South Wales Fire & Rescue Service	Seconded Officers In	27,423.38	15/10/25	REVENUE	418821
Speedings Ltd	Supplies	660.00	24/10/25	REVENUE	420709
Standard Fuel Oils Ltd	Other Transport Costs	3,223.20	20/10/25	REVENUE	420629
Standard Fuel Oils Ltd	Other Transport Costs	3,252.90	24/10/25	REVENUE	420911
Standard Fuel Oils Ltd	Other Transport Costs	3,255.43	20/10/25	REVENUE	420633
Stephen King - Photography Services	Services	500.00	22/10/25	REVENUE	421456
St Helens Borough Council(Direct Debit Only)	Rates	9,768.00	21/10/25	REVENUE	132335
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	878.93	31/10/25	REVENUE	421035
Telent Technology Services Ltd- Part Of	Ict Enhanced Mobilisation	9,203.28	22/10/25	CAPITAL	420627
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	12,250.00	15/10/25	REVENUE	420492
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	65,568.52	22/10/25	REVENUE	420647
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	134,503.26	31/10/25	REVENUE	421034
Terberg Dts Uk Ltd	Operational Equip/Mats	1,096.58	20/10/25	REVENUE	420618

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
The Academy Of Leadership & Management Ltd	Training Expenses	3,750.00	24/10/25	REVENUE	420855
The Heightec Group Ltd - National Access	Operational Equip/Mats	802.64	24/10/25	REVENUE	420964
The Heightec Group Ltd - National Access	Operational Equip/Mats	2,417.01	24/10/25	REVENUE	420280
The Law Society	Administration supplies	653.00	23/10/25	REVENUE	Credit Card
The National Trust For Places Of Historic	Training Supplies	750.00	03/10/25	REVENUE	420777
The National Trust For Places Of Historic	Training Supplies	750.00	03/10/25	REVENUE	420778
The Smart Training Company- Sarah Brickwood	Training Expenses	4,746.82	24/10/25	REVENUE	420820
The Spotted Penguin Company Limited	I.C.T. Hardware	586.64	20/10/25	CAPITAL	420649
The Thinker Hub Cic	Services	500.00	08/10/25	REVENUE	420520
The Thinker Hub Cic	Services	2,100.00	08/10/25	REVENUE	420158
Thermo Fisher	Operational Equip/Mats	356,849.28	16/10/25	CAPITAL	EFT
Thomas Hardie Commercials Ltd	Direct Transport Costs	3,118.41	22/10/25	REVENUE	420695
Thomas Kneale & Co Ltd	Supplies	2,607.62	29/10/25	REVENUE	421112
Thomas Kneale & Co Ltd	Supplies	2,875.92	10/10/25	REVENUE	420390
Tracerco Limited	Nrat - Dim	41,250.00	24/10/25	CAPITAL	420809
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	505.20	20/10/25	REVENUE	420563
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	507.99	06/10/25	REVENUE	419913
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	510.19	24/10/25	REVENUE	420752
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	532.18	24/10/25	REVENUE	420772
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	553.71	31/10/25	REVENUE	421161
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	687.12	31/10/25	REVENUE	421148
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	689.80	24/10/25	REVENUE	420760
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	717.08	03/10/25	REVENUE	420284
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	740.96	03/10/25	REVENUE	420283
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	747.70	20/10/25	REVENUE	420553
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	851.09	31/10/25	REVENUE	421150
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	873.75	06/10/25	REVENUE	419915
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,096.50	20/10/25	REVENUE	420550

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,262.67	17/10/25	REVENUE	420566
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,281.39	31/10/25	REVENUE	421145
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	1,342.98	17/10/25	REVENUE	420565
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,523.22	03/10/25	REVENUE	420285
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	1,715.80	24/10/25	REVENUE	420771
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,006.44	24/10/25	REVENUE	420774
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,144.69	31/10/25	REVENUE	421156
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,648.90	24/10/25	REVENUE	420841
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	2,887.23	31/10/25	REVENUE	421147
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	6,063.05	06/10/25	REVENUE	420295
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	9,680.72	24/10/25	REVENUE	420761
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	9,990.75	06/10/25	REVENUE	420294
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	24,613.06	24/10/25	REVENUE	420773
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	30,680.98	10/10/25	REVENUE	420540
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,212.92	03/10/25	REVENUE	420029
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,241.18	03/10/25	REVENUE	420030
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,312.12	17/10/25	REVENUE	420474
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,342.96	31/10/25	REVENUE	420923
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,412.55	10/10/25	REVENUE	420221
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,500.91	17/10/25	REVENUE	420473
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,573.23	24/10/25	REVENUE	420712
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,622.34	31/10/25	REVENUE	420922
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,732.12	24/10/25	REVENUE	420713
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,874.82	10/10/25	REVENUE	420222
Tructyre Fleet Management Ltd	Direct Transport Costs	5,548.80	24/10/25	REVENUE	420835
Uvsar - David Frank Merchant	Operational Equip/Mats	1,925.00	31/10/25	REVENUE	421448
Vimpex Ltd	Operational Equip/Mats	1,335.00	29/10/25	REVENUE	421014
Vimpex Ltd	Nrat - Usar	7,292.00	29/10/25	CAPITAL	420937

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Vimpex Ltd	Nrat - Usar	52,500.00	15/10/25	CAPITAL	420362
Vision Techniques Uk Ltd	Operational Equip/Mats	1,218.00	13/10/25	REVENUE	420367
Vohkus Limited	I.C.T. Hardware	7,081.02	20/10/25	CAPITAL	420624
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	598.50	17/10/25	REVENUE	420823
Weightmans Llp - Business Account	Employee Related Insurance	1,120.00	22/10/25	REVENUE	421514
Weightmans Llp - Business Account	Services	1,594.50	10/10/25	REVENUE	421113
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	22,243.71	03/10/25	REVENUE	420043
Wh Williamson & Sons	Training Supplies	1,000.00	20/10/25	REVENUE	420525
Widnes Scania	Direct Transport Costs	747.00	24/10/25	REVENUE	420808
Wild Thang Ltd	Fire Prevention Supplies	1,200.00	24/10/25	REVENUE	420954
Wireless Cctv Ltd	Services	1,350.00	29/10/25	REVENUE	421760
Wirral Mbc (Direct Debit Only)	Rates	2,246.00	21/10/25	REVENUE	132332
Wirral Mbc (Direct Debit Only)	Rates	3,053.00	21/10/25	REVENUE	132331
Wirral Mbc (Direct Debit Only)	Rates	4,690.00	21/10/25	REVENUE	132333
Wirral Mbc (Direct Debit Only)	Rates	5,606.00	21/10/25	REVENUE	132334
Wirral Mbc (Direct Debit Only)	Rates	8,492.00	21/10/25	REVENUE	132330
Woodway Engineering Ltd	Training Expenses	662.50	06/10/25	REVENUE	420115
Workwear Solutions International Ltd	Operational Equip/Mats	3,018.75	22/10/25	REVENUE	419039
Wray Bros Ltd	Supplies	565.21	08/10/25	REVENUE	420213
W Sugden And Sons	Supplies	560.25	15/10/25	REVENUE	420423
W Sugden And Sons	Supplies	622.50	03/10/25	REVENUE	420070
W Sugden And Sons	Supplies	722.50	20/10/25	REVENUE	420748
W Sugden And Sons	Supplies	1,046.08	10/10/25	REVENUE	420281
W Sugden And Sons	Supplies	1,516.70	20/10/25	REVENUE	420747
W Sugden And Sons	Supplies	2,153.05	15/10/25	REVENUE	420412
W Sugden And Sons	Supplies	3,698.52	24/10/25	REVENUE	420620
Your Childrens Future	Training Supplies	9,110.00	22/10/25	REVENUE	421547
Zellis Uk Limited	Computing Supplies	900.00	08/10/25	REVENUE	420204