

## 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 01/01/2026 to 31/01/2026

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
5 Star Chefs Limited	Pay - Temporary Staff	770.00	09/01/26	REVENUE	423665
5 Star Chefs Limited	Pay - Temporary Staff	770.00	19/01/26	REVENUE	423970
Abaris International Ltd	Operational Equip/Mats	639.20	19/01/26	REVENUE	424013
Adecco Uk Ltd	Pay - Temporary Staff	525.56	07/01/26	REVENUE	423529
Adecco Uk Ltd	Pay - Temporary Staff	525.56	21/01/26	REVENUE	424036
Adecco Uk Ltd	Pay - Temporary Staff	656.95	14/01/26	REVENUE	423889
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	09/01/26	REVENUE	423677
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	14/01/26	REVENUE	424344
Allium Uk Holding Ltd - Accuris	Grants & Subscriptions	9,225.30	14/01/26	REVENUE	424389
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	546.24	23/01/26	REVENUE	424264
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	589.16	23/01/26	REVENUE	424256
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	598.54	23/01/26	REVENUE	424254
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	683.28	23/01/26	REVENUE	424266
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	784.59	23/01/26	REVENUE	424250
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	967.30	23/01/26	REVENUE	424259
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	985.74	23/01/26	REVENUE	424273
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,144.47	23/01/26	REVENUE	424706
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,363.10	23/01/26	REVENUE	424263
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,370.16	23/01/26	REVENUE	424280
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,784.38	23/01/26	REVENUE	424251
Alphabet Gb Ltd Part Of Bmw Group	Contract Hire/ Leasing	5,998.56	07/01/26	REVENUE	423807
Alphabet Gb Ltd Part Of Bmw Group	Contract Hire/ Leasing	9,561.68	19/01/26	REVENUE	424012
Amanda Oates - Cultivating Restorative	Services	2,500.00	23/01/26	REVENUE	424587
Amazon Business Eu Sarl -Uk Branch	Improvements To Fleet	-832.50	23/01/26	CAPITAL	423465

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Amazon Business Eu Sarl -Uk Branch	Direct Transport Costs	542.27	23/01/26	REVENUE	424066
Angloco Ltd	Nrat - Usar	149,375.00	09/01/26	CAPITAL	423495
Angloco Ltd	Nrat - Usar	149,375.00	14/01/26	CAPITAL	423792
Angloco Ltd	Nrat - Usar	149,375.00	14/01/26	CAPITAL	423829
Angloco Ltd	Nrat - Usar	149,375.00	14/01/26	CAPITAL	423830
Arthur J Gallagher Insurance Brokers Ltd	Services	525.00	23/01/26	REVENUE	424491
ASDA	Catering Expenditure	781.20	31/01/26	REVENUE	Credit Card
Aspire Procurement Training Ltd	Training Expenses	1,353.00	23/01/26	REVENUE	424805
Ats Euromaster Ltd	Direct Transport Costs	1,610.58	23/01/26	REVENUE	424163
Bellrock (Assets & Compliance) Consulting Ltd	Services	3,950.00	23/01/26	REVENUE	424040
Bellrock (Assets & Compliance) Consulting Ltd	Services	4,200.00	23/01/26	REVENUE	424041
Belmont Recruitment Ltd	Pay - Temporary Staff	542.36	07/01/26	REVENUE	423475
Belmont Recruitment Ltd	Pay - Temporary Staff	542.36	23/01/26	REVENUE	424164
Belmont Recruitment Ltd	Pay - Temporary Staff	929.76	23/01/26	REVENUE	424165
Boulder Adventures	Training Expenses	3,500.00	23/01/26	REVENUE	424636
Boulder Adventures	Training Expenses	3,500.00	23/01/26	REVENUE	424637
Boulder Adventures	Training Expenses	3,500.00	30/01/26	REVENUE	424858
Boxxe Ltd	I.C.T. Software	15,262.30	07/01/26	CAPITAL	423484
Bt Global Services	Communications Telephones	583.33	23/01/26	REVENUE	424082
Btr Liverpool Ltd	Hospitality	2,615.00	23/01/26	REVENUE	423832
Bureau Veritas Uk Ltd	Training Expenses	14,620.00	07/01/26	REVENUE	423552
Business Image Ltd	Supplies	1,004.00	12/01/26	REVENUE	423751
Carbide Tooling Group Ltd	Training Supplies	1,638.58	30/01/26	REVENUE	424245
Cbrnergetics Limited	Nrat - Dim	29,500.00	16/01/26	CAPITAL	423892
Cell:Cm Ltd	Services	1,750.00	09/01/26	REVENUE	423674
Civica Uk Ltd	Computing Supplies	15,753.00	19/01/26	REVENUE	424009
Civil Aviation Authority licensing	Services	500.00	27/01/26	REVENUE	Credit Card
CI Distribution - Contact Left Ltd	Improvements To Fleet	1,313.25	30/01/26	CAPITAL	424281

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Cold Cut Systems Ltd	Emerging Technologies	75,544.18	21/01/26	CAPITAL	424641
Compass Skills Training Limited	Training Expenses	15,255.00	16/01/26	REVENUE	423948
Computershare Vouchers Service	Child Care Vouchers	773.00	16/01/26	REVENUE	132583
Concept Engineering Ltd	Training Supplies	1,493.00	12/01/26	REVENUE	423688
C P Gregory And Associates Limited	Training Expenses	575.00	07/01/26	REVENUE	423567
Davies Maintenance North West Limited	L.L.A.R. Accom. Newton-Le-Willows	560.00	14/01/26	CAPITAL	423871
Davies Maintenance North West Limited	Office Accommodation	23,475.00	19/01/26	CAPITAL	423971
Disclosure & Barring Service	Services	1,552.00	31/01/26	REVENUE	Credit Card
Dofas Ltd	Furniture Replacement Prog	1,293.60	14/01/26	CAPITAL	423815
Edf Energy - Large Business	Energy Costs	101,845.78	14/01/26	REVENUE	132579
Elis Uk Ltd (Direct Debit)	Laundry	1,868.81	23/01/26	REVENUE	424844
Elis Uk Ltd (Direct Debit)	Laundry	8,568.98	23/01/26	REVENUE	424094
Emergency One Uk Ltd	Direct Transport Costs	581.25	09/01/26	REVENUE	423821
Environment Agency - Newport	Fees & Charges	546.00	19/01/26	REVENUE	424566
Environment Agency - Newport	Fees & Charges	799.26	19/01/26	REVENUE	424567
Equans E&S Solutions Ltd	Furniture Replacement Prog	512.28	07/01/26	CAPITAL	423510
Equans E&S Solutions Ltd	Furniture Replacement Prog	512.28	07/01/26	CAPITAL	423511
Equans E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	534.10	07/01/26	CAPITAL	423507
Equans E&S Solutions Ltd	Security Enhancement Works	594.05	07/01/26	CAPITAL	423508
Equans E&S Solutions Ltd	Office Accommodation	610.40	07/01/26	CAPITAL	423506
Equans E&S Solutions Ltd	Concrete Yard Repairs	828.40	07/01/26	CAPITAL	423505
Equans E&S Solutions Ltd	Estates Service Provider	4,044.39	07/01/26	REVENUE	423514
Equans E&S Solutions Ltd	White Goods & Catering Equipment	4,959.50	07/01/26	CAPITAL	423509
Equans E&S Solutions Ltd	Estates Service Provider	7,333.71	07/01/26	REVENUE	423512
Equans E&S Solutions Ltd	Estates Service Provider	16,473.42	07/01/26	REVENUE	423513
Essex Police Fire - Crime Commissioner	Catering Equip/Mats	917.00	07/01/26	REVENUE	423517
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,831.50	21/01/26	REVENUE	424509
Fire & Rescue Nw Limited	Pfi Balances Suspense	647,472.68	21/01/26	REVENUE	424319

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Fleet Factors Ltd	Direct Transport Costs	562.52	23/01/26	REVENUE	424178
Fleet Factors Ltd	Direct Transport Costs	731.95	12/01/26	REVENUE	423798
Frontier Risks Group	Training Expenses	3,000.00	23/01/26	REVENUE	424390
Green Parts Salvage & Recycling Ltd	Training Supplies	1,950.00	23/01/26	REVENUE	424158
Ground Control Ltd	Site Maintenance Costs	1,003.14	23/01/26	REVENUE	424184
Hazmatlink Ltd - Equipment	Nrat - Dim	53,053.36	07/01/26	CAPITAL	423488
Heritage Building Solutions Ltd	Tower Replacement/Improvement	8,583.39	07/01/26	CAPITAL	423520
Hoti Maputo Hotels	Travel Expenses	17,107.80	31/01/26	REVENUE	Credit Card
Iconiq Contruccion Limited	Operational Equip/Mats	3,972.00	07/01/26	REVENUE	424035
Ideagen Technology Limited	Computing Supplies	9,248.36	21/01/26	REVENUE	424034
Intramark Ltd	Price Variance Default	631.80	12/01/26	REVENUE	423757
Intramark Ltd	Supplies	4,077.20	12/01/26	REVENUE	423757
J&D Fire Consultancy Ltd	Training Expenses	523.70	23/01/26	REVENUE	424588
Kft Fire Trainer Gmbh - Uk	Training Supplies	5,665.00	23/01/26	REVENUE	424200
Lancashire Combined Fire Authority - Preston	Seconded Officers In	23,479.93	19/01/26	REVENUE	424005
Lancashire Combined Fire Authority - Preston	Seconded Officers In	27,824.52	19/01/26	REVENUE	424004
Lancashire Combined Fire Authority - Preston	Seconded Officers In	29,239.02	09/01/26	REVENUE	421888
Lancashire County Council - Your Pension	Pension Administration	13,446.00	09/01/26	REVENUE	424192
Lex Autolease Ltd	Contract Hire/ Leasing	507.13	23/01/26	REVENUE	424242
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	19/01/26	REVENUE	423974
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	19/01/26	REVENUE	423901
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	19/01/26	REVENUE	423900
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	23/01/26	REVENUE	424240
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	07/01/26	REVENUE	423504
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	23/01/26	REVENUE	424241
Lex Autolease Ltd	Contract Hire/ Leasing	8,586.75	14/01/26	REVENUE	423685
Line Cargo Express	Contract Hire/ Leasing	2,618.91	30/01/26	REVENUE	Credit Card
Liverpool Power Boats Ltd	Marine Rescue Launch	516.66	12/01/26	CAPITAL	423717

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Liverpool Power Boats Ltd	Marine Rescue Launch	601.40	19/01/26	CAPITAL	423982
Ludo Mcgurk Transport Equipment Ltd	Marine Rescue Vessels	705.37	09/01/26	CAPITAL	423672
Ludo Mcgurk Transport Equipment Ltd	Direct Transport Costs	756.30	14/01/26	REVENUE	423820
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	09/01/26	REVENUE	132575
National Fire Chiefs Council Limited	Travel Expenses	575.00	23/01/26	REVENUE	424466
Nation Occupational Health Ltd	Medicals	2,390.00	19/01/26	REVENUE	424014
Nation Occupational Health Ltd	Medicals	4,600.00	16/01/26	REVENUE	423950
Northwest Clearance And Recycling Services	Fixtures & Fittings	1,125.00	14/01/26	REVENUE	423814
Nta Monitor Limited T/A Intertek Nta	Capita Vision 3 Update	5,000.00	23/01/26	CAPITAL	424044
OLE-Sereni, Narobi	Training Expenses	1,023.54	31/01/26	REVENUE	Credit Card
Oomph Learning And Development Ltd	Training Expenses	2,437.18	14/01/26	REVENUE	423891
Oomph Learning And Development Ltd	Training Expenses	4,811.00	09/01/26	REVENUE	423754
Partnership For Learning Charity	Development Expenses	1,280.00	07/01/26	REVENUE	423542
Perk Uk Ltd - Click Travel	Training Expenses	684.02	07/01/26	REVENUE	423557
Perk Uk Ltd - Click Travel	Training Expenses	700.00	16/01/26	REVENUE	423979
Perk Uk Ltd - Click Travel	Training Expenses	771.14	07/01/26	REVENUE	423419
Perk Uk Ltd - Click Travel	Training Expenses	934.14	07/01/26	REVENUE	423409
Perk Uk Ltd - Click Travel	Training Expenses	966.66	07/01/26	REVENUE	424010
Perk Uk Ltd - Click Travel	Training Expenses	1,211.96	07/01/26	REVENUE	423408
Perk Uk Ltd - Click Travel	Training Expenses	1,598.54	12/01/26	REVENUE	424092
Perk Uk Ltd - Click Travel	Training Expenses	1,678.93	14/01/26	REVENUE	423698
Perk Uk Ltd - Click Travel	Training Expenses	2,074.86	14/01/26	REVENUE	423699
Perk Uk Ltd - Click Travel	Training Expenses	2,250.70	12/01/26	REVENUE	423692
Perk Uk Ltd - Click Travel	Training Expenses	2,877.58	07/01/26	REVENUE	423416
Perk Uk Ltd - Click Travel	Training Expenses	3,776.65	14/01/26	REVENUE	423704
Perk Uk Ltd - Click Travel	Training Expenses	3,791.96	07/01/26	REVENUE	423558
Perk Uk Ltd - Click Travel	Training Expenses	4,700.00	07/01/26	REVENUE	424008
Perk Uk Ltd - Click Travel	Training Expenses	4,899.88	07/01/26	REVENUE	423411

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Pestokill Pest Control - Horizon Environment	Fixtures & Fittings	578.48	07/01/26	REVENUE	423494
Redbay Projects Ltd	Training Supplies	2,655.00	21/01/26	REVENUE	424592
Royal Mail - Royal Mail Group Limited	Postage	1,100.00	14/01/26	REVENUE	424003
Safeguard Medical Technologies Limited	Supplies	768.25	07/01/26	REVENUE	423574
Screwfix Direct Ltd - Trade Uk	Operational Equip/Mats	1,086.47	14/01/26	REVENUE	424337
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	23/01/26	REVENUE	424407
Skills AS	Training Supplies	7,800.00	09/01/26	REVENUE	EFT
Skillsgen Ltd	Training Expenses	831.00	09/01/26	REVENUE	423580
South Wales Fire & Rescue Service	Training Expenses	1,064.71	16/01/26	REVENUE	423880
South Wales Fire & Rescue Service	Services	2,015.50	14/01/26	REVENUE	423823
Speciality Oxygen Service Ltd	Consumables	18,000.00	23/01/26	REVENUE	424088
Sr Motor Body Repairs Ltd	Transport Insurance	502.60	16/01/26	REVENUE	424463
Standard Fuel Oils Ltd	Other Transport Costs	2,838.48	14/01/26	REVENUE	423818
Standard Fuel Oils Ltd	Other Transport Costs	3,152.70	14/01/26	REVENUE	423784
Standard Fuel Oils Ltd	Other Transport Costs	3,152.70	14/01/26	REVENUE	423890
Standard Fuel Oils Ltd	Other Transport Costs	3,152.70	14/01/26	REVENUE	423961
Standard Fuel Oils Ltd	Other Transport Costs	3,404.61	23/01/26	REVENUE	424046
The National Examination Board	Training Expenses	500.00	30/01/26	REVENUE	424911
The National Examination Board	Training Expenses	800.00	23/01/26	REVENUE	424712
The National Examination Board	Training Expenses	1,000.00	16/01/26	REVENUE	424493
Thomas Kneale & Co Ltd	Supplies	2,921.02	14/01/26	REVENUE	423949
Totalenergies Gas And Power Limited	Energy Costs	-2,046.55	14/01/26	REVENUE	132504
Totalenergies Gas And Power Limited	Energy Costs	-1,661.37	14/01/26	REVENUE	132505
Totalenergies Gas And Power Limited	Energy Costs	-1,617.99	14/01/26	REVENUE	131952
Totalenergies Gas And Power Limited	Energy Costs	-1,559.04	14/01/26	REVENUE	132503
Totalenergies Gas And Power Limited	Energy Costs	540.96	14/01/26	REVENUE	132546
Totalenergies Gas And Power Limited	Energy Costs	797.15	14/01/26	REVENUE	132552
Totalenergies Gas And Power Limited	Energy Costs	842.58	14/01/26	REVENUE	131953

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Totalenergies Gas And Power Limited	Energy Costs	882.40	14/01/26	REVENUE	132548
Totalenergies Gas And Power Limited	Energy Costs	971.19	14/01/26	REVENUE	132555
Totalenergies Gas And Power Limited	Energy Costs	1,083.86	14/01/26	REVENUE	132547
Totalenergies Gas And Power Limited	Energy Costs	1,185.65	14/01/26	REVENUE	132550
Totalenergies Gas And Power Limited	Energy Costs	1,617.99	14/01/26	REVENUE	131934
Totalenergies Gas And Power Limited	Energy Costs	2,120.32	14/01/26	REVENUE	132557
Totalenergies Gas And Power Limited	Energy Costs	2,306.27	14/01/26	REVENUE	132553
Totalenergies Gas And Power Limited	Energy Costs	2,705.23	14/01/26	REVENUE	132545
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	561.24	09/01/26	REVENUE	423569
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	590.48	07/01/26	REVENUE	423469
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	728.91	14/01/26	REVENUE	423884
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,514.73	30/01/26	REVENUE	424174
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,615.67	30/01/26	REVENUE	424175
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,627.07	09/01/26	REVENUE	423570
Tructyre Fleet Management Ltd	Direct Transport Costs	-1,002.78	23/01/26	REVENUE	424373
Tructyre Fleet Management Ltd	Direct Transport Costs	4,293.29	23/01/26	REVENUE	424086
Try & Lilly Ltd	Uniform Stocks (0100)	1,126.08	30/01/26	REVENUE	424489
Vimpex Ltd	Nrat - Usar	75,695.00	16/01/26	CAPITAL	423958
Vimpex Ltd	Nrat - Usar	234,816.00	16/01/26	CAPITAL	423819
Vivid Visuals Limited	Services	1,305.95	14/01/26	REVENUE	423951
VOCS Ltd	Training Expenses	660.00	30/01/26	REVENUE	Credit Card
Vohkus Limited	I.C.T. Hardware	536.20	12/01/26	CAPITAL	423687
Waterplus	Water Services	18,918.10	14/01/26	REVENUE	132568
Waterstones Booksellers Ltd T/A Blackwell Ltd	Administration Supplies	643.72	23/01/26	REVENUE	424048
Weber Rescue Uk Limited	Nrat - Usar	27,168.00	14/01/26	CAPITAL	423759
Webfleet Solutions Sales Bv (Direct Debit )	Computing Supplies	598.50	16/01/26	REVENUE	424087
Weightmans Llp - Business Account	Services	781.50	07/01/26	REVENUE	424116
West Midlands Fire & Rescue Service	Car Allowances	907.20	30/01/26	REVENUE	424202

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
West Midlands Fire & Rescue Service	Operational Equip/Mats	8,854.34	12/01/26	REVENUE	423811
West Midlands Fire & Rescue Service	Seconded Officers In	12,480.22	30/01/26	REVENUE	424202
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	-4,700.00	09/01/26	REVENUE	423721
West Yorkshire Fire & Rescue Service- Finance	Car Allowances	632.66	23/01/26	REVENUE	424159
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	3,382.11	09/01/26	REVENUE	423720
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	4,700.00	09/01/26	REVENUE	423518
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	22,243.71	23/01/26	REVENUE	424090
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	28,555.17	23/01/26	REVENUE	424159
William Moore & Son Preston Limited	Operational Equip/Mats	1,707.15	12/01/26	REVENUE	423714