

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 01/05/2026 to 31/05/2026

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Adecco Uk Ltd	Pay - Temporary Staff	643.83	01/05/26	REVENUE	428080
Adecco Uk Ltd	Pay - Temporary Staff	693.35	26/05/26	REVENUE	428257
Aim Fire Services Limited	Training Expenses	8,000.00	26/05/26	REVENUE	428231
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	01/05/26	REVENUE	427843
Airwave Solutions Ltd	Communications Mats/Parts	5,892.59	01/05/26	REVENUE	427969
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	623.54	22/05/26	REVENUE	428307
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	660.92	22/05/26	REVENUE	428305
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	689.90	22/05/26	REVENUE	428312
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	727.65	22/05/26	REVENUE	428302
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	811.33	22/05/26	REVENUE	428322
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	824.07	22/05/26	REVENUE	428325
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	832.94	22/05/26	REVENUE	428321
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	857.88	22/05/26	REVENUE	428313
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,043.50	22/05/26	REVENUE	428309
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,058.65	22/05/26	REVENUE	428324
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,079.60	22/05/26	REVENUE	428306
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,184.14	22/05/26	REVENUE	428298
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,337.67	22/05/26	REVENUE	428319
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,535.39	22/05/26	REVENUE	428315
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,653.23	22/05/26	REVENUE	428297
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,736.51	22/05/26	REVENUE	428301
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,696.42	22/05/26	REVENUE	428316
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,699.39	22/05/26	REVENUE	428299
Amazon Business Eu Sarl -Uk Branch	I.C.T. Hardware	1,248.20	27/05/26	CAPITAL	428347

Amazon Business Eu Sarl -Uk Branch	Nrat - Wildfire	1,332.27	29/05/26	CAPITAL	428352
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	1,983.36	27/05/26	REVENUE	428343
Amazon Business Eu Sarl -Uk Branch	Srt Equipment	3,526.68	27/05/26	CAPITAL	428354
Amazon Business Eu Sarl -Uk Branch	Nrat - Wildfire	91,635.36	01/05/26	CAPITAL	427533
Ap Fleet Services Ltd	Transport Insurance	9,145.95	26/05/26	REVENUE	428274
ASDA	Various	656.60	31/05/26	REVENUE	Credit Card
Asian Fire Service Association	Grants & Subscriptions	1,000.00	20/05/26	REVENUE	428765
Ats Euromaster Ltd	Direct Transport Costs	1,638.49	01/05/26	REVENUE	427880
A Vlies Northwich Metals Limited	Training Supplies	4,800.00	27/05/26	REVENUE	428247
Babcock Critical Services Ltd - Ma	Direct Transport Costs	65,073.72	26/05/26	REVENUE	428180
Babcock Critical Services Ltd - Ma	Direct Transport Costs	647,330.25	29/05/26	REVENUE	429046
Babcock Critical Services Ltd - Ma	Direct Transport Costs	647,330.25	29/05/26	REVENUE	429047
Ballyclare Ltd	Uniform Stocks (0100)	1,630.72	01/05/26	REVENUE	427606
Belmont Recruitment Ltd	Pay - Temporary Staff	542.36	20/05/26	REVENUE	428185
Belmont Recruitment Ltd	Pay - Temporary Staff	590.79	20/05/26	REVENUE	427982
Belmont Recruitment Ltd	Pay - Temporary Staff	658.58	01/05/26	REVENUE	427594
Boulder Adventures	Training Expenses	3,500.00	22/05/26	REVENUE	428793
Brian Jones Counselling	Medicals	955.00	27/05/26	REVENUE	428693
Bristow Helicopters Limited	Services	1,600.00	26/05/26	REVENUE	428223
Bt Global Services	Communications Telephones	583.33	29/05/26	REVENUE	428397
Bureau Veritas Uk Ltd	Services	8,425.68	15/05/26	REVENUE	427870
Cell:Cm Ltd	Services	2,500.00	15/05/26	REVENUE	428630
CI Distribution - Contact Left Ltd	Supplies	11,520.00	20/05/26	REVENUE	428078
Colena Ltd T/A Heliguy	Training Expenses	872.50	01/05/26	REVENUE	427709
Computershare Vouchers Service	Child Care Vouchers	645.00	20/05/26	REVENUE	132880
Cumbria Fire & Rescue Service	Car Allowances	882.39	27/05/26	REVENUE	428275
Cumbria Fire & Rescue Service	Seconded Officers In	46,095.59	27/05/26	REVENUE	428275
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	540.00	20/05/26	REVENUE	427978
Devon & Somerset Fire And Rescue Service	Training Expenses	783.00	15/05/26	REVENUE	427936
Digital Devices Limited	Computing Supplies	701.92	27/05/26	REVENUE	428685
Disclosure & Barring Service	Services	1,552.00	31/05/26	REVENUE	Credit Card

Dlx Europe Ltd	Postage	1,360.00	18/05/26	REVENUE	428069
Dlx Europe Ltd	Operational Equip/Mats	14,212.60	18/05/26	REVENUE	428069
Drager Safety Uk Ltd	Ba Equipment	613.74	01/05/26	CAPITAL	427597
Drager Safety Uk Ltd	Supplies	1,600.00	18/05/26	REVENUE	427979
Drager Safety Uk Ltd	Supplies	2,417.60	01/05/26	REVENUE	427630
Drager Safety Uk Ltd	Training Expenses	8,529.00	01/05/26	REVENUE	427622
Driver & Vehicle Standards Agency	Training Expenses	950.00	20/05/26	REVENUE	428079
D&S Power Ltd	Contract Hire/ Leasing	2,280.00	15/05/26	REVENUE	427856
DVLA EVL	Direct Transport Costs	1,887.50	19/05/26	REVENUE	Credit Card
DVSA MOT	Direct Transport Costs	820.00	08/05/26	REVENUE	Credit Card
Edf Energy - Large Business	Energy Costs	94,950.43	20/05/26	REVENUE	132856
Eduawards Ltd T/A Education Awards	Training Expenses	750.00	29/05/26	REVENUE	428666
Emergency Evacuation Equipment	Improvements To Fleet	2,735.00	01/05/26	CAPITAL	427579
Emergency One Uk Ltd	Direct Transport Costs	838.04	01/05/26	REVENUE	427784
Emergency One Uk Ltd	Direct Transport Costs	1,700.00	01/05/26	REVENUE	428016
E P Barrus Ltd	Operational Equip/Mats	9,647.08	01/05/26	REVENUE	427805
Equans E&S Solutions Ltd	Estates Service Provider	5,882.28	20/05/26	REVENUE	428070
Equans E&S Solutions Ltd	Estates Service Provider	19,074.84	20/05/26	REVENUE	428071
Equans E&S Solutions Ltd	Security Enhancement Works	21,917.72	20/05/26	CAPITAL	428072
Fire Aid And International Development	Services	96,301.57	26/05/26	REVENUE	428958
Fireblitz Extinguisher Ltd	Supplies	16,350.00	20/05/26	REVENUE	428360
Fire Hosetech Limited	Operational Equip/Mats	1,441.60	18/05/26	REVENUE	427983
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,199.76	20/05/26	REVENUE	428801
Fire & Rescue Nw Limited	Pfi Balances Suspense	6,022.37	20/05/26	REVENUE	428399
Fire & Rescue Nw Limited	Pfi Balances Suspense	67,442.99	20/05/26	REVENUE	428800
Fire & Rescue Nw Limited	Pfi Balances Suspense	656,264.96	20/05/26	REVENUE	428398
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	01/05/26	REVENUE	427802
Fleet Factors Ltd	Direct Transport Costs	504.00	20/05/26	REVENUE	427999
Fleet Factors Ltd	Direct Transport Costs	597.92	01/05/26	REVENUE	427862
Fleet Factors Ltd	Direct Transport Costs	1,445.08	01/05/26	REVENUE	427586
Fuchs Lubricants Uk Plc	Other Transport Costs	1,100.00	01/05/26	REVENUE	427602

Fueltek Ltd	Computing Supplies	7,440.00	20/05/26	REVENUE	427977
Godiva Ltd	Direct Transport Costs	795.08	01/05/26	REVENUE	427781
Goliath Footwear Ltd	Supplies	2,580.00	20/05/26	REVENUE	428011
Green Parts Salvage & Recycling Ltd	Training Supplies	3,300.00	26/05/26	REVENUE	428226
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,961.81	27/05/26	REVENUE	428389
Hereford & Worcester Fire Authority	Seconded Officers In	23,800.14	01/05/26	REVENUE	427568
Hertfordshire County Council	Seconded Officers In	22,189.35	01/05/26	REVENUE	427574
Homeside Counselling T/A Kelly Mcavoy	Medicals	520.00	01/05/26	REVENUE	427472
Homeside Counselling T/A Kelly Mcavoy	Medicals	600.00	27/05/26	REVENUE	428694
Hp Inc Uk Limited	Print/Stat/Reprographic	3,708.38	20/05/26	REVENUE	428020
Hp Inc Uk Limited	Print/Stat/Reprographic	9,070.76	20/05/26	REVENUE	428021
HSS Training	Training Expenses	595.00	26/05/26	REVENUE	Credit Card
Huws Gray Ltd	Operational Equip/Mats	2,544.87	01/05/26	REVENUE	428355
Iconiq Contruction Limited	Operational Equip/Mats	585.00	15/05/26	REVENUE	428691
Iconiq Contruction Limited	Operational Equip/Mats	9,268.00	01/05/26	REVENUE	428332
Integrated Communication Systems Ltd	Repairs & Maint Of Bldgs	5,926.29	01/05/26	REVENUE	427799
Intramark Ltd	Supplies	730.00	01/05/26	REVENUE	427694
Jafoo Tools Ltd	Nrat - Wildfire	3,448.80	01/05/26	CAPITAL	427866
Jockey Club Racecourses Ltd	Hospitality	3,446.25	20/05/26	REVENUE	428802
John E Monk	Clothing & Uniforms	855.00	01/05/26	REVENUE	427544
Keela International Ltd - Illasco Ltd	Price Variance Default	821.96	01/05/26	REVENUE	426368
Keela International Ltd - Illasco Ltd	Supplies	5,262.29	01/05/26	REVENUE	426368
K Lamb Associates Ltd	Training Expenses	6,250.00	01/05/26	REVENUE	427710
Klenz	Supplies	520.00	20/05/26	REVENUE	428100
Leafletfrog Limited	Fire Prevention Supplies	688.00	01/05/26	REVENUE	427725
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	22/05/26	REVENUE	428097
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	18/05/26	REVENUE	427929
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	18/05/26	REVENUE	427928
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	22/05/26	REVENUE	428095
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	01/05/26	REVENUE	427676
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	22/05/26	REVENUE	428096

Lex Autolease Ltd	Contract Hire/ Leasing	8,927.24	01/05/26	REVENUE	427793
Lex Autolease Ltd	Contract Hire/ Leasing	10,902.13	01/05/26	REVENUE	427791
Lex Autolease Ltd	Contract Hire/ Leasing	12,427.81	01/05/26	REVENUE	427792
Lga Annual Subscription (Direct Debit)	Central Expenses	11,548.40	18/05/26	REVENUE	427428
Life Safety Distribution Gmbh	Nrat - Dim	2,311.50	01/05/26	CAPITAL	427876
Life Safety Distribution Gmbh	Nrat - Dim	5,612.00	01/05/26	CAPITAL	427800
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	28,149.58	15/05/26	REVENUE	428007
Liverpool City Council (Direct Debit Only)	Rates	1,406.50	01/05/26	REVENUE	132855
Liverpool City Council (Direct Debit Only)	Rates	5,194.00	01/05/26	REVENUE	132849
Liverpool City Council (Direct Debit Only)	Rates	6,125.00	01/05/26	REVENUE	132853
Liverpool City Council (Direct Debit Only)	Rates	6,811.00	01/05/26	REVENUE	132851
Liverpool City Council (Direct Debit Only)	Rates	6,958.00	01/05/26	REVENUE	132854
Liverpool City Council (Direct Debit Only)	Rates	7,987.00	01/05/26	REVENUE	132848
Liverpool City Council (Direct Debit Only)	Rates	9,261.00	01/05/26	REVENUE	132852
Liverpool City Council (Direct Debit Only)	Rates	10,682.00	01/05/26	REVENUE	132847
Liverpool City Region - Merseytravel - Lcrca	Car Allowances	2,862.00	20/05/26	REVENUE	428170
Liverpool Power Boats Ltd	Srt Equipment	663.75	20/05/26	CAPITAL	428013
Local Government Association	Services	713.58	01/05/26	REVENUE	427381
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	1,193.40	22/05/26	REVENUE	428237
London Fire Brigade - Fire & Rescue Service	Services	2,097.40	27/05/26	REVENUE	428452
London Fire Brigade - Fire & Rescue Service	Services	11,084.19	01/05/26	REVENUE	427803
London Fire Brigade - Fire & Rescue Service	Services	17,318.96	01/05/26	REVENUE	427804
Ludo Mcgurk Transport Equipment Ltd	Direct Transport Costs	527.74	01/05/26	REVENUE	427626
Ludo Mcgurk Transport Equipment Ltd	Direct Transport Costs	710.48	01/05/26	REVENUE	427768
Lyon Equipment Ltd	Operational Equip/Mats	1,119.79	18/05/26	REVENUE	427932
Meditati Limited	Grants & Subscriptions	1,692.00	27/05/26	REVENUE	428240
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,834.02	15/05/26	REVENUE	132871
Mes Powersports Ltd	Operational Equip/Mats	12,300.00	01/05/26	REVENUE	428098
Metropolitan Borough Of Knowsley (Dd)	Rates	2,810.65	01/05/26	REVENUE	132836
Metropolitan Borough Of Knowsley (Dd)	Rates	12,201.00	01/05/26	REVENUE	132837
Mfc International Ltd	Nrat - Wildfire	6,854.40	26/05/26	CAPITAL	428230

Ministry Of Housing Communities & Local	Communications Mats/Parts	27,190.50	01/05/26	REVENUE	428025
Mpl Yorkshire Ltd- Multipoint Locks	Improvements To Fleet	1,916.70	01/05/26	CAPITAL	428175
Mtc Northwest Limited	Direct Transport Costs	2,347.50	01/05/26	REVENUE	428189
Nation Occupational Health Ltd	Medicals	4,600.00	01/05/26	REVENUE	427560
Nation Occupational Health Ltd	Medicals	4,600.00	01/05/26	REVENUE	427644
Nation Occupational Health Ltd	Medicals	4,600.00	01/05/26	REVENUE	427859
Nation Occupational Health Ltd	Medicals	4,600.00	20/05/26	REVENUE	428135
Nation Occupational Health Ltd	Medicals	4,600.00	20/05/26	REVENUE	428366
Norfolk Fire & Rescue-Norfolk County Council	Car Allowances	1,376.12	01/05/26	REVENUE	427840
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	24,235.20	01/05/26	REVENUE	427840
Northwest Clearance And Recycling Services	Fixtures & Fittings	651.00	01/05/26	REVENUE	427810
Over the Edge, Quatford	Travel Expenses	1,600.00	07/05/26	REVENUE	Credit Card
Packexe Ltd	Supplies	799.80	20/05/26	REVENUE	428005
Pantherella International Group Ltd	Supplies	1,680.00	22/05/26	REVENUE	428591
Perk Uk Ltd - Click Travel	Training Expenses	-1,758.98	29/05/26	REVENUE	428778
Perk Uk Ltd - Click Travel	Training Expenses	-636.80	22/05/26	REVENUE	428506
Perk Uk Ltd - Click Travel	Training Expenses	564.81	15/05/26	REVENUE	427921
Perk Uk Ltd - Click Travel	Travel Expenses	648.79	22/05/26	REVENUE	428156
Perk Uk Ltd - Click Travel	Travel Expenses	1,081.52	29/05/26	REVENUE	428514
Perk Uk Ltd - Click Travel	Training Expenses	1,404.70	15/05/26	REVENUE	427922
Perk Uk Ltd - Click Travel	Training Expenses	1,784.16	01/05/26	REVENUE	427701
Perk Uk Ltd - Click Travel	Training Expenses	2,386.57	22/05/26	REVENUE	428160
Perk Uk Ltd - Click Travel	Training Expenses	2,388.00	22/05/26	REVENUE	428159
Perk Uk Ltd - Click Travel	Training Expenses	2,516.18	01/05/26	REVENUE	427557
Perk Uk Ltd - Click Travel	Training Expenses	2,693.72	29/05/26	REVENUE	428513
Perk Uk Ltd - Click Travel	Training Expenses	2,976.70	01/05/26	REVENUE	427702
Perk Uk Ltd - Click Travel	Training Expenses	3,099.47	22/05/26	REVENUE	428162
Perk Uk Ltd - Click Travel	Training Expenses	3,318.90	29/05/26	REVENUE	428510
Perk Uk Ltd - Click Travel	Training Expenses	3,524.75	22/05/26	REVENUE	428165
Perk Uk Ltd - Click Travel	Training Expenses	8,672.13	22/05/26	REVENUE	428166
Perk Uk Ltd - Click Travel	Training Expenses	30,038.00	01/05/26	REVENUE	427700

Phoenix Software Ltd	Central & Dept Support	1,425.08	01/05/26	REVENUE	427845
Phoenix Software Ltd	Computing Supplies	1,862.51	01/05/26	REVENUE	427844
Pla Soft Drinks Limited	Operational Equip/Mats	1,565.41	01/05/26	REVENUE	428271
Point South Ltd	Training Supplies	2,525.57	20/05/26	REVENUE	428174
Quality Fire Safety Management Ltd Qfsm	Training Expenses	24,000.00	20/05/26	REVENUE	428036
Rapid Computers Limited	I.C.T. Operational Equipment	1,794.50	01/05/26	CAPITAL	427795
Reach & Rescue Ltd	Clothing & Uniforms	13,616.00	29/05/26	REVENUE	427520
Red One Limited	Training Expenses	19,090.93	29/05/26	REVENUE	429057
Respiratory Protective Assessment Ltd	Improvements To Fleet	1,300.00	22/05/26	CAPITAL	428101
Respirex International Ltd	Nrat - Prps	-2,050.00	22/05/26	CAPITAL	428848
Respirex International Ltd	Operational Equip/Mats	7,562.00	01/05/26	REVENUE	427713
Respirex International Ltd	Nrat - Prps	327,235.00	22/05/26	CAPITAL	428427
Scott Health & Safety Ltd Part Of 3m Uk	Operational Equip/Mats	571.09	26/05/26	REVENUE	428219
Scottish Power - Sp Dataserve Uk	Energy Costs	3,409.68	15/05/26	REVENUE	132824
Sefton Mbc (Direct Debit Only)	Rates	861.00	01/05/26	REVENUE	132845
Sefton Mbc (Direct Debit Only)	Rates	1,001.50	01/05/26	REVENUE	132844
Sefton Mbc (Direct Debit Only)	Rates	2,092.50	01/05/26	REVENUE	132839
Sefton Mbc (Direct Debit Only)	Rates	7,007.00	01/05/26	REVENUE	132840
Sefton Mbc (Direct Debit Only)	Rates	8,036.00	01/05/26	REVENUE	132846
Sefton Mbc (Direct Debit Only)	Rates	9,849.00	01/05/26	REVENUE	132841
Sefton Mbc (Direct Debit Only)	Rates	10,094.00	01/05/26	REVENUE	132838
Sefton Mbc (Direct Debit Only)	Rates	28,231.00	01/05/26	REVENUE	132842
Serco Ltd	Training Expenses	4,840.00	22/05/26	REVENUE	428140
Sfj Awards Ltd	Training Expenses	25,900.00	27/05/26	REVENUE	428396
Skills AS	Services	7,800.00	01/05/26	REVENUE	EFT
Skillsgen Ltd	Training Expenses	795.00	01/05/26	REVENUE	427679
Skillsgen Ltd	Training Expenses	795.00	01/05/26	REVENUE	427848
Skillsgen Ltd	Training Expenses	795.00	01/05/26	REVENUE	427867
Skillsgen Ltd	Training Expenses	825.00	01/05/26	REVENUE	427782
Skyline Property Solutions Limited	Office Accommodation	14,512.82	26/05/26	CAPITAL	428178
Snap On Diagnostics	Direct Transport Costs	620.00	26/05/26	REVENUE	428987

Socialsignin Ltd T/A Orlo	Services	4,914.00	22/05/26	REVENUE	428460
South Wales Fire & Rescue Service	Operational Equip/Mats	2,183.72	29/05/26	REVENUE	429110
Speedings Ltd	Supplies	1,980.00	01/05/26	REVENUE	426439
Sqeptech Limited	Computing Supplies	61,965.00	18/05/26	REVENUE	428268
Standard Fuel Oils Ltd	Other Transport Costs	4,090.20	01/05/26	REVENUE	427812
Standard Fuel Oils Ltd	Other Transport Costs	4,097.40	01/05/26	REVENUE	427973
Standard Fuel Oils Ltd	Other Transport Costs	4,283.10	01/05/26	REVENUE	427783
Sterling Services Northern Ltd	F.S. Refurbishment Crosby	58,873.60	27/05/26	CAPITAL	428431
St Helens Borough Council(Direct Debit Only)	Rates	6,418.99	01/05/26	REVENUE	132833
St Helens Borough Council(Direct Debit Only)	Rates	9,947.00	01/05/26	REVENUE	132832
St Michaels Church Garston	Services	5,000.00	15/05/26	REVENUE	427907
Tactical Hazmat Ltd - Training	Training Expenses	6,850.00	20/05/26	REVENUE	428024
Tactical Hazmat Ltd - Training	Training Expenses	20,550.00	20/05/26	REVENUE	428018
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	1,191.90	27/05/26	REVENUE	428270
Telent Technology Services Ltd- Part Of	I.C.T. Operational Equipment	2,150.78	20/05/26	CAPITAL	427992
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	2,537.70	20/05/26	REVENUE	427993
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	22,862.20	20/05/26	REVENUE	427993
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	33,633.10	01/05/26	REVENUE	427797
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	166,221.24	22/05/26	REVENUE	428145
The Heightec Group Ltd - National Access	Operational Equip/Mats	5,026.80	18/05/26	REVENUE	428009
The National Examination Board	Training Expenses	3,500.00	22/05/26	REVENUE	428909
The Rosebery Group Ltd	Energy Conservation Salix	6,852.17	22/05/26	CAPITAL	428168
The Spotted Penguin Company Limited	I.C.T. Hardware	687.50	15/05/26	CAPITAL	427868
Thomas Hardie Commercials Ltd	Direct Transport Costs	11,508.66	27/05/26	REVENUE	428248
Thomas Kneale & Co Ltd	Supplies	2,530.72	20/05/26	REVENUE	428093
Thomson Reuters Professional Uk Ltd	Grants & Subscriptions	15,705.60	01/05/26	REVENUE	427877
Timewatch Plc	Computing Supplies	15,780.00	01/05/26	REVENUE	428459
Traumamed Solutions Limited	Services	13,245.83	01/05/26	REVENUE	428416
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	851.71	01/05/26	REVENUE	427546
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,000.17	01/05/26	REVENUE	427634
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,167.19	15/05/26	REVENUE	427858

Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,202.46	01/05/26	REVENUE	427548
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,375.20	22/05/26	REVENUE	428088
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,433.10	01/05/26	REVENUE	427635
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,670.94	15/05/26	REVENUE	427857
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,753.60	22/05/26	REVENUE	428087
T W Engineering Co Ltd	Direct Transport Costs	529.00	20/05/26	REVENUE	428075
T W Engineering Co Ltd	Nrat - Usar	47,265.93	26/05/26	CAPITAL	428232
Typhoon International Ltd	Nrat Asset Refresh	4,491.00	20/05/26	CAPITAL	427985
United Utilities Water Ltd - Haweswater Hse	Hydrants	1,110.81	01/05/26	REVENUE	427645
Verisk Speciality Business Solutions Ltd	Central & Dept Support	55,000.00	01/05/26	REVENUE	427796
Vestey Foods Uk Ltd	Training Expenses	13,200.00	01/05/26	REVENUE	427798
Victoria Moore -Counselling Solutions	Medicals	540.00	29/05/26	REVENUE	428692
Vimpex Ltd	Nrat - Usar	-3,250.00	22/05/26	CAPITAL	428482
Vimpex Ltd	Nrat - Usar	-1,194.00	27/05/26	CAPITAL	428913
Vimpex Ltd	Operational Equip/Mats	8,816.00	01/05/26	REVENUE	427342
Vimpex Ltd	Nrat - Usar	67,469.00	22/05/26	CAPITAL	426946
Vimpex Ltd	Nrat - Usar	108,382.00	15/05/26	CAPITAL	427778
Vimpex Ltd	Nrat - Usar	206,674.00	15/05/26	CAPITAL	427777
Vimpex Ltd	Nrat - Usar	480,732.00	27/05/26	CAPITAL	427265
Vimpex Ltd	Nrat - Usar	732,711.00	27/05/26	CAPITAL	428333
Vivid Visuals Limited	Services	928.80	01/05/26	REVENUE	428181
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	1,500.00	15/05/26	REVENUE	427902
Waterplus	Water Services	1,197.23	01/05/26	REVENUE	132857
Waterplus	Water Services	19,847.75	20/05/26	REVENUE	132817
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	613.20	22/05/26	REVENUE	428259
Weightmans Llp - Business Account	Employee Related Insurance	1,032.50	01/05/26	REVENUE	428255
Weightmans Llp - Business Account	Services	1,255.50	01/05/26	REVENUE	428273
West Midlands Fire & Rescue Service	Car Allowances	984.15	01/05/26	REVENUE	427681
West Midlands Fire & Rescue Service	Seconded Officers In	28,658.55	01/05/26	REVENUE	427681
West Sussex County Council	Training Expenses	603.27	01/05/26	REVENUE	428035
West Sussex County Council	Seconded Officers In	24,630.39	01/05/26	REVENUE	428035

Wild Thang Ltd	Improvements To Fleet	2,179.04	01/05/26	CAPITAL	427377
William Moore & Son Preston Limited	Training Supplies	1,104.83	20/05/26	REVENUE	427986
Wirral Mbc (Direct Debit Only)	Rates	2,585.25	01/05/26	REVENUE	132829
Wirral Mbc (Direct Debit Only)	Rates	3,303.00	01/05/26	REVENUE	132828
Wirral Mbc (Direct Debit Only)	Rates	5,047.00	01/05/26	REVENUE	132830
Wirral Mbc (Direct Debit Only)	Rates	5,733.00	01/05/26	REVENUE	132831
Wirral Mbc (Direct Debit Only)	Rates	8,575.00	01/05/26	REVENUE	132827
Woodway Engineering Ltd	Direct Transport Costs	762.85	01/05/26	REVENUE	427678
Wray Bros Ltd	Supplies	832.18	20/05/26	REVENUE	428023
Your Childrens Future	Training Supplies	24,125.00	20/05/26	REVENUE	428656
Zurich Insurance Comp T/A Zurich Municipals	Employee Related Insurance	561.14	01/05/26	REVENUE	132867
Zurich Insurance Comp T/A Zurich Municipals	Insurance	10,043.04	01/05/26	REVENUE	132868
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	11,764.73	01/05/26	REVENUE	132866
Zurich Insurance Comp T/A Zurich Municipals	Insurance	12,011.40	01/05/26	REVENUE	132869
Zurich Insurance Comp T/A Zurich Municipals	Insurance	14,573.85	01/05/26	REVENUE	132865
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	16,990.50	01/05/26	REVENUE	428571
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	62,698.25	01/05/26	REVENUE	132865
Zurich Insurance Comp T/A Zurich Municipals	Employee Related Insurance	168,179.97	01/05/26	REVENUE	132865
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	184,359.82	01/05/26	REVENUE	132865