

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 01/08/2026 to 31/08/2026

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Adam Watts	Grants & Subscriptions	500.00	17/08/26	REVENUE	431014
Adecco Uk Ltd	Pay - Temporary Staff	653.73	19/08/26	REVENUE	431378
Adecco Uk Ltd	Pay - Temporary Staff	693.35	19/08/26	REVENUE	431163
Adecco Uk Ltd	Pay - Temporary Staff	693.35	28/08/26	REVENUE	432012
Aintree Clutch & Gearboxes Ltd	Direct Transport Costs	520.00	21/08/26	REVENUE	431241
Aintree Clutch & Gearboxes Ltd	Direct Transport Costs	880.00	12/08/26	REVENUE	430859
Air Ambulance Promotions Ltd T/A	Services	5,600.00	12/08/26	REVENUE	430917
Airwave Solutions Ltd	Communications Mats/Parts	4,329.02	07/08/26	REVENUE	430799
Airwave Solutions Ltd	Communications Mats/Parts	4,329.02	28/08/26	REVENUE	431654
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	538.48	21/08/26	REVENUE	431554
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	598.14	21/08/26	REVENUE	431552
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	698.83	21/08/26	REVENUE	431531
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	788.77	21/08/26	REVENUE	431542
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	910.93	21/08/26	REVENUE	431527
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	987.49	21/08/26	REVENUE	431530
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,049.49	21/08/26	REVENUE	431556
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,064.29	21/08/26	REVENUE	431553
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,337.57	21/08/26	REVENUE	431532
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,416.62	21/08/26	REVENUE	431548
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,436.25	21/08/26	REVENUE	431533
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,666.33	21/08/26	REVENUE	431545
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,682.70	21/08/26	REVENUE	431546
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,979.21	21/08/26	REVENUE	431539
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,073.41	21/08/26	REVENUE	431540

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,393.12	21/08/26	REVENUE	431535
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,639.72	21/08/26	REVENUE	431549
Amazon Business Eu Sarl -Uk Branch	Communications Mats/Parts	503.01	26/08/26	REVENUE	431483
Amazon Business Eu Sarl -Uk Branch	Improvements To Fleet	552.00	26/08/26	CAPITAL	431459
Amazon Business Eu Sarl -Uk Branch	Improvements To Fleet	573.10	26/08/26	CAPITAL	431461
Amazon Business Eu Sarl -Uk Branch	I.C.T. Hardware	1,291.80	26/08/26	CAPITAL	431482
Amazon Business Eu Sarl -Uk Branch	Clothing & Uniforms	1,658.94	26/08/26	REVENUE	431481
Ametek Gb Ltd	Nrat - Dim	29,560.00	26/08/26	CAPITAL	431365
Angloco Ltd	Direct Transport Costs	952.17	17/08/26	REVENUE	431036
Angloco Ltd	Direct Transport Costs	1,325.00	17/08/26	REVENUE	431033
Angloco Ltd	Direct Transport Costs	1,325.00	17/08/26	REVENUE	431035
Angloco Ltd	Nrat - Hvp	1,793,040.60	28/08/26	CAPITAL	431566
Ap Fleet Services Ltd	Transport Insurance	4,751.28	14/08/26	REVENUE	431066
Aptus Utilities Ltd	Hydrants (Replacements)	677.91	19/08/26	CAPITAL	431058
Aptus Utilities Ltd	Hydrants (Replacements)	728.55	19/08/26	CAPITAL	431060
Aptus Utilities Ltd	Hydrants (Replacements)	949.00	19/08/26	CAPITAL	431128
Aptus Utilities Ltd	Hydrants (Replacements)	1,976.00	26/08/26	CAPITAL	431361
Aptus Utilities Ltd	Hydrants (Replacements)	2,467.50	19/08/26	CAPITAL	431061
Arco Ltd	Supplies	1,002.12	19/08/26	REVENUE	431298
A Vlies Northwich Metals Limited	Training Supplies	4,800.00	26/08/26	REVENUE	432090
Babcock Critical Services Ltd - Ma	Training Expenses	580.00	28/08/26	REVENUE	431585
Babcock Critical Services Ltd - Ma	Direct Transport Costs	71,242.23	26/08/26	REVENUE	431508
Babcock Critical Services Ltd - Ma	Direct Transport Costs	647,330.25	28/08/26	REVENUE	431564
Balmers Gm Limited	Nrat - Usar	65,600.00	17/08/26	CAPITAL	431004
Balmers Gm Limited	Nrat - Usar	65,600.00	17/08/26	CAPITAL	431049
Beers Timber & Building Supplies Ltd	Training Supplies	1,514.90	10/08/26	REVENUE	431666
Belmont Recruitment Ltd	Pay - Temporary Staff	581.10	19/08/26	REVENUE	431067
Benjamin Watts - Uk Isar Volunteer	Grants & Subscriptions	500.00	10/08/26	REVENUE	430856

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Benjamin Watts - Uk Isar Volunteer	Services	3,281.79	10/08/26	REVENUE	430856
Benson Signs Ltd	Training Supplies	960.00	19/08/26	REVENUE	431168
Brathay Services Ltd	Development Expenses	9,850.00	12/08/26	REVENUE	431245
Brian Jones Counselling	Medicals	725.00	26/08/26	REVENUE	431364
Bsp Hydraulics Ltd	Direct Transport Costs	892.82	10/08/26	REVENUE	430839
Bt Global Services	Communications Telephones	583.33	28/08/26	REVENUE	431447
Bureau Veritas Uk Ltd	Services	8,830.12	12/08/26	REVENUE	430958
Bureau Veritas Uk Ltd	Training Expenses	12,684.00	21/08/26	REVENUE	431134
Calibration & Consultancy Services Uk Ltd	Direct Transport Costs	3,324.84	19/08/26	REVENUE	429891
Callmy Ltd	Computing Supplies	6,619.62	26/08/26	REVENUE	431559
Campaign Master Uk Ltd	Services	1,180.00	28/08/26	REVENUE	432287
Certex Lifting Ltd T/A Certex Uk	Training Expenses	11,225.30	19/08/26	REVENUE	431136
City & Guilds (Direct Debit)- 1007548	Training Expenses	963.00	21/08/26	REVENUE	431882
CI Distribution - Contact Left Ltd	Srt Equipment	2,992.20	07/08/26	CAPITAL	430793
Clear Drain Services Limited	F.S. Refurbishment City Centre	1,175.00	17/08/26	CAPITAL	431501
Colne Valley Railway	Training Expenses	1,263.29	28/08/26	REVENUE	432142
Compass Skills Training Limited	Training Expenses	1,995.00	19/08/26	REVENUE	431569
Compass Skills Training Limited	Training Expenses	4,200.00	19/08/26	REVENUE	431162
Computershare Vouchers Service	Child Care Vouchers	625.00	19/08/26	REVENUE	133060
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	540.00	19/08/26	REVENUE	431200
Deltawaite Ltd	Nrat - Dim	3,498.88	28/08/26	CAPITAL	431498
Devon & Somerset Fire And Rescue Service	Training Expenses	1,399.22	28/08/26	REVENUE	427996
Devon & Somerset Fire And Rescue Service	Training Expenses	7,066.18	28/08/26	REVENUE	431653
Disclosure & Barring Service	Services	1,344.00	31/08/26	REVENUE	Credit Card
Drager Safety Uk Ltd	Supplies	768.80	28/08/26	REVENUE	431860
Drager Safety Uk Ltd	Supplies	2,417.60	28/08/26	REVENUE	431571
Dr Alexander Rowe	Grants & Subscriptions	500.00	19/08/26	REVENUE	431174
D&S Power Ltd	Contract Hire/ Leasing	2,280.00	07/08/26	REVENUE	430768

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Eagle Technical Products Ltd	Supplies	1,735.00	24/08/26	REVENUE	431302
Elis Uk Ltd (Direct Debit)	Laundry	11,058.49	26/08/26	REVENUE	431438
Environment Agency - Newport	Fees & Charges	1,375.00	28/08/26	REVENUE	431655
Equans E&S Solutions Ltd	Concrete Yard Repairs	1,068.20	19/08/26	CAPITAL	431145
Equans E&S Solutions Ltd	Appliance Room Floors	1,645.90	19/08/26	CAPITAL	431146
Equans E&S Solutions Ltd	Asbestos Surveys	2,507.00	19/08/26	CAPITAL	431144
Equans E&S Solutions Ltd	Estates Service Provider	11,604.61	19/08/26	REVENUE	431148
Equans E&S Solutions Ltd	Estates Service Provider	22,141.10	19/08/26	REVENUE	431147
Equans E&S Solutions Ltd	Estates Service Provider	147,434.52	28/08/26	REVENUE	431560
Essex Police Fire - Crime Commissioner	Grants & Subscriptions	1,500.00	28/08/26	REVENUE	431450
Essex Police Fire - Crime Commissioner	Services	3,701.48	28/08/26	REVENUE	431450
Excel Power Ltd T/A Hampshire Generators	Operational Equip/Mats	14,033.26	19/08/26	REVENUE	431931
Fireblitz Extinguisher Ltd	Supplies	16,350.00	28/08/26	REVENUE	431652
Fire Hosetech Limited	Nrat - Wildfire	1,014.32	21/08/26	CAPITAL	431141
Fire Hosetech Limited	Nrat - Wildfire	1,331.10	26/08/26	CAPITAL	431629
Fire Hosetech Limited	Wildfire Equipment	2,165.00	19/08/26	CAPITAL	431142
Fire Hosetech Limited	Wildfire Equipment	3,373.18	24/08/26	CAPITAL	431268
Firepro Risk Management & Training Ltd	Training Expenses	1,694.00	19/08/26	REVENUE	431053
Fire & Rescue Nw Limited	Pfi Balances Suspense	1,606.54	14/08/26	REVENUE	431637
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,094.44	14/08/26	REVENUE	431635
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,199.76	14/08/26	REVENUE	431636
Fire & Rescue Nw Limited	Pfi Balances Suspense	3,253.98	07/08/26	REVENUE	431264
Fire & Rescue Nw Limited	Pfi Balances Suspense	6,367.68	26/08/26	REVENUE	431874
Fire & Rescue Nw Limited	Pfi Balances Suspense	67,442.99	14/08/26	REVENUE	431634
Fire & Rescue Nw Limited	Pfi Balances Suspense	652,581.63	14/08/26	REVENUE	431525
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	1,540.00	14/08/26	CAPITAL	431170
Fleet Factors Ltd	Direct Transport Costs	1,047.91	26/08/26	REVENUE	431445
Fluid Power Services	Direct Transport Costs	1,059.83	26/08/26	REVENUE	431377

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Forvis Mazars Llp	Central Expenses	27,683.00	21/08/26	REVENUE	431266
Forvis Mazars Llp	Central Expenses	93,800.00	28/08/26	REVENUE	432310
Gg Glass And Glazing Ltd	Capital Refurbishment	4,453.06	17/08/26	CAPITAL	431511
Gmca - Greater Manchester Combined Authority	Seconded Officers In	28,872.33	21/08/26	REVENUE	431252
Godiva Ltd	Direct Transport Costs	579.48	12/08/26	REVENUE	431253
Godiva Ltd	Direct Transport Costs	787.56	12/08/26	REVENUE	430934
Goliath Footwear Ltd	Supplies	2,477.40	28/08/26	REVENUE	431497
Grandstand Hire Service	Training Supplies	1,750.00	12/08/26	REVENUE	431700
Green Parts Salvage & Recycling Ltd	Training Supplies	1,500.00	26/08/26	REVENUE	431257
Homeside Counselling T/A Kelly Mcavoy	Medicals	560.00	26/08/26	REVENUE	431812
Hp Inc Uk Limited	Print/Stat/Reprographic	3,177.98	21/08/26	REVENUE	431270
Hp Inc Uk Limited	Print/Stat/Reprographic	9,070.76	21/08/26	REVENUE	431271
Icon Events & Productions Limited	Advertising	550.00	19/08/26	REVENUE	431139
Infisim Ltd	Communications Other	1,350.00	21/08/26	REVENUE	432015
Jafco Tools Ltd	Operational Equip/Mats	634.60	28/08/26	REVENUE	431893
Jafco Tools Ltd	Wildfire Equipment	1,003.70	26/08/26	CAPITAL	431417
Kent Fire & Rescue Service	Services	1,126.69	21/08/26	REVENUE	431263
Kft Fire Trainer Gmbh - Uk	Services	1,474.00	26/08/26	REVENUE	431379
Klenz	Supplies	725.30	21/08/26	REVENUE	431369
Lee Greenwood	Grants & Subscriptions	500.00	17/08/26	REVENUE	431057
Leicester Leicestershire & Rutland	Grants & Subscriptions	1,500.00	14/08/26	REVENUE	431012
Leicester Leicestershire & Rutland	Services	4,037.44	14/08/26	REVENUE	431012
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	19/08/26	REVENUE	431277
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	14/08/26	REVENUE	431030
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	19/08/26	REVENUE	431275
Lex Autolease Ltd	Contract Hire/ Leasing	584.18	14/08/26	REVENUE	430938
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	19/08/26	REVENUE	431276
Lincolnshire County Council-Fire & Rescue Ser	Grants & Subscriptions	1,000.00	14/08/26	REVENUE	431059

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Lincolnshire County Council-Fire & Rescue Ser	Services	2,135.34	14/08/26	REVENUE	431059
Liverpool City Council (Direct Debit Only)	Rates	1,403.00	19/08/26	REVENUE	133051
Liverpool City Council (Direct Debit Only)	Rates	5,194.00	19/08/26	REVENUE	133045
Liverpool City Council (Direct Debit Only)	Rates	6,125.00	19/08/26	REVENUE	133049
Liverpool City Council (Direct Debit Only)	Rates	6,811.00	19/08/26	REVENUE	133047
Liverpool City Council (Direct Debit Only)	Rates	6,958.00	19/08/26	REVENUE	133050
Liverpool City Council (Direct Debit Only)	Rates	7,987.00	19/08/26	REVENUE	133044
Liverpool City Council (Direct Debit Only)	Rates	9,261.00	19/08/26	REVENUE	133048
Liverpool City Council (Direct Debit Only)	Rates	10,682.00	19/08/26	REVENUE	133043
London Fire Brigade - Fire & Rescue Service	Grants & Subscriptions	3,500.00	14/08/26	REVENUE	431130
London Fire Brigade - Fire & Rescue Service	Services	11,546.03	24/08/26	REVENUE	431308
London Fire Brigade - Fire & Rescue Service	Services	11,706.48	14/08/26	REVENUE	431130
London Fire Brigade - Fire & Rescue Service	Services	13,855.17	24/08/26	REVENUE	431307
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	27,436.40	14/08/26	REVENUE	431003
Lyon Equipment Ltd	Operational Equip/Mats	18,273.27	19/08/26	REVENUE	431229
Mandy Davies Homebaker	Training Expenses	1,200.00	12/08/26	REVENUE	431055
Mas Integrated - R Ball So Trading	I.C.T. Network	675.00	26/08/26	CAPITAL	432104
McDonalds	Catering Expenditure	501.79	31/08/26	REVENUE	Credit Card
Mc Products Uk Ltd	Operational Equip/Mats	1,442.50	17/08/26	REVENUE	431135
Med Tree - Btme Group Ltd	Supplies	1,176.20	28/08/26	REVENUE	431572
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,834.02	14/08/26	REVENUE	133027
Metropolitan Borough Of Knowsley (Dd)	Rates	1,515.32	19/08/26	REVENUE	133052
Metropolitan Borough Of Knowsley (Dd)	Rates	12,201.00	19/08/26	REVENUE	133053
Mid & West Wales Fire & Rescue Service	Grants & Subscriptions	1,000.00	17/08/26	REVENUE	431045
Mid & West Wales Fire & Rescue Service	Services	4,717.18	17/08/26	REVENUE	431045
Motion Picture Licensing Company Ltd	Grants & Subscriptions	7,743.30	12/08/26	REVENUE	431201
Mr Paul Heaps - Freelance Photography	Services	575.00	26/08/26	REVENUE	431484
Nandos	Catering Expenditure	563.45	14/08/23	REVENUE	Credit Card

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
National Fire Chiefs Council Limited	Central Expenses	5,500.00	28/08/26	REVENUE	431301
National Fire Chiefs Council Limited	Development Expenses	11,685.00	28/08/26	REVENUE	432058
Nation Occupational Health Ltd	Medicals	4,600.00	19/08/26	REVENUE	431244
Nation Occupational Health Ltd	Medicals	4,600.00	26/08/26	REVENUE	431764
Nation Occupational Health Ltd	Medicals	5,900.00	26/08/26	REVENUE	431395
Neptune Marine Solutions Limited	Direct Transport Costs	1,650.00	26/08/26	REVENUE	431399
Norfolk Fire & Rescue-Norfolk County Council	Car Allowances	585.41	26/08/26	REVENUE	431371
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	23,875.20	26/08/26	REVENUE	431371
Northern Diver Int Ltd	Operational Equip/Mats	1,500.00	26/08/26	REVENUE	431485
Northern Diver Int Ltd	Supplies	1,750.00	21/08/26	REVENUE	431824
Over the Edge Quatford	Travel Expenses	1,497.00	31/08/26	REVENUE	Credit Card
Oxfordshire County Council Fire & Rescue	Grants & Subscriptions	3,150.00	28/08/26	REVENUE	431648
Packexe Ltd	Supplies	799.80	21/08/26	REVENUE	431243
Peritum Ltd T/A Totalkare Part Of Cvw Spv Ltd	Direct Transport Costs	1,225.06	26/08/26	REVENUE	431500
Perk Uk Ltd - Click Travel	Training Expenses	-791.09	14/08/26	REVENUE	431015
Perk Uk Ltd - Click Travel	Training Expenses	506.73	14/08/26	REVENUE	431021
Perk Uk Ltd - Click Travel	Training Expenses	529.83	07/08/26	REVENUE	430815
Perk Uk Ltd - Click Travel	Training Expenses	564.07	21/08/26	REVENUE	431279
Perk Uk Ltd - Click Travel	Training Expenses	582.02	21/08/26	REVENUE	431289
Perk Uk Ltd - Click Travel	Training Expenses	585.95	07/08/26	REVENUE	430816
Perk Uk Ltd - Click Travel	Travel Expenses	795.42	07/08/26	REVENUE	430810
Perk Uk Ltd - Click Travel	Training Expenses	948.00	07/08/26	REVENUE	430809
Perk Uk Ltd - Click Travel	Training Expenses	1,133.66	07/08/26	REVENUE	430813
Perk Uk Ltd - Click Travel	Training Expenses	1,431.42	28/08/26	REVENUE	431516
Perk Uk Ltd - Click Travel	Training Expenses	1,467.10	21/08/26	REVENUE	431280
Perk Uk Ltd - Click Travel	Training Expenses	1,615.17	14/08/26	REVENUE	431018
Perk Uk Ltd - Click Travel	Travel Expenses	1,657.38	14/08/26	REVENUE	431017
Perk Uk Ltd - Click Travel	Training Expenses	2,139.57	28/08/26	REVENUE	431519

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Perk Uk Ltd - Click Travel	Training Expenses	2,835.76	07/08/26	REVENUE	430808
Perk Uk Ltd - Click Travel	Training Expenses	3,730.53	14/08/26	REVENUE	431029
Perk Uk Ltd - Click Travel	Training Expenses	4,207.27	07/08/26	REVENUE	430812
Perk Uk Ltd - Click Travel	Training Expenses	5,228.74	14/08/26	REVENUE	431022
Perk Uk Ltd - Click Travel	Training Expenses	6,502.02	07/08/26	REVENUE	430817
Perk Uk Ltd - Click Travel	Training Expenses	7,666.67	07/08/26	REVENUE	430822
Perk Uk Ltd - Click Travel	Training Expenses	10,802.56	21/08/26	REVENUE	431285
Phoenix Software Ltd	Central & Dept Support	1,222.71	14/08/26	REVENUE	431002
Phoenix Software Ltd	Computing Supplies	1,738.45	14/08/26	REVENUE	431001
PW Tech	Services	5,348.94	19/08/26	REVENUE	EFT
Pxhub The People Experience Hub Limited	Computing Supplies	5,000.00	28/08/26	REVENUE	431679
Recite Me Ltd	Grants & Subscriptions	2,670.00	26/08/26	REVENUE	431386
Redr Uk	Services	6,400.00	21/08/26	REVENUE	431247
Rich Media Productions	Services	2,000.00	19/08/26	REVENUE	431131
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment City Centre	1,500.00	26/08/26	CAPITAL	431390
Rig Equipment Ltd	Operational Equip/Mats	24,610.00	19/08/26	REVENUE	431129
Riva Blu Liverpool	Catering Expenditure	1,140.23	12/08/26	REVENUE	Credit Card
Roby Glazing Limited	Community Station Investment	549.00	28/08/26	CAPITAL	431631
Rosenbauer Uk Ltd	Operational Equip/Mats	1,224.50	12/08/26	REVENUE	430954
Samuel Brothers - St Pauls Ltd	Uniform Stocks (0100)	1,750.00	10/08/26	REVENUE	431262
Scania Gb Ltd	Computing Supplies	3,243.18	19/08/26	REVENUE	431859
Scania Gb Ltd T/A Haydock Commercials	Direct Transport Costs	-1,589.58	26/08/26	REVENUE	432034
Scania Gb Ltd T/A Haydock Commercials	Direct Transport Costs	-1,250.00	26/08/26	REVENUE	432043
Scania Gb Ltd T/A Haydock Commercials	Direct Transport Costs	1,250.00	26/08/26	REVENUE	432042
Scania Gb Ltd T/A Haydock Commercials	Direct Transport Costs	1,589.58	26/08/26	REVENUE	432033
Scania Gb Ltd - Widnes Scania T/A Haydock	Direct Transport Costs	881.50	12/08/26	REVENUE	430959
Scottish Fire & Rescue Service	Training Expenses	517.11	10/08/26	REVENUE	430841
Scottish Fire & Rescue Service	Services	3,355.84	10/08/26	REVENUE	430841

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Sefton Mbc (Direct Debit Only)	Rates	862.00	19/08/26	REVENUE	133041
Sefton Mbc (Direct Debit Only)	Rates	2,088.00	19/08/26	REVENUE	133036
Sefton Mbc (Direct Debit Only)	Rates	7,007.00	19/08/26	REVENUE	133037
Sefton Mbc (Direct Debit Only)	Rates	8,036.00	19/08/26	REVENUE	133042
Sefton Mbc (Direct Debit Only)	Rates	9,849.00	19/08/26	REVENUE	133038
Sefton Mbc (Direct Debit Only)	Rates	10,094.00	19/08/26	REVENUE	133035
Sefton Mbc (Direct Debit Only)	Rates	28,231.00	19/08/26	REVENUE	133039
Sheerspeed Shelters Ltd	Srt Equipment	4,157.00	24/08/26	CAPITAL	431296
Skillsgen Ltd	Training Expenses	825.00	14/08/26	REVENUE	430980
Snap On Finance Uk Ltd Subscription Plan	Grants & Subscriptions	741.48	28/08/26	REVENUE	431959
Softcat Plc	Computing Supplies	6,950.00	14/08/26	REVENUE	431040
Specsavers Optical Superstores Limited	Medicals	513.00	21/08/26	REVENUE	432018
Staffordshire Fire & Rescue Service	Training Expenses	1,547.00	28/08/26	REVENUE	431682
Standard Fuel Oils Ltd	Other Transport Costs	3,836.53	14/08/26	REVENUE	431273
Standard Fuel Oils Ltd	Other Transport Costs	3,853.20	28/08/26	REVENUE	431766
Standard Fuel Oils Ltd	Other Transport Costs	3,853.20	28/08/26	REVENUE	431767
Standard Fuel Oils Ltd	Other Transport Costs	4,056.00	28/08/26	REVENUE	431768
Standard Fuel Oils Ltd	Other Transport Costs	4,153.50	14/08/26	REVENUE	431050
Standard Fuel Oils Ltd	Other Transport Costs	4,185.30	14/08/26	REVENUE	431272
St Helens Borough Council(Direct Debit Only)	Rates	6,419.00	19/08/26	REVENUE	133034
St Helens Borough Council(Direct Debit Only)	Rates	9,947.00	19/08/26	REVENUE	133033
Swh Design Services Limited	F.S. Refurbishment City Centre	1,500.00	12/08/26	CAPITAL	430933
Tameside Mbc	Grants & Subscriptions	3,000.00	26/08/26	REVENUE	432032
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	1,313.40	26/08/26	REVENUE	431435
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	1,453.34	28/08/26	REVENUE	431696
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	1,945.95	28/08/26	REVENUE	431694
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	3,163.63	28/08/26	REVENUE	431697
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	3,410.00	28/08/26	REVENUE	431695

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	12,190.97	28/08/26	REVENUE	431693
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	28,760.31	28/08/26	REVENUE	431697
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	35,131.22	12/08/26	REVENUE	430919
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	110,827.00	28/08/26	REVENUE	431693
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	166,221.24	28/08/26	REVENUE	431692
The Financial Reporting Council - Preparers	Grants & Subscriptions	547.55	26/08/26	REVENUE	133068
The Firefighters Charity- Firefighters	Services	916.00	19/08/26	REVENUE	431899
The Lodge Tyre Company Limited	Direct Transport Costs	2,525.87	26/08/26	REVENUE	431437
Tnr Coaching Ltd T/A Tnr Outdoors Ltd	Training Supplies	1,272.00	07/08/26	REVENUE	430802
Traumamed Solutions Limited	Services	11,265.00	28/08/26	REVENUE	431722
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,074.54	28/08/26	REVENUE	431441
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,097.52	21/08/26	REVENUE	431239
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,376.79	14/08/26	REVENUE	430969
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,388.06	21/08/26	REVENUE	431240
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,427.24	14/08/26	REVENUE	430968
Tructyre Fleet Management Ltd	Direct Transport Costs	3,448.08	26/08/26	REVENUE	431449
Trustmarque Solutions Limited	I.C.T. Software	28,963.00	26/08/26	CAPITAL	431420
Typhoon International Ltd	Nrat Asset Refresh	19,461.00	28/08/26	CAPITAL	431567
United Healthcare Global Medical Uk Ltd	Services	6,400.00	12/08/26	REVENUE	430860
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,853.59	19/08/26	CAPITAL	431198
Waterplus	Water Services	21,420.05	07/08/26	REVENUE	133003
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	595.68	17/08/26	REVENUE	431423
West Mercia Energy Wme - Shropshire Council	Energy Costs	9,827.37	17/08/26	REVENUE	133026
West Mercia Energy Wme - Shropshire Council	Energy Costs	85,674.54	17/08/26	REVENUE	133025
West Midlands Fire & Rescue Service	Car Allowances	503.00	14/08/26	REVENUE	431124
West Midlands Fire & Rescue Service	Car Allowances	755.15	12/08/26	REVENUE	431122
West Midlands Fire & Rescue Service	Car Allowances	1,013.90	12/08/26	REVENUE	431121
West Midlands Fire & Rescue Service	Communications Other	3,077.80	17/08/26	REVENUE	431126

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
West Midlands Fire & Rescue Service	Grants & Subscriptions	3,500.00	17/08/26	REVENUE	431127
West Midlands Fire & Rescue Service	Operational Equip/Mats	13,502.71	14/08/26	REVENUE	431038
West Midlands Fire & Rescue Service	Services	15,152.09	17/08/26	REVENUE	431127
West Midlands Fire & Rescue Service	Seconded Officers In	25,635.72	14/08/26	REVENUE	431123
West Midlands Fire & Rescue Service	Seconded Officers In	25,639.47	12/08/26	REVENUE	431121
West Midlands Fire & Rescue Service	Seconded Officers In	25,639.47	14/08/26	REVENUE	431124
West Midlands Fire & Rescue Service	Seconded Officers In	28,647.78	12/08/26	REVENUE	431122
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	21,636.54	19/08/26	REVENUE	431150
Wild Thang Ltd	Advertising	1,216.69	10/08/26	REVENUE	430805
Wild Thang Ltd	Fire Prevention Supplies	1,370.55	17/08/26	REVENUE	431031
Wirral Mbc (Direct Debit Only)	Rates	2,582.00	19/08/26	REVENUE	133030
Wirral Mbc (Direct Debit Only)	Rates	3,308.00	19/08/26	REVENUE	133029
Wirral Mbc (Direct Debit Only)	Rates	5,047.00	19/08/26	REVENUE	133031
Wirral Mbc (Direct Debit Only)	Rates	5,733.00	19/08/26	REVENUE	133032
Wirral Mbc (Direct Debit Only)	Rates	8,575.00	19/08/26	REVENUE	133028
Workwear Solutions International Ltd	Services	1,725.00	21/08/26	REVENUE	431251
W Sugden And Sons Limited	Supplies	544.50	14/08/26	REVENUE	431303
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	26,022.71	19/08/26	REVENUE	431932