# 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 01/07/2026 to 31/07/2026**

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| 5 Star Chefs Limited | Pay - Temporary Staff | 805.00 | 31/07/26 | REVENUE | 430842 |
| 5 Star Chefs Limited | Pay - Temporary Staff | 805.00 | 31/07/26 | REVENUE | 430843 |
| Act Ltd | Operational Equip/Mats | 653.40 | 24/07/26 | REVENUE | 430305 |
| Adecco Uk Ltd | Pay - Temporary Staff | 584.40 | 08/07/26 | REVENUE | 429709 |
| Adecco Uk Ltd | Pay - Temporary Staff | 643.83 | 22/07/26 | REVENUE | 430157 |
| Adecco Uk Ltd | Pay - Temporary Staff | 668.59 | 31/07/26 | REVENUE | 430965 |
| Adecco Uk Ltd | Pay - Temporary Staff | 693.35 | 22/07/26 | REVENUE | 430501 |
| Adecco Uk Ltd | Pay - Temporary Staff | 693.35 | 31/07/26 | REVENUE | 430732 |
| Adecco Uk Ltd | Pay - Temporary Staff | 844.74 | 08/07/26 | REVENUE | 429710 |
| Airwave Solutions Ltd | Communications Mats/Parts | 4,329.02 | 08/07/26 | REVENUE | 429676 |
| Airwave Solutions Ltd | Communications Mats/Parts | 6,191.34 | 08/07/26 | REVENUE | 429675 |
| Ajrp Sutton Ltd T/A Pollers Cafe Sandwich Bar | Training Expenses | 850.00 | 22/07/26 | REVENUE | 430976 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 550.48 | 22/07/26 | REVENUE | 430485 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 642.67 | 22/07/26 | REVENUE | 430494 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 708.07 | 22/07/26 | REVENUE | 430491 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 715.13 | 22/07/26 | REVENUE | 430422 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 805.26 | 22/07/26 | REVENUE | 430416 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 811.85 | 22/07/26 | REVENUE | 430419 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 896.47 | 22/07/26 | REVENUE | 430424 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 977.33 | 22/07/26 | REVENUE | 430484 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 1,031.13 | 22/07/26 | REVENUE | 430471 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 1,260.87 | 22/07/26 | REVENUE | 430488 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 1,523.08 | 22/07/26 | REVENUE | 430487 |

| 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 | 1,568.60 | 22/07/26 | REVENUE | 430477 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 1,698.70 | 22/07/26 | REVENUE | 430425 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 1,740.81 | 22/07/26 | REVENUE | 430486 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 1,869.97 | 22/07/26 | REVENUE | 430490 |
| Allstar Business Solutions Ltd-Arval Uk Group | Other Transport Costs | 3,339.96 | 22/07/26 | REVENUE | 430479 |
| Altberg Ltd | Supplies | 521.34 | 22/07/26 | REVENUE | 430708 |
| Altberg Ltd | Supplies | 695.12 | 22/07/26 | REVENUE | 430707 |
| Altberg Ltd | Supplies | 782.01 | 22/07/26 | REVENUE | 430517 |
| Amazon Business Eu Sarl -Uk Branch | Operational Equip/Mats | -537.53 | 29/07/26 | REVENUE | 431011 |
| Amazon Business Eu Sarl -Uk Branch | Operational Equip/Mats | 548.50 | 29/07/26 | REVENUE | 430450 |
| Amazon Business Eu Sarl -Uk Branch | Nrat - Wildfire | 731.84 | 27/07/26 | CAPITAL | 430434 |
| Amazon Business Eu Sarl -Uk Branch | Fire Ground Equipment | 2,401.44 | 27/07/26 | CAPITAL | 430436 |
| Angloco Ltd | Direct Transport Costs | 1,128.31 | 22/07/26 | REVENUE | 430536 |
| Angloco Ltd | Direct Transport Costs | 1,325.00 | 22/07/26 | REVENUE | 430698 |
| Angloco Ltd | Direct Transport Costs | 4,190.00 | 08/07/26 | REVENUE | 429905 |
| Angloco Ltd | Nrat - Usar | 110,000.00 | 08/07/26 | CAPITAL | 429702 |
| Angloco Ltd | Nrat - Usar | 110,000.00 | 08/07/26 | CAPITAL | 429703 |
| Angloco Ltd | Nrat - Usar | 110,000.00 | 08/07/26 | CAPITAL | 429704 |
| Ann Norburn Independent Safeguarding Training | Training Expenses | 1,239.30 | 15/07/26 | REVENUE | 430020 |
| Ar Climate Control Ltd | H.V.A.C. Heating, Vent & Air Con | 9,012.42 | 06/07/26 | CAPITAL | 430166 |
| Arco Ltd | Repairs & Maint Of Bldgs | 622.50 | 15/07/26 | REVENUE | 429941 |
| Arthur J Gallagher Insurance Brokers Ltd | Transport Insurance | -1,394.66 | 15/07/26 | REVENUE | 427767 |
| Arthur J Gallagher Insurance Brokers Ltd | Transport Insurance | 1,394.66 | 31/07/26 | REVENUE | 133011 |
| Arthur J Gallagher Insurance Brokers Ltd | Services | 2,887.50 | 15/07/26 | REVENUE | 430792 |
| Autodata Ltd, Leeds | Direct Transport Costs | 1,800.00 | 01/07/26 | REVENUE | Credit Card |
| Babcock Critical Services Ltd - Ma | Direct Transport Costs | 56,661.90 | 24/07/26 | REVENUE | 430258 |
| Babcock Critical Services Ltd - Ma | Direct Transport Costs | 647,330.25 | 29/07/26 | REVENUE | 430432 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Ballicom Limited T/A Ballicom International | I.C.T. Hardware | 33,078.75 | 15/07/26 | CAPITAL | 429943 |
| Balmers Gm Limited | Nrat - Usar | 65,600.00 | 31/07/26 | CAPITAL | 430583 |
| Belmont Recruitment Ltd | Pay - Temporary Staff | 513.31 | 22/07/26 | REVENUE | 430117 |
| Belmont Recruitment Ltd | Pay - Temporary Staff | 697.32 | 22/07/26 | REVENUE | 430350 |
| Bennett Safetywear Ltd | Supplies | 1,225.50 | 27/07/26 | REVENUE | 430460 |
| Bennett Safetywear Ltd | Supplies | 4,778.35 | 15/07/26 | REVENUE | 430001 |
| Brian Jones Counselling | Medicals | 925.00 | 29/07/26 | REVENUE | 430806 |
| Bright Links Uk Limited | I.C.T. Hardware | 16,800.00 | 15/07/26 | CAPITAL | 429946 |
| Bright Links Uk Limited | I.C.T. Hardware | 22,400.00 | 31/07/26 | CAPITAL | 430761 |
| Bsp Hydraulics Ltd | Direct Transport Costs | 574.16 | 29/07/26 | REVENUE | 430474 |
| Bsp Hydraulics Ltd | Direct Transport Costs | 3,019.04 | 08/07/26 | REVENUE | 429818 |
| Bsp Hydraulics Ltd | Direct Transport Costs | 3,059.35 | 29/07/26 | REVENUE | 430473 |
| Bt Global Services | Communications Telephones | 583.33 | 29/07/26 | REVENUE | 430461 |
| Buccaneer Group Limited | Supplies | 611.83 | 15/07/26 | REVENUE | 429917 |
| Bureau Veritas Uk Ltd | Training Expenses | 7,085.00 | 17/07/26 | REVENUE | 429979 |
| Bureau Veritas Uk Ltd | Training Expenses | 7,085.00 | 31/07/26 | REVENUE | 430538 |
| Calibration & Consultancy Services Uk Ltd | Direct Transport Costs | 1,846.70 | 31/07/26 | REVENUE | 430984 |
| Chadwicks Liverpool Ltd | Supplies | 578.82 | 06/07/26 | REVENUE | 429547 |
| Chartered Management Institute | Development Expenses | 1,760.00 | 22/07/26 | REVENUE | 430238 |
| Cheshire Fire & Rescue Service Hq | Grants & Subscriptions | 1,000.00 | 31/07/26 | REVENUE | 431259 |
| Cheshire Fire & Rescue Service Hq | Services | 2,678.49 | 31/07/26 | REVENUE | 431259 |
| Cipfa Business Ltd | Grants & Subscriptions | 3,420.00 | 29/07/26 | REVENUE | 431199 |
| Cl Distribution - Contact Left Ltd | Supplies | 560.00 | 20/07/26 | REVENUE | 430145 |
| Cl Distribution - Contact Left Ltd | Supplies | 7,680.00 | 20/07/26 | REVENUE | 430143 |
| Cold Cut Systems Ltd | Emerging Technologies | 6,826.25 | 08/07/26 | CAPITAL | 430560 |
| Colena Ltd T/A Heliguy | Training Expenses | 5,000.00 | 15/07/26 | REVENUE | 430579 |
| Computershare Vouchers Service | Child Care Vouchers | 625.00 | 15/07/26 | REVENUE | 132992 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Creditsafe Business Solutions Ltd | Grants & Subscriptions | 549.00 | 20/07/26 | REVENUE | 430120 |
| De Global Innovations Ltd T/A Dewipe Ltd | Supplies | 1,792.00 | 15/07/26 | REVENUE | 429926 |
| Delta Fire Ltd | Water Delivery Hoses | 5,477.40 | 22/07/26 | CAPITAL | 430262 |
| Department For Work & Pensions Only | Employee Related Insurance | 969.00 | 31/07/26 | REVENUE | 431561 |
| Disclosure & Barring Service | Services | 2,880.00 | 31/07/26 | REVENUE | Credit Card |
| Drager Safety Uk Ltd | Ba Equipment | 580.98 | 06/07/26 | CAPITAL | 425470 |
| Drager Safety Uk Ltd | Supplies | 749.80 | 31/07/26 | REVENUE | 430585 |
| Drager Safety Uk Ltd | Supplies | 1,600.00 | 31/07/26 | REVENUE | 430691 |
| Drager Safety Uk Ltd | Operational Equip/Mats | 10,826.48 | 22/07/26 | REVENUE | 430160 |
| Driver & Vehicle Standards Agency | Training Expenses | 6,250.00 | 31/07/26 | REVENUE | 430769 |
| D&S Power Ltd | Contract Hire/ Leasing | 2,280.00 | 08/07/26 | REVENUE | 429773 |
| Elis Uk Ltd (Direct Debit) | Laundry | 11,107.03 | 29/07/26 | REVENUE | 430337 |
| Elite Marquees Ltd | Training Supplies | 4,900.00 | 29/07/26 | REVENUE | 430427 |
| Embed Inclusion Ltd | Services | 3,750.00 | 08/07/26 | REVENUE | 429697 |
| Emergency One Uk Ltd | W.T.L.S Purchased | 78,650.00 | 22/07/26 | CAPITAL | 430058 |
| Emergency One Uk Ltd | W.T.L.S Purchased | 78,650.00 | 22/07/26 | CAPITAL | 430059 |
| Emergency One Uk Ltd | W.T.L.S Purchased | 78,650.00 | 22/07/26 | CAPITAL | 430060 |
| Emergency One Uk Ltd | W.T.L.S Purchased | 78,650.00 | 22/07/26 | CAPITAL | 430061 |
| Emergency One Uk Ltd | W.T.L.S Purchased | 78,650.00 | 22/07/26 | CAPITAL | 430062 |
| Emergency One Uk Ltd | W.T.L.S Purchased | 78,650.00 | 22/07/26 | CAPITAL | 430063 |
| Equans E&S Solutions Ltd | White Goods & Catering Equipment | 626.75 | 31/07/26 | CAPITAL | 430712 |
| Equans E&S Solutions Ltd | Estates Service Provider | 4,229.62 | 08/07/26 | REVENUE | 430156 |
| Equans E&S Solutions Ltd | Estates Service Provider | 8,392.70 | 20/07/26 | REVENUE | 430017 |
| Equans E&S Solutions Ltd | Estates Service Provider | 8,708.74 | 29/07/26 | REVENUE | 430467 |
| Equans E&S Solutions Ltd | H.V.A.C. Heating, Vent & Air Con | 10,660.01 | 31/07/26 | CAPITAL | 430711 |
| Equans E&S Solutions Ltd | Estates Service Provider | 14,037.40 | 29/07/26 | REVENUE | 430466 |
| Equans E&S Solutions Ltd | Estates Service Provider | 16,093.79 | 08/07/26 | REVENUE | 430155 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Equans E&S Solutions Ltd | Estates Service Provider | 143,268.96 | 08/07/26 | REVENUE | 429622 |
| Equans E&S Solutions Ltd | Estates Service Provider | 145,143.67 | 29/07/26 | REVENUE | 430430 |
| Essex Police Fire - Crime Commissioner | Training Expenses | 7,066.29 | 15/07/26 | REVENUE | 429927 |
| Essex Police Fire - Crime Commissioner | Grants & Subscriptions | 10,600.00 | 08/07/26 | REVENUE | 429677 |
| Firefighter Protection Uk Ltd | Supplies | 1,372.25 | 31/07/26 | REVENUE | 430726 |
| Fire Hosetech Limited | Operational Equip/Mats | 583.36 | 08/07/26 | REVENUE | 429576 |
| Fire Hosetech Limited | Marine Firefighting | 1,643.00 | 08/07/26 | CAPITAL | 429679 |
| Firepro Risk Management & Training Ltd | Training Expenses | 1,492.70 | 08/07/26 | REVENUE | 429706 |
| Fire & Rescue Nw Limited | Pfi Balances Suspense | 2,199.76 | 15/07/26 | REVENUE | 430702 |
| Fire & Rescue Nw Limited | Pfi Balances Suspense | 67,442.99 | 15/07/26 | REVENUE | 430700 |
| Fire & Rescue Nw Limited | Pfi Balances Suspense | 653,286.17 | 15/07/26 | REVENUE | 430516 |
| First Response Training & Consultancy Svc Ltd | Training Expenses | 1,895.00 | 24/07/26 | REVENUE | 430259 |
| First Response Training & Consultancy Svc Ltd | Training Expenses | 1,895.00 | 31/07/26 | REVENUE | 430722 |
| Fleet Factors Ltd | Direct Transport Costs | 518.04 | 06/07/26 | REVENUE | 429665 |
| Fleet Factors Ltd | Direct Transport Costs | 645.70 | 20/07/26 | REVENUE | 430077 |
| Fleet Factors Ltd | Direct Transport Costs | 858.22 | 06/07/26 | REVENUE | 429666 |
| Fleet Factors Ltd | Direct Transport Costs | 1,388.88 | 06/07/26 | REVENUE | 429662 |
| Ford Parts Plus Uk - Liverpool Parts Plus | Direct Transport Costs | 763.50 | 24/07/26 | REVENUE | 430348 |
| Frontier Risks Group | Training Expenses | 3,000.00 | 31/07/26 | REVENUE | 430580 |
| Gardiner Associates Training & Research Ltd | Training Expenses | 2,800.00 | 31/07/26 | REVENUE | 430575 |
| Giffard Newton & Sons Limited | Supplies | 802.37 | 31/07/26 | REVENUE | 431224 |
| Giffard Newton & Sons Limited | Supplies | 1,537.10 | 15/07/26 | REVENUE | 429915 |
| Gmca - Greater Manchester Combined Authority | Grants & Subscriptions | 1,000.00 | 29/07/26 | REVENUE | 430521 |
| Gmca - Greater Manchester Combined Authority | Grants & Subscriptions | 1,500.00 | 31/07/26 | REVENUE | 430960 |
| Gmca - Greater Manchester Combined Authority | Services | 1,500.00 | 31/07/26 | REVENUE | 430757 |
| Gmca - Greater Manchester Combined Authority | Services | 5,243.50 | 31/07/26 | REVENUE | 430960 |
| Gmca - Greater Manchester Combined Authority | Grants & Subscriptions | 10,000.00 | 08/07/26 | REVENUE | 429628 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Godiva Ltd | Direct Transport Costs | 2,051.27 | 27/07/26 | REVENUE | 428417 |
| Golden Suites Hotel, Caracas, Venezuela | Travel Expenses | 1,970.94 | 04/07/26 | REVENUE | Credit Card |
| Goliath Footwear Ltd | Supplies | 1,455.00 | 15/07/26 | REVENUE | 429952 |
| Goliath Footwear Ltd | Supplies | 2,709.00 | 08/07/26 | REVENUE | 429684 |
| Grandstand Hire Service | Hospitality | 1,750.00 | 31/07/26 | REVENUE | 430771 |
| Green Parts Salvage & Recycling Ltd | Training Supplies | 3,000.00 | 27/07/26 | REVENUE | 430121 |
| Hazmat Training Ltd | Training Expenses | 4,820.00 | 08/07/26 | REVENUE | 429726 |
| Hazmat Training Ltd | Training Expenses | 4,820.00 | 31/07/26 | REVENUE | 430696 |
| Hazmat Training Ltd | Training Expenses | 4,820.00 | 31/07/26 | REVENUE | 430920 |
| Health At Work Consultancy Services Ltd | Medicals | 5,250.00 | 22/07/26 | REVENUE | 430167 |
| Homeside Counselling T/A Kelly Mcavoy | Medicals | 680.00 | 27/07/26 | REVENUE | 430537 |
| Icon Events & Productions Limited | Hospitality | 2,500.00 | 13/07/26 | REVENUE | 429641 |
| Inphase Ltd | Computing Supplies | 24,882.12 | 08/07/26 | REVENUE | 429781 |
| Integrated Communication Systems Ltd | Passive Strategy | 697.84 | 08/07/26 | CAPITAL | 429755 |
| Integrated Communication Systems Ltd | Power Strategy (Generators) | 897.48 | 08/07/26 | CAPITAL | 429760 |
| Integrated Communication Systems Ltd | Security Enhancement Works | 3,737.64 | 08/07/26 | CAPITAL | 429756 |
| Ionic Rescue Ltd | Srt Equipment | 525.00 | 13/07/26 | CAPITAL | 429884 |
| Ionic Rescue Ltd | Srt Equipment | 656.00 | 27/07/26 | CAPITAL | 430311 |
| Jockey Club Racecourses Ltd | Catering Equip/Mats | 3,631.90 | 15/07/26 | REVENUE | 430746 |
| Jockey Club Racecourses Ltd | Hospitality | 6,785.17 | 10/07/26 | REVENUE | 430596 |
| Keela International Ltd - Illasco Ltd | Supplies | 575.00 | 15/07/26 | REVENUE | 429939 |
| Keela International Ltd - Illasco Ltd | Supplies | 1,831.38 | 15/07/26 | REVENUE | 429940 |
| Kent Fire & Rescue Service | Grants & Subscriptions | 2,500.00 | 31/07/26 | REVENUE | 430966 |
| Kent Fire & Rescue Service | Services | 7,615.59 | 31/07/26 | REVENUE | 430966 |
| Kft Fire Trainer Gmbh - Uk | Training Supplies | 4,622.00 | 24/07/26 | REVENUE | 430267 |
| Kft Fire Trainer Gmbh - Uk | Services | 5,665.00 | 29/07/26 | REVENUE | 430266 |
| Kinto Uk Ltd | Contract Hire/ Leasing | 8,638.49 | 29/07/26 | REVENUE | 430412 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Kinto Uk Ltd | Contract Hire/ Leasing | 8,754.60 | 06/07/26 | REVENUE | 429585 |
| K Lamb Associates Ltd | Training Expenses | 12,570.00 | 08/07/26 | REVENUE | 429784 |
| Klenz | Consumable Stocks (0100) | 525.20 | 15/07/26 | REVENUE | 430018 |
| Lancashire Combined Fire Authority - Preston | Grants & Subscriptions | 1,800.00 | 08/07/26 | REVENUE | 429757 |
| Lancashire Combined Fire Authority - Preston | Grants & Subscriptions | 10,900.00 | 08/07/26 | REVENUE | 429758 |
| Lancashire County Council - Your Pension | Pension Administration | 14,230.17 | 08/07/26 | REVENUE | 430497 |
| Lancashire County Council - Your Pension | Pension Administration | 14,230.17 | 31/07/26 | REVENUE | 431509 |
| Legal Experience Training Ltd | Training Expenses | 1,505.00 | 08/07/26 | REVENUE | 429651 |
| Legal Experience Training Ltd | Training Expenses | 7,740.00 | 31/07/26 | REVENUE | 430689 |
| Leicester  Leicestershire & Rutland | Grants & Subscriptions | 7,300.00 | 08/07/26 | REVENUE | 429707 |
| Lex Autolease Ltd | Contract Hire/ Leasing | -597.30 | 08/07/26 | REVENUE | 429725 |
| Lex Autolease Ltd | Contract Hire/ Leasing | 507.14 | 22/07/26 | REVENUE | 430149 |
| Lex Autolease Ltd | Contract Hire/ Leasing | 522.13 | 15/07/26 | REVENUE | 429977 |
| Lex Autolease Ltd | Contract Hire/ Leasing | 546.75 | 22/07/26 | REVENUE | 430147 |
| Lex Autolease Ltd | Contract Hire/ Leasing | 561.87 | 08/07/26 | REVENUE | 429723 |
| Lex Autolease Ltd | Contract Hire/ Leasing | 561.87 | 31/07/26 | REVENUE | 430776 |
| Lex Autolease Ltd | Contract Hire/ Leasing | 579.75 | 31/07/26 | REVENUE | 430703 |
| Lex Autolease Ltd | Contract Hire/ Leasing | 714.74 | 22/07/26 | REVENUE | 430148 |
| Life Safety Distribution Gmbh | Nrat - Dim | 73,213.00 | 08/07/26 | CAPITAL | 429698 |
| Lincolnshire County Council-Fire & Rescue Ser | Training Expenses | 30,219.43 | 13/07/26 | REVENUE | 429980 |
| Liverpool City Council | Rates | 240,796.11 | 27/07/26 | REVENUE | 133007 |
| Liverpool City Council (Direct Debit Only) | Rates | 1,403.00 | 13/07/26 | REVENUE | 132983 |
| Liverpool City Council (Direct Debit Only) | Rates | 5,194.00 | 13/07/26 | REVENUE | 132977 |
| Liverpool City Council (Direct Debit Only) | Rates | 6,125.00 | 13/07/26 | REVENUE | 132981 |
| Liverpool City Council (Direct Debit Only) | Rates | 6,811.00 | 13/07/26 | REVENUE | 132979 |
| Liverpool City Council (Direct Debit Only) | Rates | 6,958.00 | 13/07/26 | REVENUE | 132982 |
| Liverpool City Council (Direct Debit Only) | Rates | 7,987.00 | 13/07/26 | REVENUE | 132976 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Liverpool City Council (Direct Debit Only) | Rates | 9,261.00 | 13/07/26 | REVENUE | 132980 |
| Liverpool City Council (Direct Debit Only) | Rates | 10,682.00 | 13/07/26 | REVENUE | 132975 |
| Liverpool City Region - Merseytravel - Lcrca | Car Allowances | 2,862.00 | 31/07/26 | REVENUE | 430725 |
| Liverpool City Region - Merseytravel - Lcrca | Central Expenses | 4,700.00 | 03/07/26 | REVENUE | 428674 |
| Liverpool Power Boats Ltd | Srt Equipment | 10,857.44 | 22/07/26 | CAPITAL | 430146 |
| L James Practice Consultancy | Services | 1,000.00 | 08/07/26 | REVENUE | 429754 |
| London Fire Brigade - Fire & Rescue Service | Grants & Subscriptions | 2,302.00 | 20/07/26 | REVENUE | 430065 |
| London Fire Brigade - Fire & Rescue Service | Firefighter Overtime | 2,796.49 | 06/07/26 | REVENUE | 429638 |
| London Fire Brigade - Fire & Rescue Service | Services | 7,429.79 | 06/07/26 | REVENUE | 429751 |
| London Fire Brigade - Fire & Rescue Service | Grants & Subscriptions | 10,600.00 | 06/07/26 | REVENUE | 429645 |
| London Fire Brigade - Fire & Rescue Service | Services | 23,574.04 | 06/07/26 | REVENUE | 429645 |
| Ludo Mcgurk Transport Equipment Ltd | Direct Transport Costs | 591.02 | 22/07/26 | REVENUE | 430131 |
| Lyon Equipment Ltd | Srt Equipment | 940.89 | 31/07/26 | CAPITAL | 430745 |
| Malleable Mind Ltd | Training Expenses | 1,248.00 | 29/07/26 | REVENUE | 430506 |
| Mandals | Capital | 886,567.00 | 28/07/26 | CAPITAL | EFT |
| Mandy Davies Homebaker | Training Expenses | 1,800.00 | 24/07/26 | REVENUE | 431056 |
| Mas Integrated - R Ball So Trading | I.C.T. Network | 625.00 | 15/07/26 | CAPITAL | 430709 |
| Med Tree - Btme Group Ltd | Supplies | 1,322.82 | 31/07/26 | REVENUE | 430733 |
| Med Tree - Btme Group Ltd | Supplies | 1,512.62 | 13/07/26 | REVENUE | 429886 |
| Merseyside Pension Fund | Enhanced Apt&C Pensions | 5,834.02 | 15/07/26 | REVENUE | 132984 |
| Merseytravel (Direct Debit Only) | Tunnel & Toll Fees | 1,100.00 | 10/07/26 | REVENUE | 430704 |
| Merseytravel (Direct Debit Only) | Tunnel & Toll Fees | 1,100.00 | 10/07/26 | REVENUE | 430705 |
| Merseytravel (Direct Debit Only) | Tunnel & Toll Fees | 1,100.00 | 10/07/26 | REVENUE | 430706 |
| Metropolitan Borough Of Knowsley (Dd) | Rates | 2,812.00 | 13/07/26 | REVENUE | 132957 |
| Metropolitan Borough Of Knowsley (Dd) | Rates | 12,201.00 | 13/07/26 | REVENUE | 132958 |
| Michael Page International Recruitment Ltd | Pay - Temporary Staff | 524.13 | 31/07/26 | REVENUE | 430524 |
| Michael Page International Recruitment Ltd | Pay - Temporary Staff | 2,620.65 | 08/07/26 | REVENUE | 429634 |

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|---|---|---|---|---|---|
| Michael Page International Recruitment Ltd | Pay - Temporary Staff | 2,620.65 | 08/07/26 | REVENUE | 429780 |
| Michael Page International Recruitment Ltd | Pay - Temporary Staff | 2,620.65 | 17/07/26 | REVENUE | 429967 |
| Michael Page International Recruitment Ltd | Pay - Temporary Staff | 2,620.65 | 24/07/26 | REVENUE | 430223 |
| Mid & West Wales Fire & Rescue Service | Grants & Subscriptions | 800.00 | 06/07/26 | REVENUE | 429640 |
| Mid & West Wales Fire & Rescue Service | Grants & Subscriptions | 7,600.00 | 06/07/26 | REVENUE | 429571 |
| Ministry Of Housing Communities & Local | Communications Mats/Parts | 27,190.50 | 15/07/26 | REVENUE | 430714 |
| Mr David Illingworth | Services | 1,800.00 | 24/07/26 | REVENUE | 430463 |
| Msl Oilfield Services Ltd | Workshop Equipment | 1,175.00 | 06/07/26 | CAPITAL | 429573 |
| Miltiservicios EM&C Cars | Training Supplies | 9,921.02 | 07/07/26 | REVENUE | EFT |
| National Fire Chiefs Council Limited | Travel Expenses | 500.00 | 22/07/26 | REVENUE | 430800 |
| Nation Occupational Health Ltd | Medicals | 4,600.00 | 08/07/26 | REVENUE | 429787 |
| Nation Occupational Health Ltd | Medicals | 4,600.00 | 22/07/26 | REVENUE | 430273 |
| Nation Occupational Health Ltd | Medicals | 4,600.00 | 22/07/26 | REVENUE | 430581 |
| Nation Occupational Health Ltd | Medicals | 4,600.00 | 31/07/26 | REVENUE | 430826 |
| Nation Occupational Health Ltd | Medicals | 4,600.00 | 31/07/26 | REVENUE | 430978 |
| Nation Occupational Health Ltd | Medicals | 6,024.80 | 15/07/26 | REVENUE | 429981 |
| Nightsearcher Ltd | Operational Equip/Mats | 899.80 | 08/07/26 | REVENUE | 429696 |
| Nisbets Plc T/A Mitre Linen | Supplies | 592.00 | 31/07/26 | REVENUE | 430760 |
| Northern Diver Int Ltd | Supplies | 600.00 | 08/07/26 | REVENUE | 429659 |
| Northern Diver Int Ltd | Supplies | 1,100.00 | 31/07/26 | REVENUE | 430559 |
| North West Employers | Training Expenses | 1,950.00 | 17/07/26 | REVENUE | 430007 |
| Operational Research In Health Ltd | Computing Supplies | 10,540.00 | 08/07/26 | REVENUE | 429683 |
| Performance Monitoring Systems Ltd | Computing Supplies | 6,288.98 | 06/07/26 | REVENUE | 429572 |
| Peritum Ltd T/A Totalkare Part Of Cvw Spv Ltd | Direct Transport Costs | 744.90 | 22/07/26 | REVENUE | 430136 |
| Perk Uk Ltd - Click Travel | Training Expenses | 503.58 | 03/07/26 | REVENUE | 429566 |
| Perk Uk Ltd - Click Travel | Training Expenses | 506.85 | 08/07/26 | REVENUE | 429809 |
| Perk Uk Ltd - Click Travel | Training Expenses | 548.71 | 17/07/26 | REVENUE | 430030 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Perk Uk Ltd - Click Travel | Training Expenses | 559.79 | 08/07/26 | REVENUE | 429806 |
| Perk Uk Ltd - Click Travel | Training Expenses | 586.12 | 17/07/26 | REVENUE | 430036 |
| Perk Uk Ltd - Click Travel | Training Expenses | 800.42 | 03/07/26 | REVENUE | 429561 |
| Perk Uk Ltd - Click Travel | Training Expenses | 904.40 | 24/07/26 | REVENUE | 430295 |
| Perk Uk Ltd - Click Travel | Travel Expenses | 953.29 | 17/07/26 | REVENUE | 430022 |
| Perk Uk Ltd - Click Travel | Training Expenses | 1,168.90 | 17/07/26 | REVENUE | 430035 |
| Perk Uk Ltd - Click Travel | Training Expenses | 1,209.59 | 31/07/26 | REVENUE | 430615 |
| Perk Uk Ltd - Click Travel | Training Expenses | 1,808.52 | 31/07/26 | REVENUE | 430604 |
| Perk Uk Ltd - Click Travel | Travel Expenses | 1,851.05 | 31/07/26 | REVENUE | 430605 |
| Perk Uk Ltd - Click Travel | Training Expenses | 1,902.89 | 24/07/26 | REVENUE | 430292 |
| Perk Uk Ltd - Click Travel | Training Expenses | 3,325.49 | 08/07/26 | REVENUE | 429804 |
| Perk Uk Ltd - Click Travel | Training Expenses | 3,810.34 | 17/07/26 | REVENUE | 430033 |
| Perk Uk Ltd - Click Travel | Training Expenses | 4,045.00 | 31/07/26 | REVENUE | 430613 |
| Perk Uk Ltd - Click Travel | Travel Expenses | 5,263.38 | 17/07/26 | REVENUE | 430023 |
| Perk Uk Ltd - Click Travel | Training Expenses | 5,928.75 | 31/07/26 | REVENUE | 430611 |
| Perk Uk Ltd - Click Travel | Training Expenses | 7,666.67 | 08/07/26 | REVENUE | 429814 |
| Perk Uk Ltd - Click Travel | Training Expenses | 7,786.67 | 31/07/26 | REVENUE | 430612 |
| Perk Uk Ltd - Click Travel | Training Expenses | 14,634.20 | 08/07/26 | REVENUE | 429808 |
| Perk Uk Ltd - Click Travel | Training Expenses | 19,943.38 | 08/07/26 | REVENUE | 429802 |
| Phoenix Software Ltd | Central & Dept Support | 1,228.45 | 13/07/26 | REVENUE | 429914 |
| Phoenix Software Ltd | Computing Supplies | 1,576.56 | 13/07/26 | REVENUE | 429883 |
| Phoenix Software Ltd | Computing Supplies | 1,720.62 | 13/07/26 | REVENUE | 429913 |
| Phoenix Software Ltd | I.C.T. Software | 6,415.20 | 29/07/26 | CAPITAL | 430520 |
| Pla Soft Drinks Limited | Training Expenses | 629.16 | 06/07/26 | REVENUE | 430341 |
| Pla Soft Drinks Limited | Operational Equip/Mats | 1,185.84 | 22/07/26 | REVENUE | 430342 |
| Portfield Investments Ltd | Rents | 566.67 | 10/07/26 | REVENUE | 429879 |
| Post Office Travel Money | Foreign Cash | 9,935.30 | 23/07/26 | REVENUE | Credit Card |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Progressive Services Design Limited | Photovoltaic Panels | 525.00 | 31/07/26 | CAPITAL | 431064 |
| Progressive Services Design Limited | F.S. Refurbishment City Centre | 1,750.00 | 31/07/26 | CAPITAL | 431065 |
| P Tuckwell Limited T/A Tuckwells | Nrat - Usar | 419,720.00 | 22/07/26 | CAPITAL | 430049 |
| Radiocoms Systems Ltd | Operational Equip/Mats | 12,600.00 | 22/07/26 | REVENUE | 430165 |
| Ram Mount Uk Ltd | I.C.T. Operational Equipment | 933.94 | 08/07/26 | CAPITAL | 430428 |
| Recite Me Ltd | Computing Supplies | 4,050.00 | 31/07/26 | REVENUE | 430744 |
| Redactive Events Ltd | Travel Expenses | 595.00 | 31/07/26 | REVENUE | 430568 |
| Redbay Projects Ltd | Training Supplies | 783.00 | 22/07/26 | REVENUE | 430213 |
| Respirex International Ltd | Operational Equip/Mats | 982,260.00 | 06/07/26 | REVENUE | 429633 |
| Scania Gb Ltd T/A Haydock Commercials | Direct Transport Costs | 1,250.00 | 13/07/26 | REVENUE | 429800 |
| Scania Gb Ltd T/A Haydock Commercials | Direct Transport Costs | 1,589.58 | 15/07/26 | REVENUE | 430045 |
| Scania Gb Ltd - Widnes Scania T/A Haydock | Direct Transport Costs | 5,523.90 | 22/07/26 | REVENUE | 430132 |
| Scottish Fire & Rescue Service | Seconded Officers In | 5,794.91 | 31/07/26 | REVENUE | 430534 |
| Seddon Plant & Engineers Limited | Nrat - Wildfire | 17,837.81 | 08/07/26 | CAPITAL | 429783 |
| Sefton Mbc (Direct Debit Only) | Rates | 862.00 | 13/07/26 | REVENUE | 132973 |
| Sefton Mbc (Direct Debit Only) | Rates | 2,088.00 | 13/07/26 | REVENUE | 132968 |
| Sefton Mbc (Direct Debit Only) | Rates | 7,007.00 | 13/07/26 | REVENUE | 132969 |
| Sefton Mbc (Direct Debit Only) | Rates | 8,036.00 | 13/07/26 | REVENUE | 132974 |
| Sefton Mbc (Direct Debit Only) | Rates | 9,849.00 | 13/07/26 | REVENUE | 132970 |
| Sefton Mbc (Direct Debit Only) | Rates | 10,094.00 | 13/07/26 | REVENUE | 132967 |
| Sefton Mbc (Direct Debit Only) | Rates | 28,231.00 | 13/07/26 | REVENUE | 132971 |
| Sefton Mbc - Finance & Ict Revenues & Benefit | Rents | 6,250.00 | 22/07/26 | REVENUE | 430468 |
| Shoe Vouchers Ltd | Supplies | 800.00 | 27/07/26 | REVENUE | 430429 |
| Signs Unlimited Warrington Ltd | Fire Prevention Supplies | 1,440.00 | 03/07/26 | REVENUE | 429479 |
| Solon Security Ltd | Fire Prevention Supplies | 1,045.00 | 08/07/26 | REVENUE | 429674 |
| Solon Security Ltd | Fire Prevention Supplies | 2,381.70 | 29/07/26 | REVENUE | 430431 |
| Southern Scientific Ltd | Nrat - Dim | 759,000.00 | 27/07/26 | CAPITAL | 430312 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| South Wales Fire & Rescue Service | Other Transport Costs | 721.81 | 17/07/26 | REVENUE | 430009 |
| South Wales Fire & Rescue Service | Services | 2,579.36 | 17/07/26 | REVENUE | 430009 |
| South Wales Fire & Rescue Service | Operational Equip/Mats | 6,134.40 | 17/07/26 | REVENUE | 430009 |
| South Wales Fire & Rescue Service | Grants & Subscriptions | 7,600.00 | 17/07/26 | REVENUE | 430008 |
| South Wales Fire & Rescue Service | Contract Hire/ Leasing | 9,366.12 | 31/07/26 | REVENUE | 430684 |
| South Wales Fire & Rescue Service | Seconded Officers In | 27,731.40 | 31/07/26 | REVENUE | 430688 |
| Speciality Oxygen Service Ltd | Improvements To Fleet | 9,910.00 | 15/07/26 | CAPITAL | 429916 |
| Standard Fuel Oils Ltd | Other Transport Costs | 3,253.25 | 31/07/26 | REVENUE | 431156 |
| Standard Fuel Oils Ltd | Other Transport Costs | 3,322.35 | 31/07/26 | REVENUE | 430724 |
| Standard Fuel Oils Ltd | Other Transport Costs | 3,526.69 | 13/07/26 | REVENUE | 429910 |
| Standard Fuel Oils Ltd | Other Transport Costs | 3,586.80 | 17/07/26 | REVENUE | 430838 |
| Standard Fuel Oils Ltd | Other Transport Costs | 3,691.50 | 31/07/26 | REVENUE | 430723 |
| Standard Fuel Oils Ltd | Other Transport Costs | 3,945.48 | 17/07/26 | REVENUE | 430837 |
| Standby Rsg Engineering Ltd | Computing Supplies | 988.00 | 31/07/26 | REVENUE | 430731 |
| Sterling Services Northern Ltd | F.S. Refurbishment Crosby | 768.50 | 24/07/26 | CAPITAL | 431161 |
| Sterling Services Northern Ltd | F.S. Refurbishment Crosby | 9,551.50 | 24/07/26 | CAPITAL | 430141 |
| St Helens Borough Council( Direct Debit Only) | Rates | 6,419.00 | 13/07/26 | REVENUE | 132960 |
| St Helens Borough Council( Direct Debit Only) | Rates | 9,947.00 | 13/07/26 | REVENUE | 132959 |
| Stoneacre Liverpool Motor Group | Direct Transport Costs | 708.31 | 29/07/26 | REVENUE | 430563 |
| Telefonica Uk Limited Part Of O2 Holdings Ltd | Communications Other | 1,404.90 | 29/07/26 | REVENUE | 430339 |
| Telent Technology Services Ltd- Part Of | I.C.T. Service Provider | 660.00 | 22/07/26 | REVENUE | 430169 |
| Telent Technology Services Ltd- Part Of | I.C.T. Service Provider | 895.51 | 22/07/26 | REVENUE | 430173 |
| Telent Technology Services Ltd- Part Of | I.C.T. Service Provider | 2,092.75 | 22/07/26 | REVENUE | 430172 |
| Telent Technology Services Ltd- Part Of | I.C.T. Managed Suppliers | 6,000.00 | 22/07/26 | REVENUE | 430169 |
| Telent Technology Services Ltd- Part Of | I.C.T. Managed Suppliers | 8,141.00 | 22/07/26 | REVENUE | 430173 |
| Telent Technology Services Ltd- Part Of | I.C.T. Service Provider | 10,562.94 | 22/07/26 | REVENUE | 430170 |
| Telent Technology Services Ltd- Part Of | I.C.T. Managed Suppliers | 19,025.00 | 22/07/26 | REVENUE | 430172 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Telent Technology Services Ltd- Part Of | I.C.T. Managed Suppliers | 96,026.76 | 22/07/26 | REVENUE | 430170 |
| Telent Technology Services Ltd- Part Of | I.C.T. Managed Suppliers | 130,413.82 | 22/07/26 | REVENUE | 430171 |
| Telent Technology Services Ltd- Part Of | I.C.T. Service Provider | 166,221.24 | 29/07/26 | REVENUE | 430535 |
| The Data Protection Registrar | Services | 3,763.00 | 08/07/26 | REVENUE | 430577 |
| The Heightec Group Ltd - National Access | Operational Equip/Mats | 3,125.82 | 15/07/26 | REVENUE | 430003 |
| The Kings Trust | Services | 2,800.00 | 20/07/26 | REVENUE | 430064 |
| The Lodge Tyre Company Limited | Direct Transport Costs | 1,995.80 | 27/07/26 | REVENUE | 430314 |
| Thomas Hardie Commercials Ltd | Direct Transport Costs | 685.84 | 06/07/26 | REVENUE | 429583 |
| Thompsons Solicitors- Business Acc | Employee Related Insurance | 15,000.00 | 31/07/26 | REVENUE | 431562 |
| Thompsons Solicitors - Client Acc | Employee Related Insurance | 25,500.00 | 31/07/26 | REVENUE | 431563 |
| Tiffin Sandwiches Limited | Catering Expenditure | 988.02 | 08/07/26 | REVENUE | 429764 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 570.23 | 31/07/26 | REVENUE | 430589 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 1,201.32 | 29/07/26 | REVENUE | 430530 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 1,223.23 | 24/07/26 | REVENUE | 430224 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 1,229.42 | 17/07/26 | REVENUE | 429971 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 1,252.79 | 29/07/26 | REVENUE | 430532 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 1,306.15 | 08/07/26 | REVENUE | 429774 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 1,405.28 | 08/07/26 | REVENUE | 429776 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 1,425.94 | 17/07/26 | REVENUE | 429974 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 1,473.50 | 31/07/26 | REVENUE | 430766 |
| Trevors Warehouses Ltd Ta Trevors Foodservice | Catering Expenditure | 2,089.32 | 24/07/26 | REVENUE | 430226 |
| Trustmarque Solutions Limited | I.C.T. Software | 4,550.00 | 08/07/26 | CAPITAL | 429699 |
| United Flags Limited | Fixtures & Fittings | 724.25 | 22/07/26 | REVENUE | 430211 |
| United Utilities Water Ltd - Haweswater Hse | Hydrants | 794.61 | 22/07/26 | REVENUE | 430230 |
| United Utilities Water Ltd - Haweswater Hse | Hydrants | 1,110.81 | 17/07/26 | REVENUE | 430057 |
| United Utilities Water Ltd - Haweswater Hse | Hydrants | 1,221.89 | 17/07/26 | REVENUE | 430055 |
| United Utilities Water Ltd - Haweswater Hse | Hydrants | 1,221.89 | 17/07/26 | REVENUE | 430080 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| United Utilities Water Ltd - Haweswater Hse | Hydrants (New) | 1,801.95 | 17/07/26 | CAPITAL | 430056 |
| United Utilities Water Ltd - Haweswater Hse | Hydrants (New) | 1,801.95 | 22/07/26 | CAPITAL | 430239 |
| United Utilities Water Ltd - Haweswater Hse | Hydrants (New) | 1,855.54 | 22/07/26 | CAPITAL | 430231 |
| Veloris The Battery Partner Uk Ltd | Direct Transport Costs | 647.96 | 29/07/26 | REVENUE | 430573 |
| Veloris The Battery Partner Uk Ltd | Direct Transport Costs | 647.96 | 29/07/26 | REVENUE | 430574 |
| Veloris The Battery Partner Uk Ltd | Direct Transport Costs | 1,364.49 | 15/07/26 | REVENUE | 429889 |
| Victoria Moore -Counselling Solutions | Medicals | 828.00 | 31/07/26 | REVENUE | 430772 |
| Vohkus Limited | I.C.T. Hardware | 5,712.10 | 15/07/26 | CAPITAL | 429936 |
| Waterplus | Water Services | 20,256.69 | 15/07/26 | REVENUE | 132949 |
| Weber Rescue Uk Limited | Resuscitation Equipment | 3,061.00 | 27/07/26 | CAPITAL | 430333 |
| Weber Rescue Uk Limited | Pod Equipment | 6,708.00 | 29/07/26 | CAPITAL | 430334 |
| Webfleet Solutions Sales Bv (Direct Debit ) | Computing Supplies | 613.20 | 17/07/26 | REVENUE | 430315 |
| Weightmans Llp - Business Account | Employee Related Insurance | 714.50 | 15/07/26 | REVENUE | 430835 |
| Weightmans Llp - Business Account | Employee Related Insurance | 2,415.00 | 31/07/26 | REVENUE | 431373 |
| Welsby Memorials Ltd | Hospitality | 550.00 | 20/07/26 | REVENUE | 430053 |
| West Mercia Energy Wme - Shropshire Council | Energy Costs | 8,491.52 | 31/07/26 | REVENUE | 133002 |
| West Mercia Energy Wme - Shropshire Council | Energy Costs | 11,044.83 | 22/07/26 | REVENUE | 132999 |
| West Mercia Energy Wme - Shropshire Council | Energy Costs | 81,097.19 | 31/07/26 | REVENUE | 133001 |
| West Mercia Energy Wme - Shropshire Council | Energy Costs | 83,580.95 | 22/07/26 | REVENUE | 133000 |
| West Midlands Fire & Rescue Service | Grants & Subscriptions | 1,400.00 | 03/07/26 | REVENUE | 429653 |
| West Midlands Fire & Rescue Service | Training Expenses | 3,323.36 | 13/07/26 | REVENUE | 429934 |
| West Midlands Fire & Rescue Service | Operational Equip/Mats | 16,403.35 | 06/07/26 | REVENUE | 429654 |
| Wild Thang Ltd | Consumable Stocks (0100) | 528.50 | 22/07/26 | REVENUE | 430128 |
| Wirral Mbc (Direct Debit Only) | Rates | 2,582.00 | 13/07/26 | REVENUE | 132964 |
| Wirral Mbc (Direct Debit Only) | Rates | 3,308.00 | 13/07/26 | REVENUE | 132963 |
| Wirral Mbc (Direct Debit Only) | Rates | 5,047.00 | 13/07/26 | REVENUE | 132965 |
| Wirral Mbc (Direct Debit Only) | Rates | 5,733.00 | 13/07/26 | REVENUE | 132966 |

| Supplier Name | Type of Expense | Amount (excluding VAT) | Date Paid | Type of Expenditure | Transaction Reference |
|---|---|---|---|---|---|
| Wirral Mbc  (Direct Debit Only) | Rates | 8,575.00 | 13/07/26 | REVENUE | 132962 |
| Women In The Fire Service Uk Ltd -Wfs | Travel Expenses | 3,179.00 | 15/07/26 | REVENUE | 430316 |
| Woodway Engineering Ltd | Direct Transport Costs | 729.25 | 22/07/26 | REVENUE | 430082 |
| W Sugden And Sons Limited | Supplies | 687.90 | 27/07/26 | REVENUE | 430280 |
| W Sugden And Sons Limited | Supplies | 1,666.00 | 31/07/26 | REVENUE | 430572 |
| W Sugden And Sons Limited | Supplies | 4,335.00 | 24/07/26 | REVENUE | 430241 |
| W Sugden And Sons Limited | Supplies | 5,000.85 | 15/07/26 | REVENUE | 429942 |
| Zellis Uk Limited | Central & Dept Support | 4,500.00 | 15/07/26 | REVENUE | 430683 |