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 01/09/2025 to 30/09/2025

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
5 Star Chefs Limited	Pay - Temporary Staff	616.00	26/09/25	REVENUE	419832
Abaris International Ltd	Srt Equipment	519.62	24/09/25	CAPITAL	419827
Abaris International Ltd	Srt Equipment	1,783.98	24/09/25	CAPITAL	419829
Abaris International Ltd	Srt Equipment	2,186.00	24/09/25	CAPITAL	419828
Adecco Uk Ltd	Pay - Temporary Staff	656.95	05/09/25	REVENUE	419147
Adecco Uk Ltd	Pay - Temporary Staff	656.95	05/09/25	REVENUE	419331
Adecco Uk Ltd	Pay - Temporary Staff	656.95	15/09/25	REVENUE	419521
Adecco Uk Ltd	Pay - Temporary Staff	656.95	22/09/25	REVENUE	419737
Aintree Clutch & Gearbox	Direct Transport Costs	850.00	26/09/25	REVENUE	419964
Airdata	Subscription	1,145.56	09/09/25	REVENUE	EFT
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	08/09/25	REVENUE	419315
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	560.05	24/09/25	REVENUE	419874
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	562.62	24/09/25	REVENUE	419896
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	669.51	24/09/25	REVENUE	419893
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	712.61	24/09/25	REVENUE	419872
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	741.38	24/09/25	REVENUE	419876
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	810.26	24/09/25	REVENUE	419886
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	830.06	24/09/25	REVENUE	419873
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	835.59	24/09/25	REVENUE	419878
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	878.24	24/09/25	REVENUE	419901
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	913.74	24/09/25	REVENUE	419890
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,042.89	24/09/25	REVENUE	419897
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,116.06	24/09/25	REVENUE	420571
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,223.07	24/09/25	REVENUE	419880

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	1,329.70	24/09/25	REVENUE	419869
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,350.75	24/09/25	REVENUE	419879
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,326.01	24/09/25	REVENUE	419898
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,627.57	24/09/25	REVENUE	419882
Amazon Business Eu Sarl -Uk Branch	Furniture Replacement Prog	704.10	26/09/25	CAPITAL	419814
Amplivox Ltd	Medicals	3,591.00	17/09/25	REVENUE	420095
Angloco Ltd	Nrat - Usar	149,375.00	24/09/25	CAPITAL	419730
Angloco Ltd	Nrat - Usar	149,375.00	26/09/25	CAPITAL	419969
Ann Norburn Independent Safeguarding Training	Training Expenses	1,237.90	12/09/25	REVENUE	420119
Asda	Catering Expenditure	612.30	30/09/25	REVENUE	Credit Card
Ats Euromaster Ltd	Direct Transport Costs	822.03	26/09/25	REVENUE	419871
Avanti Gas Ltd -Lpg	Training Supplies	742.51	19/09/25	REVENUE	420091
Avp Services Ltd	Services	510.00	03/09/25	REVENUE	419250
Babcock Critical Services Ltd - Ma	Direct Transport Costs	93,023.68	17/09/25	REVENUE	419672
Ballyclare Ltd	Supplies	628.00	05/09/25	REVENUE	419238
Ballyclare Ltd	Supplies	1,137.00	05/09/25	REVENUE	419237
Barwise & Wong T/A Kleerprint	Supplies	850.00	08/09/25	REVENUE	419263
Belmont Recruitment Ltd	Pay - Temporary Staff	575.85	03/09/25	REVENUE	419054
Belmont Recruitment Ltd	Pay - Temporary Staff	610.75	03/09/25	REVENUE	419266
Bennett Safetywear Ltd	Supplies	2,042.50	15/09/25	REVENUE	419647
Bluepoint Marine Services Ltd	Direct Transport Costs	1,250.00	17/09/25	REVENUE	419572
Boulder Adventures	Training Expenses	3,500.00	26/09/25	REVENUE	420549
Brathay Services Ltd	Development Expenses	1,962.00	15/09/25	REVENUE	419616
Bsp Hydraulics Ltd	Direct Transport Costs	518.82	15/09/25	REVENUE	419513
Bt Global Services	Communications Telephones	583.33	10/09/25	REVENUE	132197
Buccaneer Group Limited	Supplies	1,074.75	15/09/25	REVENUE	419532
Bumford Heating Ltd	Fire Prevention Supplies	560.00	10/09/25	REVENUE	419998
Bumford Heating Ltd	Fire Prevention Supplies	1,526.40	10/09/25	REVENUE	419999

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Clan Contracting Ltd	Tower Replacement/Improvement	2,450.00	05/09/25	CAPITAL	419826
Compass Skills Training Limited	Training Expenses	995.00	26/09/25	REVENUE	420497
D A Technologie Ltd	Services	3,595.00	10/09/25	REVENUE	419614
Davies Maintenance North West Limited	Service H.Q. Offices	12,889.00	17/09/25	CAPITAL	419659
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	646.40	03/09/25	REVENUE	419473
Delta Fire Ltd	Water Delivery Hoses	14,278.95	12/09/25	CAPITAL	419445
Devon & Somerset Fire And Rescue Service	Training Expenses	26,743.12	26/09/25	REVENUE	420000
Disclosure & Barring Service	Services	1,424.00	30/09/25	REVENUE	Credit Card
Drager Safety Uk Ltd	Supplies	1,017.60	12/09/25	REVENUE	419426
Dwr Cymru Cyfyngedig	Water Services	573.44	10/09/25	REVENUE	132198
Dwr Cymru Cyfyngedig	Water Services	610.09	10/09/25	REVENUE	132199
Easy Read Online Ltd	Services	550.00	24/09/25	REVENUE	419739
Ecobat Battery Uk Ltd Part Of The Ecobat	Direct Transport Costs	971.94	03/09/25	REVENUE	419051
Edf Energy - Large Business	Energy Costs	77,909.14	15/09/25	REVENUE	132193
Elis Uk Ltd (Direct Debit)	Laundry	10,148.23	17/09/25	REVENUE	418823
Elis Uk Ltd (Direct Debit)	Laundry	10,148.23	26/09/25	REVENUE	419791
Elite Marquees Ltd	Hospitality	3,886.00	26/09/25	REVENUE	419997
Emergency Protection Limited	Operational Equip/Mats	1,260.96	17/09/25	REVENUE	419610
Equans E&S Solutions Ltd	Asbestos Surveys	1,035.50	10/09/25	CAPITAL	419325
Equans E&S Solutions Ltd	Furniture Replacement Prog	1,515.10	10/09/25	CAPITAL	419329
Equans E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	3,968.70	10/09/25	CAPITAL	419328
Equans E&S Solutions Ltd	Estates Service Provider	9,245.98	10/09/25	REVENUE	419326
Equans E&S Solutions Ltd	Estates Service Provider	15,799.96	10/09/25	REVENUE	419327
Fireangel Safety Technology Ltd Part Of	Smoke Alarms (H.F.R.A.)	24,921.00	17/09/25	CAPITAL	419608
Fireblitz Extinguisher Ltd	Smoke Alarms (H.F.R.A.)	1,798.50	15/09/25	CAPITAL	419463
Fire Hosetech Limited	Operational Equip/Mats	625.00	17/09/25	REVENUE	419595
Fire Hosetech Limited	Operational Equip/Mats	1,750.00	17/09/25	REVENUE	419596
Fire Ladders Ltd	Operational Equip/Mats	2,446.50	17/09/25	REVENUE	419618

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,831.52	17/09/25	REVENUE	420276
Fire & Rescue Nw Limited	Pfi Balances Suspense	643,348.01	17/09/25	REVENUE	420275
Fleet Factors Ltd	Direct Transport Costs	588.71	26/09/25	REVENUE	419857
Fleet Factors Ltd	Direct Transport Costs	728.46	26/09/25	REVENUE	419856
Fleet Factors Ltd	Direct Transport Costs	1,321.09	26/09/25	REVENUE	419860
Fleet Factors Ltd	Direct Transport Costs	1,338.40	03/09/25	REVENUE	419232
Fleet Factors Ltd	Direct Transport Costs	1,530.48	12/09/25	REVENUE	419429
Fleet Factors Ltd	Direct Transport Costs	1,820.02	26/09/25	REVENUE	419968
Fleet Factors Ltd	Direct Transport Costs	3,200.12	24/09/25	REVENUE	419735
Footsure Western Limited	Supplies	1,040.00	15/09/25	REVENUE	419520
Forvis Mazars Llp	Central Expenses	26,358.00	26/09/25	REVENUE	420639
Forvis Mazars Llp	Central Expenses	53,858.00	26/09/25	REVENUE	420640
Frontier Risks Group	Training Expenses	6,000.00	24/09/25	REVENUE	420090
Generative Ai Solutions Ltd	Computing Supplies	4,000.00	19/09/25	REVENUE	419612
Godiva Ltd	Direct Transport Costs	1,160.75	19/09/25	REVENUE	419603
Godiva Ltd	Direct Transport Costs	1,516.54	15/09/25	REVENUE	419523
Godiva Ltd	Direct Transport Costs	4,276.94	08/09/25	REVENUE	419330
Goliath Footwear Ltd	Supplies	1,667.85	15/09/25	REVENUE	419507
Healthmed Supplies Hms Ltd	Medicals	569.50	08/09/25	REVENUE	419268
Heritage Building Solutions Ltd	Concrete Yard Repairs	7,085.00	08/09/25	CAPITAL	419265
Highfield Awarding Body For Compliance Ltd	Training Expenses	4,500.00	26/09/25	REVENUE	420645
Huws Gray Ltd	Operational Equip/Mats	10,990.86	19/09/25	REVENUE	419930
Iconiq Contruction Limited	Operational Equip/Mats	3,976.70	10/09/25	REVENUE	419733
Innervision Consultancy Ltd	Services	1,300.00	05/09/25	REVENUE	419848
Integrated Communication Systems Ltd	Administration Supplies	700.00	22/09/25	REVENUE	419711
J Hudson & Co Whistles Ltd	Supplies	1,944.00	22/09/25	REVENUE	419710
Joe Hassell Command Limited	Training Expenses	3,000.00	26/09/25	REVENUE	420007
Knowsley Mbc - Risk & Resilience	Fees & Charges	3,022.92	26/09/25	REVENUE	420392

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Lakenhill Properties Ltd T/A Fiddies Flooring	Service H.Q. Offices	1,670.00	08/09/25	CAPITAL	419316
Lancashire Combined Fire Authority - Preston	Seconded Officers In	24,730.32	24/09/25	REVENUE	419778
Lancashire County Council - Your Pension	Pension Administration	13,446.00	03/09/25	REVENUE	419847
Leadership Mojo Ltd	Training Expenses	1,000.00	03/09/25	REVENUE	419106
Lex Autolease Ltd	Contract Hire/ Leasing	500.45	12/09/25	REVENUE	419390
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	19/09/25	REVENUE	419643
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	19/09/25	REVENUE	419621
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	15/09/25	REVENUE	419510
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	15/09/25	REVENUE	419509
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	19/09/25	REVENUE	419641
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	05/09/25	REVENUE	419174
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	19/09/25	REVENUE	419642
Lex Autolease Ltd	Contract Hire/ Leasing	11,162.49	15/09/25	REVENUE	419387
Life Safety Distribution Gmbh	Operational Equip/Mats	1,445.76	08/09/25	REVENUE	419317
Liverpool City Council	Central & Dept Support	7,201.75	15/09/25	REVENUE	419528
Liverpool City Council	Central & Dept Support	27,914.00	03/09/25	REVENUE	419156
Liverpool City Council (Direct Debit Only)	Rates	1,422.00	15/09/25	REVENUE	132220
Liverpool City Council (Direct Debit Only)	Rates	2,146.00	15/09/25	REVENUE	132214
Liverpool City Council (Direct Debit Only)	Rates	5,189.00	15/09/25	REVENUE	132213
Liverpool City Council (Direct Debit Only)	Rates	6,050.00	15/09/25	REVENUE	132218
Liverpool City Council (Direct Debit Only)	Rates	6,827.00	15/09/25	REVENUE	132216
Liverpool City Council (Direct Debit Only)	Rates	6,938.00	15/09/25	REVENUE	132219
Liverpool City Council (Direct Debit Only)	Rates	8,103.00	15/09/25	REVENUE	132212
Liverpool City Council (Direct Debit Only)	Rates	9,380.00	15/09/25	REVENUE	132217
Liverpool City Council (Direct Debit Only)	Rates	10,490.00	15/09/25	REVENUE	132211
Liverpool Fc Foundation	Grants & Subscriptions	10,000.00	12/09/25	REVENUE	419495
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	24/09/25	REVENUE	132313
Metropolitan Borough Of Knowsley (Dd)	Rates	2,445.00	15/09/25	REVENUE	132209

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Metropolitan Borough Of Knowsley (Dd)	Rates	11,988.00	15/09/25	REVENUE	132210
Michael Page International Recruitment Ltd	Pay - Temporary Staff	2,084.00	26/09/25	REVENUE	420001
Michael Page International Recruitment Ltd	Pay - Temporary Staff	4,205.96	15/09/25	REVENUE	419318
Motion Picture Licensing Company Ltd	Grants & Subscriptions	5,792.90	03/09/25	REVENUE	419866
MTC North West Ltd	Direct Transport Costs	606.40	26/09/25	REVENUE	Credit Card
Nation Occupational Health Ltd	Medicals	4,600.00	08/09/25	REVENUE	419286
Nation Occupational Health Ltd	Medicals	4,600.00	15/09/25	REVENUE	419474
Nation Occupational Health Ltd	Medicals	4,600.00	26/09/25	REVENUE	419927
Nation Occupational Health Ltd	Medicals	5,900.00	22/09/25	REVENUE	419719
Nisbets	White Goods & Catering Equipment	553.02	15/09/25	CAPITAL	419500
Norfolk Fire & Rescue-Norfolk County Council	Car Allowances	737.25	24/09/25	REVENUE	419850
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	23,128.95	24/09/25	REVENUE	419850
Oneadvanced Ltd	Central & Dept Support	4,012.50	26/09/25	REVENUE	420112
Oneadvanced Ltd	Central & Dept Support	41,133.21	26/09/25	REVENUE	418998
Portfield Investments Ltd	Rents	1,598.37	26/09/25	REVENUE	420238
Providence Engraving	Training Supplies	700.00	24/09/25	REVENUE	419780
Respirex International Ltd	Nrat - Prps	401,050.00	12/09/25	CAPITAL	420159
Richard Stanton Services Ltd	Services	550.00	03/09/25	REVENUE	419121
Rosenbauer Uk Ltd	Operational Equip/Mats	770.00	24/09/25	REVENUE	419843
Rotae Vehicle Fire Investigations Ltd	Training Expenses	1,300.00	26/09/25	REVENUE	420475
Ruth Lee Ltd	Training Supplies	3,776.00	24/09/25	REVENUE	419729
Safeequip Ltd	Operational Equip/Mats	2,090.00	19/09/25	REVENUE	419669
Seddon Construction Ltd	F.S. Refurbishment Bromborough	2,437.50	26/09/25	CAPITAL	420548
Sefton Mbc (Direct Debit Only)	Rates	849.00	15/09/25	REVENUE	132228
Sefton Mbc (Direct Debit Only)	Rates	973.00	15/09/25	REVENUE	132229
Sefton Mbc (Direct Debit Only)	Rates	1,946.00	15/09/25	REVENUE	132223
Sefton Mbc (Direct Debit Only)	Rates	6,882.00	15/09/25	REVENUE	132224
Sefton Mbc (Direct Debit Only)	Rates	7,826.00	15/09/25	REVENUE	132230

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Sefton Mbc (Direct Debit Only)	Rates	9,879.00	15/09/25	REVENUE	132225
Sefton Mbc (Direct Debit Only)	Rates	10,101.00	15/09/25	REVENUE	132222
Sefton Mbc (Direct Debit Only)	Rates	33,023.00	15/09/25	REVENUE	132226
Sfj Awards Ltd	Training Expenses	1,980.00	24/09/25	REVENUE	419978
Sfj Awards Ltd	Training Expenses	29,600.00	24/09/25	REVENUE	419750
Signs Unlimited Warrington Ltd	Fire Prevention Supplies	820.00	26/09/25	REVENUE	419965
Sioen Uk Ltd	Supplies	504.00	26/09/25	REVENUE	419834
Skillsgen Ltd	Training Expenses	795.00	15/09/25	REVENUE	419967
Softcat Plc	Computing Supplies	6,950.00	15/09/25	REVENUE	419512
Sr Motor Body Repairs Ltd	Transport Insurance	1,200.00	26/09/25	REVENUE	420199
Sr Motor Body Repairs Ltd	Transport Insurance	1,692.90	10/09/25	REVENUE	419372
Standard Fuel Oils Ltd	Other Transport Costs	2,939.09	22/09/25	REVENUE	419838
Standard Fuel Oils Ltd	Other Transport Costs	3,147.90	22/09/25	REVENUE	419839
Standard Fuel Oils Ltd	Other Transport Costs	3,166.80	26/09/25	REVENUE	419963
Standard Fuel Oils Ltd	Other Transport Costs	3,166.80	26/09/25	REVENUE	419976
Standard Fuel Oils Ltd	Other Transport Costs	3,230.10	03/09/25	REVENUE	419104
Standard Fuel Oils Ltd	Other Transport Costs	3,486.12	10/09/25	REVENUE	419427
St Helens Borough Council(Direct Debit Only)	Rates	5,717.00	15/09/25	REVENUE	132206
St Helens Borough Council(Direct Debit Only)	Rates	9,768.00	15/09/25	REVENUE	132205
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	878.93	26/09/25	REVENUE	419982
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	2,265.74	26/09/25	REVENUE	420100
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	4,925.34	26/09/25	REVENUE	419980
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	44,372.42	26/09/25	REVENUE	419980
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	132,237.52	26/09/25	REVENUE	419981
The Heightec Group Ltd - National Access	Srt Equipment	1,065.25	19/09/25	CAPITAL	419846
The Lodge Tyre Company Limited	Direct Transport Costs	1,815.78	24/09/25	REVENUE	419782
Third Eye Resolutions Ltd T/A Appraisal360	Training Expenses	10,000.00	15/09/25	REVENUE	419470
Thomas Hardie Commercials Ltd	Direct Transport Costs	7,130.76	24/09/25	REVENUE	419844

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Thomas Kneale & Co Ltd	Supplies	2,607.62	15/09/25	REVENUE	419591
Thomson Reuters - Professional Uk Ltd -Jct	Grants & Subscriptions	1,723.08	26/09/25	REVENUE	419989
Tiffin Sandwiches Limited	Catering Expenditure	501.36	26/09/25	REVENUE	420031
Totalenergies Gas And Power Limited	Energy Costs	947.57	10/09/25	REVENUE	132162
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	521.67	12/09/25	REVENUE	419457
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	559.16	24/09/25	REVENUE	419657
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	668.30	12/09/25	REVENUE	419447
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	672.92	10/09/25	REVENUE	419252
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	893.32	12/09/25	REVENUE	419459
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	915.54	05/09/25	REVENUE	419248
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,170.27	19/09/25	REVENUE	419455
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,186.28	26/09/25	REVENUE	419921
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	1,440.72	12/09/25	REVENUE	419450
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,828.34	12/09/25	REVENUE	419449
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	3,526.24	05/09/25	REVENUE	419249
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	6,524.52	24/09/25	REVENUE	419649
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	8,863.72	26/09/25	REVENUE	419907
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	703.52	26/09/25	REVENUE	419793
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	865.47	19/09/25	REVENUE	419589
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,011.06	05/09/25	REVENUE	419171
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,191.59	19/09/25	REVENUE	419588
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,211.52	05/09/25	REVENUE	419170
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,232.88	12/09/25	REVENUE	419383
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,319.21	26/09/25	REVENUE	419794
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,629.57	12/09/25	REVENUE	419382
Tructyre Fleet Management Ltd	Direct Transport Costs	5,862.26	26/09/25	REVENUE	419852
Ultra Dry Adventurer Ltd	Operational Equip/Mats	4,059.00	19/09/25	REVENUE	420333
Verisk Speciality Business Solutions Ltd	Central & Dept Support	55,000.00	24/09/25	REVENUE	419867

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Visual Uk Ltd	Operational Equip/Mats	649.80	19/09/25	REVENUE	419868
Waterplus	Water Services	18,911.43	24/09/25	REVENUE	132303
Waterplus	Water Services	19,924.99	10/09/25	REVENUE	132195
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	598.50	17/09/25	REVENUE	419831
West Midlands Fire & Rescue Service	Car Allowances	506.25	03/09/25	REVENUE	419167
West Midlands Fire & Rescue Service	Training Expenses	7,265.17	15/09/25	REVENUE	419515
West Midlands Fire & Rescue Service	Training Expenses	15,037.52	03/09/25	REVENUE	419233
West Midlands Fire & Rescue Service	Seconded Officers In	24,836.46	24/09/25	REVENUE	419835
West Midlands Fire & Rescue Service	Seconded Officers In	24,840.21	03/09/25	REVENUE	419167
Westmorland & Furness Council	Services	30,000.00	12/09/25	REVENUE	419516
West Sussex County Council	Seconded Officers In	23,858.28	22/09/25	REVENUE	419661
West Yorkshire Fire & Rescue Service- Finance	Contract Hire/ Leasing	4,096.00	03/09/25	REVENUE	419120
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	27,676.34	03/09/25	REVENUE	419120
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	37,182.02	03/09/25	REVENUE	419000
Wild Thang Ltd	Clothing & Uniforms	1,032.00	24/09/25	REVENUE	419977
William Smith Group 1832 Limited	Direct Transport Costs	2,217.83	08/09/25	REVENUE	419304
Wirral Mbc (Direct Debit Only)	Rates	2,246.00	15/09/25	REVENUE	132202
Wirral Mbc (Direct Debit Only)	Rates	3,053.00	15/09/25	REVENUE	132201
Wirral Mbc (Direct Debit Only)	Rates	4,690.00	15/09/25	REVENUE	132203
Wirral Mbc (Direct Debit Only)	Rates	5,606.00	15/09/25	REVENUE	132204
Wirral Mbc (Direct Debit Only)	Rates	8,492.00	15/09/25	REVENUE	132200
Wirral Metropolitan College	Development Expenses	1,265.00	26/09/25	REVENUE	420071
Wirral Metropolitan College	Development Expenses	1,724.00	24/09/25	REVENUE	419903
Wray Bros Ltd	Supplies	607.54	15/09/25	REVENUE	419525
Wray Bros Ltd	Supplies	798.49	03/09/25	REVENUE	419109
W Sugden And Sons	Supplies	816.68	12/09/25	REVENUE	416837
W Sugden And Sons	Supplies	1,693.59	22/09/25	REVENUE	419660