

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 01/12/2025 to 31/12/2025

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
5 Star Chefs Limited	Pay - Temporary Staff	616.00	05/12/25	REVENUE	422299
5 Star Chefs Limited	Pay - Temporary Staff	704.00	10/12/25	REVENUE	422586
5 Star Chefs Limited	Pay - Temporary Staff	770.00	15/12/25	REVENUE	422992
5 Star Chefs Limited	Pay - Temporary Staff	770.00	22/12/25	REVENUE	423122
5 Star Chefs Limited	Pay - Temporary Staff	770.00	22/12/25	REVENUE	423383
Adecco Uk Ltd	Pay - Temporary Staff	516.18	15/12/25	REVENUE	423006
Adecco Uk Ltd	Pay - Temporary Staff	525.56	22/12/25	REVENUE	423302
Adecco Uk Ltd	Pay - Temporary Staff	581.87	08/12/25	REVENUE	422507
Adecco Uk Ltd	Pay - Temporary Staff	628.80	08/12/25	REVENUE	422718
Adecco Uk Ltd	Pay - Temporary Staff	656.95	08/12/25	REVENUE	422508
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	500.26	19/12/25	REVENUE	423032
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	540.67	19/12/25	REVENUE	423070
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	622.60	19/12/25	REVENUE	423027
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	627.94	19/12/25	REVENUE	423068
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	682.22	19/12/25	REVENUE	423058
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	708.00	19/12/25	REVENUE	423066
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	732.15	19/12/25	REVENUE	423071
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	781.67	19/12/25	REVENUE	423035
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,145.77	19/12/25	REVENUE	423062
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,190.48	19/12/25	REVENUE	423065
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,202.47	19/12/25	REVENUE	423028
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,328.41	19/12/25	REVENUE	423774
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,476.72	19/12/25	REVENUE	423064
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,755.19	19/12/25	REVENUE	423067

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	2,308.31	19/12/25	REVENUE	423033
Amazon Business Eu Sarl -Uk Branch	Services	1,041.70	19/12/25	REVENUE	423093
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	129,020.00	12/12/25	REVENUE	420888
Amelio Solar Energy	Energy Conservation Non-Salix	1,533.92	10/12/25	CAPITAL	422641
Amelio Solar Energy	Energy Conservation Non-Salix	1,533.92	10/12/25	CAPITAL	422642
Angloco Ltd	Direct Transport Costs	558.00	22/12/25	REVENUE	423791
Angloco Ltd	Nrat - Usar	14,256.24	22/12/25	CAPITAL	423282
Angloco Ltd	Nrat - Usar	149,375.00	12/12/25	CAPITAL	422426
Angloco Ltd	Nrat - Usar	149,375.00	12/12/25	CAPITAL	422427
Angloco Ltd	Nrat - Usar	149,375.00	15/12/25	CAPITAL	422610
Angloco Ltd	Nrat - Usar	149,375.00	17/12/25	CAPITAL	422958
Angloco Ltd	Nrat - Usar	149,375.00	17/12/25	CAPITAL	422959
Angloco Ltd	Nrat - Usar	149,375.00	17/12/25	CAPITAL	422960
Artemis Home Limited	Furniture Replacement Prog	639.99	26/12/25	CAPITAL	424011
Arthur J Gallagher Insurance Brokers Ltd	Insurance	29,232.00	08/12/25	REVENUE	423315
A Step For Change Limited	Medicals	570.00	22/12/25	REVENUE	423895
A Step For Change Limited	Medicals	720.00	22/12/25	REVENUE	423894
Ats Euromaster Ltd	Direct Transport Costs	511.45	19/12/25	REVENUE	423054
Babcock Critical Services Ltd - Ma	Training Expenses	6,610.39	17/12/25	REVENUE	422783
Babcock Critical Services Ltd - Ma	Direct Transport Costs	133,361.95	17/12/25	REVENUE	422781
Babcock Critical Services Ltd - Ma	Direct Transport Costs	641,787.94	19/12/25	REVENUE	423039
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	2,776.18	22/12/25	CAPITAL	423235
Ballyclare Ltd	Price Variance Default	1,356.48	15/12/25	REVENUE	422722
Ballyclare Ltd	Price Variance Default	1,819.20	15/12/25	REVENUE	423019
Ballyclare Ltd	Supplies	36,851.04	15/12/25	REVENUE	422722
Ballyclare Ltd	Supplies	49,421.60	15/12/25	REVENUE	423019
Belmont Recruitment Ltd	Pay - Temporary Staff	619.84	15/12/25	REVENUE	422964
Bennett Safetywear Ltd	Supplies	2,451.00	15/12/25	REVENUE	422899

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Blakes Workplace Solutions	Furniture Replacement Prog	868.00	15/12/25	CAPITAL	422778
Blakes Workplace Solutions	Furniture Replacement Prog	1,154.00	12/12/25	CAPITAL	420569
Bootle Glass Company Ltd	Community Station Investment	7,814.36	26/12/25	CAPITAL	423473
Bt Global Services	Communications Telephones	583.33	22/12/25	REVENUE	423114
Buckinghamshire & Milton Keynes Fire Authority	Services	4,298.40	15/12/25	REVENUE	422758
Bureau Veritas Uk Ltd	Training Expenses	1,170.72	08/12/25	REVENUE	422305
Bureau Veritas Uk Ltd	Training Expenses	14,620.00	08/12/25	REVENUE	422306
Civica Uk Ltd	Central & Dept Support	13,220.63	22/12/25	REVENUE	423198
Civica Uk Ltd	Central & Dept Support	14,000.65	22/12/25	REVENUE	423202
College Of Policing Ltd	Training Expenses	12,378.00	08/12/25	REVENUE	422465
Computershare Vouchers Service	Child Care Vouchers	773.00	19/12/25	REVENUE	132563
Cooneen Defence Limited	Nrat - Mta	17,240.60	08/12/25	CAPITAL	423246
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	1,186.40	08/12/25	REVENUE	422404
Delta Fire Ltd	Water Delivery Hoses	9,334.56	26/12/25	CAPITAL	423490
Disclosure & Barring Service	Services	1,120.00	31/12/25	REVENUE	Credit Card
Dofas Ltd	Furniture Replacement Prog	2,276.00	15/12/25	CAPITAL	422717
Drager Safety Uk Ltd	Ba Equipment	2,090.30	10/12/25	CAPITAL	422616
Drager Safety Uk Ltd	Ba Equipment	2,637.80	10/12/25	CAPITAL	422615
Ecobat Battery Uk Ltd Part Of The Ecobat	Direct Transport Costs	647.96	08/12/25	REVENUE	422550
Eddisons	Capital Receipts	6,637.50	15/12/25	CAPITAL	422788
Edf Energy - Large Business	Energy Costs	91,419.75	15/12/25	REVENUE	132489
Ee Ltd - Part Of The Bt Group-Equipment Only	Communications Telephones	13,026.95	26/12/25	REVENUE	423199
Elis Uk Ltd - Bacs Transfer	Laundry	-4,500.00	26/12/25	REVENUE	413875
Elis Uk Ltd - Bacs Transfer	Laundry	-4,500.00	26/12/25	REVENUE	413946
Elis Uk Ltd - Bacs Transfer	Laundry	-589.62	26/12/25	REVENUE	413943
Elis Uk Ltd - Bacs Transfer	Laundry	532.41	26/12/25	REVENUE	408392
Elis Uk Ltd - Bacs Transfer	Laundry	1,368.00	26/12/25	REVENUE	414621
Elis Uk Ltd - Bacs Transfer	Laundry	4,541.71	26/12/25	REVENUE	408717

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Elis Uk Ltd (Direct Debit)	Laundry	10,437.79	19/12/25	REVENUE	423022
Emergency One Uk Ltd	Direct Transport Costs	1,700.00	08/12/25	REVENUE	422457
Equans E&S Solutions Ltd	White Goods & Catering Equipment	946.12	15/12/25	CAPITAL	422690
Equans E&S Solutions Ltd	Security Enhancement Works	1,136.26	15/12/25	CAPITAL	422763
Equans E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	1,844.83	15/12/25	CAPITAL	422762
Equans E&S Solutions Ltd	Estates Service Provider	7,974.34	15/12/25	REVENUE	422761
Equans E&S Solutions Ltd	Estates Service Provider	11,190.79	15/12/25	REVENUE	422760
Equans E&S Solutions Ltd	Estates Service Provider	141,520.62	19/12/25	REVENUE	423076
Fireblitz Extinguisher Ltd	Supplies	16,500.00	22/12/25	REVENUE	423306
Fire Hosetech Limited	Water Delivery Hoses	13,703.57	17/12/25	CAPITAL	423001
Firepro Risk Management & Training Ltd	Training Expenses	830.10	19/12/25	REVENUE	423722
Firepro Risk Management & Training Ltd	Training Expenses	945.10	19/12/25	REVENUE	423577
Firepro Risk Management & Training Ltd	Training Expenses	1,128.30	19/12/25	REVENUE	423301
Firepro Risk Management & Training Ltd	Training Expenses	1,654.25	08/12/25	REVENUE	422424
Fire & Rescue Nw Limited	Pfi Balances Suspense	10,663.62	05/12/25	REVENUE	422801
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,831.50	15/12/25	REVENUE	423485
Fire & Rescue Nw Limited	Pfi Balances Suspense	646,886.44	15/12/25	REVENUE	423243
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	26/12/25	REVENUE	423403
Fleet Factors Ltd	Direct Transport Costs	502.95	26/12/25	REVENUE	423579
Fleet Factors Ltd	Direct Transport Costs	516.22	26/12/25	REVENUE	423538
Fleet Factors Ltd	Direct Transport Costs	737.11	08/12/25	REVENUE	422688
Fleet Factors Ltd	Direct Transport Costs	1,092.14	22/12/25	REVENUE	423189
Fleet Factors Ltd	Direct Transport Costs	1,600.00	26/12/25	REVENUE	423480
Fleet Factors Ltd	Direct Transport Costs	1,736.11	08/12/25	REVENUE	422516
Fleet Factors Ltd	Direct Transport Costs	1,840.30	15/12/25	REVENUE	422890
Fleet Factors Ltd	Direct Transport Costs	2,021.32	15/12/25	REVENUE	422887
Fuchs Lubricants Uk Plc	Other Transport Costs	1,100.00	17/12/25	REVENUE	423118
Godiva Ltd	Direct Transport Costs	651.12	15/12/25	REVENUE	422638

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Godiva Ltd	Direct Transport Costs	1,220.05	08/12/25	REVENUE	422473
Goliath Footwear Ltd	Supplies	516.00	22/12/25	REVENUE	423197
Goliath Footwear Ltd	Supplies	1,325.95	22/12/25	REVENUE	423196
Goliath Footwear Ltd	Supplies	1,935.00	22/12/25	REVENUE	423195
Green Parts Salvage & Recycling Ltd	Training Supplies	4,800.00	19/12/25	REVENUE	422967
Ground Control Ltd	Site Maintenance Costs	1,003.14	19/12/25	REVENUE	423107
Gunn Jcb Ltd	Direct Transport Costs	1,631.72	08/12/25	REVENUE	421938
Hazmat Training Ltd	Training Expenses	1,392.80	10/12/25	REVENUE	422548
Hazmat Training Ltd	Training Expenses	15,060.00	15/12/25	REVENUE	422868
Hertfordshire County Council	Seconded Officers In	22,189.35	15/12/25	REVENUE	422766
Homeside Counselling T/A Kelly Mcavoy	Medicals	680.00	17/12/25	REVENUE	423563
Homeside Counselling T/A Kelly Mcavoy	Medicals	720.00	22/12/25	REVENUE	423872
Hunter Apparel Solutions Ltd	Supplies	505.99	15/12/25	REVENUE	422650
Huws Gray Ltd	Training Supplies	3,585.30	08/12/25	REVENUE	423139
Inclusion Housing Community Interest Company	Cash Received Control	1,196.27	05/12/25	REVENUE	132497
Infisim Ltd	Communications Other	550.00	19/12/25	REVENUE	423824
Innervision Consultancy Ltd	Services	1,300.00	15/12/25	REVENUE	422957
Ionic Rescue Ltd	Water Rescue Equipment	510.00	23/12/25	CAPITAL	422885
Ionic Rescue Ltd	Water Rescue Equipment	520.00	15/12/25	CAPITAL	422675
Ionic Rescue Ltd	Marine Rescue Launch	998.00	19/12/25	CAPITAL	422640
Ionic Rescue Ltd	Supplies	1,033.25	15/12/25	REVENUE	422883
Ionic Rescue Ltd	Water Rescue Equipment	1,425.00	19/12/25	CAPITAL	423192
Ionic Rescue Ltd	Marine Rescue Launch	3,493.00	15/12/25	CAPITAL	422676
J&D Fire Consultancy Ltd	Training Expenses	1,458.50	15/12/25	REVENUE	422681
John E Monk	Clothing & Uniforms	675.00	17/12/25	REVENUE	423525
K C Hire & Sales Ltd	Operational Stores (0061)	545.12	15/12/25	REVENUE	422636
Keela International Ltd	Supplies	737.55	22/12/25	REVENUE	423304
Keela International Ltd	Supplies	1,117.74	22/12/25	REVENUE	423140

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Kent Fire & Rescue Service	Services	1,258.49	26/12/25	REVENUE	423401
Kft Fire Trainer Gmbh - Uk	Training Supplies	815.71	17/12/25	REVENUE	423078
Klenz	Supplies	520.00	22/12/25	REVENUE	423286
Lakenhill Properties Ltd T/A Fiddies Flooring	Service H.Q. Offices	770.00	17/12/25	CAPITAL	422895
Lakenhill Properties Ltd T/A Fiddies Flooring	Office Accommodation	1,395.00	17/12/25	CAPITAL	422894
Lakenhill Properties Ltd T/A Fiddies Flooring	Community Station Investment	3,350.00	22/12/25	CAPITAL	423303
Lancashire Combined Fire Authority - Preston	Services	4,100.40	10/12/25	REVENUE	422584
Lancashire County Council - Your Pension	Pension Administration	13,446.00	08/12/25	REVENUE	423205
Leadership Mojo Ltd	Training Expenses	1,000.00	22/12/25	REVENUE	423212
Lex Autolease Ltd	Contract Hire/ Leasing	500.45	10/12/25	REVENUE	422524
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	17/12/25	REVENUE	422941
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	17/12/25	REVENUE	422754
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	17/12/25	REVENUE	422756
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	17/12/25	REVENUE	422755
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	17/12/25	REVENUE	422939
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	05/12/25	REVENUE	422325
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	17/12/25	REVENUE	422940
Lex Autolease Ltd	Contract Hire/ Leasing	10,447.53	10/12/25	REVENUE	422521
Liverpool City Council (Direct Debit Only)	Rates	1,422.00	17/12/25	REVENUE	132537
Liverpool City Council (Direct Debit Only)	Rates	5,189.00	17/12/25	REVENUE	132531
Liverpool City Council (Direct Debit Only)	Rates	6,050.00	17/12/25	REVENUE	132535
Liverpool City Council (Direct Debit Only)	Rates	6,827.00	17/12/25	REVENUE	132533
Liverpool City Council (Direct Debit Only)	Rates	6,938.00	17/12/25	REVENUE	132536
Liverpool City Council (Direct Debit Only)	Rates	8,103.00	17/12/25	REVENUE	132530
Liverpool City Council (Direct Debit Only)	Rates	9,380.00	17/12/25	REVENUE	132534
Liverpool City Council (Direct Debit Only)	Rates	10,490.00	17/12/25	REVENUE	132529
Liverpool Power Boats Ltd	Marine Rescue Launch	1,720.83	15/12/25	CAPITAL	422767
Local Solutions T/A Liverpool Watersports	Training Expenses	2,850.00	08/12/25	REVENUE	422462

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	623.34	17/12/25	REVENUE	423004
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	2,354.84	17/12/25	REVENUE	423005
London Fire Brigade - Fire & Rescue Service	Services	10,160.52	19/12/25	REVENUE	422700
London Fire Brigade - Fire & Rescue Service	Services	14,547.92	19/12/25	REVENUE	422699
Lyon Equipment Ltd	Srt Equipment	554.40	08/12/25	CAPITAL	422332
Med Tree - Btme Group Ltd	Supplies	864.90	08/12/25	REVENUE	422383
Mersey Care Nhs Foundation Trust	Cash Received Control	1,293.60	05/12/25	REVENUE	132498
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	12/12/25	REVENUE	132510
Metrohm Uk Ltd	Nrat - Dim	39,580.00	17/12/25	CAPITAL	422993
Metropolitan Borough Of Knowsley (Dd)	Rates	2,445.00	17/12/25	REVENUE	132538
Metropolitan Borough Of Knowsley (Dd)	Rates	11,988.00	17/12/25	REVENUE	132539
Mhfa England Cic	Training Expenses	2,500.00	08/12/25	REVENUE	422545
Mitchell Powersystems	Direct Transport Costs	840.55	17/12/25	REVENUE	422950
Nation Occupational Health Ltd	Medicals	4,600.00	10/12/25	REVENUE	422632
Nation Occupational Health Ltd	Medicals	4,600.00	17/12/25	REVENUE	422884
Nation Occupational Health Ltd	Medicals	5,100.00	22/12/25	REVENUE	423662
Nation Occupational Health Ltd	Medicals	5,900.00	17/12/25	REVENUE	422995
Nation Occupational Health Ltd	Medicals	6,100.00	05/12/25	REVENUE	422382
Nation Occupational Health Ltd	Medicals	6,400.00	22/12/25	REVENUE	423384
Neptune Marine Solutions Limited	Direct Transport Costs	1,014.41	26/12/25	REVENUE	423876
Neptune Marine Solutions Limited	Direct Transport Costs	1,383.61	26/12/25	REVENUE	423875
Neptune Marine Solutions Limited	Direct Transport Costs	2,033.61	26/12/25	REVENUE	423874
Neptune Marine Solutions Limited	Direct Transport Costs	6,558.51	26/12/25	REVENUE	423877
Nla Media Access Ltd	Grants & Subscriptions	2,104.70	05/12/25	REVENUE	422309
Norfolk Fire & Rescue-Norfolk County Council	Car Allowances	814.25	15/12/25	REVENUE	422765
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	23,283.54	15/12/25	REVENUE	422765
Ns Medical Systems	Medicals	707.00	23/12/25	REVENUE	423960
Oneadvanced Ltd	Central & Dept Support	41,133.21	23/12/25	REVENUE	423686

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Onvero	Grants & Subscriptions	1,950.00	19/12/25	REVENUE	423540
Packexe Ltd	Supplies	799.80	22/12/25	REVENUE	423225
P&A Medical Ltd	Medicals	2,211.50	08/12/25	REVENUE	422328
Perk Uk Ltd - Click Travel	Training Expenses	507.72	19/12/25	REVENUE	423077
Perk Uk Ltd - Click Travel	Training Expenses	527.66	19/12/25	REVENUE	422933
Perk Uk Ltd - Click Travel	Travel Expenses	656.58	19/12/25	REVENUE	422923
Perk Uk Ltd - Click Travel	Travel Expenses	751.16	19/12/25	REVENUE	422918
Perk Uk Ltd - Click Travel	Training Expenses	795.59	19/12/25	REVENUE	422926
Perk Uk Ltd - Click Travel	Training Expenses	819.19	05/12/25	REVENUE	422173
Perk Uk Ltd - Click Travel	Travel Expenses	898.08	12/12/25	REVENUE	422563
Perk Uk Ltd - Click Travel	Training Expenses	933.85	12/12/25	REVENUE	423539
Perk Uk Ltd - Click Travel	Training Expenses	1,071.67	12/12/25	REVENUE	422568
Perk Uk Ltd - Click Travel	Training Expenses	1,409.52	19/12/25	REVENUE	422916
Perk Uk Ltd - Click Travel	Training Expenses	1,501.33	12/12/25	REVENUE	422570
Perk Uk Ltd - Click Travel	Training Expenses	2,004.17	05/12/25	REVENUE	422174
Perk Uk Ltd - Click Travel	Training Expenses	2,637.60	19/12/25	REVENUE	422925
Perk Uk Ltd - Click Travel	Training Expenses	2,993.56	19/12/25	REVENUE	422921
Perk Uk Ltd - Click Travel	Training Expenses	3,200.00	19/12/25	REVENUE	422935
Perk Uk Ltd - Click Travel	Training Expenses	3,229.16	23/12/25	REVENUE	423125
Perk Uk Ltd - Click Travel	Training Expenses	5,089.44	12/12/25	REVENUE	422567
Perk Uk Ltd - Click Travel	Training Expenses	18,309.79	23/12/25	REVENUE	423128
Pestokill Pest Control - Horizon Environment	Fixtures & Fittings	1,456.30	22/12/25	REVENUE	423242
Phoenix Software Ltd	Central & Dept Support	1,519.95	10/12/25	REVENUE	422613
Phoenix Software Ltd	Computing Supplies	2,126.53	10/12/25	REVENUE	422612
Phoenix Software Ltd	Computing Supplies	7,009.60	15/12/25	REVENUE	422897
Phoenix Software Ltd	I.C.T. Software	19,674.00	15/12/25	CAPITAL	422779
Portfield Investments Ltd	Rents	1,417.11	19/12/25	REVENUE	423667
Respiratory Protective Assessment Ltd	Ba Equipment	1,435.00	23/12/25	CAPITAL	422680

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Royal Yachting Association	Administration Supplies	573.74	22/12/25	REVENUE	423308
Sefton Mbc (Direct Debit Only)	Rates	849.00	17/12/25	REVENUE	132526
Sefton Mbc (Direct Debit Only)	Rates	973.00	17/12/25	REVENUE	132527
Sefton Mbc (Direct Debit Only)	Rates	1,946.00	17/12/25	REVENUE	132521
Sefton Mbc (Direct Debit Only)	Rates	6,882.00	17/12/25	REVENUE	132522
Sefton Mbc (Direct Debit Only)	Rates	7,826.00	17/12/25	REVENUE	132528
Sefton Mbc (Direct Debit Only)	Rates	9,879.00	17/12/25	REVENUE	132523
Sefton Mbc (Direct Debit Only)	Rates	10,101.00	17/12/25	REVENUE	132520
Sefton Mbc (Direct Debit Only)	Rates	33,023.00	17/12/25	REVENUE	132524
Sefton Mbc - Finance & Ict Revenues & Benefit	Grants & Subscriptions	5,000.00	15/12/25	REVENUE	422630
Seton Ltd	Services	511.20	08/12/25	REVENUE	422384
Skillsgen Ltd	Training Expenses	795.00	17/12/25	REVENUE	422527
Snap On Finance Uk Ltd Subscription Plan	Grants & Subscriptions	741.48	15/12/25	REVENUE	423582
Solon Security Ltd	Fire Prevention Supplies	5,095.00	15/12/25	REVENUE	422791
Southern Power Tools And Abrasives Limited	Nrat - Usar	7,028.74	15/12/25	CAPITAL	423180
Southern Power Tools And Abrasives Limited	Nrat - Usar	555,901.17	08/12/25	CAPITAL	423179
Southern Scientific Ltd	Nrat - Dim	29,706.30	17/12/25	CAPITAL	423138
Southern Scientific Ltd	Nrat - Dim	125,999.00	17/12/25	CAPITAL	423007
Southport Bid - Sefton Mbc	Rates	3,666.80	23/12/25	REVENUE	132570
Standard Fuel Oils Ltd	Other Transport Costs	2,882.52	26/12/25	REVENUE	423487
Standard Fuel Oils Ltd	Other Transport Costs	3,296.90	08/12/25	REVENUE	422414
Standard Fuel Oils Ltd	Other Transport Costs	3,744.84	23/12/25	REVENUE	423038
St Helens Borough Council(Direct Debit Only)	Rates	6,694.00	17/12/25	REVENUE	132517
St Helens Borough Council(Direct Debit Only)	Rates	9,768.00	17/12/25	REVENUE	132516
Stoneacre Liverpool Motor Group	Direct Transport Costs	1,559.45	10/12/25	REVENUE	423426
Tch Leasing - T C Harrison 1960 Ltd	Contract Hire/ Leasing	7,144.91	12/12/25	REVENUE	423240
Telent Technology Services Ltd- Part Of	I.C.T. Hardware	1,300.00	22/12/25	CAPITAL	423233
Telent Technology Services Ltd- Part Of	I.C.T. Hardware	3,434.29	22/12/25	CAPITAL	423232

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Talent Technology Services Ltd- Part Of	I.C.T. Hardware	3,897.86	22/12/25	CAPITAL	423234
Talent Technology Services Ltd- Part Of	I.C.T. Service Provider	4,640.00	22/12/25	REVENUE	423213
Talent Technology Services Ltd- Part Of	I.C.T. Service Provider	5,203.88	22/12/25	REVENUE	423194
Talent Technology Services Ltd- Part Of	Capita Vision 3 Update	5,294.25	10/12/25	CAPITAL	422633
Talent Technology Services Ltd- Part Of	I.C.T. Service Provider	16,652.95	10/12/25	REVENUE	422509
Talent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	46,881.80	22/12/25	REVENUE	423194
Talent Technology Services Ltd- Part Of	I.C.T. Service Provider	134,503.26	22/12/25	REVENUE	423193
Talent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	150,026.59	10/12/25	REVENUE	422509
The Institution Of Fire Engineers- Charity	Development Expenses	508.00	15/12/25	REVENUE	422694
The Institution Of Fire Engineers- Charity	Development Expenses	673.00	08/12/25	REVENUE	422381
The Lodge Tyre Company Limited	Direct Transport Costs	1,908.32	19/12/25	REVENUE	423008
The National Trust For Places Of Historic	Training Supplies	1,121.00	12/12/25	REVENUE	423498
The Outreach Organisation Ltd	Training Expenses	2,140.00	08/12/25	REVENUE	422556
The Outreach Organisation Ltd	Training Expenses	3,460.00	19/12/25	REVENUE	423110
The Outreach Organisation Ltd	Training Expenses	9,160.00	08/12/25	REVENUE	422559
The Royal Oak Hotel Ltd	Training Expenses	600.00	17/12/25	REVENUE	422955
The Smart Training Company- Sarah Brickwood	Training Expenses	4,759.86	08/12/25	REVENUE	422405
The Smart Training Company- Sarah Brickwood	Training Expenses	6,065.89	17/12/25	REVENUE	423712
Thomas Kneale & Co Ltd	Supplies	676.80	08/12/25	REVENUE	422627
Tiffin Sandwiches Limited	Catering Expenditure	570.25	10/12/25	REVENUE	422468
Tiffin Sandwiches Limited	Catering Expenditure	615.40	22/12/25	REVENUE	423290
Tnr Coaching Ltd T/A Tnr Outdoors Ltd	Training Expenses	833.00	19/12/25	REVENUE	422996
Totalenergies Gas And Power Limited	Energy Costs	667.75	12/12/25	REVENUE	132448
Totalenergies Gas And Power Limited	Energy Costs	796.48	12/12/25	REVENUE	132442
Totalenergies Gas And Power Limited	Energy Costs	835.55	12/12/25	REVENUE	132439
Totalenergies Gas And Power Limited	Energy Costs	1,082.22	12/12/25	REVENUE	132436
Totalenergies Gas And Power Limited	Energy Costs	2,111.62	12/12/25	REVENUE	132437
Toyota G B Plc	Ancillary Vehicles	26,171.28	17/12/25	CAPITAL	422901

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Toyota G B Plc	Ancillary Vehicles	26,171.28	17/12/25	CAPITAL	422902
Toyota G B Plc	Ancillary Vehicles	26,171.28	17/12/25	CAPITAL	422904
Toyota G B Plc	Ancillary Vehicles	26,171.28	17/12/25	CAPITAL	422905
Toyota G B Plc	Ancillary Vehicles	26,171.28	17/12/25	CAPITAL	422907
Toyota G B Plc	Ancillary Vehicles	26,171.28	17/12/25	CAPITAL	422908
Toyota G B Plc	Ancillary Vehicles	26,171.28	17/12/25	CAPITAL	422909
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,300.38	23/12/25	REVENUE	423296
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,307.09	19/12/25	REVENUE	423017
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,323.28	05/12/25	REVENUE	422254
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,440.53	15/12/25	REVENUE	422715
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,475.89	15/12/25	REVENUE	422714
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,521.96	08/12/25	REVENUE	422466
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,545.40	19/12/25	REVENUE	423016
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,626.23	05/12/25	REVENUE	422255
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,742.07	08/12/25	REVENUE	422467
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,939.17	23/12/25	REVENUE	423297
Tructyre Fleet Management Ltd	Direct Transport Costs	644.47	19/12/25	REVENUE	423024
Uk Association Of Fire Investigators (Uk-Afi)	Travel Expenses	790.00	19/12/25	REVENUE	423011
Uk Strength & Conditioning Association Ltd	Training Expenses	600.00	17/12/25	REVENUE	422729
United Utilities Water Ltd - Haweswater Hse	Hydrants	1,110.81	10/12/25	REVENUE	422629
Vimpex Ltd	Operational Equip/Mats	9,479.00	23/12/25	REVENUE	423395
Vimpex Ltd	Nrat - Usar	103,337.00	08/12/25	CAPITAL	422304
Vimpex Ltd	Nrat - Usar	206,174.00	26/12/25	CAPITAL	423394
Vohkus Limited	I.C.T. Hardware	1,864.20	22/12/25	CAPITAL	423307
Warrington & Vale Royal College	Training Expenses	2,250.00	15/12/25	REVENUE	422956
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	3,867.50	23/12/25	REVENUE	423312
Waterplus	Water Services	19,513.70	08/12/25	REVENUE	132456
Wates Construction Ltd	Refurbishment T.D.A.	484,354.94	17/12/25	CAPITAL	423474

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	598.50	17/12/25	REVENUE	423015
Weightmans Llp - Business Account	Services	1,135.50	23/12/25	REVENUE	423897
West Midlands Fire & Rescue Service	Firefighter Overtime	808.00	15/12/25	REVENUE	422913
West Midlands Fire & Rescue Service	Training Expenses	4,157.04	15/12/25	REVENUE	422970
West Midlands Fire & Rescue Service	Training Expenses	4,253.06	15/12/25	REVENUE	422969
West Sussex County Council	Seconded Officers In	24,626.28	10/12/25	REVENUE	422620
West Yorkshire Fire & Rescue Service- Finance	Services	7,469.40	15/12/25	REVENUE	422873
Widnes Scania	Direct Transport Costs	5,216.37	10/12/25	REVENUE	423430
William Moore & Son Preston Limited	Operational Equip/Mats	5,200.15	26/12/25	REVENUE	423431
William Rogers-Tizard - Uk Isar Volunteer	Services	575.00	15/12/25	REVENUE	422727
Winchester Garden Machinery Limited	Operational Equip/Mats	7,372.33	22/12/25	REVENUE	423280
Wirral Mbc -Corporate Payments	Fees & Charges	849.00	22/12/25	REVENUE	423323
Wirral Mbc (Direct Debit Only)	Rates	2,246.00	17/12/25	REVENUE	132513
Wirral Mbc (Direct Debit Only)	Rates	3,053.00	17/12/25	REVENUE	132512
Wirral Mbc (Direct Debit Only)	Rates	4,690.00	17/12/25	REVENUE	132514
Wirral Mbc (Direct Debit Only)	Rates	5,606.00	17/12/25	REVENUE	132515
Wirral Mbc (Direct Debit Only)	Rates	8,492.00	17/12/25	REVENUE	132511
Wjb Training & Consultancy Limited	Training Expenses	3,705.00	15/12/25	REVENUE	422911
Women In The Fire Service Uk Ltd -Wfs	Grants & Subscriptions	1,000.00	10/12/25	REVENUE	422751
Woodway Engineering Ltd	Direct Transport Costs	1,225.00	08/12/25	REVENUE	422476
Wray Bros Ltd	Supplies	564.38	10/12/25	REVENUE	422538
Wray Bros Ltd	Supplies	771.16	15/12/25	REVENUE	422772
W Sugden And Sons Limited	Supplies	3,612.50	10/12/25	REVENUE	422510
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	3,888.87	15/12/25	REVENUE	422782