

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 01/11/2025 to 30/11/2025

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
5 Star Chefs Limited	Pay - Temporary Staff	693.00	28/11/25	REVENUE	422025
5 Star Chefs Limited	Pay - Temporary Staff	770.00	07/11/25	REVENUE	421246
5 Star Chefs Limited	Pay - Temporary Staff	770.00	17/11/25	REVENUE	421603
5 Star Chefs Limited	Pay - Temporary Staff	770.00	21/11/25	REVENUE	421711
5 Star Chefs Limited	Pay - Temporary Staff	770.00	28/11/25	REVENUE	422024
A&B Engineering Electrical Services Div. Ltd	Repairs & Maint Of Bldgs	1,549.00	28/11/25	REVENUE	422773
Adecco Uk Ltd	Pay - Temporary Staff	656.95	03/11/25	REVENUE	421240
Adecco Uk Ltd	Pay - Temporary Staff	656.95	10/11/25	REVENUE	421391
Adecco Uk Ltd	Pay - Temporary Staff	656.95	24/11/25	REVENUE	421852
Airwave Solutions Ltd	Communications Mats/Parts	4,120.14	12/11/25	REVENUE	421392
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	543.22	26/11/25	REVENUE	422068
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	569.13	26/11/25	REVENUE	422038
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	628.11	26/11/25	REVENUE	422033
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	650.90	26/11/25	REVENUE	422064
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	663.60	26/11/25	REVENUE	422077
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	735.24	26/11/25	REVENUE	422031
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	750.66	26/11/25	REVENUE	422036
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	898.93	26/11/25	REVENUE	422039
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	962.57	26/11/25	REVENUE	422069
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,141.95	26/11/25	REVENUE	422076
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,183.38	26/11/25	REVENUE	422059
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,228.06	26/11/25	REVENUE	422810
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,352.77	26/11/25	REVENUE	422056
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,613.37	26/11/25	REVENUE	422062

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	1,670.31	26/11/25	REVENUE	422050
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,056.77	26/11/25	REVENUE	422074
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	524.70	26/11/25	REVENUE	421962
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	650.61	26/11/25	REVENUE	421971
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	748.34	26/11/25	REVENUE	421961
Amazon Business Eu Sarl -Uk Branch	Improvements To Fleet	4,409.94	26/11/25	CAPITAL	421959
Angloco Ltd	Direct Transport Costs	2,169.30	26/11/25	REVENUE	422412
Ats Euromaster Ltd	Direct Transport Costs	1,337.30	26/11/25	REVENUE	421941
Aughton Engineering Supplies Ltd	Operational Stores (0061)	616.36	28/11/25	REVENUE	422716
Avanti Gas Ltd -Lpg	Training Supplies	1,379.67	24/11/25	REVENUE	422336
A Vlies Northwich Metals Limited	Training Supplies	4,800.00	10/11/25	REVENUE	421300
Babcock Critical Services Ltd - Ma	Direct Transport Costs	102,002.22	17/11/25	REVENUE	421576
Babcock Critical Services Ltd - Ma	Direct Transport Costs	641,787.94	17/11/25	REVENUE	421544
Babcock Critical Services Ltd - Ma	Direct Transport Costs	641,787.94	28/11/25	REVENUE	422155
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	1,996.96	28/11/25	CAPITAL	422145
Ballyclare Ltd	Operational Equip/Mats	958.12	12/11/25	REVENUE	422302
Bennett Safetywear Ltd	Supplies	1,960.25	03/11/25	REVENUE	421123
Bennett Safetywear Ltd	Supplies	2,442.50	24/11/25	REVENUE	421920
Bright Links Uk Limited	I.C.T. Hardware	20,799.00	12/11/25	CAPITAL	421459
Bt Global Services	Communications Telephones	583.33	28/11/25	REVENUE	422016
Buccaneer Group Limited	Supplies	719.80	24/11/25	REVENUE	421811
Bureau Veritas Uk Ltd	Services	8,425.68	14/11/25	REVENUE	421511
Calibration & Consultancy Services Uk Ltd	Direct Transport Costs	1,585.12	26/11/25	REVENUE	421864
Carbide Tooling Group Ltd	Operational Equip/Mats	1,653.84	24/11/25	REVENUE	421794
Centre Tank Services, Sutton Coldfield	Transport Workshops	785.30	24/11/25	REVENUE	Credit Card
Civica Uk Ltd	Computing Supplies	1,980.00	03/11/25	REVENUE	420233
Civica Uk Ltd	Computing Supplies	3,520.00	03/11/25	REVENUE	421918
Civil Aviation Authority licensing	Services	818.00	18/11/25	REVENUE	Credit Card

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Clarity 4d Limited	Training Expenses	3,000.00	28/11/25	REVENUE	422013
CI Distribution - Contact Left Ltd	Operational Equip/Mats	1,287.70	28/11/25	REVENUE	422875
CI Distribution - Contact Left Ltd	Improvements To Fleet	3,836.00	26/11/25	CAPITAL	421925
Computershare Vouchers Service	Child Care Vouchers	903.00	19/11/25	REVENUE	132465
Cooneen Defence Limited	Nrat - Mta	19,710.24	26/11/25	CAPITAL	421846
Cox & Tyrer Ltd	5 Year Electrical Test	973.63	17/11/25	CAPITAL	421535
D A Technologie Ltd	Services	500.00	26/11/25	REVENUE	422337
Davies Maintenance North West Limited	Concrete Yard Repairs	1,100.00	17/11/25	CAPITAL	421623
Devon & Somerset Fire And Rescue Service	Catering Equip/Mats	632.00	26/11/25	REVENUE	422054
Devon & Somerset Fire And Rescue Service	Training Expenses	18,837.52	12/11/25	REVENUE	421365
Disclosure & Barring Service	Services	1,056.00	30/11/25	REVENUE	Credit Card
Drager Safety Uk Ltd	Ba Equipment	-880.98	12/11/25	CAPITAL	421674
Drager Safety Uk Ltd	Operational Equip/Mats	592.48	21/11/25	REVENUE	421762
Drager Safety Uk Ltd	Ba Equipment	669.80	17/11/25	CAPITAL	421703
Drager Safety Uk Ltd	Supplies	1,156.10	12/11/25	REVENUE	421383
Drager Safety Uk Ltd	Operational Equip/Mats	1,219.37	17/11/25	REVENUE	421579
Ecobat Battery Uk Ltd Part Of The Ecobat	Direct Transport Costs	647.96	14/11/25	REVENUE	422084
Edf Energy - Large Business	Energy Costs	85,748.10	19/11/25	REVENUE	132392
Edf Energy - Residential Acc A-D04598ee	Energy Costs	-1,504.54	14/11/25	REVENUE	132308
Elis Uk Ltd (Direct Debit)	Laundry	10,445.00	26/11/25	REVENUE	422020
Environment Agency - Newport	Fees & Charges	1,071.00	26/11/25	REVENUE	421891
Equans E&S Solutions Ltd	Security Enhancement Works	839.30	17/11/25	CAPITAL	421649
Equans E&S Solutions Ltd	Estates Service Provider	1,394.35	28/11/25	REVENUE	422022
Equans E&S Solutions Ltd	S.H.Q. Joint Control Room	2,754.89	17/11/25	CAPITAL	421651
Equans E&S Solutions Ltd	Security Enhancement Works	2,893.95	17/11/25	CAPITAL	421648
Equans E&S Solutions Ltd	Estates Service Provider	9,111.44	17/11/25	REVENUE	421650
Equans E&S Solutions Ltd	Emergency Lift Dialer	21,934.12	19/11/25	CAPITAL	421647
Equans E&S Solutions Ltd	Estates Service Provider	24,199.01	17/11/25	REVENUE	421646

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Equans E&S Solutions Ltd	Estates Service Provider	141,297.99	12/11/25	REVENUE	421370
Equans E&S Solutions Ltd	Estates Service Provider	141,636.78	14/11/25	REVENUE	422023
Essex Police Fire - Crime Commissioner	Training Expenses	9,270.58	28/11/25	REVENUE	422243
Essex Police Fire - Crime Commissioner	Seconded Officers In	29,747.67	12/11/25	REVENUE	421375
Fire Hosetech Limited	Operational Equip/Mats	1,952.28	05/11/25	REVENUE	421117
Fire Ladders Ltd	Operational Equip/Mats	6,624.00	28/11/25	REVENUE	422052
Fire Ladders Ltd	Nrat - Usar	96,650.00	28/11/25	CAPITAL	422053
Firepro Risk Management & Training Ltd	Training Expenses	1,996.60	12/11/25	REVENUE	421457
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,831.50	14/11/25	REVENUE	422293
Fire & Rescue Nw Limited	Pfi Balances Suspense	647,481.07	14/11/25	REVENUE	422027
Fleet Factors Ltd	Direct Transport Costs	665.17	28/11/25	REVENUE	422318
Fleet Factors Ltd	Direct Transport Costs	713.60	26/11/25	REVENUE	421873
Fleet Factors Ltd	Direct Transport Costs	850.00	05/11/25	REVENUE	421169
Fleet Factors Ltd	Direct Transport Costs	939.87	28/11/25	REVENUE	422184
Fleet Factors Ltd	Direct Transport Costs	979.27	28/11/25	REVENUE	422257
Footsure Western Limited	Supplies	1,683.90	26/11/25	REVENUE	421930
Frontier Risks Group	Training Expenses	3,000.00	28/11/25	REVENUE	422963
Frontier Risks Group	Training Expenses	6,995.00	14/11/25	REVENUE	421273
Gecko Head Gear Ltd	Operational Equip/Mats	2,399.00	10/11/25	REVENUE	421318
Godiva Ltd	Direct Transport Costs	958.24	28/11/25	REVENUE	422197
Government Actuary'S Department Gbs	Services	5,200.00	14/11/25	REVENUE	421533
Green Parts Salvage & Recycling Ltd	Training Supplies	7,500.00	28/11/25	REVENUE	422968
Gsb Command Training Limited	Training Expenses	9,625.00	10/11/25	REVENUE	421321
Harbourside Sea School Ltd	Training Expenses	2,880.00	21/11/25	REVENUE	421524
Homeside Counselling T/A Kelly Mcavoy	Medicals	520.00	10/11/25	REVENUE	421295
Hp Inc Uk Limited	Print/Stat/Reprographic	3,703.37	19/11/25	REVENUE	421707
Hp Inc Uk Limited	Print/Stat/Reprographic	9,070.76	19/11/25	REVENUE	421706
Ian Geoffrey Sadler Jane Elizabeth Sadler	Training Supplies	833.33	03/11/25	REVENUE	421298

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Iken Business Ltd	Computing Supplies	6,696.00	12/11/25	REVENUE	422282
Ionic Rescue Ltd	Water Rescue Equipment	2,185.00	28/11/25	CAPITAL	422322
Ionic Rescue Ltd	Marine Rescue Launch	2,495.00	28/11/25	CAPITAL	422323
Jack Hawker	Services	2,400.00	10/11/25	REVENUE	421303
K C Hire & Sales Ltd	Operational Stores (0061)	565.66	24/11/25	REVENUE	421858
Keela International Ltd	Clothing & Uniforms	1,184.00	28/11/25	REVENUE	422129
Keela International Ltd	Clothing & Uniforms	2,708.44	28/11/25	REVENUE	422139
Kent Fire & Rescue Service	Grants & Subscriptions	10,300.00	21/11/25	REVENUE	421708
Kinver Scout Camp	Training Supplies	2,395.20	28/11/25	REVENUE	422789
K Lamb Associates Ltd	Training Expenses	11,100.00	24/11/25	REVENUE	421783
Klenz	Supplies	514.25	24/11/25	REVENUE	421895
Kromek Limited	Nrat - Dim	2,525.00	28/11/25	CAPITAL	421791
Lakenhill Properties Ltd T/A Fiddies Flooring	Fixtures & Fittings	690.00	14/11/25	REVENUE	421480
Lancashire Combined Fire Authority - Preston	Seconded Officers In	-765.21	28/11/25	REVENUE	422906
Lancashire Combined Fire Authority - Preston	Car Allowances	942.75	28/11/25	REVENUE	421887
Lancashire Combined Fire Authority - Preston	Seconded Officers In	23,616.45	28/11/25	REVENUE	419777
Lancashire Combined Fire Authority - Preston	Seconded Officers In	24,031.51	28/11/25	REVENUE	421887
Lancashire County Council - Your Pension	Pension Administration	13,446.00	07/11/25	REVENUE	422136
Lex Autolease Ltd	Contract Hire/ Leasing	500.45	12/11/25	REVENUE	421364
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	21/11/25	REVENUE	421780
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	17/11/25	REVENUE	421620
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	14/11/25	REVENUE	421532
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	14/11/25	REVENUE	421531
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	21/11/25	REVENUE	421778
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	05/11/25	REVENUE	421245
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	21/11/25	REVENUE	421779
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	32,667.66	17/11/25	REVENUE	421702
Liverpool City Council (Direct Debit Only)	Rates	1,422.00	17/11/25	REVENUE	132426

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Liverpool City Council (Direct Debit Only)	Rates	5,189.00	17/11/25	REVENUE	132420
Liverpool City Council (Direct Debit Only)	Rates	6,050.00	17/11/25	REVENUE	132424
Liverpool City Council (Direct Debit Only)	Rates	6,827.00	17/11/25	REVENUE	132422
Liverpool City Council (Direct Debit Only)	Rates	6,938.00	17/11/25	REVENUE	132425
Liverpool City Council (Direct Debit Only)	Rates	8,103.00	17/11/25	REVENUE	132419
Liverpool City Council (Direct Debit Only)	Rates	9,380.00	17/11/25	REVENUE	132423
Liverpool City Council (Direct Debit Only)	Rates	10,490.00	17/11/25	REVENUE	132418
Liverpool City Region - Merseytravel - Lcrca	Car Allowances	2,862.00	21/11/25	REVENUE	422327
Livewellworkwell Ltd	Medicals	5,747.00	14/11/25	REVENUE	421466
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	2,899.00	21/11/25	REVENUE	422407
London Fire Brigade - Fire & Rescue Service	Services	7,429.76	21/11/25	REVENUE	421768
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	26,646.86	05/11/25	REVENUE	421292
Louis Parker Interiors Limited	Fixtures & Fittings	518.00	14/11/25	REVENUE	420615
Louis Parker Interiors Limited	Furniture Replacement Prog	626.00	07/11/25	CAPITAL	419526
Louis Parker Interiors Limited	Furniture Replacement Prog	636.00	03/11/25	CAPITAL	421091
Lyon Equipment Ltd	Operational Equip/Mats	20,156.22	26/11/25	REVENUE	421865
Malleable Mind Ltd	Training Expenses	1,248.00	28/11/25	REVENUE	422157
Mbl Seminars Ltd Co Law Business Research Ltd	Grants & Subscriptions	645.00	26/11/25	REVENUE	421885
Mercury Recycling Ltd	Operational Equip/Mats	1,105.00	28/11/25	REVENUE	423075
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	17/11/25	REVENUE	132454
Merseyside Police	Fees & Charges	6,062.00	10/11/25	REVENUE	421474
Metropolitan Borough Of Knowsley (Dd)	Rates	2,445.00	17/11/25	REVENUE	132407
Metropolitan Borough Of Knowsley (Dd)	Rates	11,988.00	17/11/25	REVENUE	132408
Milexia Uk	Operational Equip/Mats	609.78	05/11/25	REVENUE	421163
Mr Ashley Serr	Services	1,500.00	21/11/25	REVENUE	421656
Msa Britain Ltd	Supplies	5,104.90	10/11/25	REVENUE	421305
National Fire Chiefs Council Limited	Central Expenses	-500.00	03/11/25	REVENUE	420321
Nation Occupational Health Ltd	Medicals	-1,000.00	26/11/25	REVENUE	422609

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Nation Occupational Health Ltd	Medicals	4,600.00	07/11/25	REVENUE	421393
Nation Occupational Health Ltd	Medicals	4,600.00	14/11/25	REVENUE	421479
Nation Occupational Health Ltd	Medicals	5,600.00	26/11/25	REVENUE	422048
Nation Occupational Health Ltd	Medicals	5,900.00	19/11/25	REVENUE	421804
North West Ambulance Service Nhs Trust	Fees & Charges	654.33	19/11/25	REVENUE	421600
Over the Edge, Quatford	Catering Expenditure	1,085.00	09/11/25	REVENUE	Credit Card
Over the Edge, Quatford	Catering Expenditure	939.00	14/11/25	REVENUE	Credit Card
Peritum Ltd T/A Totalkare Part Of Cvw Spv Ltd	Direct Transport Costs	9,396.00	28/11/25	REVENUE	422237
Perk Uk Ltd - Click Travel	Training Expenses	-559.16	05/11/25	REVENUE	421137
Perk Uk Ltd - Click Travel	Training Expenses	-524.96	28/11/25	REVENUE	422164
Perk Uk Ltd - Click Travel	Training Expenses	505.17	07/11/25	REVENUE	421400
Perk Uk Ltd - Click Travel	Training Expenses	780.42	07/11/25	REVENUE	421407
Perk Uk Ltd - Click Travel	Training Expenses	785.07	07/11/25	REVENUE	421399
Perk Uk Ltd - Click Travel	Training Expenses	1,956.46	07/11/25	REVENUE	421395
Perk Uk Ltd - Click Travel	Training Expenses	4,170.60	17/11/25	REVENUE	421628
Perk Uk Ltd - Click Travel	Training Expenses	6,187.50	07/11/25	REVENUE	421404
Perk Uk Ltd - Click Travel	Training Expenses	10,381.19	19/11/25	REVENUE	421635
Perk Uk Ltd - Click Travel	Training Expenses	16,020.41	21/11/25	REVENUE	421799
Perk Uk Ltd - Click Travel	Training Expenses	27,157.42	07/11/25	REVENUE	421403
Pestokill Pest Control - Horizon Environment	Roofs & Canopy Replacements	2,801.68	19/11/25	CAPITAL	421677
Phoenix Software Ltd	I.C.T. Software	885.00	28/11/25	CAPITAL	422037
Phoenix Software Ltd	Central & Dept Support	1,813.36	19/11/25	REVENUE	421655
Phoenix Software Ltd	Computing Supplies	1,874.09	19/11/25	REVENUE	421654
Plastecowood Ltd	Furniture Replacement Prog	936.00	24/11/25	CAPITAL	421786
Pmy Technologies Uk Limited	Computing Supplies	1,283.72	26/11/25	REVENUE	421856
Radiocom Systems Ltd	Improvements To Fleet	3,639.00	28/11/25	CAPITAL	422230
Relyon Nutec Uk Ltd	Training Expenses	850.00	05/11/25	REVENUE	421221
Relyon Nutec Uk Ltd	Training Expenses	1,700.00	05/11/25	REVENUE	421222

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Respirex International Ltd	Nrat - Prps	401,050.00	26/11/25	CAPITAL	422041
Resquip Limited	Srt Equipment	5,775.00	07/11/25	CAPITAL	422086
Revolution Air Services Ltd	Operational Equip/Mats	2,850.00	14/11/25	REVENUE	421453
Revolution Air Services Ltd	Improvements To Fleet	5,110.99	05/11/25	CAPITAL	421202
Rich Media Productions	Advertising	756.25	14/11/25	REVENUE	420776
Robert Nicholls Photography	Services	2,000.00	12/11/25	REVENUE	421378
R S Components	Computing Supplies	592.64	24/11/25	REVENUE	421919
Sefton Mbc (Direct Debit Only)	Rates	849.00	17/11/25	REVENUE	132433
Sefton Mbc (Direct Debit Only)	Rates	973.00	17/11/25	REVENUE	132434
Sefton Mbc (Direct Debit Only)	Rates	1,946.00	17/11/25	REVENUE	132428
Sefton Mbc (Direct Debit Only)	Rates	6,882.00	17/11/25	REVENUE	132429
Sefton Mbc (Direct Debit Only)	Rates	7,826.00	17/11/25	REVENUE	132435
Sefton Mbc (Direct Debit Only)	Rates	9,879.00	17/11/25	REVENUE	132430
Sefton Mbc (Direct Debit Only)	Rates	10,101.00	17/11/25	REVENUE	132427
Sefton Mbc (Direct Debit Only)	Rates	33,023.00	17/11/25	REVENUE	132431
Sevron Ltd	Services	1,600.75	05/11/25	REVENUE	421046
Socitm Ltd	Grants & Subscriptions	1,995.00	19/11/25	REVENUE	422421
Southern Power Tools And Abrasives Limited	Nrat - Usar	29,636.89	05/11/25	CAPITAL	421178
South Wales Fire & Rescue Service	Training Expenses	4,400.00	28/11/25	REVENUE	422240
South Wales Fire & Rescue Service	Training Expenses	4,400.00	28/11/25	REVENUE	422242
South Wales Fire & Rescue Service	Training Supplies	14,000.00	28/11/25	REVENUE	422240
South Wales Fire & Rescue Service	Training Supplies	14,000.00	28/11/25	REVENUE	422242
South Wales Fire & Rescue Service	Secoded Officers In	27,729.40	05/11/25	REVENUE	421244
South West Ambulance Service	Services	2,400.00	12/11/25	REVENUE	421539
Special Container Solutions Ltd	Training Supplies	2,100.00	26/11/25	REVENUE	422202
Spire Liverpool Hospital-Spire Healthcare Ltd	Medicals	915.00	28/11/25	REVENUE	421277
Sp Services Uk Ltd	Supplies	750.00	28/11/25	REVENUE	422303
Standard Fuel Oils Ltd	Other Transport Costs	3,185.10	26/11/25	REVENUE	421922

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Standard Fuel Oils Ltd	Other Transport Costs	3,185.10	26/11/25	REVENUE	422049
Standard Fuel Oils Ltd	Other Transport Costs	3,185.10	26/11/25	REVENUE	422051
Standard Fuel Oils Ltd	Other Transport Costs	3,196.80	03/11/25	REVENUE	421099
Standard Fuel Oils Ltd	Other Transport Costs	3,203.19	03/11/25	REVENUE	421136
Standard Fuel Oils Ltd	Other Transport Costs	3,286.50	28/11/25	REVENUE	422153
Standard Fuel Oils Ltd	Other Transport Costs	3,286.50	28/11/25	REVENUE	422191
Standard Fuel Oils Ltd	Other Transport Costs	3,503.61	21/11/25	REVENUE	421809
Standard Fuel Oils Ltd	Other Transport Costs	8,437.60	12/11/25	REVENUE	421516
St Helens Borough Council(Direct Debit Only)	Rates	6,694.52	17/11/25	REVENUE	132410
St Helens Borough Council(Direct Debit Only)	Rates	9,768.00	17/11/25	REVENUE	132409
Telent Technology Services Ltd- Part Of	I.C.T. Hardware	1,010.00	28/11/25	CAPITAL	422148
Telent Technology Services Ltd- Part Of	I.C.T. Hardware	2,646.43	28/11/25	CAPITAL	422158
Telent Technology Services Ltd- Part Of	I.C.T. Hardware	2,711.43	28/11/25	CAPITAL	422159
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	2,907.00	28/11/25	REVENUE	422147
Telent Technology Services Ltd- Part Of	Capita Vision 3 Update	3,255.00	05/11/25	CAPITAL	421354
Telent Technology Services Ltd- Part Of	I.C.T. Hardware	12,870.00	05/11/25	CAPITAL	421101
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	134,503.26	28/11/25	REVENUE	422146
The Copyright Licensing Agency Ltd	Grants & Subscriptions	6,821.89	14/11/25	REVENUE	421512
The Kings Trust	Services	1,890.00	10/11/25	REVENUE	421306
The Kings Trust	Services	2,800.00	05/11/25	REVENUE	421238
The Lodge Tyre Company Limited	Direct Transport Costs	514.49	28/11/25	REVENUE	422058
The Lodge Tyre Company Limited	Direct Transport Costs	1,764.45	28/11/25	REVENUE	421945
The National Trust For Places Of Historic	Training Supplies	900.00	26/11/25	REVENUE	422794
The Outreach Organisation Ltd	Training Expenses	2,800.00	03/11/25	REVENUE	421115
Third Eye Resolutions Ltd T/A Appraisal360	Training Expenses	1,050.00	21/11/25	REVENUE	421765
Thomas Hardie Commercials Ltd	Direct Transport Costs	3,030.23	10/11/25	REVENUE	421316
Thompsons Solicitors- Business Acc	Employee Related Insurance	28,000.00	07/11/25	REVENUE	422198
Tiffin Sandwiches Limited	Catering Expenditure	505.66	21/11/25	REVENUE	421695

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Tiffin Sandwiches Limited	Catering Expenditure	1,194.93	07/11/25	REVENUE	421212
Tnr Coaching Ltd T/A Tnr Outdoors Ltd	Training Expenses	2,143.00	26/11/25	REVENUE	422549
Totalenergies Gas And Power Limited	Energy Costs	545.81	14/11/25	REVENUE	132296
Totalenergies Gas And Power Limited	Energy Costs	568.69	17/11/25	REVENUE	132378
Totalenergies Gas And Power Limited	Energy Costs	573.57	17/11/25	REVENUE	132372
Totalenergies Gas And Power Limited	Energy Costs	622.54	12/11/25	REVENUE	132290
Totalenergies Gas And Power Limited	Energy Costs	711.88	12/11/25	REVENUE	132291
Totalenergies Gas And Power Limited	Energy Costs	900.04	12/11/25	REVENUE	132279
Totalenergies Gas And Power Limited	Energy Costs	909.16	12/11/25	REVENUE	132287
Totalenergies Gas And Power Limited	Energy Costs	909.90	12/11/25	REVENUE	132280
Totalenergies Gas And Power Limited	Energy Costs	911.94	14/11/25	REVENUE	132302
Totalenergies Gas And Power Limited	Energy Costs	971.65	17/11/25	REVENUE	132376
Totalenergies Gas And Power Limited	Energy Costs	1,001.61	17/11/25	REVENUE	132373
Totalenergies Gas And Power Limited	Energy Costs	1,094.30	12/11/25	REVENUE	132286
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,258.04	21/11/25	REVENUE	421693
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,360.60	21/11/25	REVENUE	421694
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,366.41	28/11/25	REVENUE	421942
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,433.68	05/11/25	REVENUE	421216
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,475.43	28/11/25	REVENUE	421943
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,502.79	14/11/25	REVENUE	421470
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,688.50	14/11/25	REVENUE	421469
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,773.39	05/11/25	REVENUE	421215
Tructyre Fleet Management Ltd	Direct Transport Costs	566.04	26/11/25	REVENUE	422560
Tructyre Fleet Management Ltd	Direct Transport Costs	1,847.45	26/11/25	REVENUE	422017
Tyne & Wear Fire & Rescue Service	Seconded Officers In	11,685.48	14/11/25	REVENUE	421454
Ultra Dry Adventurer Ltd	Operational Equip/Mats	9,391.00	10/11/25	REVENUE	422239
United Flags Limited	Fixtures & Fittings	619.50	19/11/25	REVENUE	421588
University Of Liverpool - Finance	Training Expenses	1,200.00	28/11/25	REVENUE	422082

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Vimpex Ltd	Nrat - Usar	103,337.00	05/11/25	CAPITAL	421096
Vohkus Limited	I.C.T. Hardware	1,186.85	10/11/25	CAPITAL	421315
Waterplus	Water Services	-904.57	07/11/25	REVENUE	132361
Waterplus	Water Services	19,397.21	07/11/25	REVENUE	132360
Waterstones Booksellers Ltd T/A Blackwell Ltd	Administration Supplies	749.70	14/11/25	REVENUE	421855
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	598.50	19/11/25	REVENUE	421931
Weightmans Llp - Business Account	Services	1,225.50	12/11/25	REVENUE	422281
Weightmans Llp - Business Account	Services	1,763.50	12/11/25	REVENUE	422283
Weightmans Llp - Business Account	Services	2,190.00	03/11/25	CAPITAL	EFT
Wemsi Ltd	Training Expenses	2,160.00	14/11/25	REVENUE	422295
West Midlands Fire & Rescue Service	Car Allowances	591.75	07/11/25	REVENUE	421361
West Midlands Fire & Rescue Service	Car Allowances	638.10	12/11/25	REVENUE	421414
West Midlands Fire & Rescue Service	Seconded Officers In	25,635.72	12/11/25	REVENUE	421418
West Midlands Fire & Rescue Service	Seconded Officers In	25,639.47	07/11/25	REVENUE	421361
West Midlands Fire & Rescue Service	Seconded Officers In	28,644.21	12/11/25	REVENUE	421414
West Yorkshire Fire & Rescue Service- Finance	Car Allowances	515.90	28/11/25	REVENUE	422546
West Yorkshire Fire & Rescue Service- Finance	Services	3,224.40	19/11/25	REVENUE	421692
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	28,555.16	28/11/25	REVENUE	422546
Wirral Mbc (Direct Debit Only)	Rates	2,246.00	17/11/25	REVENUE	132415
Wirral Mbc (Direct Debit Only)	Rates	3,053.00	17/11/25	REVENUE	132414
Wirral Mbc (Direct Debit Only)	Rates	4,690.00	17/11/25	REVENUE	132416
Wirral Mbc (Direct Debit Only)	Rates	5,606.00	17/11/25	REVENUE	132417
Wirral Mbc (Direct Debit Only)	Rates	8,492.00	17/11/25	REVENUE	132413
Witham (Specialist Vehicles) Ltd	Operational Equip/Mats	550.00	28/11/25	REVENUE	423073
Workwear Solutions International Ltd	Operational Equip/Mats	11,931.25	26/11/25	REVENUE	422792
Wray Bros Ltd	Supplies	703.64	26/11/25	REVENUE	421860
W Sugden And Sons Limited	Supplies	578.00	05/11/25	REVENUE	421174
W Sugden And Sons Limited	Supplies	722.50	05/11/25	REVENUE	421173

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
W Sugden And Sons Limited	Supplies	1,633.50	07/11/25	REVENUE	421275
W Sugden And Sons Limited	Supplies	3,097.50	17/11/25	REVENUE	421543
W Sugden And Sons Limited	Supplies	4,176.05	12/11/25	REVENUE	421368
W Sugden And Sons Limited	Supplies	5,362.50	28/11/25	REVENUE	422150
York&North Yorkshire Combined Authority- Fire	Car Allowances	986.40	12/11/25	REVENUE	421419
York&North Yorkshire Combined Authority- Fire	Seconded Officers In	28,714.11	12/11/25	REVENUE	421419
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	-2,437.04	21/11/25	REVENUE	132221
Zurich Insurance Comp T/A Zurich Municipals	Insurance	4,591.00	21/11/25	REVENUE	132487