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 01/06/2026 to 30/06/2026

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Abaris International Ltd	Operational Equip/Mats	1,644.00	24/06/26	REVENUE	429525
Abaris International Ltd	Clothing & Uniforms	4,721.52	19/06/26	REVENUE	427425
Abbassi Limited	Training Expenses	8,050.00	03/06/26	REVENUE	429206
A&B Engineering Electrical Services Div. Ltd	Training Supplies	1,000.00	26/06/26	REVENUE	429515
Acas	Training Expenses	9,600.00	26/06/26	REVENUE	429568
Acer Engineering Ltd	Training Supplies	2,670.00	10/06/26	REVENUE	428680
Adecco Uk Ltd	Pay - Temporary Staff	554.68	03/06/26	REVENUE	428445
Adecco Uk Ltd	Pay - Temporary Staff	693.35	17/06/26	REVENUE	429385
Adecco Uk Ltd	Pay - Temporary Staff	693.35	26/06/26	REVENUE	429522
Adecco Uk Ltd	Pay - Temporary Staff	909.72	26/06/26	REVENUE	429523
Adecco Uk Ltd	Pay - Temporary Staff	1,039.68	17/06/26	REVENUE	429386
Adecco Uk Ltd	Pay - Temporary Staff	1,137.15	17/06/26	REVENUE	428899
Airwave Solutions Ltd	Communications Mats/Parts	4,329.02	17/06/26	REVENUE	428863
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	576.72	22/06/26	REVENUE	429231
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	605.69	22/06/26	REVENUE	429215
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	623.50	22/06/26	REVENUE	429238
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	633.72	22/06/26	REVENUE	429224
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	649.84	22/06/26	REVENUE	429235
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	772.82	22/06/26	REVENUE	429233
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	810.83	22/06/26	REVENUE	429228
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	813.49	22/06/26	REVENUE	429214
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	842.09	22/06/26	REVENUE	429219
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	871.93	22/06/26	REVENUE	429220
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	949.22	22/06/26	REVENUE	429229

Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	974.82	22/06/26	REVENUE	429234
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,125.13	22/06/26	REVENUE	429232
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,637.73	22/06/26	REVENUE	429216
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,670.33	22/06/26	REVENUE	429226
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,000.72	22/06/26	REVENUE	429208
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,039.57	22/06/26	REVENUE	429211
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,253.91	22/06/26	REVENUE	429227
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,371.89	22/06/26	REVENUE	429212
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	3,073.14	22/06/26	REVENUE	429223
Altberg Ltd	Supplies	608.23	26/06/26	REVENUE	429681
Amazon Business Eu Sarl -Uk Branch	Communications Mats/Parts	599.50	26/06/26	REVENUE	429283
Amazon Business Eu Sarl -Uk Branch	Nrat - Wildfire	1,682.48	26/06/26	CAPITAL	429270
Amazon Business Eu Sarl -Uk Branch	Srt Equipment	9,042.00	26/06/26	CAPITAL	429267
Angloco Ltd	Direct Transport Costs	1,325.00	17/06/26	REVENUE	428873
Angloco Ltd	Operational Equip/Mats	2,062.38	17/06/26	REVENUE	428878
Angloco Ltd	Nrat - Usar	74,059.20	24/06/26	CAPITAL	429013
Angloco Ltd	Nrat - Usar	110,000.00	12/06/26	CAPITAL	428762
Angloco Ltd	Nrat - Usar	110,000.00	26/06/26	CAPITAL	429470
Arco Ltd	Supplies	-508.50	17/06/26	REVENUE	429486
Arco Ltd	Supplies	508.50	26/06/26	REVENUE	429459
Arco Ltd	Supplies	621.50	26/06/26	REVENUE	429458
Arco Ltd	Supplies	1,047.63	17/06/26	REVENUE	428849
Arco Ltd	Supplies	1,638.50	17/06/26	REVENUE	428850
Ats Euromaster Ltd	Direct Transport Costs	1,106.26	26/06/26	REVENUE	429551
Avanti Gas Ltd -Lpg	Training Supplies	529.87	17/06/26	REVENUE	428919
Babcock Critical Services Ltd - Ma	Training Expenses	3,773.81	10/06/26	REVENUE	428774
Babcock Critical Services Ltd - Ma	Direct Transport Costs	61,479.98	24/06/26	REVENUE	429048
Babcock Critical Services Ltd - Ma	Direct Transport Costs	647,330.25	26/06/26	REVENUE	429550
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	19,075.50	03/06/26	CAPITAL	428422
Ballicom Limited T/A Ballicom International	I.C.T. Hardware	79,126.60	03/06/26	CAPITAL	428436
Belmont Recruitment Ltd	Pay - Temporary Staff	585.94	26/06/26	REVENUE	429650

Bennett Safetywear Ltd	Supplies	1,225.50	17/06/26	REVENUE	429195
Bennett Safetywear Ltd	Supplies	5,310.50	17/06/26	REVENUE	428880
Boulder Adventures	Training Expenses	3,500.00	01/06/26	REVENUE	429014
Brian Jones Counselling	Medicals	805.00	24/06/26	REVENUE	429678
Broadoak Electrical Ltd	White Goods & Catering Equipment	2,381.90	26/06/26	CAPITAL	429533
Broadoak Electrical Ltd	Boiler Replacements	3,787.67	01/06/26	CAPITAL	428391
Bt Global Services	Communications Telephones	583.33	26/06/26	REVENUE	429197
Bureau Veritas Uk Ltd	Training Expenses	14,170.00	17/06/26	REVENUE	428879
Canal & River Trust - The Trust	Hydrants	1,054.49	17/06/26	REVENUE	428859
Centre Tank Services Limited	Direct Transport Costs	954.84	17/06/26	REVENUE	429797
Cheshire Fire & Rescue Service Hq	Grants & Subscriptions	7,600.00	26/06/26	REVENUE	429637
Cl Distribution - Contact Left Ltd	Supplies	6,720.00	10/06/26	REVENUE	428731
Cl Distribution - Contact Left Ltd	Supplies	6,720.00	26/06/26	REVENUE	429327
Cl Distribution - Contact Left Ltd	Supplies	9,600.00	26/06/26	REVENUE	429326
Compass Skills Training Limited	Training Expenses	38,810.00	12/06/26	REVENUE	428741
Computershare Vouchers Service	Child Care Vouchers	625.00	19/06/26	REVENUE	132937
Cox & Tyrer Ltd	5 Year Electrical Test	8,009.94	17/06/26	CAPITAL	428917
D A Technologie Ltd	Services	500.00	08/06/26	REVENUE	429051
D A Technologie Ltd	Training Supplies	9,000.00	05/06/26	REVENUE	429073
Davies Maintenance North West Limited	5 Year Electrical Test	650.00	26/06/26	CAPITAL	429333
Dealership Services Ltd	Supplies	1,203.80	26/06/26	REVENUE	429453
Deborah Swann	Services	993.42	17/06/26	REVENUE	429049
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	716.80	05/06/26	REVENUE	428537
Deltawaite Ltd	Operational Equip/Mats	8,999.76	26/06/26	REVENUE	429397
Digital Devices Limited	I.C.T. Hardware	3,900.80	10/06/26	CAPITAL	428720
Disclosure & Barring Service	Services	2,032.00	30/06/26	REVENUE	Credit Card
Drager Safety Uk Ltd	Operational Equip/Mats	528.00	24/06/26	REVENUE	429374
Drager Safety Uk Ltd	Supplies	705.60	24/06/26	REVENUE	429275
Drager Safety Uk Ltd	Supplies	882.00	24/06/26	REVENUE	429274
Drager Safety Uk Ltd	Operational Equip/Mats	1,248.96	26/06/26	REVENUE	429101
Drager Safety Uk Ltd	Operational Equip/Mats	1,293.37	24/06/26	REVENUE	429069

Drager Safety Uk Ltd	Operational Equip/Mats	1,496.55	17/06/26	REVENUE	428898
Drager Safety Uk Ltd	Operational Equip/Mats	2,660.00	10/06/26	REVENUE	428688
Drager Safety Uk Ltd	Improvements To Fleet	3,464.35	17/06/26	CAPITAL	429016
Drager Safety Uk Ltd	Operational Equip/Mats	7,087.35	05/06/26	REVENUE	428444
Drager Safety Uk Ltd	Operational Equip/Mats	21,531.20	10/06/26	REVENUE	428687
Driveline Holdings Ltd	Direct Transport Costs	1,250.00	12/06/26	REVENUE	428790
Driver & Vehicle Standards Agency	Training Expenses	950.00	03/06/26	REVENUE	428564
D&S Power Ltd	Contract Hire/ Leasing	2,280.00	12/06/26	REVENUE	428733
Edf Energy - Large Business	Energy Costs	14,500.54	17/06/26	REVENUE	132889
Efalia Ltd	Computing Supplies	745.00	26/06/26	REVENUE	429537
Elis Uk Ltd (Direct Debit)	Laundry	10,953.11	26/06/26	REVENUE	429177
Elis Uk Ltd (Direct Debit)	Laundry	11,107.03	05/06/26	REVENUE	428265
Emergency One Uk Ltd	Direct Transport Costs	653.00	22/06/26	REVENUE	429099
Emergency One Uk Ltd	Direct Transport Costs	683.20	26/06/26	REVENUE	429403
Emergency One Uk Ltd	Direct Transport Costs	1,593.11	22/06/26	REVENUE	429006
Energex Associates	Services	2,280.00	17/06/26	REVENUE	428886
Equans E&S Solutions Ltd	Asbestos Surveys	817.50	26/06/26	CAPITAL	430152
Equans E&S Solutions Ltd	Lighting Replacement Upgrades	2,182.18	26/06/26	CAPITAL	430153
Equans E&S Solutions Ltd	Roofs & Canopy Replacements	3,820.08	26/06/26	CAPITAL	430154
Equans E&S Solutions Ltd	Estates Service Provider	143,268.96	10/06/26	REVENUE	428648
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	6,030.00	24/06/26	CAPITAL	429068
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	6,030.00	24/06/26	CAPITAL	429793
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	6,335.00	24/06/26	CAPITAL	429066
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	6,335.00	24/06/26	CAPITAL	429067
Fireblitz Extinguisher Ltd	Supplies	32,700.00	10/06/26	REVENUE	428737
Fire Hosetech Limited	Improvements To Fleet	6,226.50	10/06/26	CAPITAL	428911
Fire Knowledge Ltd	Travel Expenses	750.00	05/06/26	REVENUE	428518
Firepro Risk Management & Training Ltd	Training Expenses	1,179.60	10/06/26	REVENUE	428770
Firepro Risk Management & Training Ltd	Training Expenses	1,532.30	24/06/26	REVENUE	429452
Firepro Risk Management & Training Ltd	Training Expenses	1,873.30	24/06/26	REVENUE	429056
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,199.76	12/06/26	REVENUE	429415

Fire & Rescue Nw Limited	Pfi Balances Suspense	4,973.48	08/06/26	REVENUE	429131
Fire & Rescue Nw Limited	Pfi Balances Suspense	67,442.99	12/06/26	REVENUE	429413
Fire & Rescue Nw Limited	Pfi Balances Suspense	653,910.92	12/06/26	REVENUE	429297
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	17/06/26	REVENUE	428885
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	3,120.00	26/06/26	CAPITAL	429389
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	3,120.00	26/06/26	CAPITAL	429646
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	3,190.00	26/06/26	CAPITAL	429390
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	6,185.00	26/06/26	CAPITAL	429647
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	6,285.00	26/06/26	CAPITAL	429388
Fleet Factors Ltd	Direct Transport Costs	636.87	24/06/26	REVENUE	429107
Fleet Factors Ltd	Direct Transport Costs	687.98	08/06/26	REVENUE	428640
Fleet Factors Ltd	Direct Transport Costs	725.00	08/06/26	REVENUE	428639
Fleet Factors Ltd	Direct Transport Costs	766.80	24/06/26	REVENUE	429524
Fleet Factors Ltd	Direct Transport Costs	827.59	08/06/26	REVENUE	428690
Fleet Factors Ltd	Transport Insurance	901.43	03/06/26	REVENUE	428454
Fleet Factors Ltd	Direct Transport Costs	1,091.08	17/06/26	REVENUE	428907
Fleet Factors Ltd	Direct Transport Costs	1,179.09	19/06/26	REVENUE	428978
Fleet Factors Ltd	Direct Transport Costs	2,281.23	17/06/26	REVENUE	428975
Fleet Factors Ltd	Direct Transport Costs	2,281.23	24/06/26	REVENUE	429179
Footsure Western Limited	Supplies	715.00	08/06/26	REVENUE	428649
Forvis Mazars Llp	Central Expenses	27,683.00	26/06/26	REVENUE	430217
Freight Transport Association Ltd	Grants & Subscriptions	675.00	05/06/26	REVENUE	428570
Frontier Risks Group	Training Expenses	3,000.00	08/06/26	REVENUE	428568
Frontier Risks Group	Training Expenses	6,995.00	26/06/26	REVENUE	429323
Gg Glass And Glazing Ltd	Repairs & Maint Of Bldgs	909.56	24/06/26	REVENUE	429380
Gg Glass And Glazing Ltd	Repairs & Maint Of Bldgs	1,239.40	24/06/26	REVENUE	429045
Giffard Newton & Sons Limited	Supplies	549.50	08/06/26	REVENUE	428652
Giffard Newton & Sons Limited	Supplies	584.35	05/06/26	REVENUE	428544
Gmca - Greater Manchester Combined Authority	Training Expenses	625.00	24/06/26	REVENUE	429249
Gmca - Greater Manchester Combined Authority	Grants & Subscriptions	1,044.00	24/06/26	REVENUE	429102
Gmca - Greater Manchester Combined Authority	Services	3,783.70	03/06/26	REVENUE	428484

Godiva Ltd	Direct Transport Costs	715.40	08/06/26	REVENUE	428651
Golden Fleece Fire Safety Limited	Operational Equip/Mats	3,800.00	17/06/26	REVENUE	428792
Golden Fleece Fire Safety Limited	Operational Equip/Mats	11,600.00	17/06/26	REVENUE	428791
Green Parts Salvage & Recycling Ltd	Training Supplies	2,100.00	26/06/26	REVENUE	429240
Gresham Office Furniture	Furniture Replacement Prog	39,220.00	26/06/26	CAPITAL	429531
Hampshire & Isle Of Wight Fire & Rescue	Grants & Subscriptions	1,000.00	26/06/26	REVENUE	429399
Hampshire & Isle Of Wight Fire & Rescue	Grants & Subscriptions	8,500.00	26/06/26	REVENUE	429528
Hampshire & Isle Of Wight Fire & Rescue	Services	10,067.90	26/06/26	REVENUE	429527
Harcon Services Ltd Part Of Kee Safety Ltd	Training Supplies	625.00	17/06/26	REVENUE	428864
Hazmat Training Ltd	Training Expenses	799.00	10/06/26	REVENUE	428671
Hazmat Training Ltd	Training Expenses	4,820.00	26/06/26	REVENUE	429462
Homeside Counselling T/A Kelly Mcavoy	Medicals	720.00	24/06/26	REVENUE	429395
H Roberts & Son Ltd	Operational Equip/Mats	519.40	24/06/26	REVENUE	429132
H Roberts & Son Ltd	Fixtures & Fittings	1,646.40	24/06/26	REVENUE	429129
Integrated Communication Systems Ltd	Community Station Investment	675.53	17/06/26	CAPITAL	428883
Integrated Communication Systems Ltd	Security Enhancement Works	2,769.12	26/06/26	CAPITAL	429407
Keela International Ltd - Illasco Ltd	Price Variance Default	768.60	24/06/26	REVENUE	429150
Keela International Ltd - Illasco Ltd	Price Variance Default	1,096.20	10/06/26	REVENUE	428730
Keela International Ltd - Illasco Ltd	Supplies	2,496.90	24/06/26	REVENUE	429329
Keela International Ltd - Illasco Ltd	Supplies	2,875.11	24/06/26	REVENUE	429150
Keela International Ltd - Illasco Ltd	Supplies	6,394.50	10/06/26	REVENUE	428730
Kent Fire & Rescue Service	Grants & Subscriptions	800.00	22/06/26	REVENUE	429450
Kent Fire & Rescue Service	Grants & Subscriptions	1,340.00	22/06/26	REVENUE	428986
Kent Fire & Rescue Service	Grants & Subscriptions	10,600.00	26/06/26	REVENUE	429487
K Lamb Associates Ltd	Training Expenses	20,850.00	26/06/26	REVENUE	429370
Klenz	Supplies	790.71	26/06/26	REVENUE	429475
Lancashire County Council - Your Pension	Pension Administration	14,230.17	01/06/26	REVENUE	429161
Lancashire County Council - Your Pension	Pension Administration	14,230.17	01/06/26	REVENUE	429164
Lancashire County Council - Your Pension	Pension Administration	14,230.17	15/06/26	REVENUE	429779
Leafield Environmental Limited	Operational Equip/Mats	4,254.32	08/06/26	REVENUE	428677
Leafield Environmental Limited	Operational Equip/Mats	5,368.32	08/06/26	REVENUE	428678

Lex Autolease Ltd	Contract Hire/ Leasing	507.14	19/06/26	REVENUE	429410
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	17/06/26	REVENUE	428892
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	17/06/26	REVENUE	428891
Lex Autolease Ltd	Contract Hire/ Leasing	546.75	19/06/26	REVENUE	429408
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	05/06/26	REVENUE	428497
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	19/06/26	REVENUE	429409
Lincolnshire County Council-Fire & Rescue Ser	Grants & Subscriptions	1,800.00	26/06/26	REVENUE	429575
Lincolnshire County Council-Fire & Rescue Ser	Grants & Subscriptions	9,100.00	26/06/26	REVENUE	429574
Lincolnshire County Council-Fire & Rescue Ser	Training Supplies	21,208.00	12/06/26	REVENUE	428875
Liverpool City Council (Direct Debit Only)	Rates	1,403.00	15/06/26	REVENUE	132925
Liverpool City Council (Direct Debit Only)	Rates	5,194.00	15/06/26	REVENUE	132919
Liverpool City Council (Direct Debit Only)	Rates	6,125.00	15/06/26	REVENUE	132923
Liverpool City Council (Direct Debit Only)	Rates	6,811.00	15/06/26	REVENUE	132921
Liverpool City Council (Direct Debit Only)	Rates	6,958.00	15/06/26	REVENUE	132924
Liverpool City Council (Direct Debit Only)	Rates	7,987.00	15/06/26	REVENUE	132918
Liverpool City Council (Direct Debit Only)	Rates	9,261.00	15/06/26	REVENUE	132922
Liverpool City Council (Direct Debit Only)	Rates	10,682.00	15/06/26	REVENUE	132917
Liverpool City Region - Merseytravel - Lcrca	Other Allowances	738.00	26/06/26	REVENUE	429008
Liverpool Fc Foundation	Grants & Subscriptions	10,000.00	10/06/26	REVENUE	428795
Lloyd & Jones Engineers Ltd	Supplies	705.26	26/06/26	REVENUE	429467
Local Government Association	Democratic Representation	549.00	22/06/26	REVENUE	422701
London Fire Brigade - Fire & Rescue Service	Pay - Firefighters	539.72	17/06/26	REVENUE	429058
London Fire Brigade - Fire & Rescue Service	Grants & Subscriptions	1,200.00	26/06/26	REVENUE	429489
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	3,598.16	17/06/26	REVENUE	429058
Marvtech Limited	Nrat - Usar	8,000.00	26/06/26	CAPITAL	429292
Mary Murtagh Media Ltd	Training Expenses	2,750.00	26/06/26	REVENUE	429473
Med Tree - Btme Group Ltd	Supplies	2,221.75	05/06/26	REVENUE	428547
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,834.02	19/06/26	REVENUE	132939
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	05/06/26	REVENUE	429400
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	05/06/26	REVENUE	429401
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	05/06/26	REVENUE	429402

Metropolitan Borough Of Knowsley (Dd)	Rates	2,812.00	15/06/26	REVENUE	132897
Metropolitan Borough Of Knowsley (Dd)	Rates	12,201.00	15/06/26	REVENUE	132898
Mhfa England Cic	Medicals	567.99	26/06/26	REVENUE	429695
Ministry Of Housing Communities & Local	Communications Mats/Parts	27,190.50	01/06/26	REVENUE	428517
Miso - Mapping And Data Services	Computing Supplies	3,361.88	24/06/26	REVENUE	429203
Movement Holdings Ltd T/A Movement Referrals	Operational Equip/Mats	2,910.37	24/06/26	REVENUE	429207
Msa Britain Ltd	Price Variance Default	-2,823.00	17/06/26	REVENUE	428960
Msa Britain Ltd	Improvements To Fleet	5,386.68	26/06/26	CAPITAL	429478
Msa Britain Ltd	Supplies	9,410.00	17/06/26	REVENUE	428960
Multitone Electronics Plc	I.C.T. Operational Equipment	1,200.00	19/06/26	CAPITAL	428555
National Fire Chiefs Council Limited	Grants & Subscriptions	-525.00	03/06/26	REVENUE	427934
National Fire Chiefs Council Limited	Travel Expenses	1,155.00	26/06/26	REVENUE	430050
National Fire Chiefs Council Limited	Grants & Subscriptions	3,675.00	03/06/26	REVENUE	423393
Nation Occupational Health Ltd	Medicals	3,300.00	17/06/26	REVENUE	429180
Nation Occupational Health Ltd	Medicals	4,600.00	03/06/26	REVENUE	428561
Nation Occupational Health Ltd	Medicals	4,600.00	03/06/26	REVENUE	428761
Nation Occupational Health Ltd	Medicals	5,900.00	17/06/26	REVENUE	428984
Nation Occupational Health Ltd	Medicals	5,960.00	26/06/26	REVENUE	429526
Northwest Clearance And Recycling Services	Fixtures & Fittings	1,019.00	17/06/26	REVENUE	428904
North West Employers	Central Expenses	5,705.33	19/06/26	REVENUE	429877
Oneadvanced Ltd	Central & Dept Support	42,092.98	26/06/26	REVENUE	428587
People Insight Ltd	Services	17,215.00	10/06/26	REVENUE	429204
Peritum Ltd T/A Totalkare Part Of Cvw Spv Ltd	Direct Transport Costs	3,021.70	26/06/26	REVENUE	429392
Perk Uk Ltd - Click Travel	Training Expenses	507.60	26/06/26	REVENUE	430233
Perk Uk Ltd - Click Travel	Training Expenses	533.31	26/06/26	REVENUE	429305
Perk Uk Ltd - Click Travel	Training Expenses	639.57	19/06/26	REVENUE	429134
Perk Uk Ltd - Click Travel	Travel Expenses	696.16	26/06/26	REVENUE	429313
Perk Uk Ltd - Click Travel	Training Expenses	704.21	05/06/26	REVENUE	428583
Perk Uk Ltd - Click Travel	Training Expenses	708.34	19/06/26	REVENUE	429089
Perk Uk Ltd - Click Travel	Travel Expenses	727.43	26/06/26	REVENUE	429312
Perk Uk Ltd - Click Travel	Training Expenses	758.94	19/06/26	REVENUE	429072

Perk Uk Ltd - Click Travel	Training Expenses	1,097.58	26/06/26	REVENUE	429301
Perk Uk Ltd - Click Travel	Training Expenses	1,141.94	12/06/26	REVENUE	428781
Perk Uk Ltd - Click Travel	Training Expenses	1,346.35	15/06/26	REVENUE	428780
Perk Uk Ltd - Click Travel	Training Expenses	1,855.11	19/06/26	REVENUE	429091
Perk Uk Ltd - Click Travel	Training Expenses	2,270.82	19/06/26	REVENUE	429070
Perk Uk Ltd - Click Travel	Travel Expenses	2,673.78	05/06/26	REVENUE	428574
Perk Uk Ltd - Click Travel	Travel Expenses	4,153.64	12/06/26	REVENUE	428782
Perk Uk Ltd - Click Travel	Training Expenses	5,364.14	17/06/26	REVENUE	428784
Perk Uk Ltd - Click Travel	Training Expenses	10,161.23	26/06/26	REVENUE	429299
Perk Uk Ltd - Click Travel	Training Expenses	10,761.63	05/06/26	REVENUE	428584
Perk Uk Ltd - Click Travel	Training Expenses	12,859.17	05/06/26	REVENUE	428581
Perk Uk Ltd - Click Travel	Training Expenses	15,333.34	26/06/26	REVENUE	429555
Perk Uk Ltd - Click Travel	Training Expenses	24,768.90	26/06/26	REVENUE	429553
Phoenix Software Ltd	Computing Supplies	3,449.47	26/06/26	REVENUE	429535
Plastecowood Ltd	Furniture Replacement Prog	1,324.00	24/06/26	CAPITAL	428461
Portfield Investments Ltd	Rents	1,457.57	22/06/26	REVENUE	429878
Post Office Travel Money, Berkshire	Foreign Cash	3,510.62	25/06/26	REVENUE	Credit Card
Progressive Services Design Limited	F.S. Refurbishment City Centre	800.00	26/06/26	CAPITAL	430081
Pure Audio Visual Ltd	Training Supplies	1,139.29	17/06/26	REVENUE	428858
Radiocoms Systems Ltd	Nrat - Wildfire	14,635.00	17/06/26	CAPITAL	428742
Redbay Projects Ltd	Training Supplies	2,650.00	17/06/26	REVENUE	428985
Resolution Television Ltd	Training Expenses	1,100.00	26/06/26	REVENUE	429982
Revolution Air Services Ltd	Operational Equip/Mats	2,625.00	26/06/26	REVENUE	429516
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment City Centre	800.00	24/06/26	CAPITAL	429108
Rosenbauer Uk Ltd	Operational Equip/Mats	821.90	26/06/26	REVENUE	429319
R S Components	I.C.T. Operational Equipment	647.10	10/06/26	CAPITAL	428716
Safeguard Medical Technologies Limited	Supplies	768.25	05/06/26	REVENUE	428637
Scott Health & Safety Ltd Part Of 3m Uk	Operational Equip/Mats	825.00	05/06/26	REVENUE	428485
Scottish Fire & Rescue Service	Grants & Subscriptions	1,400.00	26/06/26	REVENUE	429476
Scottish Fire & Rescue Service	Grants & Subscriptions	9,100.00	26/06/26	REVENUE	429642
Sefton Mbc (Direct Debit Only)	Rates	862.00	15/06/26	REVENUE	132915

Sefton Mbc (Direct Debit Only)	Rates	1,006.00	15/06/26	REVENUE	132914
Sefton Mbc (Direct Debit Only)	Rates	2,088.00	15/06/26	REVENUE	132909
Sefton Mbc (Direct Debit Only)	Rates	7,007.00	15/06/26	REVENUE	132910
Sefton Mbc (Direct Debit Only)	Rates	8,036.00	15/06/26	REVENUE	132916
Sefton Mbc (Direct Debit Only)	Rates	9,849.00	15/06/26	REVENUE	132911
Sefton Mbc (Direct Debit Only)	Rates	10,094.00	15/06/26	REVENUE	132908
Sefton Mbc (Direct Debit Only)	Rates	28,231.00	15/06/26	REVENUE	132912
Southern Scientific Ltd	Nrat - Dim	9,926.00	26/06/26	CAPITAL	429241
Standard Fuel Oils Ltd	Other Transport Costs	1,143.48	26/06/26	REVENUE	429752
Standard Fuel Oils Ltd	Other Transport Costs	1,214.29	26/06/26	REVENUE	429376
Standard Fuel Oils Ltd	Other Transport Costs	1,397.20	03/06/26	REVENUE	429111
Standard Fuel Oils Ltd	Other Transport Costs	3,882.32	26/06/26	REVENUE	429377
Standard Fuel Oils Ltd	Other Transport Costs	4,119.60	17/06/26	REVENUE	429316
Standard Fuel Oils Ltd	Other Transport Costs	4,119.60	17/06/26	REVENUE	429317
Standard Fuel Oils Ltd	Other Transport Costs	4,191.60	03/06/26	REVENUE	428441
Standard Fuel Oils Ltd	Other Transport Costs	4,191.60	03/06/26	REVENUE	428442
St Helens Borough Council(Direct Debit Only)	Rates	6,419.00	15/06/26	REVENUE	132900
St Helens Borough Council(Direct Debit Only)	Rates	9,947.00	15/06/26	REVENUE	132899
Tactical Hazmat Ltd - Training	Training Expenses	2,609.00	26/06/26	REVENUE	429383
Technika Ratownicza Bartosz Klich	Training Supplies	24,964.42	10/06/26	REVENUE	EFT
Telefonica Uk Limited Part Of O2 Holdings Ltd	Communications Other	1,314.27	26/06/26	REVENUE	429198
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	3,234.75	01/06/26	REVENUE	428368
Telent Technology Services Ltd- Part Of	I.C.T. Network	3,716.76	17/06/26	CAPITAL	428874
Telent Technology Services Ltd- Part Of	I.C.T. Managed Suppliers	7,906.24	08/06/26	REVENUE	428590
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	166,221.24	10/06/26	REVENUE	428647
Telent Technology Services Ltd- Part Of	I.C.T. Service Provider	166,221.24	26/06/26	REVENUE	429372
Teqex Ltd	I.C.T. Hardware	6,613.40	26/06/26	CAPITAL	429648
The British Standards Institution	Improvements To Fleet	11,700.00	26/06/26	CAPITAL	429785
The Lodge Tyre Company Limited	Direct Transport Costs	916.34	05/06/26	REVENUE	428258
The Lodge Tyre Company Limited	Direct Transport Costs	946.85	24/06/26	REVENUE	429160
The Outreach Organisation Ltd	Training Expenses	2,260.00	05/06/26	REVENUE	428745

The Owen Ellis Partnership Ltd	Tower Replacement/Improvement	1,475.00	24/06/26	CAPITAL	429100
The Shore Club Management, Providenciale	Travel Expenses	7,934.36	27/06/26	REVENUE	Credit Card
Think Publishing Limited	Advertising - Staff Vacancies	1,350.00	10/06/26	REVENUE	428664
Travelodge, Thame	Travel Expenses	628.93	26/06/26	REVENUE	Credit Card
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,066.53	01/06/26	REVENUE	428364
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,124.45	03/06/26	REVENUE	428491
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,126.98	22/06/26	REVENUE	428972
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,208.45	22/06/26	REVENUE	428973
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,272.15	22/06/26	REVENUE	429176
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,278.85	01/06/26	REVENUE	428362
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,281.92	22/06/26	REVENUE	429174
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,295.69	26/06/26	REVENUE	429519
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,307.27	03/06/26	REVENUE	428490
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,387.34	12/06/26	REVENUE	428735
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,439.46	12/06/26	REVENUE	428734
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,905.76	26/06/26	REVENUE	429521
Tructyre Fleet Management Ltd	Direct Transport Costs	2,467.27	26/06/26	REVENUE	429194
Tructyre Fleet Management Ltd	Direct Transport Costs	3,332.05	03/06/26	REVENUE	428331
T W Engineering Co Ltd	Nrat - Usar	551.28	24/06/26	CAPITAL	429140
T W Engineering Co Ltd	Nrat - Usar	6,799.12	03/06/26	CAPITAL	428233
T W Engineering Co Ltd	Nrat - Usar	6,982.88	24/06/26	CAPITAL	429139
Tyne & Wear Fire & Rescue Service	Training Expenses	8,047.60	01/06/26	REVENUE	428425
United Healthcare Global Medical Uk Ltd	Services	2,400.00	24/06/26	REVENUE	429052
Vc Law Ltd	Services	600.00	05/06/26	REVENUE	429375
Veloris The Battery Partner Uk Ltd	Direct Transport Costs	715.21	08/06/26	REVENUE	428641
Vimpex Ltd	Nrat - Usar	91,433.00	26/06/26	CAPITAL	429242
Vimpex Ltd	Nrat - Usar	103,337.00	26/06/26	CAPITAL	429243
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	613.20	15/06/26	REVENUE	429170
Weightmans Llp - Business Account	Employee Related Insurance	937.50	01/06/26	REVENUE	429135
Weightmans Llp - Business Account	Services	2,059.00	05/06/26	REVENUE	429416
West Midlands Fire & Rescue Service	Services	10,067.90	26/06/26	REVENUE	429517

West Midlands Fire & Rescue Service	Grants & Subscriptions	11,200.00	26/06/26	REVENUE	429517
Wirral Mbc (Direct Debit Only)	Rates	2,582.00	15/06/26	REVENUE	132905
Wirral Mbc (Direct Debit Only)	Rates	3,308.00	15/06/26	REVENUE	132904
Wirral Mbc (Direct Debit Only)	Rates	5,047.00	15/06/26	REVENUE	132906
Wirral Mbc (Direct Debit Only)	Rates	5,733.00	15/06/26	REVENUE	132907
Wirral Mbc (Direct Debit Only)	Rates	8,575.00	15/06/26	REVENUE	132903
Wjb Training & Consultancy Limited	Training Expenses	3,705.00	24/06/26	REVENUE	429141
Wlkr Ltd	Services	3,500.00	17/06/26	REVENUE	429796
Wray Bros Ltd	Supplies	645.33	08/06/26	REVENUE	428654
Wray Bros Ltd	Supplies	687.33	26/06/26	REVENUE	429379
W Sugden And Sons Limited	Supplies	1,920.10	08/06/26	REVENUE	428862
W Sugden And Sons Limited	Supplies	5,780.00	17/06/26	REVENUE	428916
XVR Simulation B.V.	Services	24,255.00	04/06/26	REVENUE	EFT
York&North Yorkshire Combined Authority- Fire	Car Allowances	768.15	17/06/26	REVENUE	428979
York&North Yorkshire Combined Authority- Fire	Seconded Officers In	28,359.61	17/06/26	REVENUE	428979
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	1,450.00	26/06/26	REVENUE	430275