

## 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 01/05/2025 to 31/05/2025

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Abaris International Ltd	Operational Equip/Mats	515.99	30/05/25	REVENUE	415903
Adecco Uk Ltd	Pay - Temporary Staff	597.72	14/05/25	REVENUE	414781
Adecco Uk Ltd	Pay - Temporary Staff	615.30	14/05/25	REVENUE	414782
Adecco Uk Ltd	Pay - Temporary Staff	624.05	14/05/25	REVENUE	414897
Adecco Uk Ltd	Pay - Temporary Staff	624.05	14/05/25	REVENUE	415271
Advanced Business Software & Solutions Ltd	Central & Dept Support	38,442.24	30/05/25	REVENUE	416404
Advanced Business Software & Solutions Ltd	Central & Dept Support	51,256.31	30/05/25	REVENUE	416310
Airwave Solutions Ltd	Communications Mats/Parts	3,953.69	19/05/25	REVENUE	415269
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	553.88	28/05/25	REVENUE	415745
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	624.20	28/05/25	REVENUE	415732
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	648.44	28/05/25	REVENUE	415746
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	719.49	28/05/25	REVENUE	415737
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	749.23	28/05/25	REVENUE	415743
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	776.53	28/05/25	REVENUE	415736
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	813.11	28/05/25	REVENUE	415728
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	822.27	28/05/25	REVENUE	415741
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	901.68	28/05/25	REVENUE	415738
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	908.43	28/05/25	REVENUE	415734
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,084.13	28/05/25	REVENUE	415733
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,185.95	28/05/25	REVENUE	415748
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,255.48	28/05/25	REVENUE	416531
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,500.86	28/05/25	REVENUE	415723
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,962.05	28/05/25	REVENUE	415730

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	2,460.75	28/05/25	REVENUE	415720
Angloco Ltd	Direct Transport Costs	535.80	21/05/25	REVENUE	415866
Angloco Ltd	Operational Stores (0061)	730.00	30/05/25	REVENUE	415899
Angloco Ltd	Direct Transport Costs	1,250.92	30/05/25	REVENUE	415752
Arco Ltd	Supplies	515.00	30/05/25	REVENUE	415894
Arco Ltd	Supplies	1,000.00	23/05/25	REVENUE	414158
ASDA	Training Expenses	681.68	31/05/25	REVENUE	Credit Card
Ats Euromaster Ltd	Direct Transport Costs	751.45	27/05/25	REVENUE	415653
Babcock Critical Services Ltd - Ma	Training Expenses	1,693.87	30/05/25	REVENUE	415554
Babcock Critical Services Ltd - Ma	Direct Transport Costs	121,890.70	28/05/25	REVENUE	415555
Babcock Critical Services Ltd - Ma	Direct Transport Costs	591,594.05	21/05/25	REVENUE	415481
Babcock Critical Services Ltd - Ma	Direct Transport Costs	591,594.05	28/05/25	REVENUE	415751
Ballyclare Ltd	Supplies	942.00	19/05/25	REVENUE	414796
Ballyclare Ltd	Supplies	1,895.00	19/05/25	REVENUE	414794
Ballyclare Ltd	Supplies	2,274.00	21/05/25	REVENUE	415475
Ballyclare Ltd	Supplies	3,032.00	19/05/25	REVENUE	414795
Ballyclare Ltd	Supplies	7,580.00	21/05/25	REVENUE	415474
Banner Group Ltd	Print/Stat/Gen Office Exp	1,452.97	30/05/25	REVENUE	415649
Benjamin Watts - Uk Isar Volunteer	Services	963.00	21/05/25	REVENUE	415430
Bennett Safetywear Ltd	Supplies	817.00	16/05/25	REVENUE	415494
Bennett Safetywear Ltd	Supplies	1,634.00	30/05/25	REVENUE	416021
Bennett Safetywear Ltd	Supplies	2,859.50	16/05/25	REVENUE	415268
Boulder Adventures	Training Expenses	940.00	23/05/25	REVENUE	416414
Boulder Adventures	Training Expenses	1,760.00	23/05/25	REVENUE	416313
Boulder Adventures	Training Expenses	2,700.00	16/05/25	REVENUE	416051
Boulder Adventures	Training Expenses	3,100.00	16/05/25	REVENUE	416052
Brathay Services Ltd	Development Expenses	20,320.00	19/05/25	REVENUE	415279

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Brent J Sansom Lighting Design Services Ltd	Energy Conservation Non-Salix	5,148.00	14/05/25	CAPITAL	415149
Bureau Veritas Uk Ltd	Training Expenses	2,974.91	30/05/25	REVENUE	415763
Bureau Veritas Uk Ltd	Services	8,431.00	30/05/25	REVENUE	415625
Cheshire Pressure Exterior Cleaning Svcs Ltd	Site Maintenance Costs	1,679.00	27/05/25	REVENUE	415502
City & Guilds (Direct Debit)- 1007548	Development Expenses	1,050.00	23/05/25	REVENUE	409764
Computershare Vouchers Service	Child Care Vouchers	1,054.00	19/05/25	REVENUE	131869
Davies M & E Partnership Ltd	F.S. Refurbishment Bromborough	983.44	27/05/25	CAPITAL	415614
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	646.40	16/05/25	REVENUE	414084
Department For Work & Pensions Only	Employee Related Insurance	766.00	21/05/25	REVENUE	416311
Digital Devices Limited	I.C.T. Hardware	1,734.18	21/05/25	CAPITAL	415482
Digital Devices Limited	I.C.T. Hardware	5,192.64	21/05/25	CAPITAL	415422
Disclosure & Barring Services	Services	912.00	31/05/25	REVENUE	Credit Card
Drager Safety Uk Ltd	Supplies	610.56	30/05/25	REVENUE	415893
Drager Safety Uk Ltd	Supplies	1,239.20	21/05/25	REVENUE	415493
Drager Safety Uk Ltd	Supplies	1,576.32	21/05/25	REVENUE	415509
Drager Safety Uk Ltd	Supplies	2,122.40	21/05/25	REVENUE	415495
Driver & Vehicle Standards Agency	Training Expenses	950.00	21/05/25	REVENUE	415486
Driver & Vehicle Standards Agency	Training Expenses	950.00	30/05/25	REVENUE	416045
Disclosure & Barring Services	Direct Transport Costs	2,175.00	23/05/25	REVENUE	Credit Card
Eagle Technical Products Ltd	Supplies	1,735.00	30/05/25	REVENUE	415882
Eclipse Automotive Technology Ltd	Computing Supplies	1,410.00	16/05/25	REVENUE	412400
Edf Energy - Large Business	Energy Costs	104,746.43	30/05/25	REVENUE	131846
Environment Agency - Newport	Fees & Charges	588.00	28/05/25	REVENUE	415627
Equans E&S Solutions Ltd	Estates Service Provider	137,904.97	27/05/25	REVENUE	415806
Essex Police Fire - Crime Commissioner	Operational Equip/Mats	1,125.00	19/05/25	REVENUE	415267
Essex Police Fire - Crime Commissioner	Seconded Officers In	28,454.58	19/05/25	REVENUE	415334
Fireblitz Extinguisher Ltd	Consumable Stocks (0100)	16,500.00	21/05/25	REVENUE	415466

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Fire Fit Hub	Services	1,000.00	27/05/25	REVENUE	415811
Fire Hosetech Limited	Operational Equip/Mats	529.98	30/05/25	REVENUE	416398
Firepro Risk Management & Training Ltd	Training Expenses	1,475.60	27/05/25	REVENUE	415635
Fire & Rescue Nw Limited	Pfi Balances Suspense	-15,933.81	21/05/25	REVENUE	413931
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,719.14	21/05/25	REVENUE	415328
Fire & Rescue Nw Limited	Pfi Balances Suspense	37,663.75	21/05/25	REVENUE	416319
Fire & Rescue Nw Limited	Pfi Balances Suspense	63,907.90	21/05/25	REVENUE	416320
Fire & Rescue Nw Limited	Pfi Balances Suspense	639,273.65	21/05/25	REVENUE	415960
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	27/05/25	REVENUE	415514
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	880.00	27/05/25	CAPITAL	415590
Fleet Factors Ltd	Direct Transport Costs	517.98	23/05/25	REVENUE	415501
Fleet Factors Ltd	Direct Transport Costs	725.85	30/05/25	REVENUE	415975
Fleet Factors Ltd	Direct Transport Costs	826.88	30/05/25	REVENUE	415812
Fleet Factors Ltd	Direct Transport Costs	2,218.58	30/05/25	REVENUE	415901
Footsure Western Limited	Supplies	767.80	19/05/25	REVENUE	415358
Footsure Western Limited	Supplies	2,111.45	27/05/25	REVENUE	415595
Ford Parts Plus Uk - Liverpool Parts Plus	Direct Transport Costs	557.46	30/05/25	REVENUE	416006
Frontier Risks Group	Training Expenses	6,995.00	30/05/25	REVENUE	416010
Fuchs Lubricants Uk Plc	Other Transport Costs	1,034.00	21/05/25	REVENUE	415421
Fuchs Lubricants Uk Plc	Other Transport Costs	1,870.00	21/05/25	REVENUE	415420
Fueltek Ltd	Computing Supplies	-1,600.00	21/05/25	REVENUE	416314
Fueltek Ltd	Other Transport Costs	1,650.00	16/05/25	REVENUE	415158
Fueltek Ltd	Computing Supplies	7,200.00	21/05/25	REVENUE	416133
Gardiner Associates Training & Research Ltd	Training Expenses	1,950.00	21/05/25	REVENUE	415375
Gmca - Greater Manchester Combined Authority	Training Expenses	535.00	28/05/25	REVENUE	415768
Godiva Ltd	Direct Transport Costs	1,200.92	30/05/25	REVENUE	415888
Goliath Footwear Ltd	Supplies	639.40	16/05/25	REVENUE	413979

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Hampshire & Isle Of Wight Fire & Rescue	Operational Equip/Mats	1,021.88	28/05/25	REVENUE	415799
Hereford & Worcester Fire Authority	Car Allowances	2,375.55	19/05/25	REVENUE	415284
Hereford & Worcester Fire Authority	Seconded Officers In	22,732.38	19/05/25	REVENUE	415284
Heritage Building Solutions Ltd	Service H.Q. Offices	898.00	30/05/25	CAPITAL	415875
Hertfordshire County Council	Seconded Officers In	21,174.06	14/05/25	REVENUE	415105
Hp Inc Uk Limited	Print/Stat/Reprographic	4,109.25	21/05/25	REVENUE	415597
Hp Inc Uk Limited	Print/Stat/Reprographic	9,070.76	21/05/25	REVENUE	415598
J & K Ross Ltd	Supplies	500.22	21/05/25	REVENUE	414810
Jockey Club Racecourses Ltd	Hospitality	1,902.00	30/05/25	REVENUE	416547
K C Hire & Sales Ltd	Operational Stores (0061)	808.50	19/05/25	REVENUE	415278
K Lamb Associates Ltd	Development Expenses	1,500.00	23/05/25	REVENUE	416072
K Lamb Associates Ltd	Development Expenses	7,500.00	23/05/25	REVENUE	415479
Lancashire Combined Fire Authority - Preston	Grants & Subscriptions	1,044.00	21/05/25	REVENUE	415417
Lancashire Combined Fire Authority - Preston	Operational Equip/Mats	1,125.00	21/05/25	REVENUE	415419
Lancashire County Council - Your Pension	Pension Administration	13,446.00	30/05/25	REVENUE	416406
Leaderly Consulting Ltd	Services	1,282.50	23/05/25	REVENUE	415485
Legal Experience Training Ltd	Training Expenses	1,255.00	19/05/25	REVENUE	415254
Lex Autolease Ltd	Contract Hire/ Leasing	500.45	14/05/25	REVENUE	415062
Lex Autolease Ltd	Contract Hire/ Leasing	507.14	23/05/25	REVENUE	415432
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	23/05/25	REVENUE	415322
Lex Autolease Ltd	Contract Hire/ Leasing	522.13	23/05/25	REVENUE	415324
Lex Autolease Ltd	Contract Hire/ Leasing	544.17	23/05/25	REVENUE	415323
Lex Autolease Ltd	Contract Hire/ Leasing	561.87	14/05/25	REVENUE	414994
Lex Autolease Ltd	Contract Hire/ Leasing	714.74	23/05/25	REVENUE	415431
Lex Autolease Ltd	Contract Hire/ Leasing	8,927.24	14/05/25	REVENUE	415085
Lex Autolease Ltd	Contract Hire/ Leasing	10,902.12	14/05/25	REVENUE	415083
Lex Autolease Ltd	Contract Hire/ Leasing	12,427.81	14/05/25	REVENUE	415084

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Life Safety Distribution Gmbh	Operational Equip/Mats	724.00	14/05/25	REVENUE	412568
Lincolnshire County Council-Fire & Rescue Ser	Grants & Subscriptions	1,044.00	16/05/25	REVENUE	415235
Local Solutions T/A Liverpool Watersports	Training Supplies	2,325.00	30/05/25	REVENUE	415817
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	1,745.13	19/05/25	REVENUE	415624
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	1,953.36	19/05/25	REVENUE	415622
London Fire Brigade - Fire & Rescue Service	Firefighter Overtime	2,819.04	19/05/25	REVENUE	415623
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	877.20	19/05/25	REVENUE	415280
Meditati Limited	Grants & Subscriptions	1,692.00	27/05/25	REVENUE	416025
Med Tree - Btme Group Ltd	Supplies	852.50	23/05/25	REVENUE	413989
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,620.44	14/05/25	REVENUE	131865
Merseyside Police	Fees & Charges	6,257.34	21/05/25	REVENUE	415798
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	16/05/25	REVENUE	415376
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	16/05/25	REVENUE	415377
Michael Page International Recruitment Ltd	Pay - Temporary Staff	680.34	27/05/25	REVENUE	415586
Mid & West Wales Fire & Rescue Service	Grants & Subscriptions	1,414.00	21/05/25	REVENUE	415339
Nation Occupational Health Ltd	Medicals	4,600.00	19/05/25	REVENUE	415327
Nation Occupational Health Ltd	Medicals	4,600.00	30/05/25	REVENUE	415822
Nation Occupational Health Ltd	Medicals	5,900.00	23/05/25	REVENUE	412849
Nation Occupational Health Ltd	Medicals	7,600.00	19/05/25	REVENUE	415415
Nisbets	White Goods & Catering Equipment	767.93	21/05/25	CAPITAL	415408
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	22,809.87	28/05/25	REVENUE	415715
Packexe Ltd	Supplies	799.80	30/05/25	REVENUE	415858
Peoples Liverpool Ltd	Direct Transport Costs	997.96	30/05/25	REVENUE	415909
Peoples Liverpool Ltd	Direct Transport Costs	1,871.85	19/05/25	REVENUE	415372
Peoples Liverpool Ltd	Direct Transport Costs	1,872.35	23/05/25	REVENUE	415641
Peoples Liverpool Ltd	Direct Transport Costs	1,872.35	30/05/25	REVENUE	415910
Peoples Liverpool Ltd	Direct Transport Costs	8,946.06	27/05/25	REVENUE	415416



Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Peter Best Insurance Services Ltd	Transport Insurance	713.40	23/05/25	REVENUE	416401
Phoenix Software Ltd	Central & Dept Support	1,544.44	30/05/25	REVENUE	415883
Phoenix Software Ltd	Computing Supplies	1,847.51	27/05/25	REVENUE	415770
Post Office Travel Money Brentford	Supplies	2,540.97	28/05/25	REVENUE	Credit Card
Revolution Air Services Ltd	Operational Equip/Mats	2,700.00	30/05/25	REVENUE	413796
R & H Site Services Ltd	Refurbishment T.D.A.	3,157.00	19/05/25	CAPITAL	413773
Rig Equipment Ltd	Clothing & Uniforms	2,135.00	21/05/25	REVENUE	415351
Safeguard Medical Technologies Limited	Services	29,082.00	19/05/25	REVENUE	415166
Salix Finance	Services	15,000.00	01/05/25	CAPITAL	EFT
Scottish Fire & Rescue Service	Grants & Subscriptions	1,044.00	19/05/25	REVENUE	415253
Securitas Security Services Uk Limited	Cash Received Control	748.80	21/05/25	REVENUE	131874
Sp Services Uk Ltd	Supplies	740.25	16/05/25	REVENUE	415272
Standard Fuel Oils Ltd	Other Transport Costs	2,380.22	30/05/25	REVENUE	415886
Standard Fuel Oils Ltd	Other Transport Costs	3,036.00	30/05/25	REVENUE	415885
Standard Fuel Oils Ltd	Other Transport Costs	3,036.00	30/05/25	REVENUE	415887
Standard Fuel Oils Ltd	Other Transport Costs	3,079.80	28/05/25	REVENUE	415804
Standard Fuel Oils Ltd	Other Transport Costs	3,377.22	16/05/25	REVENUE	415175
St Michaels Church Garston	Services	5,000.00	14/05/25	REVENUE	415139
Surf & Turf Instant Shelters Ltd	Training Supplies	1,752.50	23/05/25	REVENUE	416407
Tactical Hazmat Ltd - Training	Training Expenses	13,700.00	21/05/25	REVENUE	415463
Telent Technology Services Ltd	I.C.T. Operational Equipment	1,015.60	27/05/25	CAPITAL	415491
Telent Technology Services Ltd	I.C.T. Service Provider	4,925.34	27/05/25	REVENUE	415488
Telent Technology Services Ltd	I.C.T. Hardware	9,820.79	27/05/25	CAPITAL	415487
Telent Technology Services Ltd	I.C.T. Service Provider	28,020.00	27/05/25	REVENUE	415490
Telent Technology Services Ltd	I.C.T. Managed Suppliers	44,372.42	27/05/25	REVENUE	415488
Telent Technology Services Ltd	I.C.T. Service Provider	132,237.52	27/05/25	REVENUE	415489
The Lodge Tyre Company Limited	Direct Transport Costs	3,761.70	27/05/25	REVENUE	415596

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
The National Examination Board	Training Expenses	828.00	30/05/25	REVENUE	414709
The National Examination Board	Training Expenses	3,561.00	30/05/25	REVENUE	416619
The Outdoors Company	Supplies	671.34	21/05/25	REVENUE	415274
The Ready Steady Chef	Hospitality	2,375.00	14/05/25	REVENUE	415130
The Rosebery Group Ltd	Energy Conservation Salix	19,293.85	14/05/25	CAPITAL	415153
The White Paper Conference Company Ltd	Training Expenses	796.00	16/05/25	REVENUE	415157
Thomas Kneale & Co Ltd	Supplies	1,824.12	30/05/25	REVENUE	415980
Thompsons Solicitors- Business Acc	Employee Related Insurance	6,481.00	19/05/25	REVENUE	416192
Thompsons Solicitors - Client Acc	Employee Related Insurance	2,800.00	16/05/25	REVENUE	416134
Timewatch Plc	Computing Supplies	15,120.00	23/05/25	REVENUE	416371
Tnr Coaching Ltd T/A Tnr Outdoors Ltd	Training Supplies	1,240.50	28/05/25	REVENUE	415716
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	713.34	14/05/25	REVENUE	415112
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,187.57	16/05/25	REVENUE	415551
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,938.84	23/05/25	REVENUE	415712
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,006.36	16/05/25	REVENUE	415552
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,152.51	16/05/25	REVENUE	415519
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	573.91	19/05/25	REVENUE	415171
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	806.21	19/05/25	REVENUE	415170
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	880.71	30/05/25	REVENUE	415754
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,192.78	30/05/25	REVENUE	415753
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,269.14	21/05/25	REVENUE	415424
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,373.56	21/05/25	REVENUE	415423
Tructyre Fleet Management Ltd	Direct Transport Costs	2,287.09	27/05/25	REVENUE	415772
Vimpex Ltd	Operational Equip/Mats	900.00	23/05/25	REVENUE	415498
Wa Products Uk Ltd T/A Scenesafe Limited	Fire Prevention Supplies	1,266.00	19/05/25	REVENUE	415644
Waterplus	Water Services	-7,088.03	21/05/25	REVENUE	131864
Waterplus	Water Services	40,755.82	21/05/25	REVENUE	131863



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	16/05/25	REVENUE	415608
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	1,103.78	30/05/25	REVENUE	415884
Wray Bros Ltd	Supplies	736.42	23/05/25	REVENUE	414396
Your Childrens Future	Training Supplies	2,440.00	23/05/25	REVENUE	416418
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	12,628.25	14/05/25	REVENUE	416070