

## 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 31/08/2022 to 30/09/2022

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Airwave Solutions Ltd	Communications Mats/Parts	3,227.43	05/09/22	REVENUE	378935
Alfred Bagnall & Sons North West Ltd	F.S. Refurbishment Wallasey	2,615.00	28/09/22	CAPITAL	380025
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	543.29	23/09/22	REVENUE	379771
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	755.13	23/09/22	REVENUE	379786
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	879.41	23/09/22	REVENUE	379776
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,066.01	23/09/22	REVENUE	379783
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,200.41	23/09/22	REVENUE	379789
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,248.32	23/09/22	REVENUE	379790
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,248.57	23/09/22	REVENUE	379778
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,248.92	23/09/22	REVENUE	379781
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,331.48	23/09/22	REVENUE	379780
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,492.93	23/09/22	REVENUE	379788
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,584.12	23/09/22	REVENUE	379793
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,643.47	23/09/22	REVENUE	379787
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,849.53	23/09/22	REVENUE	379782
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,929.62	23/09/22	REVENUE	379785
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,755.98	23/09/22	REVENUE	379779
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	3,655.56	23/09/22	REVENUE	379784
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	3,667.07	23/09/22	REVENUE	379772
Amazon	Administration Supplies	878.00	08/09/22	REVENUE	Credit Card
Amc -It Solutions Ltd T/A Amc It	Computing Supplies	504.00	07/09/22	REVENUE	379029
Amc -It Solutions Ltd T/A Amc It	Fire Prevention Supplies	740.00	07/09/22	REVENUE	379063

Amc -It Solutions Ltd T/A Amc It	Fire Prevention Supplies	1,240.00	12/09/22	REVENUE	379193
Andrew Clarke Training Ltd	Training Expenses	1,653.00	30/09/22	REVENUE	379888
Angloco Ltd	Direct Transport Costs	891.09	30/09/22	REVENUE	379979
Ani Grand Hotel Yerevan	Training Expenses	527.07	06/09/22	REVENUE	Credit Card
Babcock Critical Services Ltd - Ma	Grant Redistribution	41,393.11	21/09/22	REVENUE	379564
Babcock Critical Services Ltd - Ma	Nrat Asset Refresh	101,241.00	07/09/22	CAPITAL	378998
Babcock Critical Services Ltd - Ma	Direct Transport Costs	517,050.06	28/09/22	REVENUE	379870
Bed Factory Contracts Ltd	Fixtures & Fittings	780.00	26/09/22	REVENUE	379758
Beers Timber & Building Supplies Ltd	Operational Equip/Mats	1,864.16	21/09/22	REVENUE	379832
Beers Timber & Building Supplies Ltd	Operational Equip/Mats	4,725.89	20/09/22	REVENUE	379831
Beesley & Fildes	Training Supplies	1,174.00	21/09/22	REVENUE	379574
Beesley & Fildes	Training Supplies	2,448.00	12/09/22	REVENUE	379179
Bennett Safetywear Ltd	Supplies	2,042.50	12/09/22	REVENUE	379298
Bennett Safetywear Ltd	Supplies	2,451.00	12/09/22	REVENUE	379347
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	536.35	16/09/22	REVENUE	379337
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	541.02	30/09/22	REVENUE	379854
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	545.36	30/09/22	REVENUE	379853
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	787.99	20/09/22	REVENUE	379473
Bill Higham Marina	Marine Rescue Vessels	17,154.97	30/09/22	CAPITAL	380177
Blackhurst Budd Llp Solicitors	Training Expenses	2,265.00	23/09/22	REVENUE	380366
Blakes Workplace Solutions	Furniture Replacement Prog	919.20	05/09/22	CAPITAL	378946
Bouygues E&S Solutions Ltd	Community Station Investment	1,047.60	23/09/22	CAPITAL	380376
Bouygues E&S Solutions Ltd	Estates Service Provider	1,426.14	23/09/22	REVENUE	380377
Bouygues E&S Solutions Ltd	Estates Service Provider	4,754.91	28/09/22	REVENUE	380373
Bouygues E&S Solutions Ltd	Estates Service Provider	13,369.74	28/09/22	REVENUE	380374
Bouygues E&S Solutions Ltd	Estates Service Provider	106,371.58	12/09/22	REVENUE	378719
Bouygues E&S Solutions Ltd	Estates Service Provider	106,371.58	28/09/22	REVENUE	379695
Bt Global Services	Communications Telephones	583.33	20/09/22	REVENUE	129307
Bureau Veritas Uk Ltd	Training Expenses	10,697.50	12/09/22	REVENUE	379173

Butyl Products Limited	Operational Equip/Mats	30,421.00	16/09/22	REVENUE	379485
Callmy Ltd	Computing Supplies	1,440.00	28/09/22	REVENUE	379639
Cirrus Research Plc	Services	980.64	28/09/22	REVENUE	379858
Civica Uk Ltd	Computing Supplies	27,500.00	28/09/22	REVENUE	379759
Clan Tools & Plant Ltd	Operational Equip/Mats	2,002.00	20/09/22	REVENUE	379565
Complete Training Solutions Ltd - Cts	Training Expenses	9,120.00	02/09/22	REVENUE	379691
Computershare Vouchers Service	Child Care Vouchers	2,674.00	16/09/22	REVENUE	129343
Currys Business - Currys Group Limited	Computing Supplies	1,540.83	16/09/22	REVENUE	379355
Davies M & E Partnership Ltd	F.S. Refurbishment Bromborough	3,998.00	28/09/22	CAPITAL	380365
Dealership Services Ltd	Supplies	1,218.65	07/09/22	REVENUE	379124
Deeside Laundry Co. (West Kirby) Ltd	Clothing & Uniforms	590.00	21/09/22	REVENUE	379714
Diversity Travel Ltd	Training Expenses	-1,096.20	21/09/22	REVENUE	380146
Diversity Travel Ltd	Training Expenses	620.68	30/09/22	REVENUE	379890
Diversity Travel Ltd	Training Expenses	655.08	16/09/22	REVENUE	379361
Diversity Travel Ltd	Training Expenses	1,029.40	28/09/22	REVENUE	379689
Diversity Travel Ltd	Training Expenses	1,127.79	30/09/22	REVENUE	379984
Diversity Travel Ltd	Training Expenses	1,181.72	28/09/22	REVENUE	379762
Diversity Travel Ltd	Training Expenses	1,336.97	21/09/22	REVENUE	379534
Diversity Travel Ltd	Training Expenses	1,484.45	21/09/22	REVENUE	379528
Diversity Travel Ltd	Training Expenses	1,546.93	28/09/22	REVENUE	379688
Diversity Travel Ltd	Training Expenses	1,717.53	21/09/22	REVENUE	379526
Diversity Travel Ltd	Training Expenses	1,734.08	28/09/22	REVENUE	379763
Diversity Travel Ltd	Travel Expenses	1,760.38	21/09/22	REVENUE	379566
Diversity Travel Ltd	Training Expenses	2,336.85	07/09/22	REVENUE	379068
Diversity Travel Ltd	Training Expenses	3,936.60	23/09/22	REVENUE	379595
Diversity Travel Ltd	Training Expenses	4,533.37	28/09/22	REVENUE	379690
Diversity Travel Ltd	Training Expenses	9,721.98	23/09/22	REVENUE	379596
Diversity Travel Ltd	Training Expenses	11,749.00	28/09/22	REVENUE	380423
Dofas Ltd	Furniture Replacement Prog	1,585.00	09/09/22	CAPITAL	379137

Drager Safety Uk Ltd	Supplies	916.66	07/09/22	REVENUE	379070
Drager Safety Uk Ltd	Supplies	1,193.55	28/09/22	REVENUE	379840
Eagle Technical Products Ltd	Supplies	1,575.00	28/09/22	REVENUE	379893
Edf Energy - Large Business	Energy Costs	137,038.41	05/09/22	REVENUE	129255
Edf Energy - Large Business	Energy Costs	140,884.87	28/09/22	REVENUE	129353
Elevator Equipment Ltd	Operational Equip/Mats	588.96	14/09/22	REVENUE	380077
Elis Uk Ltd (Direct Debit)	Laundry	5,134.12	28/09/22	REVENUE	379706
Environment Agency - Newport	Fees & Charges	588.00	05/09/22	REVENUE	378314
Fire Aid And International Development	Services	15,000.00	28/09/22	REVENUE	380370
Fireblitz Extinguisher Ltd	Supplies	33,000.00	21/09/22	REVENUE	379568
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,093.47	12/09/22	REVENUE	379882
Fire & Rescue Nw Limited	Pfi Balances Suspense	44,896.82	12/09/22	REVENUE	379881
Fire & Rescue Nw Limited	Pfi Balances Suspense	589,665.30	12/09/22	REVENUE	379880
Firepro	Training Expenses	598.00	05/09/22	REVENUE	Credit Card
Frontier Risks Group	Central Expenses	2,851.20	16/09/22	REVENUE	380108
G And W Marine Limited	Services	6,428.72	28/09/22	REVENUE	380182
Gardiner Associates Training & Research Ltd	Training Expenses	5,000.00	30/09/22	REVENUE	379874
Garmin Southampton	Direct Transport Costs	752.47	27/09/22	REVENUE	Credit Card
Gel Limited T/A Healthwork	Medicals	550.00	07/09/22	REVENUE	379391
Gel Limited T/A Healthwork	Medicals	2,250.00	28/09/22	REVENUE	380302
Gel Limited T/A Healthwork	Medicals	3,300.00	14/09/22	REVENUE	379344
Gel Limited T/A Healthwork	Medicals	3,700.00	23/09/22	REVENUE	379976
Gel Limited T/A Healthwork	Medicals	4,100.00	09/09/22	REVENUE	379133
Gmca - Greater Manchester Combined Authority	Services	1,391.04	05/09/22	REVENUE	378937
Gmca - Greater Manchester Combined Authority	Training Expenses	4,836.90	05/09/22	REVENUE	378933
Goliath Footwear Ltd	Supplies	2,173.50	14/09/22	REVENUE	379250
Government Actuary'S Department Gbs	Services	5,200.00	26/09/22	REVENUE	379873
Hampshire & Isle Of Wight Fire & Rescue	Services	509.02	12/09/22	REVENUE	379232
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	614.28	28/09/22	REVENUE	379819

Heritage Building Solutions Ltd	Community Station Investment	1,740.00	12/09/22	CAPITAL	379182
Hiab Ltd	Direct Transport Costs	1,210.52	28/09/22	REVENUE	379839
Hills Salvage & Recycling Ltd	Training Supplies	1,250.00	28/09/22	REVENUE	380107
Home Office - Newport	Communications Mats/Parts	45,415.38	28/09/22	REVENUE	379859
Hr Inner Circle Ltd	Grants & Subscriptions	1,152.00	28/09/22	REVENUE	379877
Integrated Communication Systems Ltd	Administration Supplies	640.00	30/09/22	REVENUE	379980
Ipp Education Ltd	Development Expenses	3,295.00	23/09/22	REVENUE	380360
J E Morten Ltd	Other Transport Costs	710.00	30/09/22	REVENUE	380034
J & K Ross Ltd	Operational Equip/Mats	971.33	12/09/22	REVENUE	379246
John Roberts Associates	Supplies	720.00	21/09/22	REVENUE	379607
K C Hire & Sales Ltd	Operational Equip/Mats	1,682.82	23/09/22	REVENUE	379945
Keela International Ltd	Supplies	700.19	30/09/22	REVENUE	379891
Keith Wilcock Tailors	Supplies	1,575.00	28/09/22	REVENUE	379879
K Lamb Associates Ltd	Training Expenses	1,500.00	09/09/22	REVENUE	379128
Leicester Leicestershire & Rutland	Training Expenses	3,270.99	07/09/22	REVENUE	379024
Lex Autolease Ltd	Contract Hire/ Leasing	669.82	28/09/22	REVENUE	379757
Lex Autolease Ltd	Contract Hire/ Leasing	916.29	07/09/22	REVENUE	379333
Lex Autolease Ltd	Contract Hire/ Leasing	15,106.82	14/09/22	REVENUE	379522
Liverpool City Council (Direct Debit Only)	Rates	1,148.00	09/09/22	REVENUE	129297
Liverpool City Council (Direct Debit Only)	Rates	1,148.00	30/09/22	REVENUE	129371
Liverpool City Council (Direct Debit Only)	Rates	1,572.00	09/09/22	REVENUE	129290
Liverpool City Council (Direct Debit Only)	Rates	1,572.00	30/09/22	REVENUE	129363
Liverpool City Council (Direct Debit Only)	Rates	3,840.00	09/09/22	REVENUE	129289
Liverpool City Council (Direct Debit Only)	Rates	3,840.00	30/09/22	REVENUE	129362
Liverpool City Council (Direct Debit Only)	Rates	4,378.00	09/09/22	REVENUE	129295
Liverpool City Council (Direct Debit Only)	Rates	4,378.00	30/09/22	REVENUE	129368
Liverpool City Council (Direct Debit Only)	Rates	5,069.00	09/09/22	REVENUE	129293
Liverpool City Council (Direct Debit Only)	Rates	5,069.00	30/09/22	REVENUE	129366
Liverpool City Council (Direct Debit Only)	Rates	5,222.00	09/09/22	REVENUE	129296

Liverpool City Council (Direct Debit Only)	Rates	5,222.00	30/09/22	REVENUE	129377
Liverpool City Council (Direct Debit Only)	Rates	6,349.00	09/09/22	REVENUE	129288
Liverpool City Council (Direct Debit Only)	Rates	6,349.00	30/09/22	REVENUE	129361
Liverpool City Council (Direct Debit Only)	Rates	6,963.00	09/09/22	REVENUE	129294
Liverpool City Council (Direct Debit Only)	Rates	6,963.00	30/09/22	REVENUE	129367
Liverpool City Council (Direct Debit Only)	Rates	7,885.00	09/09/22	REVENUE	129287
Liverpool City Council (Direct Debit Only)	Rates	7,885.00	30/09/22	REVENUE	129360
Liverpool City Council (Direct Debit Only)	Rates	10,411.00	09/09/22	REVENUE	129291
Liverpool City Council (Direct Debit Only)	Rates	10,411.00	30/09/22	REVENUE	129364
Liverpool Fc Foundation	Grants & Subscriptions	20,000.00	28/09/22	REVENUE	379713
Local Pensions Partnership Administration Ltd	Pension Administration	15,416.51	28/09/22	REVENUE	379815
London Fire Brigade - Fire & Rescue Service	Training Expenses	1,816.42	28/09/22	REVENUE	379866
Lyon Equipment Ltd	Supplies	1,026.00	30/09/22	REVENUE	379969
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	653.16	30/09/22	REVENUE	379935
Med Tree - Btme Group Ltd	Supplies	776.04	21/09/22	REVENUE	379536
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	14/09/22	REVENUE	380024
Metropolitan Borough Of Knowsley (Dd)	Rates	1,762.00	09/09/22	REVENUE	129276
Metropolitan Borough Of Knowsley (Dd)	Rates	1,762.00	30/09/22	REVENUE	129358
Metropolitan Borough Of Knowsley (Dd)	Rates	9,531.00	09/09/22	REVENUE	129277
Metropolitan Borough Of Knowsley (Dd)	Rates	9,531.00	30/09/22	REVENUE	129359
Michael Page International Recruitment Ltd	Pay - Temporary Staff	527.80	21/09/22	REVENUE	379523
Michael Page International Recruitment Ltd	Pay - Temporary Staff	527.80	30/09/22	REVENUE	379876
Msa Britain Ltd	Supplies	5,033.00	21/09/22	REVENUE	379573
Nbac - National Ba Challenge	Training Expenses	4,780.00	16/09/22	REVENUE	379820
National Trust	Training Supplies	808.00	01/09/22	REVENUE	Credit Card
Northern Fencing Limited	Station Refresh	5,848.20	07/09/22	CAPITAL	379255
North West Employers	Central Expenses	2,736.78	09/09/22	REVENUE	379848
Oriel Commodities Ltd T/A Corporate Wear Uk	Supplies	1,985.90	23/09/22	REVENUE	380284
Oxford Safety Supplies Ltd	Supplies	1,050.00	07/09/22	REVENUE	379134



Oxford Safety Supplies Ltd	Supplies	1,575.00	07/09/22	REVENUE	379135
Panacea Logic Limited	I.C.T. Hardware	3,780.00	21/09/22	CAPITAL	379507
Pitney Bowes Ltd - Purchase Power	Postage	517.79	07/09/22	REVENUE	379532
P N Daly Ltd	Hydrants (New)	1,071.00	28/09/22	CAPITAL	380023
Portfield Investments Ltd	Rents	1,422.39	28/09/22	REVENUE	380478
R3 Safety And Rescue Ltd	Training Expenses	11,790.00	12/09/22	REVENUE	379132
Rider Levett Bucknall Uk Ltd	Refurbishment T.D.A.	8,400.00	21/09/22	CAPITAL	379799
Royal British Legion	Hospitality	518.00	28/09/22	REVENUE	Credit Card
Rt Supplies Ltd	Operational Stores (0061)	843.75	14/09/22	REVENUE	379248
Saffron Event And Venue Caterers Ltd	Training Expenses	616.00	28/09/22	REVENUE	379797
Scottish Fire & Rescue Service	Services	2,844.57	09/09/22	REVENUE	379164
Sefton Mbc (Direct Debit Only)	Rates	724.00	09/09/22	REVENUE	129305
Sefton Mbc (Direct Debit Only)	Rates	724.00	30/09/22	REVENUE	129388
Sefton Mbc (Direct Debit Only)	Rates	848.00	09/09/22	REVENUE	129304
Sefton Mbc (Direct Debit Only)	Rates	848.00	30/09/22	REVENUE	129387
Sefton Mbc (Direct Debit Only)	Rates	1,229.00	30/09/22	REVENUE	129382
Sefton Mbc (Direct Debit Only)	Rates	1,231.00	09/09/22	REVENUE	129299
Sefton Mbc (Direct Debit Only)	Rates	3,069.26	09/09/22	REVENUE	129300
Sefton Mbc (Direct Debit Only)	Rates	4,916.46	30/09/22	REVENUE	129383
Sefton Mbc (Direct Debit Only)	Rates	5,939.00	09/09/22	REVENUE	129306
Sefton Mbc (Direct Debit Only)	Rates	5,939.00	30/09/22	REVENUE	129389
Sefton Mbc (Direct Debit Only)	Rates	7,168.00	09/09/22	REVENUE	129301
Sefton Mbc (Direct Debit Only)	Rates	7,168.00	30/09/22	REVENUE	129384
Sefton Mbc (Direct Debit Only)	Rates	7,270.00	09/09/22	REVENUE	129298
Sefton Mbc (Direct Debit Only)	Rates	7,270.00	30/09/22	REVENUE	129381
Sefton Mbc (Direct Debit Only)	Rates	28,160.00	09/09/22	REVENUE	129302
Sefton Mbc (Direct Debit Only)	Rates	28,160.00	30/09/22	REVENUE	129385
Sfj Awards Ltd	Training Expenses	1,665.00	07/09/22	REVENUE	379061
Shand Higson & Co Ltd	Supplies	798.12	30/09/22	REVENUE	379987

Sioen Uk Ltd	Supplies	756.00	16/09/22	REVENUE	379594
Sr Motor Body Repairs Ltd	Transport Insurance	605.00	14/09/22	REVENUE	379341
Standard Fuel Oils Ltd	Other Transport Costs	4,141.38	07/09/22	REVENUE	379146
Standard Fuel Oils Ltd	Other Transport Costs	4,337.70	20/09/22	REVENUE	379560
Standard Fuel Oils Ltd	Other Transport Costs	4,339.15	28/09/22	REVENUE	379605
Standard Fuel Oils Ltd	Other Transport Costs	4,342.04	28/09/22	REVENUE	379638
Standard Fuel Oils Ltd	Other Transport Costs	4,472.72	28/09/22	REVENUE	379798
Standard Fuel Oils Ltd	Other Transport Costs	4,474.20	26/09/22	REVENUE	379739
Standard Fuel Oils Ltd	Other Transport Costs	4,556.37	07/09/22	REVENUE	379147
Standard Fuel Oils Ltd	Other Transport Costs	4,924.92	28/09/22	REVENUE	379857
Steven A Hunt & Associates Ltd	5 Year Electrical Test	782.00	28/09/22	CAPITAL	379684
St Helens Borough Council( Direct Debit Only)	Rates	4,147.00	09/09/22	REVENUE	129279
St Helens Borough Council( Direct Debit Only)	Rates	4,147.00	30/09/22	REVENUE	129378
St Helens Borough Council( Direct Debit Only)	Rates	6,400.00	09/09/22	REVENUE	129278
St Helens Borough Council( Direct Debit Only)	Rates	6,400.00	30/09/22	REVENUE	129376
Storm Technologies Ltd	Computing Supplies	1,266.50	28/09/22	REVENUE	379814
Telent Technology Services Ltd	I.C.T. Service Provider	2,557.76	30/09/22	REVENUE	379943
Telent Technology Services Ltd	I.C.T. Service Provider	3,781.04	30/09/22	REVENUE	379973
Telent Technology Services Ltd	I.C.T. Service Provider	5,100.00	30/09/22	REVENUE	379971
Telent Technology Services Ltd	I.C.T. Managed Suppliers	34,063.40	30/09/22	REVENUE	379973
Telent Technology Services Ltd	Esn Ready	68,504.15	21/09/22	CAPITAL	379681
Telent Technology Services Ltd	I.C.T. Service Provider	117,075.18	30/09/22	REVENUE	379972
Terberg Dts Uk Ltd	Improvements To Fleet	5,613.26	16/09/22	CAPITAL	379378
The Institution Of Fire Engineers- Charity	Development Expenses	3,723.50	14/09/22	REVENUE	379967
The Lodge Tyre Company Limited	Direct Transport Costs	1,736.33	28/09/22	REVENUE	379698
The Police & Crime Commissioner West Midlands	Training Expenses	650.00	20/09/22	REVENUE	379875
Thomas Hardie Commercials Ltd	Direct Transport Costs	973.99	28/09/22	REVENUE	379821
Thomas Hardie Commercials Ltd	Direct Transport Costs	1,421.90	20/09/22	REVENUE	379499
Thomas Kneale & Co Ltd	Supplies	674.00	14/09/22	REVENUE	379487



Thomas Kneale & Co Ltd	Supplies	1,123.08	21/09/22	REVENUE	379818
Thomson Reuters - Professional Uk Ltd -Jct	Grants & Subscriptions	1,368.00	28/09/22	REVENUE	379865
Totalenergies Gas And Power Limited	Energy Costs	501.75	23/09/22	REVENUE	129337
Totalenergies Gas And Power Limited	Energy Costs	529.42	23/09/22	REVENUE	129339
Totalenergies Gas And Power Limited	Energy Costs	537.87	23/09/22	REVENUE	129341
Totalenergies Gas And Power Limited	Energy Costs	568.11	23/09/22	REVENUE	129338
Totalenergies Gas And Power Limited	Energy Costs	623.93	23/09/22	REVENUE	129334
Totalenergies Gas And Power Limited	Energy Costs	659.15	23/09/22	REVENUE	129328
Totalenergies Gas And Power Limited	Energy Costs	718.09	23/09/22	REVENUE	129335
Totalenergies Gas And Power Limited	Energy Costs	760.79	23/09/22	REVENUE	129323
Totalenergies Gas And Power Limited	Energy Costs	946.27	23/09/22	REVENUE	129332
Totalenergies Gas And Power Limited	Energy Costs	1,291.84	23/09/22	REVENUE	129324
Tructyre Fleet Management Ltd	Direct Transport Costs	4,824.02	28/09/22	REVENUE	379709
Trustmarque Solutions Limited	Computing Supplies	583.84	26/09/22	REVENUE	379629
Trustmarque Solutions Limited	Central & Dept Support	785.76	16/09/22	REVENUE	379353
Trustmarque Solutions Limited	Computing Supplies	1,998.86	16/09/22	REVENUE	379352
Try & Lilly Ltd	Supplies	1,608.00	30/09/22	REVENUE	379871
Tyne & Wear Fire & Rescue Service	Training Expenses	9,342.84	14/09/22	REVENUE	379626
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,169.82	16/09/22	CAPITAL	379490
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,286.80	16/09/22	CAPITAL	379488
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,286.80	16/09/22	CAPITAL	379489
Velux Commercial Xtralite Ltd	H.V.A.C. Heating, Vent & Air Con	2,309.29	30/09/22	CAPITAL	380670
Vodafone Limited	Computing Supplies	1,528.00	28/09/22	REVENUE	379800
Wa Products Uk Ltd T/A Scenesafe Limited	Operational Equip/Mats	547.50	12/09/22	REVENUE	379572
Wa Products Uk Ltd T/A Scenesafe Limited	Fire Prevention Supplies	602.70	28/09/22	REVENUE	380033
Waterplus	Water Services	17,344.54	20/09/22	REVENUE	129314
Wates Construction Ltd	Refurbishment T.D.A.	146,645.61	28/09/22	CAPITAL	380389
Wates Construction Ltd	Refurbishment T.D.A.	404,487.21	16/09/22	CAPITAL	379864
Weavers Close Limited	Training Supplies	4,983.33	09/09/22	REVENUE	379966

Webfleet Solutions Sales Bv (Direct Debit )	Computing Supplies	581.40	28/09/22	REVENUE	379699
Weightmans Llp - Business Account	Services	4,464.00	16/09/22	REVENUE	380091
West Midlands Fire & Rescue Service	Training Expenses	-5,752.37	16/09/22	REVENUE	380171
West Midlands Fire & Rescue Service	Training Expenses	6,929.32	16/09/22	REVENUE	379495
West Yorkshire Fire & Rescue Service- Finance	Car Allowances	811.62	21/09/22	REVENUE	379860
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	16,834.12	12/09/22	REVENUE	379169
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	32,770.66	21/09/22	REVENUE	379860
Widnes Scania	Direct Transport Costs	515.88	21/09/22	REVENUE	379504
Widnes Scania	Direct Transport Costs	1,786.00	14/09/22	REVENUE	379247
Wirral Mbc (Direct Debit Only)	Rates	1,684.00	09/09/22	REVENUE	129284
Wirral Mbc (Direct Debit Only)	Rates	1,684.00	30/09/22	REVENUE	129373
Wirral Mbc (Direct Debit Only)	Rates	2,046.00	09/09/22	REVENUE	129283
Wirral Mbc (Direct Debit Only)	Rates	2,046.00	30/09/22	REVENUE	129372
Wirral Mbc (Direct Debit Only)	Rates	3,277.00	09/09/22	REVENUE	129285
Wirral Mbc (Direct Debit Only)	Rates	3,277.00	30/09/22	REVENUE	129374
Wirral Mbc (Direct Debit Only)	Rates	3,714.00	30/09/22	REVENUE	129375
Wirral Mbc (Direct Debit Only)	Rates	4,122.00	09/09/22	REVENUE	129286
Wirral Mbc (Direct Debit Only)	Rates	6,042.00	09/09/22	REVENUE	129282
Wirral Mbc (Direct Debit Only)	Rates	6,042.00	30/09/22	REVENUE	129370
Worcestershire Medal Service Limited	Services	1,047.50	21/09/22	REVENUE	379518
W Sugden And Sons	Supplies	2,134.30	16/09/22	REVENUE	379479
W Sugden And Sons	Supplies	2,647.84	02/09/22	REVENUE	378929
W Sugden And Sons	Supplies	4,288.00	02/09/22	REVENUE	378928
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	822.42	28/09/22	REVENUE	380168