

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 01/11/2023 to 30/11/2023

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
3d Prima Technology Uk Limited	Operational Equip/Mats	1,332.50	17/11/23	REVENUE	395556
Abacus Uk Training Ltd	Training Expenses	969.33	06/11/23	REVENUE	394499
Abacus Uk Training Ltd	Training Expenses	969.33	06/11/23	REVENUE	394872
Abaris International Ltd	Clothing & Uniforms	2,278.24	22/11/23	REVENUE	395773
Abbassi Limited	Training Expenses	2,229.14	01/11/23	REVENUE	393986
Adecco Uk Ltd	Pay - Temporary Staff	828.10	20/11/23	REVENUE	394782
Adecco Uk Ltd	Pay - Temporary Staff	828.10	20/11/23	REVENUE	394783
Adecco Uk Ltd	Pay - Temporary Staff	828.10	01/12/23	REVENUE	395344
Adecco Uk Ltd	Pay - Temporary Staff	1,122.90	08/11/23	REVENUE	394288
Adecco Uk Ltd	Pay - Temporary Staff	1,122.90	01/12/23	REVENUE	395345
Airwave Solutions Ltd	Communications Mats/Parts	3,754.70	08/11/23	REVENUE	394229
Airwave Solutions Ltd	Communications Mats/Parts	3,754.70	01/12/23	REVENUE	395336
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	529.16	24/11/23	REVENUE	395028
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	583.54	24/11/23	REVENUE	395019
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	585.60	24/11/23	REVENUE	395012
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	666.61	24/11/23	REVENUE	395010
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	772.89	24/11/23	REVENUE	395029
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	803.93	24/11/23	REVENUE	395021
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	819.90	24/11/23	REVENUE	395034
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	832.65	24/11/23	REVENUE	395030
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	843.31	24/11/23	REVENUE	395025

Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	892.30	24/11/23	REVENUE	395015
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,119.73	24/11/23	REVENUE	395007
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,147.43	24/11/23	REVENUE	395022
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,222.04	24/11/23	REVENUE	395035
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,315.08	24/11/23	REVENUE	395026
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,388.11	24/11/23	REVENUE	395011
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,904.85	24/11/23	REVENUE	395024
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,924.31	24/11/23	REVENUE	395027
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,521.46	24/11/23	REVENUE	395008
Amazon	Operational Equip/Mats	620.72	19/11/23	REVENUE	Credit Card
Amc -It Solutions Ltd T/A Amc It	Computing Supplies	2,020.00	08/11/23	REVENUE	394238
Amc -It Solutions Ltd T/A Amc It	I.C.T. Hardware	2,417.00	01/12/23	CAPITAL	395392
Amc -It Solutions Ltd T/A Amc It	Computing Supplies	4,348.00	10/11/23	REVENUE	394369
Amc -It Solutions Ltd T/A Amc It	I.C.T. Hardware	6,273.00	29/11/23	CAPITAL	395042
Amelia Weaver	Services	1,620.00	08/11/23	REVENUE	394284
Angloco Ltd	Special Vehicles	1,210.00	15/11/23	CAPITAL	394494
Ao Retail Limited - Ao.Com	White Goods & Catering Equipment	523.99	13/11/23	CAPITAL	395408
Ao Retail Limited - Ao.Com	White Goods & Catering Equipment	544.99	06/11/23	CAPITAL	395100
Arco Ltd	Supplies	1,019.14	01/12/23	REVENUE	395350
Arco Ltd	Operational Equip/Mats	637.49	15/11/23	REVENUE	Credit Card
Asian Fire Service Association	Travel Expenses	2,000.00	01/12/23	REVENUE	395315
Asian Fire Service Association	Travel Expenses	6,330.00	10/11/23	REVENUE	394825
A Step For Change Limited	Medicals	550.00	08/11/23	REVENUE	394268
A Step For Change Limited	Medicals	850.00	01/12/23	REVENUE	395302
Atlantic Data Ltd	Services	3,000.00	01/12/23	REVENUE	396162
Atrium	Travel Expenses	2,036.95	26/11/23	REVENUE	Credit Card
Atrium	Travel Expenses	2,737.38	29/11/23	REVENUE	Credit Card
Ats Euromaster Ltd	Direct Transport Costs	1,403.92	27/11/23	REVENUE	395069

Avon Fire & Rescue Service - Police & Fire Hq	Services	5,143.01	08/11/23	REVENUE	394326
Babcock Critical Services Ltd - Ma	Training Expenses	3,630.84	27/11/23	REVENUE	394908
Babcock Critical Services Ltd - Ma	Direct Transport Costs	43,834.19	27/11/23	REVENUE	394907
Babcock Critical Services Ltd - Ma	Direct Transport Costs	572,051.71	01/11/23	REVENUE	393957
Babcock Critical Services Ltd - Ma	Direct Transport Costs	572,051.71	29/11/23	REVENUE	395038
Bennett Safetywear Ltd	Supplies	1,225.50	01/12/23	REVENUE	395560
Bennett Safetywear Ltd	Supplies	1,634.00	01/11/23	REVENUE	394122
Bennett Safetywear Ltd	Supplies	2,451.00	01/12/23	REVENUE	395395
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	512.99	08/11/23	REVENUE	394220
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	556.51	13/11/23	REVENUE	394337
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	744.78	13/11/23	REVENUE	394546
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	788.02	13/11/23	REVENUE	394486
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	792.26	08/11/23	REVENUE	394290
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	835.59	06/11/23	REVENUE	394052
Blakes Workplace Solutions	S.H.Q. Joint Control Room	-2,598.00	01/12/23	CAPITAL	395402
Blakes Workplace Solutions	S.H.Q. Joint Control Room	2,399.36	01/12/23	CAPITAL	395399
Blakes Workplace Solutions	S.H.Q. Joint Control Room	2,598.00	01/12/23	CAPITAL	394315
Bootle Glass Company Ltd	Repairs & Maint Of Bldgs	2,362.50	24/11/23	REVENUE	394878
Bouygues E&S Solutions Ltd	Lighting Replacement Upgrades	722.93	08/11/23	CAPITAL	394273
Bouygues E&S Solutions Ltd	F.S. Refurbishment Crosby	997.42	08/11/23	CAPITAL	394271
Bouygues E&S Solutions Ltd	Refurbishment M.F.1.	1,706.00	01/12/23	CAPITAL	395430
Bouygues E&S Solutions Ltd	Estates Service Provider	5,768.38	01/12/23	REVENUE	395429
Bouygues E&S Solutions Ltd	Estates Service Provider	6,824.05	08/11/23	REVENUE	394274
Bouygues E&S Solutions Ltd	Estates Service Provider	13,062.63	08/11/23	REVENUE	394272
Bouygues E&S Solutions Ltd	Estates Service Provider	19,089.64	01/12/23	REVENUE	395431
Bouygues E&S Solutions Ltd	5 Year Electrical Test	93,519.36	15/11/23	CAPITAL	394424
Bouygues E&S Solutions Ltd	Estates Service Provider	123,750.25	27/11/23	REVENUE	394757
Bouygues E&S Solutions Ltd	Estates Service Provider	123,943.85	08/11/23	REVENUE	394423

Brathay Services Ltd	Development Expenses	20,670.00	08/11/23	REVENUE	394243
Bt Global Services	Communications Telephones	583.33	06/11/23	REVENUE	130421
Buckinghamshire & Milton Keynes Fire Authority	Travel Expenses	840.00	22/11/23	REVENUE	394824
Bureau Veritas Uk Ltd	Radiation/Gas Detection Equipment	2,410.00	08/11/23	CAPITAL	394314
Bureau Veritas Uk Ltd	Training Expenses	18,810.00	22/11/23	REVENUE	394767
Bureau Veritas Uk Ltd	Training Expenses	24,520.00	01/11/23	REVENUE	394033
Bureau Veritas Uk Ltd	Training Expenses	43,330.00	22/11/23	REVENUE	394766
Chartered Management Institute	Development Expenses	-1,575.00	17/11/23	REVENUE	394638
Chartered Management Institute	Development Expenses	1,575.00	17/11/23	REVENUE	393206
Chartered Management Institute	Development Expenses	1,575.00	17/11/23	REVENUE	394637
Clan Tools & Plant Ltd	Operational Equip/Mats	589.50	01/12/23	REVENUE	395115
Clan Tools & Plant Ltd	Operational Stores (0061)	1,031.00	17/11/23	REVENUE	394744
Clan Tools & Plant Ltd	Operational Stores (0061)	1,447.50	29/11/23	REVENUE	395117
CI Distribution - Contact Left Ltd	Improvements To Fleet	10,213.64	08/11/23	CAPITAL	394241
Combined Catering Services Ltd	White Goods & Catering Equipment	1,670.00	22/11/23	CAPITAL	394770
Compressed Air Management 2008 Ltd	Operational Equip/Mats	686.56	10/11/23	REVENUE	394941
Computershare Vouchers Service	Child Care Vouchers	2,045.00	17/11/23	REVENUE	130474
Currys Business - Currys Group Limited	Operational Equip/Mats	527.80	22/11/23	REVENUE	394791
David Burrows-Sutcliffe - Solicitor/ Advocate	Training Expenses	3,900.00	20/11/23	REVENUE	395573
Dealership Services Ltd	Supplies	578.10	03/11/23	REVENUE	394333
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	540.00	03/11/23	REVENUE	394092
De Global Innovations Ltd T/A Dewipe Ltd	Supplies	720.00	01/12/23	REVENUE	395332
Design Group Chester - Dgc	L.L.A.R. Accom. Newton-Le-Willows	2,063.48	22/11/23	CAPITAL	394801
Devon & Somerset Fire And Rescue Service	Training Expenses	31,478.38	29/11/23	REVENUE	395194
Direct Supply Uk Limited	Operational Equip/Mats	3,036.00	27/11/23	REVENUE	394900
Drager Safety Uk Ltd	Supplies	1,707.52	01/12/23	REVENUE	395331
Drager Safety Uk Ltd	Training Expenses	7,062.00	01/12/23	REVENUE	395189
Dress That Door - Workshop Florist Jo Lamkin	Fire Prevention Supplies	600.00	29/11/23	REVENUE	396067

Dyslexia Foundation	Services	600.00	17/11/23	REVENUE	394640
E Leclerc , Pont	Travel Expenses	511.34	30/11/23	REVENUE	Credit Card
Edf Energy - Large Business	Energy Costs	112,370.06	10/11/23	REVENUE	130410
Elis Uk Ltd - Bacs Transfer	Laundry	544.25	29/11/23	REVENUE	394999
Elis Uk Ltd (Direct Debit)	Laundry	6,167.50	29/11/23	REVENUE	395000
Engineering Services Design Ltd	L.L.A.R. Accom. Newton-Le-Willows	1,495.00	29/11/23	CAPITAL	395913
E P Barrus Ltd	Marine Rescue Vessels	16,648.72	15/11/23	CAPITAL	394507
Essex Police Fire - Crime Commissioner	Car Allowances	1,448.10	22/11/23	REVENUE	394886
Essex Police Fire - Crime Commissioner	Seconded Officers In	25,759.80	22/11/23	REVENUE	394886
Face The Rainbow	Services	1,150.00	01/12/23	REVENUE	395479
Fedex Express Uk Transportation Ltd	Postage	578.38	17/11/23	REVENUE	394487
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	2,115.00	20/11/23	CAPITAL	394649
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	9,325.00	01/12/23	CAPITAL	395416
Fireblitz Extinguisher Ltd	Supplies	16,500.00	15/11/23	REVENUE	394603
Fire Hosetech Limited	Operational Equip/Mats	1,330.00	01/12/23	REVENUE	396140
Fire Hosetech Limited	Water Delivery Hoses	11,414.24	01/12/23	CAPITAL	394980
Firepro Risk Management & Training Ltd	Training Expenses	1,414.48	15/11/23	REVENUE	394562
Firepro Risk Management & Training Ltd	Training Expenses	3,461.70	08/11/23	REVENUE	394329
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,363.93	22/11/23	REVENUE	395652
Fire & Rescue Nw Limited	Pfi Balances Suspense	36,702.89	22/11/23	REVENUE	395651
Fire & Rescue Nw Limited	Pfi Balances Suspense	614,487.29	22/11/23	REVENUE	395343
Fire Service College Ltd	Training Expenses	1,553.34	10/11/23	REVENUE	394363
Fire Service College Ltd	Training Expenses	1,553.34	10/11/23	REVENUE	394364
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	15,621.00	15/11/23	CAPITAL	394501
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	18,981.00	01/11/23	CAPITAL	394267
Fleet Factors Ltd	Direct Transport Costs	548.86	03/11/23	REVENUE	394107
Fleet Factors Ltd	Transport Insurance	922.95	01/12/23	REVENUE	395317
Frontier Risks Group	Training Expenses	6,925.05	08/11/23	REVENUE	395178

Gd Lighting Limited	Direct Transport Costs	1,100.00	08/11/23	REVENUE	394231
Gd Lighting Limited	Direct Transport Costs	2,000.00	08/11/23	REVENUE	394233
Geogreen Solutions Ltd	Site Maintenance Costs	1,152.48	15/11/23	REVENUE	394525
Godiva Ltd	Training Expenses	8,800.00	29/11/23	REVENUE	395139
Goliath Footwear Ltd	Supplies	558.58	08/11/23	REVENUE	394316
Goliath Footwear Ltd	Supplies	681.82	22/11/23	REVENUE	394802
Goliath Footwear Ltd	Supplies	1,376.00	01/12/23	REVENUE	395225
Gva Grimley Ltd - Leeds T/A Avison Young	Services	1,626.48	01/11/23	REVENUE	393975
Gwesty Cobdens Ltd	Training Expenses	927.08	01/12/23	REVENUE	395449
Healthwork Group Ltd Part Of Optima Health	Medicals	1,200.00	01/12/23	REVENUE	395492
Healthwork Group Ltd Part Of Optima Health	Medicals	3,700.00	22/11/23	REVENUE	394909
Healthwork Group Ltd Part Of Optima Health	Medicals	3,700.00	29/11/23	REVENUE	395355
Healthwork Group Ltd Part Of Optima Health	Medicals	3,700.00	01/12/23	REVENUE	395453
Healthwork Group Ltd Part Of Optima Health	Medicals	5,150.00	15/11/23	REVENUE	394651
Healthwork Group Ltd Part Of Optima Health	Medicals	5,350.00	08/11/23	REVENUE	394365
Hereford & Worcester Fire Authority	Seconded Officers In	20,841.93	27/11/23	REVENUE	395041
Heritage Building Solutions Ltd	F.S. Refurbishment Kirby	2,094.78	22/11/23	CAPITAL	394799
Hertfordshire County Council	Seconded Officers In	20,349.24	01/12/23	REVENUE	395342
Hills Salvage & Recycling Ltd	Training Supplies	2,625.00	13/11/23	REVENUE	393852
Home Office - Newport	Communications Mats/Parts	50,385.49	01/12/23	REVENUE	395620
Hp Inc Uk Limited	Print/Stat/Reprographic	-9,035.97	08/11/23	REVENUE	394776
Hp Inc Uk Limited	Print/Stat/Reprographic	9,035.97	08/11/23	REVENUE	394794
Icon Events & Productions Limited	Hospitality	3,500.00	08/11/23	REVENUE	395191
Indian Plaza, Sarl	Travel Expenses	612.08	25/11/23	REVENUE	Credit Card
Integrated Communication Systems Ltd	Administration Supplies	640.00	01/12/23	REVENUE	395329
Intellitec Mv Ltd	Direct Transport Costs	738.14	06/11/23	REVENUE	394134
Jack Hawker	Services	5,400.00	06/11/23	REVENUE	394111
J&D Fire Consultancy Ltd	Training Expenses	1,449.14	29/11/23	REVENUE	395137

J&D Fire Consultancy Ltd	Training Expenses	1,740.78	01/12/23	REVENUE	395394
J&D Fire Consultancy Ltd	Training Expenses	1,871.28	08/11/23	REVENUE	394322
J&D Fire Consultancy Ltd	Training Expenses	1,881.48	01/11/23	REVENUE	394043
Jerome SA, Vernier	Operational Equip/Mats	706.95	21/11/23	REVENUE	Credit Card
John Turner Construction Group Ltd	L.L.A.R. Accom. Newton-Le-Willows	104,867.65	15/11/23	CAPITAL	395184
Keelagher Okey Klein	Refurbishment T.D.A.	735.00	29/11/23	CAPITAL	395106
Keelagher Okey Klein	F.S. Refurbishment Bromborough	1,112.50	29/11/23	CAPITAL	395107
Keela International Ltd	Supplies	653.40	01/12/23	REVENUE	395328
Keela International Ltd	Supplies	1,303.20	15/11/23	REVENUE	394425
Keela International Ltd	Clothing & Uniforms	3,994.80	15/11/23	REVENUE	394532
Keith Wilcock Tailors	Supplies	615.00	03/11/23	REVENUE	394686
Kromek Limited	Nrat - Dim	10,100.00	29/11/23	CAPITAL	395118
Kromek Limited	Nrat - Dim	45,450.00	01/12/23	CAPITAL	396171
Lancashire Combined Fire Authority - Preston	Car Allowances	1,792.35	27/11/23	REVENUE	394983
Lancashire Combined Fire Authority - Preston	Seconded Officers In	15,482.06	27/11/23	REVENUE	394983
LeCar. CH	Training Supplies	3,160.78	28/11/23	REVENUE	EFT
Leadership Mojo Ltd	Development Expenses	3,000.00	08/11/23	REVENUE	394294
Leroy Merlin	Operational Equip/Mats	682.06	24/11/23	REVENUE	Credit Card
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	17/11/23	REVENUE	394704
Lex Autolease Ltd	Contract Hire/ Leasing	607.15	10/11/23	REVENUE	394416
Lex Autolease Ltd	Contract Hire/ Leasing	607.15	01/12/23	REVENUE	395685
Lex Autolease Ltd	Contract Hire/ Leasing	633.27	01/12/23	REVENUE	395686
Lex Autolease Ltd	Contract Hire/ Leasing	642.78	10/11/23	REVENUE	394417
Lex Autolease Ltd	Contract Hire/ Leasing	6,005.40	10/11/23	REVENUE	394359
Lincolnshire County Council-Fire & Rescue Ser	Training Supplies	4,596.00	15/11/23	REVENUE	394556
Liverpool City Council	Central & Dept Support	13,167.00	22/11/23	REVENUE	394877
Liverpool City Council	Central & Dept Support	22,500.00	22/11/23	REVENUE	394876
Liverpool City Council (Direct Debit Only)	Rates	1,320.00	24/11/23	REVENUE	130453

Liverpool City Council (Direct Debit Only)	Rates	1,704.00	24/11/23	REVENUE	130446
Liverpool City Council (Direct Debit Only)	Rates	4,425.00	24/11/23	REVENUE	130445
Liverpool City Council (Direct Debit Only)	Rates	5,581.00	24/11/23	REVENUE	130451
Liverpool City Council (Direct Debit Only)	Rates	6,298.00	24/11/23	REVENUE	130449
Liverpool City Council (Direct Debit Only)	Rates	6,400.00	24/11/23	REVENUE	130452
Liverpool City Council (Direct Debit Only)	Rates	7,475.00	24/11/23	REVENUE	130444
Liverpool City Council (Direct Debit Only)	Rates	8,952.00	24/11/23	REVENUE	130450
Liverpool City Council (Direct Debit Only)	Rates	9,677.00	24/11/23	REVENUE	130443
Liverpool City Council (Direct Debit Only)	Rates	13,141.00	24/11/23	REVENUE	130447
Liverpool City Region - Merseytravel - Lcrca	Other Allowances	960.00	20/11/23	REVENUE	394762
Liverpool City Region - Merseytravel - Lcrca	Car Allowances	2,862.00	03/11/23	REVENUE	394087
Livewellworkwell Ltd	Medicals	5,747.00	06/11/23	REVENUE	395101
Local Government Association	Democratic Representation	1,580.00	01/12/23	REVENUE	395152
Local Solutions T/A Liverpool Watersports	Training Expenses	4,425.00	01/12/23	REVENUE	395906
London Fire Brigade - Fire & Rescue Service	Services	3,703.14	17/11/23	REVENUE	394653
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	21,479.92	08/11/23	REVENUE	394325
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	22,598.52	24/11/23	REVENUE	394885
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	23,723.50	24/11/23	REVENUE	394884
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	24,983.00	22/11/23	REVENUE	394827
Malleable Mind Ltd	Training Expenses	2,400.00	01/12/23	REVENUE	395380
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	699.88	10/11/23	REVENUE	394372
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	792.95	01/11/23	REVENUE	394018
Marsh Ltd	Insurance	-4,327.13	17/11/23	REVENUE	395593
Marsh Ltd	Insurance	4,104.25	17/11/23	REVENUE	395574
Mary Murtagh Media Ltd	Training Expenses	2,200.00	22/11/23	REVENUE	394830
Med Tree - Btme Group Ltd	Supplies	852.50	08/11/23	REVENUE	394286
Med Tree - Btme Group Ltd	Supplies	852.50	15/11/23	REVENUE	394606
Med Tree - Btme Group Ltd	Supplies	852.50	22/11/23	REVENUE	394786

Med Tree - Btme Group Ltd	Supplies	852.50	22/11/23	REVENUE	394829
Med Tree - Btme Group Ltd	Supplies	1,180.00	15/11/23	REVENUE	394544
Med Tree - Btme Group Ltd	Operational Equip/Mats	2,715.90	29/11/23	REVENUE	395065
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	15/11/23	REVENUE	395486
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	15/11/23	REVENUE	395488
Metropolitan Borough Of Knowsley (Dd)	Rates	1,865.00	24/11/23	REVENUE	130439
Metropolitan Borough Of Knowsley (Dd)	Rates	11,049.00	24/11/23	REVENUE	130440
Mid & West Wales Fire & Rescue Service	Seconded Officers In	20,229.21	15/11/23	REVENUE	394500
Mr David Tinkler	Services	2,100.00	10/11/23	REVENUE	394380
Mr Paul Heaps - Freelance Photography	Hospitality	750.00	13/11/23	REVENUE	395382
Msa Britain Ltd	Supplies	1,273.40	27/11/23	REVENUE	394989
Msa Britain Ltd	Uniform Stocks (0100)	1,413.30	15/11/23	REVENUE	394484
Msa Britain Ltd	Uniform Stocks (0100)	1,603.14	01/11/23	REVENUE	394047
Msa Britain Ltd	Supplies	2,062.40	03/11/23	REVENUE	394046
Msa Britain Ltd	Uniform Stocks (0100)	32,950.40	08/11/23	REVENUE	394317
MTC North West Ltd	Travel Expenses	546.48	06/11/23	REVENUE	Credit Card
National Fire Chiefs Council Limited	Travel Expenses	800.00	03/11/23	REVENUE	394939
National Fire Chiefs Council Limited	Travel Expenses	1,200.00	03/11/23	REVENUE	394974
National Trust	Travel Expenses	780.00	02/11/23	REVENUE	Credit Card
Nnz Ltd	Operational Equip/Mats	1,658.92	20/11/23	REVENUE	394652
Northern Diver Int Ltd	Operational Equip/Mats	1,041.00	24/11/23	REVENUE	394879
North Yorkshire Fire & Rescue Service	Car Allowances	4,114.35	08/11/23	REVENUE	394275
North Yorkshire Fire & Rescue Service	Seconded Officers In	24,751.38	08/11/23	REVENUE	394275
Nose For Adventure Dogs	Services	650.00	15/11/23	REVENUE	394698
Openhouse Products Ltd	Operational Equip/Mats	1,094.80	15/11/23	REVENUE	395425
Over The Edge	Training Supplies	500.00	01/12/23	REVENUE	396239
Over The Edge	Training Supplies	11,500.00	08/11/23	REVENUE	394318
Oxfordshire County Council Fire & Rescue	Car Allowances	1,489.50	17/11/23	REVENUE	394887

Oxfordshire County Council Fire & Rescue	Seconded Officers In	20,959.83	17/11/23	REVENUE	394887
Partnership For Learning Charity	Training Supplies	637.00	15/11/23	REVENUE	394601
Phoenix Software Ltd	Computing Supplies	646.80	08/11/23	REVENUE	394280
Phoenix Software Ltd	Central & Dept Support	1,735.21	08/11/23	REVENUE	394327
Phoenix Software Ltd	Computing Supplies	2,236.20	08/11/23	REVENUE	394328
Phoenix Software Ltd	Computing Supplies	17,718.00	08/11/23	REVENUE	394279
Point Safety Ltd	Operational Equip/Mats	736.00	10/11/23	REVENUE	394339
Point Safety Ltd	Operational Equip/Mats	1,557.00	27/11/23	REVENUE	394985
Port Sunlight Trailer Co Ltd	Direct Transport Costs	863.50	20/11/23	REVENUE	394682
Red Tree Building Contractors Ltd	F.S. Refurbishment Speke/Garston	92,428.17	13/11/23	CAPITAL	395300
Red Tree Building Contractors Ltd	F.S. Refurbishment Old Swan	93,418.84	13/11/23	CAPITAL	395299
Respiratory Protective Assessment Ltd	Operational Equip/Mats	560.00	22/11/23	REVENUE	395765
Ribble Enviro Limited	Operational Equip/Mats	21,040.00	27/11/23	REVENUE	395153
Richardson Business Equipment Distributors	Direct Transport Costs	677.70	08/11/23	REVENUE	394292
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment Old Swan	668.85	27/11/23	CAPITAL	394903
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment Speke/Garston	668.85	27/11/23	CAPITAL	394905
Rider Levett Bucknall Uk Ltd	L.L.A.R. Accom. Newton-Le-Willows	773.76	27/11/23	CAPITAL	394904
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment Bromborough	1,661.24	27/11/23	CAPITAL	395114
Rider Levett Bucknall Uk Ltd	Refurbishment T.D.A.	8,400.00	01/12/23	CAPITAL	395962
R S Components	Operational Equip/Mats	2,030.17	06/11/23	REVENUE	394247
Safeguard Medical Technologies Limited	Operational Equip/Mats	6,702.51	29/11/23	REVENUE	395079
Screwfix Direct Ltd - Trade Uk	Operational Equip/Mats	544.49	08/11/23	REVENUE	394378
Seddon Plant & Engineers Limited	Operational Equip/Mats	571.01	10/11/23	REVENUE	394374
Sefton Mbc (Direct Debit Only)	Rates	760.00	24/11/23	REVENUE	130461
Sefton Mbc (Direct Debit Only)	Rates	976.00	24/11/23	REVENUE	130460
Sefton Mbc (Direct Debit Only)	Rates	1,621.00	24/11/23	REVENUE	130455
Sefton Mbc (Direct Debit Only)	Rates	6,291.00	24/11/23	REVENUE	130456
Sefton Mbc (Direct Debit Only)	Rates	7,219.00	24/11/23	REVENUE	130462

Sefton Mbc (Direct Debit Only)	Rates	9,114.00	24/11/23	REVENUE	130457
Sefton Mbc (Direct Debit Only)	Rates	9,318.00	24/11/23	REVENUE	130454
Sefton Mbc (Direct Debit Only)	Rates	30,464.00	24/11/23	REVENUE	130458
Serco Ltd	Training Expenses	910.00	22/11/23	REVENUE	394836
Serco Ltd	Training Expenses	910.00	22/11/23	REVENUE	394837
Serco Ltd	Training Expenses	4,450.00	17/11/23	REVENUE	394656
Sevron Ltd	Services	1,508.86	01/12/23	REVENUE	395321
Sfj Awards Ltd	Training Expenses	2,450.00	27/11/23	REVENUE	395105
Silversands Ltd	System Development (Portal)	1,890.00	27/11/23	CAPITAL	395134
Sioen Uk Ltd	Supplies	1,650.00	01/12/23	REVENUE	396151
Snap On Finance Uk Ltd Subscription Plan	Grants & Subscriptions	945.00	29/11/23	REVENUE	395297
Snowdonia Hospitality & Leisure Limited	Training Expenses	516.67	15/11/23	REVENUE	394552
Social 90 Ltd	Services	4,000.00	24/11/23	REVENUE	395872
South Wales Fire & Rescue Service	Car Allowances	525.33	01/11/23	REVENUE	394097
South Wales Fire & Rescue Service	Contract Hire/ Leasing	1,708.53	01/11/23	REVENUE	394097
South Wales Fire & Rescue Service	Training Expenses	1,750.00	20/11/23	REVENUE	394706
South Wales Fire & Rescue Service	Seconded Officers In	23,567.82	01/11/23	REVENUE	394097
Sqeptech Limited	Computing Supplies	4,800.00	24/11/23	REVENUE	394882
Standard Fuel Oils Ltd	Other Transport Costs	3,756.90	15/11/23	REVENUE	394429
Standard Fuel Oils Ltd	Other Transport Costs	3,758.15	15/11/23	REVENUE	394555
Standard Fuel Oils Ltd	Other Transport Costs	3,816.14	08/11/23	REVENUE	394386
Standard Fuel Oils Ltd	Other Transport Costs	4,091.92	29/11/23	REVENUE	395195
Standard Fuel Oils Ltd	Other Transport Costs	4,132.59	15/11/23	REVENUE	394427
Standard Fuel Oils Ltd	Other Transport Costs	4,323.65	01/11/23	REVENUE	394110
St Helens Borough Council(Direct Debit Only)	Rates	5,274.00	24/11/23	REVENUE	130464
St Helens Borough Council(Direct Debit Only)	Rates	8,338.00	24/11/23	REVENUE	130463
Storm Technologies Ltd	I.C.T. Hardware	575.92	01/12/23	CAPITAL	395316
Storm Technologies Ltd	I.C.T. Hardware	1,080.84	01/12/23	CAPITAL	395388

Swh Design Services Limited	Services	2,400.00	01/12/23	REVENUE	395559
Tactical Hazmat Ltd - Training	Training Expenses	4,900.00	01/12/23	REVENUE	395383
Telent Technology Services Ltd	I.C.T. Service Provider	7,930.02	01/12/23	REVENUE	395227
Telent Technology Services Ltd	I.C.T. Managed Suppliers	66,074.58	22/11/23	REVENUE	394749
Telent Technology Services Ltd	I.C.T. Managed Suppliers	71,441.70	01/12/23	REVENUE	395227
Telent Technology Services Ltd	I.C.T. Service Provider	131,167.46	01/11/23	REVENUE	393950
Telent Technology Services Ltd	I.C.T. Service Provider	131,167.46	01/12/23	REVENUE	395226
The Copyright Licensing Agency Ltd	Grants & Subscriptions	5,371.52	22/11/23	REVENUE	394250
The Law Society	Advertising - Staff Vacancies	1,095.00	17/11/23	REVENUE	394695
The Outdoor Company	Operational Equip/Mats	637.49	21/11/23	REVENUE	Credit Card
The Outreach Organisation Ltd	Training Expenses	5,000.00	08/11/23	REVENUE	394558
The Police & Crime Commissioner West Midlands	Training Expenses	550.00	08/11/23	REVENUE	394973
The Princes Trust	Training Expenses	1,096.50	03/11/23	REVENUE	394094
The Princes Trust	Services	4,200.00	22/11/23	REVENUE	394764
Thomas Kneale & Co Ltd	Supplies	1,736.70	01/12/23	REVENUE	395403
Total MKT, France	Travel Expenses	893.65	30/11/23	REVENUE	Credit Card
Totalenergies Gas And Power Limited	Energy Costs	511.22	06/11/23	REVENUE	130379
Totalenergies Gas And Power Limited	Energy Costs	518.58	01/12/23	REVENUE	130481
Totalenergies Gas And Power Limited	Energy Costs	535.37	06/11/23	REVENUE	130385
Totalenergies Gas And Power Limited	Energy Costs	539.92	06/11/23	REVENUE	130373
Totalenergies Gas And Power Limited	Energy Costs	561.11	01/12/23	REVENUE	130472
Totalenergies Gas And Power Limited	Energy Costs	619.05	06/11/23	REVENUE	130382
Totalenergies Gas And Power Limited	Energy Costs	724.68	01/12/23	REVENUE	130478
Totalenergies Gas And Power Limited	Energy Costs	741.44	06/11/23	REVENUE	130378
Totalenergies Gas And Power Limited	Energy Costs	788.15	01/12/23	REVENUE	130476
Totalenergies Gas And Power Limited	Energy Costs	804.93	06/11/23	REVENUE	130395
Totalenergies Gas And Power Limited	Energy Costs	818.00	01/12/23	REVENUE	130489
Totalenergies Gas And Power Limited	Energy Costs	1,006.92	01/12/23	REVENUE	130495

Totalenergies Gas And Power Limited	Energy Costs	1,226.80	01/12/23	REVENUE	130486
Totalenergies Gas And Power Limited	Energy Costs	1,254.49	01/12/23	REVENUE	130487
Totalenergies Gas And Power Limited	Energy Costs	1,693.59	06/11/23	REVENUE	130392
Totalenergies Gas And Power Limited	Energy Costs	1,703.83	06/11/23	REVENUE	130384
Totalenergies Gas And Power Limited	Energy Costs	1,915.70	06/11/23	REVENUE	130401
Totalenergies Gas And Power Limited	Energy Costs	2,123.51	01/12/23	REVENUE	130483
Totalenergies Gas And Power Limited	Energy Costs	2,298.12	01/12/23	REVENUE	130482
Totalenergies Gas And Power Limited	Energy Costs	2,361.89	01/12/23	REVENUE	130490
Totalenergies Gas And Power Limited	Energy Costs	2,658.06	01/12/23	REVENUE	130475
Totalenergies Gas And Power Limited	Energy Costs	3,246.70	01/12/23	REVENUE	130491
Totalenergies Gas And Power Limited	Energy Costs	5,127.53	01/12/23	REVENUE	130492
Totalkare Ltd - Totalkare Holdings Ltd	Direct Transport Costs	8,748.00	01/11/23	REVENUE	393991
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	-2,639.73	17/11/23	REVENUE	394661
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	-1,975.84	17/11/23	REVENUE	395233
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	587.62	01/12/23	REVENUE	395202
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	689.29	06/11/23	REVENUE	394138
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	691.45	01/12/23	REVENUE	395207
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	719.93	13/11/23	REVENUE	394402
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	737.84	17/11/23	REVENUE	394671
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	818.00	13/11/23	REVENUE	394400
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	906.59	10/11/23	REVENUE	394409
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,005.06	06/11/23	REVENUE	394141
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,043.74	01/12/23	REVENUE	395201
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	1,220.62	17/11/23	REVENUE	394670
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,229.16	10/11/23	REVENUE	394397
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,229.86	24/11/23	REVENUE	394917
Travelperk Uk Irl Ltd - Click Travel	Training Supplies	1,243.59	06/11/23	REVENUE	394124
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,459.99	10/11/23	REVENUE	394410

Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,687.49	24/11/23	REVENUE	394924
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,918.13	24/11/23	REVENUE	394923
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	4,057.18	17/11/23	REVENUE	394669
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	4,210.07	24/11/23	REVENUE	394919
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	4,533.16	10/11/23	REVENUE	394412
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	5,524.54	06/11/23	REVENUE	394139
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	7,537.50	17/11/23	REVENUE	394666
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	8,514.67	06/11/23	REVENUE	394126
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	8,553.93	17/11/23	REVENUE	394673
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	521.18	01/12/23	REVENUE	395143
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	542.89	01/12/23	REVENUE	395347
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	596.96	24/11/23	REVENUE	394835
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	603.13	01/12/23	REVENUE	395421
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	681.32	17/11/23	REVENUE	394607
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	708.96	17/11/23	REVENUE	394789
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,300.82	01/12/23	REVENUE	395305
Tructyre Fleet Management Ltd	Direct Transport Costs	2,388.47	27/11/23	REVENUE	394997
Tyne & Wear Fire & Rescue Service	Car Allowances	679.56	01/12/23	REVENUE	395352
Tyne & Wear Fire & Rescue Service	Training Expenses	8,659.57	01/12/23	REVENUE	395312
Tyne & Wear Fire & Rescue Service	Seconded Officers In	25,658.73	01/12/23	REVENUE	395352
Uk Association Of Fire Investigators (Uk-Afi)	Training Expenses	750.00	01/12/23	REVENUE	395198
United Tooling Solutions Ltd T/A Kelvin	Operational Equip/Mats	-767.87	06/11/23	REVENUE	395075
United Tooling Solutions Ltd T/A Kelvin	Operational Equip/Mats	2,795.40	29/11/23	REVENUE	395151
United Tooling Solutions Ltd T/A Kelvin	Operational Equip/Mats	17,195.54	06/11/23	REVENUE	392089
United Utilities Water Ltd - Haweswater Hse	Hydrants	620.41	20/11/23	REVENUE	394769
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,557.02	29/11/23	CAPITAL	395304
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,614.59	29/11/23	CAPITAL	395155
Uvsar - David Frank Merchant	Operational Equip/Mats	5,775.00	15/11/23	REVENUE	395182

Vimpex Ltd	Operational Equip/Mats	5,365.00	03/11/23	REVENUE	394096
Vision Unique Equipment Ltd- Vue	Operational Equip/Mats	1,090.00	15/11/23	REVENUE	394550
Waterplus	Water Services	19,099.16	29/11/23	REVENUE	130497
Waterstones Booksellers Ltd T/A Blackwell Ltd	Administration Supplies	602.72	01/12/23	REVENUE	395185
Wates Construction Ltd	Refurbishment T.D.A.	1,690,268.27	17/11/23	CAPITAL	395228
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	589.95	17/11/23	REVENUE	394993
Weightmans Llp - Business Account	Services	1,955.00	13/11/23	REVENUE	395401
Weightmans Llp - Business Account	Services	2,450.00	10/11/23	REVENUE	395322
West Midlands Fire & Rescue Service	Car Allowances	567.00	01/11/23	REVENUE	393968
West Midlands Fire & Rescue Service	Car Allowances	665.55	01/11/23	REVENUE	394030
West Midlands Fire & Rescue Service	Services	728.11	08/11/23	REVENUE	394321
West Midlands Fire & Rescue Service	Training Expenses	7,327.97	08/11/23	REVENUE	394502
West Midlands Fire & Rescue Service	Seconded Officers In	20,662.86	01/11/23	REVENUE	393968
West Midlands Fire & Rescue Service	Seconded Officers In	21,260.36	01/11/23	REVENUE	394032
West Midlands Fire & Rescue Service	Seconded Officers In	21,273.35	01/11/23	REVENUE	394031
West Midlands Fire & Rescue Service	Seconded Officers In	21,286.41	01/11/23	REVENUE	394030
West Sussex County Council	Car Allowances	1,142.32	22/11/23	REVENUE	394838
West Sussex County Council	Seconded Officers In	21,109.06	22/11/23	REVENUE	394838
Westward Building Services Limited	Operational Equip/Mats	908.25	20/11/23	REVENUE	394658
Wfst Ltd	Training Expenses	17,095.00	01/12/23	REVENUE	395216
Wirral Mbc (Direct Debit Only)	Rates	1,937.00	24/11/23	REVENUE	130469
Wirral Mbc (Direct Debit Only)	Rates	2,424.00	24/11/23	REVENUE	130468
Wirral Mbc (Direct Debit Only)	Rates	3,782.00	24/11/23	REVENUE	130470
Wirral Mbc (Direct Debit Only)	Rates	5,094.00	24/11/23	REVENUE	130471
Wirral Mbc (Direct Debit Only)	Rates	7,834.00	24/11/23	REVENUE	130467
Wjb Training & Consultancy Limited	Training Expenses	1,525.00	22/11/23	REVENUE	394784
Women In The Fire Service Wfs Uk	Grants & Subscriptions	1,000.00	22/11/23	REVENUE	395775
World Extreme Medicine Ltd	Services	800.00	08/11/23	REVENUE	394389

Wray Bros Ltd	Supplies	502.99	01/11/23	REVENUE	394042
W Sugden And Sons	Supplies	573.90	01/11/23	REVENUE	393980
W Sugden And Sons	Supplies	573.90	01/11/23	REVENUE	393983
W Sugden And Sons	Supplies	640.25	17/11/23	REVENUE	394805
W Sugden And Sons	Supplies	667.57	10/11/23	REVENUE	394596
W Sugden And Sons	Supplies	669.55	10/11/23	REVENUE	394371
W Sugden And Sons	Supplies	737.25	06/11/23	REVENUE	394148
W Sugden And Sons	Supplies	903.00	01/11/23	REVENUE	393889
W Sugden And Sons	Supplies	1,165.50	29/11/23	REVENUE	395070
W Sugden And Sons	Supplies	1,721.70	01/11/23	REVENUE	393981
W Sugden And Sons	Supplies	3,735.00	01/11/23	REVENUE	393982
W Sugden And Sons	Supplies	4,967.55	17/11/23	REVENUE	394648
W Sugden And Sons	Supplies	8,091.99	01/11/23	REVENUE	393948
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	4,965.50	03/11/23	REVENUE	395072