

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 01/08/2019 to 31/08/2019

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Advanced Business Software & Solutions Ltd	Central & Dept Support	550.00	14/08/19	REVENUE	340574
Advanced Business Software & Solutions Ltd	F.M.I.S./Eproc/Payroll/H.R. Replacem	550.00	14/08/19	CAPITAL	336371
Airwave Solutions Ltd	Communications Mats/Parts	5,133.13	07/08/19	REVENUE	339165
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	512.33	23/08/19	REVENUE	340199
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	514.04	23/08/19	REVENUE	340212
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	571.06	23/08/19	REVENUE	340197
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	584.47	23/08/19	REVENUE	340946
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	587.45	23/08/19	REVENUE	340219
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	624.51	23/08/19	REVENUE	340192
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	657.77	23/08/19	REVENUE	340213
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	669.84	23/08/19	REVENUE	340195
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	730.80	23/08/19	REVENUE	340203
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	883.71	23/08/19	REVENUE	340208
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	921.14	23/08/19	REVENUE	340215
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	924.81	23/08/19	REVENUE	340214
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	941.80	23/08/19	REVENUE	340202
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,106.26	23/08/19	REVENUE	340196
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,267.44	23/08/19	REVENUE	340191
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,273.98	23/08/19	REVENUE	340211
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,309.33	23/08/19	REVENUE	340198
Amc Computer Supplies Ltd	I.C.T. Servers	3,626.00	07/08/19	CAPITAL	339190
Andrew Clarke Training Ltd	Training Expenses	978.60	08/08/19	REVENUE	339292
Andrew Clarke Training Ltd	Training Expenses	1,200.00	05/08/19	REVENUE	339070

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Angus Fire Ltd	Water Delivery Hoses	4,927.50	14/08/19	CAPITAL	339553
Angus Fire Ltd	Water Delivery Hoses	4,927.50	22/08/19	CAPITAL	339849
Aptus Utilities Ltd	Hydrants (New)	1,894.88	20/08/19	CAPITAL	340081
Babcock Critical Services Ltd - Ma	Direct Transport Costs	482,376.86	28/08/19	REVENUE	340111
Babcock Critical Services Ltd - Ma	Grant Redistribution	54,552.70	12/08/19	REVENUE	339332
Back Care Solutions Ltd	Furniture	854.80	14/08/19	REVENUE	339736
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	1,855.52	13/08/19	REVENUE	340343
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	46,685.53	13/08/19	REVENUE	340342
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	554,122.95	13/08/19	REVENUE	340341
Bennett Safetywear Ltd	Supplies	1,479.50	14/08/19	REVENUE	339503
Bennett Safetywear Ltd	Supplies	3,435.50	21/08/19	REVENUE	339743
Berendsen Workwear Ltd (Direct Debit)	Laundry	4,934.46	22/08/19	REVENUE	339751
Bfs Group Ltd T/A Bidfood	Catering Expenditure	519.94	05/08/19	REVENUE	339299
Bluepoint Marine Services Ltd	Direct Transport Costs	800.92	05/08/19	REVENUE	339198
Bolland And Lowe Ltd	Print/Stat/Gen Office Exp	682.00	30/08/19	REVENUE	340284
Bouygues E&S Fm Uk Ltd	Estates Service Provider	5,566.86	06/08/19	REVENUE	339140
Bouygues E&S Fm Uk Ltd	Estates Service Provider	17,260.15	06/08/19	REVENUE	339139
Bouygues E&S Fm Uk Ltd	Estates Service Provider	88,607.39	28/08/19	REVENUE	340110
Bouygues E&S Fm Uk Ltd	H.V.A.C. Heating, Vent & Air Con	3,299.12	06/08/19	CAPITAL	339141
Bouygues E&S Fm Uk Ltd	Power Strategy (Generators)	1,382.51	06/08/19	CAPITAL	339143
Brady Corporation Ltd T/A Safety Shop	Training Supplies	619.98	14/08/19	REVENUE	339483
Bureau Veritas Uk Ltd	Training Expenses	15,840.00	22/08/19	REVENUE	340106
Cdp Print Management	Fire Prevention Supplies	560.00	12/08/19	REVENUE	339317
Cfoa Services Limited	Medicals	800.00	15/08/19	REVENUE	340396
Chartered Management Institute	Development Expenses	595.00	21/08/19	REVENUE	339734
Chartered Management Institute	Development Expenses	595.00	27/08/19	REVENUE	339817
Chartered Management Institute	Development Expenses	680.00	27/08/19	REVENUE	339816

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Computershare Vouchers Service	Child Care Vouchers	5,948.27	15/08/19	REVENUE	125968
Curtain Wizard Northwest Ltd	Direct Transport Costs	530.00	30/08/19	REVENUE	340637
Diversity Travel Ltd	Training Expenses	784.89	19/08/19	REVENUE	339522
Diversity Travel Ltd	Training Expenses	784.89	19/08/19	REVENUE	339523
Diversity Travel Ltd	Training Expenses	873.20	05/08/19	REVENUE	339242
Diversity Travel Ltd	Training Expenses	1,048.24	27/08/19	REVENUE	340270
Diversity Travel Ltd	Training Expenses	2,861.76	12/08/19	REVENUE	339543
Diversity Travel Ltd	Training Expenses	5,937.50	30/08/19	REVENUE	340322
Diversity Travel Ltd	Travel Expenses	980.90	27/08/19	REVENUE	340099
Diversity Travel Ltd	Travel Expenses	1,080.79	21/08/19	REVENUE	339814
Diversity Travel Ltd	Travel Expenses	1,502.70	30/08/19	REVENUE	340278
Donald Charnock -Emdr Psychotherapy	Medicals	675.00	12/08/19	REVENUE	339421
Donald Hylton Services	Direct Transport Costs	2,850.00	05/08/19	REVENUE	339507
Drager Safety Uk Ltd	B. A. Equip/Comms	868.86	19/08/19	CAPITAL	339511
Drager Safety Uk Ltd	Supplies	1,032.44	14/08/19	REVENUE	339411
Drager Safety Uk Ltd	Supplies	1,176.00	14/08/19	REVENUE	339443
Essex Police Fire - Crime Commissioner	Car Allowances	549.90	21/08/19	REVENUE	339692
Essex Police Fire - Crime Commissioner	Services	2,357.88	21/08/19	REVENUE	339692
Fire Hosetech Limited	Operational Equip/Mats	786.16	27/08/19	REVENUE	340665
Fire Hosetech Limited	Operational Equip/Mats	1,467.96	21/08/19	REVENUE	339820
Fiswal Business & Catering Equipment Ltd	White Goods & Catering Equipment	955.00	27/08/19	CAPITAL	340182
Ford Motor Company Ltd	Ancilliary Vehicles	23,256.25	07/08/19	CAPITAL	339074
Frontier Risks Group	Training Expenses	1,435.50	27/08/19	REVENUE	340972
Frontier Risks Group	Training Expenses	1,440.00	06/08/19	REVENUE	340108
Frontier Risks Group	Training Expenses	1,440.00	06/08/19	REVENUE	340109
Frontier Risks Group	Training Expenses	1,440.00	07/08/19	REVENUE	340206
Frontier Risks Group	Training Expenses	1,440.00	14/08/19	REVENUE	340526

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Frontier Risks Group	Training Expenses	1,440.00	14/08/19	REVENUE	340529
Frontier Risks Group	Training Expenses	1,440.00	21/08/19	REVENUE	340727
Frontier Risks Group	Training Expenses	1,440.00	21/08/19	REVENUE	340728
Frontier Risks Group	Training Expenses	1,440.00	27/08/19	REVENUE	340869
Frontier Risks Group	Training Expenses	1,440.00	30/08/19	REVENUE	341002
Frontier Risks Group	Training Expenses	1,440.00	30/08/19	REVENUE	341155
Gel Limited T/A Healthwork	Medicals	2,210.00	07/08/19	REVENUE	339415
Gel Limited T/A Healthwork	Medicals	2,210.00	14/08/19	REVENUE	339499
Gel Limited T/A Healthwork	Medicals	2,210.00	30/08/19	REVENUE	341081
Gel Limited T/A Healthwork	Medicals	2,460.00	21/08/19	REVENUE	340156
Gloucestershire County Council	Car Allowances	1,845.80	29/08/19	REVENUE	339739
Godiva Ltd	Direct Transport Costs	722.00	07/08/19	REVENUE	339289
Goliath Footwear Ltd	Supplies	583.62	21/08/19	REVENUE	339685
Gunn Jcb Ltd	Direct Transport Costs	1,046.02	30/08/19	REVENUE	340399
Hampshire Fire & Rescue Service - Finance	Car Allowances	630.45	14/08/19	REVENUE	339474
Hampshire Fire & Rescue Service - Finance	Training Expenses	648.00	23/08/19	REVENUE	EFT
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	520.23	07/08/19	REVENUE	340067
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	538.56	27/08/19	REVENUE	340640
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	545.36	27/08/19	REVENUE	340641
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	762.00	19/08/19	REVENUE	340077
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	920.26	05/08/19	REVENUE	339205
Haymarket Media Group	Advertising - Staff Vacancies	595.00	27/08/19	REVENUE	340161
Healthmed Supplies	Medicals	682.82	28/08/19	REVENUE	340115
Heaven Sent	Clothing & Uniforms	1,560.00	05/08/19	REVENUE	340129
Hereford & Worcester Fire Authority	Services	1,428.00	20/08/19	REVENUE	339576
Hereford & Worcester Fire Authority	Services	1,428.00	20/08/19	REVENUE	339579
Heritage Building Solutions Ltd	Station Refresh	10,048.00	28/08/19	CAPITAL	340082

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Home Office - Newport	Communications Mats/Parts	41,472.45	21/08/19	REVENUE	340102
Jack Hodson Ltd	Direct Transport Costs	2,743.00	21/08/19	REVENUE	339782
John Teire & Company Ltd	Operational Equip/Mats	516.00	05/08/19	REVENUE	339397
Keith Wilcock Tailors	Supplies	735.00	27/08/19	REVENUE	340178
Keith Wilcock Tailors	Supplies	735.00	27/08/19	REVENUE	340336
Keith Wilcock Tailors	Uniform Stocks (0100)	510.00	27/08/19	REVENUE	340179
Kent Fire & Rescue Service	Training Expenses	810.00	23/08/19	REVENUE	EFT
Kerr Fire Fighting Chemicals	Operational Equip/Mats	1,020.84	27/08/19	REVENUE	340333
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	4,757.18	21/08/19	REVENUE	339667
Lancashire Combined Fire Authority	Training Expenses	486.00	23/08/19	REVENUE	EFT
Lancashire Combined Fire Authority - Chorley	Services	2,856.00	30/08/19	REVENUE	340476
Lex Autolease Ltd	Contract Hire/ Leasing	598.29	07/08/19	REVENUE	339906
Lex Autolease Ltd	Contract Hire/ Leasing	5,895.78	13/08/19	REVENUE	339742
Lex Autolease Ltd	Contract Hire/ Leasing	6,486.99	13/08/19	REVENUE	340184
Lincolnshire County Council-Fire & Rescue Ser	Car Allowances	1,284.64	30/08/19	REVENUE	340633
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	648.00	23/08/19	REVENUE	EFT
Liverpool City Council (Direct Debit Only)	Rates	1,719.00	09/08/19	REVENUE	125934
Liverpool City Council (Direct Debit Only)	Rates	1,989.00	09/08/19	REVENUE	125927
Liverpool City Council (Direct Debit Only)	Rates	4,183.00	09/08/19	REVENUE	125926
Liverpool City Council (Direct Debit Only)	Rates	4,637.00	09/08/19	REVENUE	125932
Liverpool City Council (Direct Debit Only)	Rates	5,897.00	09/08/19	REVENUE	125930
Liverpool City Council (Direct Debit Only)	Rates	5,947.00	09/08/19	REVENUE	125933
Liverpool City Council (Direct Debit Only)	Rates	6,250.00	09/08/19	REVENUE	125925
Liverpool City Council (Direct Debit Only)	Rates	7,358.00	09/08/19	REVENUE	125931
Liverpool City Council (Direct Debit Only)	Rates	8,266.00	09/08/19	REVENUE	125924
Liverpool City Council (Direct Debit Only)	Rates	11,138.00	09/08/19	REVENUE	125928
Liverpool City Region Growth Company Ltd	Central Expenses	5,250.00	14/08/19	REVENUE	340414

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Local Solutions T/A Merseysport	Training Supplies	1,120.00	02/08/19	REVENUE	338984
Local Solutions T/A Merseysport	Training Supplies	1,540.00	27/08/19	REVENUE	340417
London Fire & Rescue Service	Training Expenses	783.00	23/08/19	REVENUE	EFT
Mary Murtagh Media Ltd	Training Expenses	1,895.00	07/08/19	REVENUE	339290
Med Tree - Btme Group Ltd	Clothing & Uniforms	1,916.20	07/08/19	REVENUE	339208
Meltwater Uk Limited	Grants & Subscriptions	3,800.00	27/08/19	REVENUE	340083
Merseyside Police	Fees & Charges	3,102.06	30/08/19	REVENUE	340488
Merseyside Police	Fees & Charges	5,286.04	30/08/19	REVENUE	340489
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	30/08/19	REVENUE	341108
Metropolitan Borough Of Knowsley (Dd)	Rates	2,173.00	09/08/19	REVENUE	125922
Metropolitan Borough Of Knowsley (Dd)	Rates	8,820.00	09/08/19	REVENUE	125923
Mid & West Wales Fire Authority	Training Expenses	756.00	23/08/19	REVENUE	EFT
North West Ambulance Service Nhs Trust	Fees & Charges	712.31	22/08/19	REVENUE	339793
North West Employers	Training Expenses	1,980.00	21/08/19	REVENUE	339643
Performance Monitoring Systems Ltd	Computing Supplies	4,725.00	20/08/19	REVENUE	339580
Ph Creative Ltd	Website Development	11,772.30	14/08/19	CAPITAL	339454
Premier Inn Business Account Atos It Services	Training Expenses	7,700.60	22/08/19	REVENUE	340283
Project Four Safety Solutions Ltd	St Helens Fs New Build	550.00	27/08/19	CAPITAL	339806
Provision Systems Uk Ltd - Provision World	Advertising	2,000.00	21/08/19	REVENUE	340858
R S Components	Direct Transport Costs	1,022.32	13/08/19	REVENUE	339410
Safequip Ltd	Water Rescue Equipment	1,298.00	28/08/19	CAPITAL	340162
Safequip Ltd	Water Rescue Equipment	2,596.00	06/08/19	CAPITAL	339320
Safequip Ltd	Water Rescue Equipment	2,596.00	21/08/19	CAPITAL	339698
Scottish Power Plc	Energy Costs	45,064.20	15/08/19	REVENUE	125959
Sefton Mbc - Finance & Ict Revenues & Benefit	L.L.A.R. Accommodation Formby	866.71	12/08/19	CAPITAL	340481
Sefton Mbc (Direct Debit Only)	Rates	712.00	09/08/19	REVENUE	125942
Sefton Mbc (Direct Debit Only)	Rates	835.00	09/08/19	REVENUE	125941

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Sefton Mbc (Direct Debit Only)	Rates	1,195.50	09/08/19	REVENUE	125940
Sefton Mbc (Direct Debit Only)	Rates	1,719.00	09/08/19	REVENUE	125936
Sefton Mbc (Direct Debit Only)	Rates	4,259.00	09/08/19	REVENUE	125937
Sefton Mbc (Direct Debit Only)	Rates	5,846.00	09/08/19	REVENUE	125943
Sefton Mbc (Direct Debit Only)	Rates	7,056.00	09/08/19	REVENUE	125938
Sefton Mbc (Direct Debit Only)	Rates	7,762.00	09/08/19	REVENUE	125935
Sefton Mbc (Direct Debit Only)	Rates	24,714.65	09/08/19	REVENUE	125939
Sfl Mobile Radio Ltd	I.C.T. Operational Equipment	1,775.00	05/08/19	CAPITAL	339161
Sfl Mobile Radio Ltd	I.C.T. Operational Equipment	13,135.00	08/08/19	CAPITAL	340087
South Wales Fire & Rescue Service	Training Expenses	7,450.80	30/08/19	REVENUE	340471
Sr Motor Body Repairs Ltd	Transport Insurance	504.56	14/08/19	REVENUE	339501
St Helens Borough Council(Direct Debit Only)	Rates	2,443.00	09/08/19	REVENUE	125947
St Helens Borough Council(Direct Debit Only)	Rates	4,410.00	09/08/19	REVENUE	125946
St Helens Borough Council(Direct Debit Only)	Rates	5,393.00	09/08/19	REVENUE	125945
Sybs Group Ltd	Direct Transport Costs	556.60	05/08/19	REVENUE	339191
Telent Technology Services Ltd	I.C.T. Managed Suppliers	30,246.56	30/08/19	REVENUE	340319
Telent Technology Services Ltd	I.C.T. Managed Suppliers	49,197.20	19/08/19	REVENUE	339509
Telent Technology Services Ltd	I.C.T. Service Provider	3,357.37	30/08/19	REVENUE	340320
Telent Technology Services Ltd	I.C.T. Service Provider	22,190.10	20/08/19	REVENUE	339593
Telent Technology Services Ltd	I.C.T. Service Provider	116,294.47	30/08/19	REVENUE	340321
Telent Technology Services Ltd	New Emergency Services Network	17,307.75	20/08/19	CAPITAL	339592
Terberg Dts Uk Ltd	Operational Equip/Mats	1,050.59	21/08/19	REVENUE	339629
The Conflict Training Company	Training Expenses	895.00	14/08/19	REVENUE	339401
The Institution Of Fire Engineers (Global)Ltd	Administration Supplies	655.00	19/08/19	REVENUE	339823
The Knowledge Academy Limited	Training Expenses	995.00	14/08/19	REVENUE	339408
The Oakleaf Group - Oakleaf Surveying Ltd	Services	3,000.00	27/08/19	REVENUE	340264
The Outdoors Company	Clothing & Uniforms	820.71	27/08/19	REVENUE	340119

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
The Outdoors Company	Operational Equip/Mats	4,487.86	05/08/19	REVENUE	339167
The Outreach Organisation Ltd	Training Expenses	2,400.00	19/08/19	REVENUE	339800
The Princes Trust	Services	8,400.00	13/08/19	REVENUE	339367
The Princes Trust	Services	8,400.00	13/08/19	REVENUE	339368
Thomas Kneale & Co Ltd	Supplies	1,435.66	05/08/19	REVENUE	339232
Thomson Reuters - Professional Uk Ltd -Jct	Grants & Subscriptions	783.00	28/08/19	REVENUE	340189
Tom Longstaff	Services	750.00	27/08/19	REVENUE	340957
Tomtom Telematics (Direct Debit Only)	Direct Transport Costs	575.96	22/08/19	REVENUE	340093
Totalkare H D Workshop Solutions Ltd	Direct Transport Costs	7,209.00	30/08/19	REVENUE	340289
Trustmarque Solutions Limited	Central & Dept Support	2,112.73	07/08/19	REVENUE	339176
Trustmarque Solutions Limited	Computing Supplies	3,150.19	07/08/19	REVENUE	339175
Tyne & Wear Fire & Rescue Service	Rents	648.22	29/08/19	REVENUE	340177
Tyne & Wear Fire & Rescue Service	Training Expenses	5,810.61	14/08/19	REVENUE	339640
Ukro- United Kingdom Rescue Organisation	Training Expenses	1,150.00	22/08/19	REVENUE	340086
United Utilities Water Plc- Grasmere Hse	Hydrants	627.04	21/08/19	REVENUE	339749
Uvsar - Dr D F Merchant So Trading	Training Supplies	598.50	20/08/19	REVENUE	339516
Vimpex Ltd	Operational Equip/Mats	525.00	27/08/19	REVENUE	340187
W H Bence Coachworks Ltd	W.T.L.S Purchased	-7,551.18	30/08/19	CAPITAL	341166
W H Bence Coachworks Ltd	W.T.L.S Purchased	83,745.00	30/08/19	CAPITAL	340101
W H Bence Coachworks Ltd	W.T.L.S Purchased	167,490.00	07/08/19	CAPITAL	339188
W Sugden And Sons	Supplies	835.00	13/08/19	REVENUE	339383
W Sugden And Sons	Supplies	842.50	07/08/19	REVENUE	339296
W Sugden And Sons	Supplies	910.00	30/08/19	REVENUE	340313
W Sugden And Sons	Supplies	1,047.50	21/08/19	REVENUE	339810
W Sugden And Sons	Supplies	1,320.00	30/08/19	REVENUE	340351
W Sugden And Sons	Supplies	2,345.00	21/08/19	REVENUE	339657
Walton Summit Truck Centre	Direct Transport Costs	704.64	22/08/19	REVENUE	340120

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Waterplus	Water Services	-1,280.14	27/08/19	REVENUE	125967
Waterplus	Water Services	20,689.86	27/08/19	REVENUE	125966
Wates Construction Ltd	St Helens Fs New Build	42,345.79	16/08/19	CAPITAL	340387
Wates Construction Ltd	St Helens Fs New Build	84,915.36	16/08/19	CAPITAL	340520
Web Oil Ltd	Other Transport Costs	3,082.80	22/08/19	REVENUE	340294
Web Oil Ltd	Other Transport Costs	3,082.80	27/08/19	REVENUE	340344
Web Oil Ltd	Other Transport Costs	3,082.80	27/08/19	REVENUE	340345
Web Oil Ltd	Other Transport Costs	3,196.86	22/08/19	REVENUE	340295
West Sussex County Council	Operational Equip/Mats	7,382.49	07/08/19	REVENUE	340352
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	16,794.62	07/08/19	REVENUE	339200
Whitfield & Brown Development Ltd	L.L.A.R. Accommodation Formby	36,472.05	08/08/19	CAPITAL	340290
Wild Thang Ltd	Print/Stat/Gen Office Exp	696.00	05/08/19	REVENUE	339177
Wild Thang Ltd	Services	1,983.00	14/08/19	REVENUE	339416
Wirral Mbc (Direct Debit Only)	Rates	1,432.51	09/08/19	REVENUE	125954
Wirral Mbc (Direct Debit Only)	Rates	1,854.00	09/08/19	REVENUE	125953
Wirral Mbc (Direct Debit Only)	Rates	1,857.00	09/08/19	REVENUE	125955
Wirral Mbc (Direct Debit Only)	Rates	2,320.00	09/08/19	REVENUE	125952
Wirral Mbc (Direct Debit Only)	Rates	4,108.00	09/08/19	REVENUE	125956
Wirral Mbc (Direct Debit Only)	Rates	6,502.00	09/08/19	REVENUE	125951
Wolfe European Ltd	Training Expenses	9,800.00	20/08/19	REVENUE	339699
Xpert Hr Group	Grants & Subscriptions	3,474.00	12/08/19	REVENUE	338861
Xpress Nutrition	Medicals	595.00	12/08/19	REVENUE	339330
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	-544.59	23/08/19	REVENUE	125976
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	1,747.47	23/08/19	REVENUE	125974
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	796.00	27/08/19	REVENUE	340326
Zurich Insurance Plc - Tennyson Insurance	Employee Related Insurance	536.14	28/08/19	REVENUE	341063