

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 01/07/2019 to 31/07/2019

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Access Uk Ltd	Command & Control It	2,879.85	11/07/19	REVENUE	338611
Adecco Uk Ltd	Pay - Temporary Staff	522.90	08/07/19	REVENUE	338073
Adecco Uk Ltd	Pay - Temporary Staff	522.90	26/07/19	REVENUE	338928
Adecco Uk Ltd	Pay - Temporary Staff	540.38	15/07/19	REVENUE	338346
Adecco Uk Ltd	Pay - Temporary Staff	569.20	08/07/19	REVENUE	338074
Airwave Solutions Ltd	W.T.L.S Purchased	883.98	08/07/19	CAPITAL	338080
Airwave Solutions Ltd	Communications Mats/Parts	7,256.14	08/07/19	REVENUE	338079
All About Publishing Ltd	Fire Prevention Supplies	700.00	31/07/19	REVENUE	338937
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	516.68	26/07/19	REVENUE	338772
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	525.33	26/07/19	REVENUE	339712
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	545.62	26/07/19	REVENUE	338767
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	595.14	26/07/19	REVENUE	338782
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	634.18	26/07/19	REVENUE	338763
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	648.97	26/07/19	REVENUE	338788
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	739.63	26/07/19	REVENUE	338780
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	745.80	26/07/19	REVENUE	338775
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	825.86	26/07/19	REVENUE	338786
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	929.73	26/07/19	REVENUE	338784
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	954.49	26/07/19	REVENUE	338765
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	997.53	26/07/19	REVENUE	338776
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,036.90	26/07/19	REVENUE	338789
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,095.28	26/07/19	REVENUE	338762
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,888.30	26/07/19	REVENUE	338773

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Andrew Clarke Training Ltd	Training Expenses	603.80	15/07/19	REVENUE	338257
Andrew Clarke Training Ltd	Training Expenses	1,200.00	26/07/19	REVENUE	338757
Andrew Clarke Training Ltd	Training Expenses	1,225.25	08/07/19	REVENUE	337929
Apea	Training Expenses	1,890.00	30/07/19	REVENUE	338889
Ascot Doors Service Ltd	Repairs & Maint Of Bldgs	576.00	25/07/19	REVENUE	339435
Astrium Ltd T/A Airbus Defence & Space	Computing Supplies	7,990.00	24/07/19	REVENUE	338622
Astrium Ltd T/A Airbus Defence & Space	Computing Supplies	8,240.00	24/07/19	REVENUE	338624
Autoeurope	Contract Hire / Leasing	2,918.67	12/07/19	REVENUE	Card Payment
Babcock Critical Services Ltd - Ma	Grant Redistribution	57,724.08	17/07/19	REVENUE	338357
Babcock Critical Services Ltd - Ma	Direct Transport Costs	482,376.86	30/07/19	REVENUE	338761
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	1,138.09	09/07/19	REVENUE	338632
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	1,855.52	16/07/19	REVENUE	339065
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	8,205.00	26/07/19	REVENUE	339453
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	46,685.54	16/07/19	REVENUE	339063
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	553,915.97	16/07/19	REVENUE	339064
Ballyclare Ltd	Supplies	7,807.80	15/07/19	REVENUE	338404
Banner Group Ltd	Administration Supplies	1,400.00	22/07/19	REVENUE	338467
Bennett Safetywear Ltd	Supplies	1,042.50	15/07/19	REVENUE	338329
Berendsen Workwear Ltd (Direct Debit)	Laundry	5,674.40	26/07/19	REVENUE	338689
Bfs Group Ltd T/A Bidfood	Catering Expenditure	520.66	15/07/19	REVENUE	338415
Bfs Group Ltd T/A Bidfood	Catering Expenditure	566.17	26/07/19	REVENUE	339042
Bfs Group Ltd T/A Bidfood	Catering Expenditure	588.54	15/07/19	REVENUE	338420
Bfs Group Ltd T/A Bidfood	Catering Expenditure	674.27	08/07/19	REVENUE	338144
Bfs Group Ltd T/A Bidfood	Catering Expenditure	856.62	08/07/19	REVENUE	338149
Bolland And Lowe Ltd	Print/Stat/Gen Office Exp	795.00	25/07/19	REVENUE	339663
Bolland And Lowe Ltd	Print/Stat/Gen Office Exp	867.49	25/07/19	REVENUE	339664
Bond Solon Training Ltd	Training Expenses	4,000.00	24/07/19	REVENUE	338610

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Bouygues E&S Fm Uk Ltd	Boiler Replacements	812.11	08/07/19	CAPITAL	322089
Bouygues E&S Fm Uk Ltd	Estates Service Provider	2,236.63	08/07/19	REVENUE	338062
Bouygues E&S Fm Uk Ltd	Power Strategy (Generators)	4,543.60	10/07/19	CAPITAL	338139
Bouygues E&S Fm Uk Ltd	Boiler Replacements	5,324.60	10/07/19	CAPITAL	338140
Bouygues E&S Fm Uk Ltd	Estates Service Provider	8,028.66	10/07/19	REVENUE	338141
Bouygues E&S Fm Uk Ltd	Estates Service Provider	11,085.25	23/07/19	REVENUE	338564
Bouygues E&S Fm Uk Ltd	Estates Service Provider	86,638.94	23/07/19	REVENUE	338671
Bt Global Services	Communications Telephones	583.33	26/07/19	REVENUE	125912
Bureau Veritas Uk Ltd	Services	6,031.25	15/07/19	REVENUE	338213
Bureau Veritas Uk Ltd	Training Expenses	13,485.00	17/07/19	REVENUE	338353
Business Image Ltd	Supplies	1,028.10	24/07/19	REVENUE	338637
Ccs Media Ltd	Computing Supplies	550.22	15/07/19	REVENUE	338368
Chris Benson Signs Ltd	Corporate Signage	1,015.00	23/07/19	CAPITAL	339081
Computershare Vouchers Service	Child Care Vouchers	6,277.02	17/07/19	REVENUE	125907
Concept Engineering Ltd	Training Supplies	1,250.00	22/07/19	REVENUE	338434
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	505.86	23/07/19	REVENUE	125895
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	516.76	23/07/19	REVENUE	125878
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	523.64	23/07/19	REVENUE	125887
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	536.27	23/07/19	REVENUE	125885
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	705.36	23/07/19	REVENUE	125883
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	737.19	23/07/19	REVENUE	125893
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	792.21	23/07/19	REVENUE	125877
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	1,742.08	23/07/19	REVENUE	125880
Creditsafe Business Solutions Ltd	Grants & Subscriptions	500.00	15/07/19	REVENUE	338165
Devon & Somerset Fire And Rescue Service	Training Expenses	3,149.24	30/07/19	REVENUE	338933
Devon & Somerset Fire And Rescue Service	Training Expenses	4,808.50	30/07/19	REVENUE	338934
Diversity Travel Ltd	Training Expenses	-1,645.83	16/07/19	REVENUE	337749

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Diversity Travel Ltd	Training Expenses	524.20	15/07/19	REVENUE	338291
Diversity Travel Ltd	Travel Expenses	548.02	15/07/19	REVENUE	338259
Diversity Travel Ltd	Travel Expenses	597.00	26/07/19	REVENUE	338932
Diversity Travel Ltd	Travel Expenses	615.00	26/07/19	REVENUE	338869
Diversity Travel Ltd	Training Expenses	652.44	24/07/19	REVENUE	338696
Diversity Travel Ltd	Training Expenses	673.23	08/07/19	REVENUE	338126
Diversity Travel Ltd	Training Expenses	735.75	26/07/19	REVENUE	338926
Diversity Travel Ltd	Training Expenses	978.24	26/07/19	REVENUE	338925
Diversity Travel Ltd	Training Expenses	1,060.00	26/07/19	REVENUE	338710
Diversity Travel Ltd	Training Expenses	1,714.17	22/07/19	REVENUE	338700
Diversity Travel Ltd	Training Expenses	1,864.17	16/07/19	REVENUE	337862
Diversity Travel Ltd	Training Expenses	2,203.34	17/07/19	REVENUE	338244
Diversity Travel Ltd	Training Expenses	3,858.34	15/07/19	REVENUE	338711
Diversity Travel Ltd	Training Expenses	4,811.65	17/07/19	REVENUE	338231
Diversity Travel Ltd	Training Expenses	5,035.74	17/07/19	REVENUE	338229
Diversity Travel Ltd	Training Expenses	5,229.67	17/07/19	REVENUE	338236
Diversity Travel Ltd	Training Expenses	7,113.96	17/07/19	REVENUE	338230
Drager Safety Uk Ltd	Supplies	1,225.40	08/07/19	REVENUE	337951
Drager Safety Uk Ltd	Supplies	1,369.80	15/07/19	REVENUE	338219
Dyslexia Foundation	Services	550.00	15/07/19	REVENUE	338446
Eagle Technical Products Ltd	Supplies	737.50	09/07/19	REVENUE	338135
Easyrentcars	Contract Hire / Leasing	1,293.82	12/07/19	REVENUE	Card Payment
Fireangel Safety Technology Ltd	Supplies	21,000.00	22/07/19	REVENUE	338435
Fire Hosetech Limited	Operational Equip/Mats	640.92	08/07/19	REVENUE	338053
Fire Service College Ltd	Training Expenses	3,875.00	09/07/19	REVENUE	338100
Fiswal Business & Catering Equipment Ltd	White Goods & Catering Equipment	2,305.00	22/07/19	CAPITAL	338428
Frontier Risks Group	Training Expenses	1,440.00	30/07/19	REVENUE	339645

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Fuel Injection Services Ltd	Direct Transport Costs	596.00	17/07/19	REVENUE	339225
Gel Limited T/A Healthwork	Medicals	2,210.00	09/07/19	REVENUE	338216
Gel Limited T/A Healthwork	Medicals	2,210.00	24/07/19	REVENUE	338713
Gel Limited T/A Healthwork	Medicals	2,210.00	31/07/19	REVENUE	338988
Gel Limited T/A Healthwork	Medicals	3,190.00	16/07/19	REVENUE	338425
Gmca - Greater Manchester Combined Authority	Supplies	829.80	08/07/19	REVENUE	337946
Gmca - Greater Manchester Combined Authority	Training Expenses	6,144.00	08/07/19	REVENUE	337947
Godiva Ltd	Direct Transport Costs	678.32	31/07/19	REVENUE	338973
Godiva Ltd	Direct Transport Costs	710.00	31/07/19	REVENUE	338972
Godiva Ltd	Direct Transport Costs	812.66	31/07/19	REVENUE	338974
Goliath Footwear Ltd	Supplies	1,007.72	24/07/19	REVENUE	338634
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	548.75	26/07/19	REVENUE	339060
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	725.00	15/07/19	REVENUE	339054
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	2,909.64	15/07/19	REVENUE	338294
Haymarket Media Group	Training Expenses	1,039.00	09/07/19	REVENUE	338969
Health And Safety Laboratory - Hs Executive	Training Expenses	1,275.00	24/07/19	REVENUE	338841
Heritage Building Solutions Ltd	Community Station Investment	670.00	26/07/19	CAPITAL	338854
Heritage Building Solutions Ltd	Appliance Room Floors	3,188.00	15/07/19	CAPITAL	338334
Home Office - Newport	Communications Mats/Parts	-40,488.71	17/07/19	REVENUE	338342
Home Office - Newport	Communications Mats/Parts	40,488.71	17/07/19	REVENUE	337574
Information Commissioners Office	Services	2,900.00	08/07/19	REVENUE	Card Payment
Integrated Communication Systems Ltd	Repairs & Maint Of Bldgs	750.00	26/07/19	REVENUE	338853
J Hudson & Co Whistles Ltd	Supplies	1,024.68	08/07/19	REVENUE	338037
JetBrains	Services	1,430.04	17/07/19	REVENUE	EFT
Jo Forde Msc -Cognitive Behavioural Therapist	Medicals	2,030.00	05/07/19	REVENUE	337930
John Teire & Company Ltd	Direct Transport Costs	1,180.00	30/07/19	REVENUE	339753
Keela International Ltd	Supplies	1,662.00	30/07/19	REVENUE	338896

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Keith Wilcock Tailors	Supplies	1,470.00	10/07/19	REVENUE	338263
Keith Wilcock Tailors	Supplies	5,310.00	31/07/19	REVENUE	339052
Lancashire County Council - Your Pension	Pension Administration	29,293.25	18/07/19	REVENUE	339405
Lex Autolease Ltd	Contract Hire/ Leasing	5,880.03	23/07/19	REVENUE	339434
LFC, Trapani	Training Expenses	603.06	16/07/19	REVENUE	Card Payment
Liverpool City Council (Direct Debit Only)	Rates	1,719.00	15/07/19	REVENUE	125857
Liverpool City Council (Direct Debit Only)	Rates	1,989.00	15/07/19	REVENUE	125850
Liverpool City Council (Direct Debit Only)	Rates	4,183.00	15/07/19	REVENUE	125849
Liverpool City Council (Direct Debit Only)	Rates	4,637.00	15/07/19	REVENUE	125855
Liverpool City Council (Direct Debit Only)	Rates	5,897.00	15/07/19	REVENUE	125853
Liverpool City Council (Direct Debit Only)	Rates	5,947.00	15/07/19	REVENUE	125856
Liverpool City Council (Direct Debit Only)	Rates	6,250.00	15/07/19	REVENUE	125848
Liverpool City Council (Direct Debit Only)	Rates	7,358.00	15/07/19	REVENUE	125854
Liverpool City Council (Direct Debit Only)	Rates	8,266.00	15/07/19	REVENUE	125847
Liverpool City Council (Direct Debit Only)	Rates	11,138.00	15/07/19	REVENUE	125851
Logicmighty Ltd	Computing Supplies	2,499.00	23/07/19	REVENUE	338580
London Fire Brigade - Fire & Rescue Service	Services	2,554.37	26/07/19	REVENUE	338857
L&R Roadlines Ltd	Repairs & Maint Of Bldgs	950.00	18/07/19	REVENUE	339372
Lyon Equipment Ltd	Training Expenses	1,860.00	26/07/19	REVENUE	338856
Med Tree - Btme Group Ltd	Supplies	575.40	09/07/19	REVENUE	338152
Merseyside Passenger Transport Executive	Car Allowances	2,862.00	30/07/19	REVENUE	338965
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	09/07/19	REVENUE	338566
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	26/07/19	REVENUE	339066
Metropolitan Borough Of Knowsley (Dd)	Rates	2,173.00	15/07/19	REVENUE	125846
Metropolitan Borough Of Knowsley (Dd)	Rates	8,820.00	17/07/19	REVENUE	125906
Mhfa England Cic	Medicals	800.00	16/07/19	REVENUE	339221
Mr T.D.N. Kenward - Keyventure Ltd	Services	2,310.00	15/07/19	REVENUE	338609

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Mr T.D.N. Kenward - Keyventure Ltd	Services	2,790.00	15/07/19	REVENUE	338608
Northumberland Fire & Rescue Service	Car Allowances	1,129.39	31/07/19	REVENUE	339142
Northumberland Fire & Rescue Service	Training Expenses	1,450.00	31/07/19	REVENUE	339803
Northumberland Fire & Rescue Service	Seconded Officers In	17,399.61	31/07/19	REVENUE	339142
Opuntia Di Amodeo Grazie	Training Expenses	976.57	16/07/19	REVENUE	Card Payment
Packexe Ltd	Supplies	699.80	16/07/19	REVENUE	338355
Pantherella International Group Ltd	Supplies	960.00	05/07/19	REVENUE	338442
Phoenix Software Ltd	Computing Supplies	664.39	09/07/19	REVENUE	338744
Pilkington United Kingdom Limited	St Helens Fs New Build	7,561.90	11/07/19	CAPITAL	339170
Pitney Bowes Ltd - Purchase Power	Postage	813.00	08/07/19	REVENUE	338403
Premier Forest Products Ltd	Training Supplies	721.50	23/07/19	REVENUE	338676
Premier Forest Products Ltd	Training Supplies	1,198.50	23/07/19	REVENUE	338742
Premier Inn Business Account Atos It Services	Training Expenses	9,620.06	15/07/19	REVENUE	338894
Project Four Safety Solutions Ltd	St Helens Fs New Build	550.00	25/07/19	CAPITAL	338686
Qa Ltd - Qa-lq Group Ltd	Training Expenses	1,042.04	24/07/19	REVENUE	338602
Royal Mail	Postage	610.00	10/07/19	REVENUE	Card Payment
Rsg Engineering Ltd	Direct Transport Costs	616.88	09/07/19	REVENUE	338206
Rsg Engineering Ltd	Computing Supplies	738.00	24/07/19	REVENUE	338675
Scottish Power Plc	Energy Costs	43,711.88	23/07/19	REVENUE	125876
Sefton Mbc (Direct Debit Only)	Rates	712.00	15/07/19	REVENUE	125863
Sefton Mbc (Direct Debit Only)	Rates	835.00	15/07/19	REVENUE	125862
Sefton Mbc (Direct Debit Only)	Rates	1,719.00	15/07/19	REVENUE	125859
Sefton Mbc (Direct Debit Only)	Rates	4,259.00	15/07/19	REVENUE	125860
Sefton Mbc (Direct Debit Only)	Rates	5,846.00	15/07/19	REVENUE	125864
Sefton Mbc (Direct Debit Only)	Rates	7,056.00	15/07/19	REVENUE	125861
Sefton Mbc (Direct Debit Only)	Rates	7,762.00	15/07/19	REVENUE	125858
Sefton Mbc - Finance & Ict Revenues & Benefit	L.L.A.R. Accommodation Formby	1,330.00	10/07/19	CAPITAL	339123

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	22/07/19	REVENUE	338603
Sfj Awards Ltd	Training Expenses	1,360.00	31/07/19	REVENUE	339853
Shinn Fu	Operational Equip/Mats	2,318.09	23/07/19	REVENUE	EFT
Standard Fuel Oils Ltd	Other Transport Costs	3,017.40	23/07/19	REVENUE	338661
St Helens Borough Council(Direct Debit Only)	Rates	2,443.00	15/07/19	REVENUE	125868
St Helens Borough Council(Direct Debit Only)	Rates	4,410.00	15/07/19	REVENUE	125867
St Helens Borough Council(Direct Debit Only)	Rates	5,393.00	15/07/19	REVENUE	125866
Suites Hotel Knowsley Ltd	Training Expenses	7,304.37	26/07/19	REVENUE	338963
Suites Hotel Knowsley Ltd	Training Expenses	7,383.75	09/07/19	REVENUE	338326
Survitec Group Ltd	Water Rescue Equipment	1,600.00	26/07/19	CAPITAL	338842
Survitec Group Ltd	Water Rescue Equipment	3,330.00	26/07/19	CAPITAL	338843
Sybs Group Ltd	Direct Transport Costs	517.81	25/07/19	REVENUE	338741
Telent Technology Services Ltd	I.C.T. Service Provider	1,090.02	31/07/19	REVENUE	338911
Telent Technology Services Ltd	I.C.T. Service Provider	3,357.37	31/07/19	REVENUE	338909
Telent Technology Services Ltd	I.C.T. Managed Suppliers	9,820.00	31/07/19	REVENUE	338911
Telent Technology Services Ltd	I.C.T. Managed Suppliers	30,246.56	31/07/19	REVENUE	338908
Telent Technology Services Ltd	I.C.T. Service Provider	116,294.47	31/07/19	REVENUE	338910
The Document Management Group Ltd	Computing Supplies	750.00	26/07/19	REVENUE	338852
The Event Medicine Company Ltd	Operational Equip/Mats	700.00	23/07/19	REVENUE	338552
The Event Medicine Company Ltd	Services	9,500.00	23/07/19	REVENUE	338575
The Hand Hotel - Glyndwr Enterprises Ltd	Training Expenses	2,430.00	17/07/19	REVENUE	339335
The Hub Events Ltd	Travel Expenses	520.00	24/07/19	REVENUE	338582
The Hub Events Ltd	Travel Expenses	960.00	24/07/19	REVENUE	338583
The Princes Trust	Services	2,536.50	23/07/19	REVENUE	338438
Tomtom Telematics (Direct Debit Only)	Direct Transport Costs	575.96	16/07/19	REVENUE	338690
Tructyre Fleet Management Ltd	Direct Transport Costs	2,533.86	25/07/19	REVENUE	338684
United Utilities Water Plc- Grasmere Hse	Hydrants	627.04	23/07/19	REVENUE	338678

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Visual Uk Ltd	Operational Equip/Mats	860.67	09/07/19	REVENUE	338443
Vodafone Limited	Computing Supplies	1,391.66	09/07/19	REVENUE	338838
Vodafone Limited	Computing Supplies	1,528.00	09/07/19	REVENUE	338837
Vodafone Limited	Computing Supplies	1,528.00	26/07/19	REVENUE	339126
Waterplus	Water Services	-963.44	17/07/19	REVENUE	125840
Waterplus	Water Services	30,861.56	17/07/19	REVENUE	125839
Wates Construction Ltd	St Helens Fs New Build	131,086.59	19/07/19	CAPITAL	339128
Web Oil Ltd	Other Transport Costs	2,420.64	22/07/19	REVENUE	338738
Web Oil Ltd	Other Transport Costs	2,998.57	22/07/19	REVENUE	338740
Web Oil Ltd	Other Transport Costs	3,026.81	22/07/19	REVENUE	338739
Web Oil Ltd	Other Transport Costs	3,329.39	25/07/19	REVENUE	338890
Web Oil Ltd	Other Transport Costs	4,797.12	15/07/19	REVENUE	338560
West Midlands Fire & Rescue Service	Car Allowances	674.10	26/07/19	REVENUE	339048
West Midlands Fire & Rescue Service	Car Allowances	817.65	25/07/19	REVENUE	339050
West Midlands Fire & Rescue Service	Seconded Officers In	17,515.38	26/07/19	REVENUE	339048
West Midlands Fire & Rescue Service	Seconded Officers In	17,641.05	25/07/19	REVENUE	339050
West Sussex County Council	Seconded Officers In	13,650.20	17/07/19	REVENUE	338350
W H Bence Coachworks Ltd	W.T.L.S Purchased	46,722.00	16/07/19	CAPITAL	338323
W H Bence Coachworks Ltd	W.T.L.S Purchased	167,490.00	16/07/19	CAPITAL	338636
Whitfield & Brown Development Ltd	L.L.A.R. Accommodation Formby	39,934.08	10/07/19	CAPITAL	338858
Wirral Mbc (Direct Debit Only)	Rates	1,854.00	15/07/19	REVENUE	125873
Wirral Mbc (Direct Debit Only)	Rates	1,857.00	15/07/19	REVENUE	125874
Wirral Mbc (Direct Debit Only)	Rates	2,320.00	15/07/19	REVENUE	125872
Wirral Mbc (Direct Debit Only)	Rates	4,108.00	15/07/19	REVENUE	125875
Wirral Mbc (Direct Debit Only)	Rates	6,502.00	15/07/19	REVENUE	125871
W Sugden And Sons	Supplies	1,093.85	09/07/19	REVENUE	338097
Zurich Insurance Comp T/A Zurich Municipals	Employee Related Insurance	5,000.00	10/07/19	REVENUE	339118