

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 01/02/2021 to 28/02/2021

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Adecco Uk Ltd	Pay - Temporary Staff	532.00	05/02/21	REVENUE	358771
Adecco Uk Ltd	Pay - Temporary Staff	532.00	08/02/21	REVENUE	359055
Adecco Uk Ltd	Pay - Temporary Staff	532.00	24/02/21	REVENUE	359286
Adecco Uk Ltd	Pay - Temporary Staff	532.00	24/02/21	REVENUE	359557
Adecco Uk Ltd	Pay - Temporary Staff	555.80	08/02/21	REVENUE	359056
Adecco Uk Ltd	Pay - Temporary Staff	555.80	19/02/21	REVENUE	359287
Adecco Uk Ltd	Pay - Temporary Staff	767.90	05/02/21	REVENUE	358267
Adecco Uk Ltd	Pay - Temporary Staff	767.90	05/02/21	REVENUE	358486
Adecco Uk Ltd	Pay - Temporary Staff	767.90	05/02/21	REVENUE	358774
Adecco Uk Ltd	Pay - Temporary Staff	767.90	24/02/21	REVENUE	359058
Adecco Uk Ltd	Pay - Temporary Staff	767.90	24/02/21	REVENUE	359289
Adecco Uk Ltd	Pay - Temporary Staff	767.90	24/02/21	REVENUE	359559
Airwave Solutions Ltd	Communications Mats/Parts	2,864.33	12/02/21	REVENUE	359244
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	565.47	24/02/21	REVENUE	358926
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	600.66	24/02/21	REVENUE	358913
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	605.77	24/02/21	REVENUE	359666
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	642.27	24/02/21	REVENUE	358897
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	728.51	24/02/21	REVENUE	358928
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	914.53	24/02/21	REVENUE	358922
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	980.07	24/02/21	REVENUE	358907
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	987.04	24/02/21	REVENUE	358915
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,395.51	24/02/21	REVENUE	358929
Amaco Ltd	Capital Receipts	1,306.42	08/02/21	CAPITAL	358638
Amaco Ltd	Capital Receipts	1,306.42	08/02/21	CAPITAL	359054

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Amc -It Solutions Ltd T/A Amc It	Communications Mats/Parts	571.20	26/02/21	REVENUE	359492
Amc -It Solutions Ltd T/A Amc It	I.C.T. Hardware	1,998.00	12/02/21	CAPITAL	359240
Angloco Ltd	Direct Transport Costs	987.00	12/02/21	REVENUE	358561
Angloco Ltd	Direct Transport Costs	1,546.04	26/02/21	REVENUE	359373
Angus Fire Ltd	Operational Equip/Mats	728.60	19/02/21	REVENUE	358984
Ao Retail Limited - Ao.Com	White Goods & Catering Equipment	841.99	12/02/21	CAPITAL	359239
Ap Fleet Services Ltd	Transport Insurance	3,136.75	17/02/21	REVENUE	358735
Ats Euromaster Ltd	Direct Transport Costs	778.17	26/02/21	REVENUE	358957
Babcock Critical Services Ltd - Ma	Grant Redistribution	51,620.32	12/02/21	REVENUE	359102
Babcock Critical Services Ltd - Ma	Direct Transport Costs	493,413.19	10/02/21	REVENUE	358906
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	1,902.33	19/02/21	REVENUE	359398
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	43,157.34	19/02/21	REVENUE	359399
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	567,806.11	19/02/21	REVENUE	359352
Beesley & Fildes	Operational Equip/Mats	657.10	12/02/21	REVENUE	359101
Bennett Safetywear Ltd	Supplies	1,042.50	08/02/21	REVENUE	358958
Blackhurst Budd Llp Solicitors	Services	4,631.75	05/02/21	REVENUE	359103
Blakes Workplace Solutions	Furniture	16,415.20	19/02/21	REVENUE	358767
Bouygues E&S Solutions Ltd	Asbestos Surveys	1,177.20	10/02/21	CAPITAL	357419
Bouygues E&S Solutions Ltd	Asbestos Surveys	1,404.00	10/02/21	CAPITAL	357420
Bouygues E&S Solutions Ltd	Asbestos Surveys	1,776.60	10/02/21	CAPITAL	357418
Bouygues E&S Solutions Ltd	Estates Service Provider	2,032.71	26/02/21	REVENUE	359732
Bouygues E&S Solutions Ltd	Estates Service Provider	2,107.32	26/02/21	REVENUE	359731
Bouygues E&S Solutions Ltd	Estates Service Provider	2,317.13	26/02/21	REVENUE	359733
Bouygues E&S Solutions Ltd	Estates Service Provider	3,408.42	26/02/21	REVENUE	359735
Bouygues E&S Solutions Ltd	Estates Service Provider	4,989.23	26/02/21	REVENUE	359734
Bt Global Services	Communications Telephones	583.33	24/02/21	REVENUE	127762
Cabinet Office	Central Expenses	1,150.00	26/02/21	REVENUE	359472
Ccs Media Ltd	I.C.T. Hardware	43,355.70	08/02/21	CAPITAL	358978

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Cheshire Fire Authority	Other	900.00	08/02/21	REVENUE	EFT
Civica Uk Ltd	Computing Supplies	7,750.00	19/02/21	REVENUE	359257
Clan Contracting Ltd	Tower Improvements	3,175.00	22/02/21	CAPITAL	359049
Clan Tools & Plant Ltd	Operational Equip/Mats	2,447.50	10/02/21	REVENUE	357349
Computershare Vouchers Service	Child Care Vouchers	3,503.00	18/02/21	REVENUE	127756
Department For Work & Pensions Only	Employee Related Insurance	678.00	19/02/21	REVENUE	359487
Disclosure & Barring Service	Services	1,167.00	28/02/21	REVENUE	Credit Card
Dofas Ltd	Furniture Replacement Prog	756.00	26/02/21	CAPITAL	359172
Drager Safety Uk Ltd	Operational Equip/Mats	781.28	24/02/21	REVENUE	358938
Drager Safety Uk Ltd	Supplies	2,336.13	08/02/21	REVENUE	358976
Eclipse Automotive Technology Ltd	Direct Transport Costs	1,195.00	19/02/21	REVENUE	359187
Eddisons	Capital Receipts	5,100.00	19/02/21	CAPITAL	358780
Elis Uk Ltd (Direct Debit)	Laundry	4,934.46	22/02/21	REVENUE	358833
Employers Network For Equality & Inclusion	Grants & Subscriptions	2,900.00	05/02/21	REVENUE	358955
Environment Agency - Blackpool	Fees & Charges	630.00	10/02/21	REVENUE	359143
Equip Outdoor Technologies Uk Ltd	Operational Equip/Mats	1,169.14	10/02/21	REVENUE	359045
Essex Fire & Rescue Service	Other	1,440.00	08/02/21	REVENUE	EFT
Fedex Express Uk Transportation Ltd	Postage	2,960.02	12/02/21	REVENUE	358980
Fireangel Safety Technology Ltd	Supplies	12,100.00	26/02/21	REVENUE	359455
Fire Ladders Ltd	Improvements To Fleet	4,170.00	03/02/21	CAPITAL	358363
Ford Motor Company Ltd	Ancilliary Vehicles	11,475.16	03/02/21	CAPITAL	358747
Ford Motor Company Ltd	Ancilliary Vehicles	11,475.16	03/02/21	CAPITAL	358748
F P Mccann Ltd	Operational Equip/Mats	4,097.00	12/02/21	REVENUE	359067
Frontier Risks Group	Training Expenses	6,862.50	08/02/21	REVENUE	358840
Fuel Injection Services Ltd	Direct Transport Costs	759.92	03/02/21	REVENUE	358170
Gardiner Associates Training & Research Ltd	Training Expenses	5,000.00	12/02/21	REVENUE	358642
Gel Limited T/A Healthwork	Medicals	3,700.00	08/02/21	REVENUE	358949
Gel Limited T/A Healthwork	Medicals	3,700.00	17/02/21	REVENUE	359190

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Gloucestershire County Council	Car Allowances	946.65	03/02/21	REVENUE	358553
Gloucestershire County Council	Seconded Officers In	19,486.80	03/02/21	REVENUE	358553
Godiva Ltd	Direct Transport Costs	3,455.96	24/02/21	REVENUE	359591
Goliath Footwear Ltd	Supplies	1,091.45	24/02/21	REVENUE	359374
Greater Manchester Fire Service	Other	1,260.00	08/02/21	REVENUE	EFT
Hampshire Fire & Rescue Service	Other	1,440.00	08/02/21	REVENUE	EFT
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	-547.00	26/02/21	REVENUE	359388
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	912.38	26/02/21	REVENUE	359389
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,319.00	05/02/21	REVENUE	358432
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	509.09	10/02/21	REVENUE	358419
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	512.77	26/02/21	REVENUE	359648
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	903.70	12/02/21	REVENUE	358380
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	903.70	12/02/21	REVENUE	358496
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	903.70	26/02/21	REVENUE	358973
Healthmed Supplies	Medicals	655.00	19/02/21	REVENUE	359238
Heritage Building Solutions Ltd	F.S. Refurbishment Kirby	5,256.00	08/02/21	CAPITAL	358975
Hertfordshire County Council	Seconded Officers In	18,314.72	03/02/21	REVENUE	358482
Hiab Ltd	Direct Transport Costs	3,004.52	19/02/21	REVENUE	358194
Home Office - Newport	Communications Mats/Parts	40,545.07	26/02/21	REVENUE	359436
Integrated Communication Systems Ltd	Security Enhancement Works	735.00	10/02/21	CAPITAL	358365
John Roberts Associates	Supplies	684.00	26/02/21	REVENUE	359577
Johnsons Skoda Liverpool Ltd	Direct Transport Costs	511.85	19/02/21	REVENUE	359332
J W Crowther & Sons Ltd -The Gritting Company	Site Maintenance Costs	1,425.00	26/02/21	REVENUE	359108
J W Crowther & Sons Ltd -The Gritting Company	Site Maintenance Costs	1,600.00	26/02/21	REVENUE	359107
K C Hire & Sales Ltd	Electrical Equipment	1,297.90	22/02/21	CAPITAL	358910
Keelagher Okey Klein	F.S. Refurbishment Heswall	518.00	22/02/21	CAPITAL	359059
Keela International Ltd	Supplies	2,993.90	26/02/21	REVENUE	359563
Kent Fire & Rescue Aervice	Other	1,170.00	08/02/21	REVENUE	EFT

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Knowsley Mbc - Risk & Resilience	Fees & Charges	2,333.28	19/02/21	REVENUE	359258
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	1,729.98	24/02/21	REVENUE	359026
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	3,366.75	22/02/21	REVENUE	358745
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	7,435.50	22/02/21	REVENUE	359027
Lancashire Combined Fire Authority - Preston	Pensions - Other Las	1,567.34	05/02/21	REVENUE	127684
Lancashire County Council - Your Pension	Pension Administration	25,274.25	05/02/21	REVENUE	359029
Lancashire Fire & Rescue Service	Other	1,440.00	08/02/21	REVENUE	EFT
Leicestershire Fire & Rescue Service	Other	1,080.00	08/02/21	REVENUE	EFT
Lex Autolease Ltd	Contract Hire/ Leasing	520.19	26/02/21	REVENUE	359574
Lex Autolease Ltd	Contract Hire/ Leasing	5,917.29	19/02/21	REVENUE	358898
Lex Autolease Ltd	Contract Hire/ Leasing	8,576.79	05/02/21	REVENUE	358377
Lime Tree Foods Ltd T/A Sandwich King	Catering Expenditure	1,949.69	17/02/21	REVENUE	359186
Lime Tree Foods Ltd T/A Sandwich King	Catering Expenditure	1,980.39	22/02/21	REVENUE	359440
Lime Tree Foods Ltd T/A Sandwich King	Catering Expenditure	2,055.79	05/02/21	REVENUE	358951
Lincolnshire Fire & Rescue Service	Other	1,440.00	08/02/21	REVENUE	EFT
Liverpool City Council	Central & Dept Support	5,745.50	05/02/21	REVENUE	358816
Liverpool City Council	Central & Dept Support	8,875.00	05/02/21	REVENUE	358817
Liverpool City Council (Direct Debit Only)	Rates	1,747.00	11/02/21	REVENUE	127724
Liverpool City Council (Direct Debit Only)	Rates	2,021.00	11/02/21	REVENUE	127701
Liverpool City Council (Direct Debit Only)	Rates	4,250.00	11/02/21	REVENUE	127700
Liverpool City Council (Direct Debit Only)	Rates	4,710.00	11/02/21	REVENUE	127706
Liverpool City Council (Direct Debit Only)	Rates	5,990.00	11/02/21	REVENUE	127704
Liverpool City Council (Direct Debit Only)	Rates	6,042.00	11/02/21	REVENUE	127723
Liverpool City Council (Direct Debit Only)	Rates	6,349.00	11/02/21	REVENUE	127699
Liverpool City Council (Direct Debit Only)	Rates	7,475.00	11/02/21	REVENUE	127705
Liverpool City Council (Direct Debit Only)	Rates	8,397.00	11/02/21	REVENUE	127698
Liverpool City Council (Direct Debit Only)	Rates	11,315.00	11/02/21	REVENUE	127702
Liverpool City Council- Eeru	Grants & Subscriptions	2,850.00	03/02/21	REVENUE	358818

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Local Solutions T/A Merseysport	Training Supplies	750.00	24/02/21	REVENUE	359561
London Fire Brigade	Other	1,800.00	08/02/21	REVENUE	EFT
London Fire Brigade	Other	900.00	08/02/21	REVENUE	EFT
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	914.76	19/02/21	REVENUE	359222
Mercure Birmingham West Hotel	Training Expenses	13,398.00	19/02/21	REVENUE	359400
Merseyside Passenger Transport Executive	Car Allowances	2,862.00	03/02/21	REVENUE	358193
Metropolitan Borough Of Knowsley (Dd)	Rates	2,208.00	11/02/21	REVENUE	127696
Metropolitan Borough Of Knowsley (Dd)	Rates	8,960.00	11/02/21	REVENUE	127697
Mid & West Wales Fire Authority	Other	990.00	08/02/21	REVENUE	EFT
Mitchell Powersystems	Direct Transport Costs	753.55	19/02/21	REVENUE	359023
Mr T.D.N. Kenward - Keyventure Ltd	Services	7,680.00	26/02/21	REVENUE	359291
Msa Britain Ltd	Supplies	1,941.00	03/02/21	REVENUE	358418
Mtc Northwest Limited	Special Vehicles	1,244.50	10/02/21	CAPITAL	359050
National Access And Rescue Centre	Operational Equip/Mats	715.79	19/02/21	REVENUE	358777
National Access And Rescue Centre	Operational Equip/Mats	4,106.31	12/02/21	REVENUE	358346
Northern Diver Int Ltd	Operational Equip/Mats	750.00	19/02/21	REVENUE	359375
Northern Diver Int Ltd	Supplies	847.50	26/02/21	REVENUE	359674
Northern Diver Int Ltd	Gas Tight Suits Other P.P.E.	855.00	19/02/21	CAPITAL	358824
Northern Diver Int Ltd	Supplies	927.00	26/02/21	REVENUE	359473
Origym Centre of Excellence	Training Expenses	750.00	01/02/21	REVENUE	EXP FILE
Osprey Europe Ltd	Operational Equip/Mats	925.20	05/02/21	REVENUE	359031
Packexe Ltd	Supplies	699.80	26/02/21	REVENUE	359578
Pantherella International Group Ltd	Supplies	1,008.00	22/02/21	REVENUE	359565
Pantherella International Group Ltd	Supplies	1,152.00	26/02/21	REVENUE	359744
Pc World Business Centre - Dsg Retail Ltd	Operational Equip/Mats	848.70	19/02/21	REVENUE	358778
Pitney Bowes Ltd - Purchase Power	Postage	813.00	24/02/21	REVENUE	359594
Premier Forest Products Ltd	Training Supplies	721.50	12/02/21	REVENUE	358560
Premier Forest Products Ltd	Training Supplies	1,198.50	24/02/21	REVENUE	359066

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Premier Inn Business Account Atos It Services	Training Expenses	3,523.80	19/02/21	REVENUE	359396
Pressure Point Business Centre	Training Expenses	625.00	07/02/21	REVENUE	EXP FILE
Realco Equipment Ltd	Operational Equip/Mats	1,180.00	22/02/21	REVENUE	359576
Restorative Thinking Ltd	Training Expenses	1,050.00	19/02/21	REVENUE	359171
Reward Gateway Uk Limited	Computing Supplies	5,000.00	24/02/21	REVENUE	359640
Rider Levett Bucknall Uk Ltd	L.L.A.R. Accom. Newton-Le-Willows	500.00	19/02/21	CAPITAL	358755
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment Heswall	2,000.00	17/02/21	CAPITAL	358753
Royal Mail - Royal Mail Group Limited	Postage	787.00	26/02/21	REVENUE	359246
Scottish Fire & Rescue Service	Other	810.00	08/02/21	REVENUE	EFT
Scottish Power Plc	Energy Costs	65,802.63	17/02/21	REVENUE	127725
Sefton Mbc (Direct Debit Only)	Rates	724.00	11/02/21	REVENUE	127716
Sefton Mbc (Direct Debit Only)	Rates	848.00	11/02/21	REVENUE	127715
Sefton Mbc (Direct Debit Only)	Rates	1,747.00	11/02/21	REVENUE	127710
Sefton Mbc (Direct Debit Only)	Rates	4,326.00	11/02/21	REVENUE	127711
Sefton Mbc (Direct Debit Only)	Rates	5,939.00	11/02/21	REVENUE	127717
Sefton Mbc (Direct Debit Only)	Rates	7,168.00	11/02/21	REVENUE	127712
Sefton Mbc (Direct Debit Only)	Rates	7,885.00	11/02/21	REVENUE	127709
Sefton Mbc (Direct Debit Only)	Rates	28,160.00	11/02/21	REVENUE	127713
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	19/02/21	REVENUE	359426
Service Desk Institute	Grants & Subscriptions	645.00	08/02/21	REVENUE	358960
Silversands Ltd	Computing Supplies	10,550.00	26/02/21	REVENUE	359676
Solon Security Ltd	Fire Prevention Supplies	8,969.00	24/02/21	REVENUE	359335
South Wales Fire Authority	Other	1,800.00	08/02/21	REVENUE	EFT
St Helens Borough Council(Direct Debit Only)	Rates	2,483.00	11/02/21	REVENUE	127693
St Helens Borough Council(Direct Debit Only)	Rates	4,480.00	11/02/21	REVENUE	127692
Storm Technologies Ltd	I.C.T. Hardware	1,454.44	24/02/21	CAPITAL	359269
Storm Technologies Ltd	I.C.T. Hardware	4,938.30	24/02/21	CAPITAL	359350
Sure Line Safety Ltd - Sked Stretchers	Resuscitation Equipment	14,830.50	22/02/21	CAPITAL	358969

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Telent Technology Services Ltd	I.C.T. Hardware	549.00	24/02/21	CAPITAL	359276
Telent Technology Services Ltd	I.C.T. Hardware	1,120.00	24/02/21	CAPITAL	359275
Telent Technology Services Ltd	Capita Vision 3 Update	1,211.44	24/02/21	CAPITAL	359277
Telent Technology Services Ltd	I.C.T. Hardware	1,557.00	12/02/21	CAPITAL	359157
Telent Technology Services Ltd	I.C.T. Hardware	1,557.00	26/02/21	CAPITAL	359643
Telent Technology Services Ltd	I.C.T. Service Provider	3,425.42	12/02/21	REVENUE	359155
Telent Technology Services Ltd	I.C.T. Station Change	6,400.50	24/02/21	CAPITAL	359282
Telent Technology Services Ltd	I.C.T. Station Change	9,272.85	12/02/21	CAPITAL	359158
Telent Technology Services Ltd	I.C.T. Servers	20,892.45	26/02/21	CAPITAL	359452
Telent Technology Services Ltd	I.C.T. Managed Suppliers	30,859.65	12/02/21	REVENUE	359154
Telent Technology Services Ltd	I.C.T. Service Provider	116,101.73	12/02/21	REVENUE	359156
Tet Limited	Computing Supplies	8,000.00	26/02/21	REVENUE	359359
The Institution Of Fire Engineers- Charity	Grants & Subscriptions	2,287.00	12/02/21	REVENUE	359225
The Lodge Tyre Company Limited	Direct Transport Costs	775.05	26/02/21	REVENUE	358827
Thomas Hardie Commercials Ltd	Direct Transport Costs	-1,108.52	05/02/21	REVENUE	358339
Thomas Hardie Commercials Ltd	Direct Transport Costs	1,285.87	05/02/21	REVENUE	358233
Thompsons Solicitors - Client Acc	Employee Related Insurance	6,000.00	19/02/21	REVENUE	359458
Tructyre Fleet Management Ltd	Direct Transport Costs	5,528.43	19/02/21	REVENUE	358943
Trustmarque Solutions Limited	Computing Supplies	1,546.67	26/02/21	REVENUE	359678
Trustmarque Solutions Limited	Computing Supplies	1,579.80	19/02/21	REVENUE	359385
Trustmarque Solutions Limited	Computing Supplies	1,774.18	19/02/21	REVENUE	359384
Trustmarque Solutions Limited	Computing Supplies	2,041.05	26/02/21	REVENUE	359679
United Utilities Water Plc- Grasmere Hse	Hydrants (Replacements)	1,169.82	26/02/21	CAPITAL	358067
Vodafone Limited	Computing Supplies	1,528.00	12/02/21	REVENUE	359188
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	1,650.00	05/02/21	REVENUE	358653
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	1,650.00	05/02/21	REVENUE	358654
Waterplus	Water Services	-738.56	26/02/21	REVENUE	127767
Waterplus	Water Services	20,964.20	26/02/21	REVENUE	127766

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Watson Fuels	Other Transport Costs	2,508.84	19/02/21	REVENUE	358650
Watson Fuels	Other Transport Costs	2,754.02	10/02/21	REVENUE	358378
Watson Fuels	Other Transport Costs	3,028.41	10/02/21	REVENUE	358379
Webfleet Solutions Sales Bv (Direct Debit)	Direct Transport Costs	575.96	26/02/21	REVENUE	358834
Web Oil Ltd	Other Transport Costs	2,857.26	10/02/21	REVENUE	358427
Webster Upholstery	Fire Prevention Supplies	600.00	26/02/21	REVENUE	359739
Weightmans Llp - Business Account	Services	500.00	19/02/21	REVENUE	359488
West Midlands Fire Service	Other	1,980.00	08/02/21	REVENUE	EFT
West Sussex County Council	Secoded Officers In	18,899.64	19/02/21	REVENUE	358981
Westward Building Services Limited	Improvements To Fleet	1,958.27	19/02/21	CAPITAL	359337
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	2,372.00	19/02/21	REVENUE	359381
Wirral Mbc (Direct Debit Only)	Rates	1,884.00	11/02/21	REVENUE	127689
Wirral Mbc (Direct Debit Only)	Rates	2,358.00	11/02/21	REVENUE	127688
Wirral Mbc (Direct Debit Only)	Rates	4,122.00	11/02/21	REVENUE	127691
Wirral Mbc (Direct Debit Only)	Rates	4,173.00	11/02/21	REVENUE	127690
Wirral Mbc (Direct Debit Only)	Rates	6,605.00	11/02/21	REVENUE	127687
W Sugden And Sons	Supplies	681.38	24/02/21	REVENUE	358779
W Sugden And Sons	Supplies	850.00	08/02/21	REVENUE	358838
W Sugden And Sons	Supplies	867.30	26/02/21	REVENUE	359620