

## 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 01/05/2021 to 31/05/2021

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Adecco Uk Ltd	Pay - Temporary Staff	614.32	12/05/21	REVENUE	362061
Adecco Uk Ltd	Pay - Temporary Staff	614.32	19/05/21	REVENUE	362310
Adecco Uk Ltd	Pay - Temporary Staff	767.90	26/05/21	REVENUE	362537
Advanced Business Software & Solutions Ltd	Central & Dept Support	4,385.56	12/05/21	REVENUE	360646
Advanced Business Software & Solutions Ltd	Central & Dept Support	47,417.32	12/05/21	REVENUE	360645
Airwave Solutions Ltd	Communications Mats/Parts	3,005.82	19/05/21	REVENUE	362301
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	561.00	21/05/21	REVENUE	361986
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	565.91	21/05/21	REVENUE	361965
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	588.15	21/05/21	REVENUE	361988
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	600.49	21/05/21	REVENUE	362543
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	603.57	21/05/21	REVENUE	361987
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	613.87	21/05/21	REVENUE	361980
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	810.54	21/05/21	REVENUE	361982
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	816.61	21/05/21	REVENUE	361976
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	922.92	21/05/21	REVENUE	361989
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	927.17	21/05/21	REVENUE	361981
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	950.39	21/05/21	REVENUE	361972
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,245.26	21/05/21	REVENUE	361974
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,907.43	21/05/21	REVENUE	361978
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,158.11	21/05/21	REVENUE	361966
Altberg Ltd	Supplies	530.46	14/05/21	REVENUE	362107

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Angloco Ltd	Direct Transport Costs	730.54	26/05/21	REVENUE	362435
Arco Ltd	Operational Equip/Mats	590.00	28/05/21	REVENUE	362126
Asian Fire Service Association	Travel Expenses	9,000.00	12/05/21	REVENUE	361937
Babcock Critical Services Ltd - Ma	Nrat Asset Refresh	3,430.77	19/05/21	CAPITAL	362291
Babcock Critical Services Ltd - Ma	Direct Transport Costs	493,413.19	12/05/21	REVENUE	362012
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	617,268.85	14/05/21	REVENUE	362115
Ballyclare Ltd	Supplies	1,338.48	14/05/21	REVENUE	361814
Ballyclare Ltd	Supplies	5,837.52	21/05/21	REVENUE	362316
Ballyclare Ltd	Supplies	5,971.68	21/05/21	REVENUE	362367
Ballyclare Ltd	Supplies	6,692.40	21/05/21	REVENUE	362463
Ballyclare Ltd	Supplies	8,124.48	21/05/21	REVENUE	362317
Beesley & Fildes	Operational Equip/Mats	1,426.02	26/05/21	REVENUE	362434
Bennett Safetywear Ltd	Supplies	695.00	19/05/21	REVENUE	362273
Bouygues E&S Solutions Ltd	Asbestos Surveys	2,106.00	10/05/21	CAPITAL	361750
Bouygues E&S Solutions Ltd	Tda Refurbishment	3,418.31	28/05/21	CAPITAL	362455
Bouygues E&S Solutions Ltd	Estates Service Provider	4,721.94	10/05/21	REVENUE	362117
Bouygues E&S Solutions Ltd	Asbestos Surveys	8,100.00	10/05/21	CAPITAL	361749
Bouygues E&S Solutions Ltd	Asbestos Surveys	8,154.00	10/05/21	CAPITAL	361751
Bouygues E&S Solutions Ltd	Estates Service Provider	24,000.00	10/05/21	REVENUE	361748
Bouygues E&S Solutions Ltd	Estates Service Provider	103,288.05	24/05/21	REVENUE	361915
Brandon Hall Hotel And Spa	Training Expenses	2,444.76	26/05/21	REVENUE	362498
Bristol Uniforms Ltd	Supplies	588.96	14/05/21	REVENUE	361611
Bristol Uniforms Ltd	Supplies	770.08	14/05/21	REVENUE	361612
Bt Global Services	Communications Telephones	583.33	12/05/21	REVENUE	127880
Bt Global Services	Communications Telephones	583.33	14/05/21	REVENUE	127925

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Bureau Veritas Uk Ltd	Training Expenses	5,348.75	14/05/21	REVENUE	361923
Business Image Ltd	Supplies	886.80	12/05/21	REVENUE	361897
Business Image Ltd	Supplies	10,486.00	10/05/21	REVENUE	361494
Casella -Division Of Ideal Industries Ltd	Services	549.00	14/05/21	REVENUE	362302
Ccs Media Ltd	I.C.T. Hardware	43,355.70	14/05/21	CAPITAL	362124
Cef Sutton Coldfield	Nrat Asset Refresh	4,355.00	28/05/21	CAPITAL	362954
Chartered Management Institute	Development Expenses	1,040.00	12/05/21	REVENUE	361672
Chartered Management Institute	Development Expenses	1,170.00	26/05/21	REVENUE	362189
Civica Uk Ltd	Central & Dept Support	9,863.96	12/05/21	REVENUE	361554
Civica Uk Ltd	Computing Supplies	10,062.80	12/05/21	REVENUE	362105
Clan Tools & Plant Ltd	Operational Stores (0061)	525.00	19/05/21	REVENUE	362286
Clan Tools & Plant Ltd	Operational Equip/Mats	823.00	10/05/21	REVENUE	361617
Cmt Flexibles Ltd	Improvements To Fleet	1,636.85	28/05/21	CAPITAL	362196
College Of Policing Ltd	Training Expenses	15,435.12	28/05/21	REVENUE	362576
Computershare Vouchers Service	Child Care Vouchers	3,364.50	19/05/21	REVENUE	127931
Concept Engineering Ltd	Training Supplies	1,642.00	26/05/21	REVENUE	362638
Countrywide Estate Agents T/A Entwistle Green	Capital Receipts	2,950.00	28/05/21	CAPITAL	362895
Ct Education And Skills Consultants Ltd	Services	1,365.00	12/05/21	REVENUE	362031
Dears Brack Limited T/A Dears Brack	Services	3,000.00	28/05/21	REVENUE	362422
Diversity Travel Ltd	Training Expenses	611.43	10/05/21	REVENUE	362027
Diversity Travel Ltd	Training Expenses	764.29	10/05/21	REVENUE	362029
Diversity Travel Ltd	Training Expenses	917.14	10/05/21	REVENUE	362028
Diversity Travel Ltd	Training Expenses	1,070.00	10/05/21	REVENUE	362026
Diversity Travel Ltd	Training Expenses	2,554.29	26/05/21	REVENUE	362030
Diversity Travel Ltd	Training Expenses	2,952.18	28/05/21	REVENUE	362445

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Diversity Travel Ltd	Training Expenses	16,141.24	26/05/21	REVENUE	362379
Drager Safety Uk Ltd	Supplies	581.25	28/05/21	REVENUE	362269
Drager Safety Uk Ltd	Supplies	675.08	12/05/21	REVENUE	361709
Drager Safety Uk Ltd	Supplies	696.99	14/05/21	REVENUE	361548
DVLA	Other Transport Costs	1,695.00	27/05/21	REVENUE	Credit Card
Eagle Technical Products Ltd	Supplies	1,032.50	28/05/21	REVENUE	363041
Essex Police Fire - Crime Commissioner	Training Expenses	855.00	28/05/21	REVENUE	362429
Fireangel Safety Technology Ltd	Supplies	24,200.00	12/05/21	REVENUE	361736
Flagmakers Ltd	Repairs & Maint Of Bldgs	555.86	12/05/21	REVENUE	361717
Fluid Power Services	Direct Transport Costs	1,566.95	14/05/21	REVENUE	361832
Ford Motor Company Ltd	Ancilliary Vehicles	22,897.60	26/05/21	CAPITAL	361925
Ford Motor Company Ltd	Ancilliary Vehicles	22,897.60	26/05/21	CAPITAL	362042
Ford Motor Company Ltd	Ancilliary Vehicles	22,897.60	26/05/21	CAPITAL	362043
Ford Motor Company Ltd	Ancilliary Vehicles	22,897.60	26/05/21	CAPITAL	362044
F P Mccann Ltd	Operational Equip/Mats	2,243.00	14/05/21	REVENUE	362256
Frontier Risks Group	Training Expenses	2,880.00	28/05/21	REVENUE	362948
Frontier Risks Group	Training Expenses	3,050.00	14/05/21	REVENUE	362153
Gardner Systems Plc	Computing Supplies	5,000.00	10/05/21	REVENUE	361587
Gel Limited T/A Healthwork	Medicals	2,450.00	19/05/21	REVENUE	362255
Gel Limited T/A Healthwork	Medicals	3,700.00	10/05/21	REVENUE	361934
Gel Limited T/A Healthwork	Medicals	3,700.00	26/05/21	REVENUE	362439
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	810.00	12/05/21	REVENUE	361906
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	513.02	19/05/21	REVENUE	361760
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	520.45	19/05/21	REVENUE	361850
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	655.75	26/05/21	REVENUE	362565

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	734.44	26/05/21	REVENUE	362312
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	918.05	14/05/21	REVENUE	361841
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	918.06	14/05/21	REVENUE	361761
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	918.07	26/05/21	REVENUE	362109
Hills Salvage & Recycling Ltd	Training Supplies	975.00	28/05/21	REVENUE	362496
Home Office - Newport	Communications Mats/Parts	40,545.07	12/05/21	REVENUE	361819
Home Office - Newport	Communications Mats/Parts	40,545.07	19/05/21	REVENUE	362409
Hunter Apparel Solutions Ltd	Supplies	829.80	21/05/21	REVENUE	362518
Integrated Communication Systems Ltd	Administration Supplies	960.00	28/05/21	REVENUE	362519
Intramark Ltd	Supplies	898.05	14/05/21	REVENUE	361911
J&D Fire Consultancy Ltd	Training Expenses	1,436.50	21/05/21	REVENUE	362311
Jolt Scarpe	Training Supplies	500.00	27/05/21	REVENUE	EFT
Keith Wilcock Tailors	Supplies	745.00	12/05/21	REVENUE	361703
Keith Wilcock Tailors	Supplies	2,070.00	12/05/21	REVENUE	361704
Keith Wilcock Tailors	Supplies	2,235.00	10/05/21	REVENUE	361493
Keith Wilcock Tailors	Supplies	2,235.00	12/05/21	REVENUE	361898
Kenwood Ltd	Supplies	995.80	12/05/21	REVENUE	361847
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	1,729.98	19/05/21	REVENUE	362056
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	3,562.20	10/05/21	REVENUE	361824
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	7,435.50	19/05/21	REVENUE	362055
Lancashire Combined Fire Authority - Preston	Pensions - Other Las	1,594.36	12/05/21	REVENUE	127883
Lex Autolease Ltd	Contract Hire/ Leasing	17,418.93	26/05/21	REVENUE	362581
Liverpool City Council (Direct Debit Only)	Rates	1,742.00	12/05/21	REVENUE	127897
Liverpool City Council (Direct Debit Only)	Rates	2,020.50	12/05/21	REVENUE	127890
Liverpool City Council (Direct Debit Only)	Rates	4,246.00	12/05/21	REVENUE	127889

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Liverpool City Council (Direct Debit Only)	Rates	4,714.00	12/05/21	REVENUE	127895
Liverpool City Council (Direct Debit Only)	Rates	5,994.00	12/05/21	REVENUE	127893
Liverpool City Council (Direct Debit Only)	Rates	6,038.00	12/05/21	REVENUE	127896
Liverpool City Council (Direct Debit Only)	Rates	6,347.00	12/05/21	REVENUE	127888
Liverpool City Council (Direct Debit Only)	Rates	7,477.00	12/05/21	REVENUE	127894
Liverpool City Council (Direct Debit Only)	Rates	8,395.00	12/05/21	REVENUE	127887
Liverpool City Council (Direct Debit Only)	Rates	11,317.00	12/05/21	REVENUE	127891
Liverpool City Region Growth Company Ltd	Central Expenses	4,700.00	12/05/21	REVENUE	362085
Liverpool Power Boats Ltd	Direct Transport Costs	1,092.28	28/05/21	REVENUE	362306
Malleable Mind Ltd	Training Expenses	750.00	26/05/21	REVENUE	362304
Med Tree - Btme Group Ltd	Supplies	515.52	14/05/21	REVENUE	361673
Merseyside Police	Training Expenses	930.00	28/05/21	REVENUE	362800
Merseyside Police	Fees & Charges	3,919.72	17/05/21	REVENUE	362283
Merseyside Police	Fees & Charges	4,373.42	17/05/21	REVENUE	362282
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	12/05/21	REVENUE	362086
Metropolitan Borough Of Knowsley (Dd)	Rates	2,208.75	12/05/21	REVENUE	127885
Metropolitan Borough Of Knowsley (Dd)	Rates	8,960.00	12/05/21	REVENUE	127886
Miso - Mapping And Data Services	Computing Supplies	3,745.00	12/05/21	REVENUE	362087
Motivair Compressors Ltd	Operational Equip/Mats	517.17	17/05/21	REVENUE	362053
Motivair Compressors Ltd	Operational Equip/Mats	3,838.69	28/05/21	REVENUE	362176
National Access And Rescue Centre	Operational Equip/Mats	6,786.01	14/05/21	REVENUE	361827
National Access And Rescue Centre	Nrat Asset Refresh	9,746.00	19/05/21	CAPITAL	361625
National Access And Rescue Centre	Nrat Asset Refresh	17,325.40	19/05/21	CAPITAL	362099
Ncc Services Ltd - Ncc Group	Computing Supplies	1,045.00	12/05/21	REVENUE	361604
Nla Media Access Ltd	Grants & Subscriptions	2,441.00	14/05/21	REVENUE	361835

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Northern Diver Int Ltd	Supplies	705.00	12/05/21	REVENUE	361843
Northern Diver Int Ltd	Water Rescue Equipment	1,800.00	14/05/21	CAPITAL	361735
North West Employers	Central Expenses	2,736.78	21/05/21	REVENUE	362164
Opinion Research Services Ltd	Services	6,060.00	28/05/21	REVENUE	362410
Oxford Safety Supplies Ltd	Clothing & Uniforms	1,357.95	12/05/21	REVENUE	361679
Pantherella International Group Ltd	Supplies	3,150.00	26/05/21	REVENUE	362617
Peter Best Insurance Services	Transport Insurance	571.00	28/05/21	REVENUE	Credit Card
Pilot Group Infrastructure Ltd T/A Vickers	Energy Conservation Salix	5,243.52	14/05/21	CAPITAL	361809
Pilot Group Infrastructure Ltd T/A Vickers	Energy Conservation Salix	5,243.52	14/05/21	CAPITAL	361810
Pitney Bowes Ltd - Purchase Power	Postage	513.84	26/05/21	REVENUE	362587
Premier Forest Products Ltd	Training Supplies	1,025.00	17/05/21	REVENUE	362022
Pulse Fitness Ltd	Gym Equipment Replacement	13,110.86	26/05/21	CAPITAL	361831
Qa Ltd - Qa-lq Group Ltd	Training Expenses	7,438.00	12/05/21	REVENUE	361836
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment Heswall	2,000.00	12/05/21	CAPITAL	361678
Risual Ltd	I.C.T. Service Provider	-950.00	24/05/21	REVENUE	361851
Risual Ltd	I.C.T. Service Provider	950.00	24/05/21	REVENUE	361458
Ritelite Systems Ltd	Nrat Asset Refresh	3,839.40	19/05/21	CAPITAL	361833
Ryder Achitecture Limited	Refurbishment T.D.A.	4,880.00	26/05/21	CAPITAL	362090
Ryder Achitecture Limited	Refurbishment T.D.A.	14,040.00	26/05/21	CAPITAL	362091
Scottish Power Plc	Energy Costs	50,341.78	19/05/21	REVENUE	127884
Sefton Council - Resilience	Cash Received Control	8,900.00	21/05/21	REVENUE	127937
Sefton Mbc (Direct Debit Only)	Rates	719.50	12/05/21	REVENUE	127905
Sefton Mbc (Direct Debit Only)	Rates	851.00	12/05/21	REVENUE	127904
Sefton Mbc (Direct Debit Only)	Rates	1,742.00	12/05/21	REVENUE	127899
Sefton Mbc (Direct Debit Only)	Rates	4,330.00	12/05/21	REVENUE	127900

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Sefton Mbc (Direct Debit Only)	Rates	5,941.00	12/05/21	REVENUE	127906
Sefton Mbc (Direct Debit Only)	Rates	7,168.00	12/05/21	REVENUE	127901
Sefton Mbc (Direct Debit Only)	Rates	7,883.00	12/05/21	REVENUE	127898
Sefton Mbc (Direct Debit Only)	Rates	28,160.00	12/05/21	REVENUE	127902
Seton Ltd	Services	639.96	12/05/21	REVENUE	361753
Sfj Awards Ltd	Training Expenses	2,325.00	19/05/21	REVENUE	361638
Shawcity Ltd	Fire Prevention Supplies	1,070.14	19/05/21	REVENUE	362265
Smiths Detection - Watford Ltd	Nrat Asset Refresh	49,744.00	28/05/21	CAPITAL	363049
Smiths Detection - Watford Ltd	Nrat Asset Refresh	407,152.00	28/05/21	CAPITAL	363050
Sr Motor Body Repairs Ltd	Direct Transport Costs	650.00	26/05/21	REVENUE	362584
St Helens Borough Council( Direct Debit Only)	Rates	4,480.00	12/05/21	REVENUE	127908
St Helens Teaching School Alliance	Fees & Charges	764.65	28/05/21	REVENUE	127959
Tameside Mbc	Grants & Subscriptions	2,260.00	12/05/21	REVENUE	362017
Telent Technology Services Ltd	C.3.I. C.&.C Communication & Info Sy	799.00	12/05/21	CAPITAL	361853
Telent Technology Services Ltd	I.C.T. Service Provider	1,105.12	12/05/21	REVENUE	361822
Telent Technology Services Ltd	I.C.T. Hardware	1,716.00	26/05/21	CAPITAL	362653
Telent Technology Services Ltd	I.C.T. Operational Equipment	6,908.40	12/05/21	CAPITAL	361852
Telent Technology Services Ltd	Capita Vision 3 Update	8,047.57	12/05/21	CAPITAL	361823
Telent Technology Services Ltd	I.C.T. Managed Suppliers	9,956.00	12/05/21	REVENUE	361822
Telent Technology Services Ltd	I.C.T. Managed Suppliers	61,486.49	12/05/21	REVENUE	362161
Tet Limited	Computing Supplies	900.00	14/05/21	REVENUE	361702
The Chief Fire Officers Association	Central Expenses	60,000.00	26/05/21	REVENUE	362580
The Hub Events Ltd	Training Expenses	522.00	26/05/21	REVENUE	362449
The Hub Events Ltd	Training Expenses	1,040.00	26/05/21	REVENUE	362195
Thomas Kneale & Co Ltd	Supplies	1,044.48	28/05/21	REVENUE	362639

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Thomas Kneale & Co Ltd	Supplies	1,912.68	12/05/21	REVENUE	362114
Tructyre Fleet Management Ltd	Direct Transport Costs	2,209.49	28/05/21	REVENUE	361926
Trustmarque Solutions Limited	Computing Supplies	1,020.00	10/05/21	REVENUE	361668
Trustmarque Solutions Limited	Computing Supplies	1,107.43	10/05/21	REVENUE	361592
Trustmarque Solutions Limited	Computing Supplies	1,902.40	10/05/21	REVENUE	361591
T Team Ltd -Part Of Tachodisc Distribution Uk	Training Expenses	1,256.25	10/05/21	REVENUE	362121
Tyne & Wear Fire & Rescue Service	Secoded Officers In	19,223.34	26/05/21	REVENUE	362453
Victoria Moore -Counselling Solutions	Medicals	828.00	12/05/21	REVENUE	362038
Vodafone Limited	Computing Supplies	1,528.00	12/05/21	REVENUE	361927
Vodafone Limited Vbse Finance Team	Computing Supplies	4,090.00	21/05/21	REVENUE	362048
Vonwolf K9 Sport And Service Equipment Ltd	Operational Equip/Mats	1,425.10	14/05/21	REVENUE	362015
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	1,678.00	10/05/21	REVENUE	362125
Waterplus	Water Services	18,022.27	28/05/21	REVENUE	127926
Watson Fuels	Other Transport Costs	2,770.78	28/05/21	REVENUE	362308
Watson Fuels	Other Transport Costs	2,992.20	28/05/21	REVENUE	362381
Watson Fuels	Other Transport Costs	3,206.59	14/05/21	REVENUE	361570
Watson Fuels	Other Transport Costs	3,238.62	26/05/21	REVENUE	362170
Watson Fuels	Other Transport Costs	3,238.62	26/05/21	REVENUE	362579
Watson Fuels	Other Transport Costs	7,990.40	28/05/21	REVENUE	362612
Weaver Sailing Club	Training Supplies	700.00	28/05/21	REVENUE	363032
Webfleet Solutions Sales Bv (Direct Debit )	Direct Transport Costs	575.96	24/05/21	REVENUE	361918
Web Oil Ltd	Other Transport Costs	2,951.63	14/05/21	REVENUE	361741
Weightmans Llp - Business Account	Employee Related Insurance	5,108.50	12/05/21	REVENUE	362089
Well Travelled Clinics Ltd	Services	975.00	28/05/21	REVENUE	362421
Wirral Mbc (Direct Debit Only)	Rates	1,881.25	12/05/21	REVENUE	127913

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Wirral Mbc (Direct Debit Only)	Rates	2,355.75	12/05/21	REVENUE	127912
Wirral Mbc (Direct Debit Only)	Rates	4,118.00	12/05/21	REVENUE	127915
Wirral Mbc (Direct Debit Only)	Rates	4,171.00	12/05/21	REVENUE	127914
Wirral Mbc (Direct Debit Only)	Rates	6,603.00	12/05/21	REVENUE	127911
Wray Bros Ltd	Supplies	526.28	19/05/21	REVENUE	362287
Wray Bros Ltd	Supplies	574.29	12/05/21	REVENUE	361912
W Sugden And Sons	Supplies	564.00	26/05/21	REVENUE	362575
W Sugden And Sons	Supplies	1,454.24	21/05/21	REVENUE	362390
W Sugden And Sons	Supplies	1,693.76	26/05/21	REVENUE	362574
W Sugden And Sons	Supplies	1,961.76	21/05/21	REVENUE	362441
W Sugden And Sons	Supplies	2,210.92	21/05/21	REVENUE	362389
W Sugden And Sons	Supplies	4,567.50	17/05/21	REVENUE	362182
Your Childrens Future	Training Supplies	600.00	12/05/21	REVENUE	361928
Your Childrens Future	Training Supplies	600.00	12/05/21	REVENUE	361929
Your Childrens Future	Training Supplies	600.00	12/05/21	REVENUE	361930
XVR Simulation	Training Supplies	9,243.00	24/05/21	REVENUE	EFT
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	4,206.36	28/05/21	REVENUE	362822