

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 01/09/2021 to 30/09/2021

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Ability Smart Ltd	Services	823.00	17/09/21	REVENUE	366008
Action Partnership Ltd	Concrete Yard Repairs	4,638.45	15/09/21	CAPITAL	365642
Adecco Uk Ltd	Pay - Temporary Staff	522.90	13/09/21	REVENUE	365652
Adecco Uk Ltd	Pay - Temporary Staff	537.95	17/09/21	REVENUE	365921
Adecco Uk Ltd	Pay - Temporary Staff	537.95	27/09/21	REVENUE	366135
Adecco Uk Ltd	Pay - Temporary Staff	767.90	06/09/21	REVENUE	365458
Adecco Uk Ltd	Pay - Temporary Staff	767.90	13/09/21	REVENUE	365653
Adecco Uk Ltd	Pay - Temporary Staff	767.90	17/09/21	REVENUE	365922
Advanced Business Software & Solutions Ltd	Central & Dept Support	59,458.59	01/10/21	REVENUE	364659
Advanced People Strategies Ltd	Development Expenses	695.00	27/09/21	REVENUE	366592
Advanced People Strategies Ltd	Development Expenses	1,170.00	06/09/21	REVENUE	365998
Airwave Solutions Ltd	Communications Mats/Parts	2,935.07	08/09/21	REVENUE	365429
A J Kelly & Co Uk Ltd	Asbestos Surveys	8,550.00	29/09/21	CAPITAL	366129
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	644.04	24/09/21	REVENUE	366071
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	663.51	17/09/21	REVENUE	366069
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	674.95	17/09/21	REVENUE	366070
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	702.09	17/09/21	REVENUE	366066
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	760.57	17/09/21	REVENUE	366035
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	785.10	17/09/21	REVENUE	366067
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	868.25	17/09/21	REVENUE	366062
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,050.59	17/09/21	REVENUE	366074

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,148.19	17/09/21	REVENUE	366032
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,344.70	17/09/21	REVENUE	366065
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,379.30	17/09/21	REVENUE	366037
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,724.98	17/09/21	REVENUE	366063
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,768.73	17/09/21	REVENUE	366028
Andrew Clarke Training Ltd	Training Expenses	1,334.82	01/10/21	REVENUE	366265
Angus Fire Ltd	Water Delivery Hoses	3,518.75	15/09/21	CAPITAL	365700
Ao Retail Limited - Ao.Com	White Goods & Catering Equipmen	774.99	03/09/21	CAPITAL	366120
Apea	Training Expenses	3,924.00	17/09/21	REVENUE	365923
Astrium Ltd T/A Airbus Defence & Space	Computing Supplies	5,990.00	17/09/21	REVENUE	365871
Astrium Ltd T/A Airbus Defence & Space	Computing Supplies	9,280.00	17/09/21	REVENUE	365870
Babcock Critical Services Ltd - Ma	Grant Redistribution	34,976.51	17/09/21	REVENUE	365933
Babcock Critical Services Ltd - Ma	Direct Transport Costs	493,413.19	29/09/21	REVENUE	366078
Bed Factory Contracts Ltd	Furniture Replacement Prog	910.00	17/09/21	CAPITAL	365981
Bennett Safetywear Ltd	Supplies	1,132.00	17/09/21	REVENUE	365959
Bennett Safetywear Ltd	Supplies	1,355.25	06/09/21	REVENUE	365431
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	500.15	17/09/21	REVENUE	365969
Blakes Workplace Solutions	Fixtures & Fittings	5,255.00	01/10/21	REVENUE	366244
Boulder Adventures	Training Expenses	3,000.00	01/10/21	REVENUE	366983
Bouygues E&S Solutions Ltd	Estates Service Provider	105,277.39	10/09/21	REVENUE	365562
Bouygues E&S Solutions Ltd	Estates Service Provider	105,354.62	29/09/21	REVENUE	366110
Brady Corporation Ltd T/A Safety Shop	Training Supplies	591.92	08/09/21	REVENUE	365857
Brandon Hall Hotel And Spa	Training Expenses	3,230.70	08/09/21	REVENUE	366115
Bt Global Services	Communications Telephones	583.33	15/09/21	REVENUE	128296
Clan Tools & Plant Ltd	Operational Stores (0061)	609.00	01/09/21	REVENUE	365204

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Clarion Hotel-Sunderland Hotels Ltd	Training Expenses	3,485.00	27/09/21	REVENUE	366861
Clarity Security Training Ltd	Training Expenses	1,780.00	10/09/21	REVENUE	365750
Cheshire Fire Authority	Vaccination Cost	3,300.00	23/09/21	REVENUE	EFT
Computershare Vouchers Service	Child Care Vouchers	3,219.00	17/09/21	REVENUE	128326
Concept Engineering Ltd	Training Supplies	635.00	01/10/21	REVENUE	366220
Deborah Swann	Services	1,080.00	01/10/21	REVENUE	366980
Devon & Somerset Fire And Rescue Service	Training Expenses	19,652.24	15/09/21	REVENUE	365704
Devon & Somerset Fire And Rescue Service	Training Expenses	27,646.55	15/09/21	REVENUE	365706
Diversity Travel Ltd	Training Expenses	-1,579.42	06/09/21	REVENUE	365206
Diversity Travel Ltd	Travel Expenses	570.30	06/09/21	REVENUE	365320
Diversity Travel Ltd	Travel Expenses	574.64	06/09/21	REVENUE	365291
Diversity Travel Ltd	Travel Expenses	642.57	01/10/21	REVENUE	366124
Diversity Travel Ltd	Travel Expenses	692.34	29/09/21	REVENUE	366133
Diversity Travel Ltd	Training Expenses	715.20	06/09/21	REVENUE	365316
Diversity Travel Ltd	Travel Expenses	1,302.56	06/09/21	REVENUE	365290
Diversity Travel Ltd	Travel Expenses	1,302.56	06/09/21	REVENUE	365317
Diversity Travel Ltd	Training Expenses	1,392.80	01/10/21	REVENUE	366267
Diversity Travel Ltd	Training Expenses	1,499.39	29/09/21	REVENUE	366240
Diversity Travel Ltd	Travel Expenses	2,265.90	06/09/21	REVENUE	365544
Diversity Travel Ltd	Training Expenses	2,404.76	22/09/21	REVENUE	365975
Diversity Travel Ltd	Training Expenses	3,200.00	29/09/21	REVENUE	366127
Diversity Travel Ltd	Training Expenses	6,285.71	29/09/21	REVENUE	366014
Drager Safety Uk Ltd	Supplies	675.08	29/09/21	REVENUE	366137
Drager Safety Uk Ltd	Operational Equip/Mats	678.57	17/09/21	REVENUE	365753
Edstrom Of Sweden Limited	Special Vehicles	21,567.00	15/09/21	CAPITAL	366256

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Essex Fire Authority	Vaccination Cost	4,800.00	23/09/21	REVENUE	EFT
Essex Police Fire - Crime Commissioner	Training Expenses	11,020.00	06/09/21	REVENUE	365366
Eventbrite	Training Expenses	800.00	10/09/21	REVENUE	Credit Card
Fireangel Safety Technology Ltd	Supplies	2,755.00	10/09/21	REVENUE	364955
Fireangel Safety Technology Ltd	Supplies	2,755.00	10/09/21	REVENUE	365465
Fire Hosetech Limited	Operational Equip/Mats	1,247.75	06/09/21	REVENUE	365322
Fire & Rescue Nw Limited	Pfi Balances Suspense	616,403.26	13/09/21	REVENUE	366223
Four Seasons Catering Ltd	Training Expenses	810.00	01/10/21	REVENUE	366245
Frontier Risks Group	Training Expenses	2,880.00	17/09/21	REVENUE	366436
Frontier Risks Group	Training Expenses	3,050.00	01/10/21	REVENUE	366875
Frontier Risks Group	Training Expenses	6,862.50	24/09/21	REVENUE	366694
Fuchs Lubricants Uk Plc	Other Transport Costs	540.38	17/09/21	REVENUE	365932
Garddfon Limited	Training Supplies	1,306.19	17/09/21	REVENUE	366026
Gel Limited T/A Healthwork	Medicals	500.00	08/09/21	REVENUE	365831
Gel Limited T/A Healthwork	Medicals	2,650.00	29/09/21	REVENUE	366321
Gel Limited T/A Healthwork	Medicals	3,700.00	01/09/21	REVENUE	365293
Gel Limited T/A Healthwork	Medicals	3,700.00	08/09/21	REVENUE	365537
Gel Limited T/A Healthwork	Medicals	3,700.00	22/09/21	REVENUE	366005
Gel Limited T/A Healthwork	Medicals	3,820.00	15/09/21	REVENUE	365832
Godiva Ltd	Direct Transport Costs	532.54	01/09/21	REVENUE	365211
Goliath Footwear Ltd	Supplies	583.62	15/09/21	REVENUE	365657
Goliath Footwear Ltd	Supplies	972.70	06/09/21	REVENUE	365347
Goliath Footwear Ltd	Supplies	972.70	29/09/21	REVENUE	366126
Government Actuary'S Department Gbs	Services	5,200.00	27/09/21	REVENUE	366253
Hampshire Fire Authority	Vaccination Cost	4,800.00	23/09/21	REVENUE	EFT

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Gva Grimley Ltd - Leeds T/A Avison Young	Services	19,152.19	29/09/21	REVENUE	366158
Greater Manchester Fire Authority	Vaccination Cost	4,200.00	23/09/21	REVENUE	EFT
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	606.40	17/09/21	REVENUE	365881
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	727.74	01/10/21	REVENUE	366354
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,622.84	29/09/21	REVENUE	366121
Haymarket Media Group	Advertising - Staff Vacancies	795.00	17/09/21	REVENUE	366578
Hereford & Worcester Fire Authority	Seconded Officers In	18,251.82	06/09/21	REVENUE	365309
Hills Salvage & Recycling Ltd	Training Supplies	750.00	27/09/21	REVENUE	366458
Hills Salvage & Recycling Ltd	Training Supplies	2,775.00	01/09/21	REVENUE	365638
Holloway Cook Associates Limited	Roofs & Canopy Replacements	43,700.00	22/09/21	CAPITAL	365993
Home Office - Newport	Communications Mats/Parts	41,138.84	01/09/21	REVENUE	365528
Home Office - Newport	Communications Mats/Parts	41,138.84	08/09/21	REVENUE	365566
Home Office - Newport	Communications Mats/Parts	41,138.84	08/09/21	REVENUE	365567
Humberside Fire & Rescue Authority	Seconded Officers In	18,219.81	10/09/21	REVENUE	365852
Keith Wilcock Tailors	Supplies	515.00	01/10/21	REVENUE	366469
Keith Wilcock Tailors	Supplies	745.00	22/09/21	REVENUE	366000
Keith Wilcock Tailors	Supplies	2,980.00	08/09/21	REVENUE	366079
Keith Wilcock Tailors	Supplies	3,065.00	01/10/21	REVENUE	366339
Kent Fire Authority	Vaccination Cost	3,900.00	23/09/21	REVENUE	EFT
Kerr Fire Fighting Chemicals	Training Supplies	1,096.19	08/09/21	REVENUE	366239
Knowsley Mbc - Risk & Resilience	Fees & Charges	2,288.72	15/09/21	REVENUE	365654
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	7,435.50	01/09/21	REVENUE	365181
Lancashire Fire Authority	Vaccination Cost	4,800.00	23/09/21	REVENUE	EFT
Leicestershire Fire Authority	Vaccination Cost	3,600.00	23/09/21	REVENUE	EFT
Lex Autolease Ltd	Contract Hire/ Leasing	5,086.32	10/09/21	REVENUE	365754

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Lex Autolease Ltd	Contract Hire/ Leasing	15,106.81	10/09/21	REVENUE	365756
Lincolnshire Fire Authority	Vaccination Cost	4,800.00	23/09/21	REVENUE	EFT
Liverpool City Council	Central & Dept Support	8,875.00	01/09/21	REVENUE	365468
Liverpool City Council (Direct Debit Only)	Rates	1,382.00	09/09/21	REVENUE	128261
Liverpool City Council (Direct Debit Only)	Rates	1,533.43	09/09/21	REVENUE	128260
Liverpool City Council (Direct Debit Only)	Rates	1,747.00	09/09/21	REVENUE	128267
Liverpool City Council (Direct Debit Only)	Rates	3,494.00	09/09/21	REVENUE	128266
Liverpool City Council (Direct Debit Only)	Rates	6,349.00	09/09/21	REVENUE	128259
Liverpool City Council (Direct Debit Only)	Rates	7,475.00	09/09/21	REVENUE	128265
Liverpool City Council (Direct Debit Only)	Rates	8,397.00	09/09/21	REVENUE	128258
Liverpool City Council (Direct Debit Only)	Rates	11,315.00	09/09/21	REVENUE	128262
Livewellworkwell Ltd	Medicals	5,507.00	10/09/21	REVENUE	365541
Local Solutions T/A Liverpool Watersports	Training Supplies	600.00	17/09/21	REVENUE	366427
Local Solutions T/A Liverpool Watersports	Training Supplies	1,275.00	17/09/21	REVENUE	366428
London Fire Authority	Vaccination Cost	9,000.00	23/09/21	REVENUE	EFT
Lyon Equipment Ltd	Rope Replacement	1,448.00	08/09/21	CAPITAL	365526
Malleable Mind Ltd	Training Expenses	750.00	01/10/21	REVENUE	366287
Malleable Mind Ltd	Training Expenses	2,000.00	01/10/21	REVENUE	366286
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	565.36	06/09/21	REVENUE	365288
Med Tree - Btme Group Ltd	Supplies	541.77	17/09/21	REVENUE	365982
Med Tree - Btme Group Ltd	Supplies	1,055.00	15/09/21	REVENUE	365724
Merseyside Passenger Transport Executive	Car Allowances	2,862.00	06/09/21	REVENUE	365414
Merseyside Police	Fees & Charges	3,529.79	22/09/21	REVENUE	366143
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	10/09/21	REVENUE	366269
Metal Express	Direct Transport Costs	528.00	01/10/21	REVENUE	366316

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Metropolitan Borough Of Knowsley (Dd)	Rates	2,208.00	09/09/21	REVENUE	128256
Metropolitan Borough Of Knowsley (Dd)	Rates	8,960.00	09/09/21	REVENUE	128257
Mid & West Wales Fire & Rescue Service	Car Allowances	1,572.75	15/09/21	REVENUE	365746
Mid & West Wales Fire & Rescue Service	Training Expenses	3,763.17	15/09/21	REVENUE	365643
Mid & West Wales Fire & Rescue Service	Seconded Officers In	12,858.79	15/09/21	REVENUE	365746
Mid & West Wales Fire & Rescue Service	Vaccination Cost	3,300.00	23/09/21	REVENUE	EFT
Msa Britain Ltd	Supplies	715.50	17/09/21	REVENUE	366016
NFCC Autumn Conference	Training Expenses	1,140.00	24/09/21	REVENUE	Credit Card
North West Ambulance Service Nhs Trust	Fees & Charges	604.43	08/09/21	REVENUE	365475
North West Ambulance Service Nhs Trust	Fees & Charges	604.43	08/09/21	REVENUE	365516
Onefile Ltd	Command & Control It	2,430.00	08/09/21	REVENUE	365427
Osprey Europe Ltd	Supplies	1,080.00	01/10/21	REVENUE	367130
Oxford Safety Supplies Ltd	Nrat Asset Refresh	2,592.00	08/09/21	CAPITAL	365466
Peli Products Uk Ltd	Nrat Asset Refresh	3,395.70	06/09/21	CAPITAL	365348
Phoenix Software Ltd	Computing Supplies	3,225.24	08/09/21	REVENUE	365346
Pitney Bowes Ltd - Purchase Power	Postage	519.60	06/09/21	REVENUE	365726
Protect And Prepare Limited	Training Expenses	800.00	29/09/21	REVENUE	366591
Recite Me Ltd	Grants & Subscriptions	2,310.00	15/09/21	REVENUE	365640
Restorative Thinking Ltd	Training Expenses	1,050.00	01/10/21	REVENUE	366432
Rider Levett Bucknall Uk Ltd	Refurbishment T.D.A.	5,500.00	27/09/21	CAPITAL	366254
Royal British Legion	Hospitality	788.00	13/09/21	REVENUE	Credit Card
Safer Communities Cic	Training Expenses	-3,183.78	17/09/21	REVENUE	360294
Safer Communities Cic	Training Expenses	3,183.78	17/09/21	REVENUE	365759
Scottish Fire Authority	Vaccination Cost	4,800.00	23/09/21	REVENUE	EFT
Sefton Mbc (Direct Debit Only)	Rates	724.00	09/09/21	REVENUE	128275

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Sefton Mbc (Direct Debit Only)	Rates	848.00	09/09/21	REVENUE	128274
Sefton Mbc (Direct Debit Only)	Rates	1,747.00	09/09/21	REVENUE	128269
Sefton Mbc (Direct Debit Only)	Rates	4,326.00	09/09/21	REVENUE	128270
Sefton Mbc (Direct Debit Only)	Rates	5,939.00	09/09/21	REVENUE	128276
Sefton Mbc (Direct Debit Only)	Rates	7,168.00	09/09/21	REVENUE	128271
Sefton Mbc (Direct Debit Only)	Rates	7,885.00	09/09/21	REVENUE	128268
Sefton Mbc (Direct Debit Only)	Rates	28,160.00	09/09/21	REVENUE	128272
Shoe Vouchers Ltd	Supplies	800.00	06/09/21	REVENUE	365433
South Wales Fire Authority	Vaccination Cost	6,000.00	23/09/21	REVENUE	EFT
St Helens Borough Council(Direct Debit Only)	Rates	6,400.00	09/09/21	REVENUE	128277
Telent Technology Services Ltd	I.C.T. Managed Suppliers	500.00	01/10/21	REVENUE	366257
Telent Technology Services Ltd	I.C.T. Managed Suppliers	30,859.65	17/09/21	REVENUE	365823
Telent Technology Services Ltd	I.C.T. Managed Suppliers	52,122.70	17/09/21	REVENUE	365822
Telent Technology Services Ltd	I.C.T. Service Provider	119,527.15	17/09/21	REVENUE	365823
Thomas Kneale & Co Ltd	Supplies	1,206.38	29/09/21	REVENUE	366429
Thomson Reuters - Professional Uk Ltd -Jct	Grants & Subscriptions	1,296.96	29/09/21	REVENUE	366272
Timewatch Plc	Computing Supplies	3,000.00	06/09/21	REVENUE	365572
Timewatch Plc	Computing Supplies	6,618.60	06/09/21	REVENUE	365573
Totalenergies Gas And Power Limited	Energy Costs	562.15	24/09/21	REVENUE	128313
Totalenergies Gas And Power Limited	Energy Costs	880.20	24/09/21	REVENUE	128314
Totalenergies Gas And Power Limited	Energy Costs	1,228.24	01/09/21	REVENUE	128213
Tructyre Fleet Management Ltd	Direct Transport Costs	4,344.79	17/09/21	REVENUE	365997
Trustmarque Solutions Limited	Central & Dept Support	910.13	17/09/21	REVENUE	366010
Trustmarque Solutions Limited	Computing Supplies	1,895.62	17/09/21	REVENUE	366011
Tyne & Wear Fire & Rescue Service	Training Expenses	21,963.92	01/10/21	REVENUE	366539

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Ukro- United Kingdom Rescue Organisation	Training Expenses	1,550.00	01/09/21	REVENUE	365208
United Flags Limited	Service H.Q. Offices	1,200.00	13/09/21	CAPITAL	365569
United Utilities Water Plc- Grasmere Hse	Hydrants	758.71	01/09/21	REVENUE	365338
United Utilities Water Plc- Grasmere Hse	Hydrants	758.71	06/09/21	REVENUE	365563
United Utilities Water Plc- Grasmere Hse	Hydrants (Replacements)	1,286.80	01/09/21	CAPITAL	365339
Vodafone Limited	Computing Supplies	1,528.00	29/09/21	REVENUE	366165
Vuelio - Access Intelligence Plc	Grants & Subscriptions	3,700.00	10/09/21	REVENUE	366311
Walker Engineering Nw Ltd	Security Enhancement Works	1,437.80	22/09/21	CAPITAL	366004
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	564.50	10/09/21	REVENUE	365533
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	564.50	10/09/21	REVENUE	365534
Waterplus	Water Services	16,965.54	15/09/21	REVENUE	128295
Watson Fuels	Other Transport Costs	2,550.27	06/09/21	REVENUE	365350
Watson Fuels	Other Transport Costs	2,605.75	01/10/21	REVENUE	366809
Watson Fuels	Other Transport Costs	2,951.04	13/09/21	REVENUE	365647
Watson Fuels	Other Transport Costs	3,052.80	13/09/21	REVENUE	365723
Watson Fuels	Other Transport Costs	3,126.90	01/10/21	REVENUE	366350
Watson Fuels	Other Transport Costs	3,126.90	01/10/21	REVENUE	366393
Web Oil Ltd	Other Transport Costs	3,060.90	17/09/21	REVENUE	365960
Weightmans Llp - Business Account	Employee Related Insurance	1,750.00	24/09/21	REVENUE	366789
West Midlands Fire Authority	Vaccination Cost	6,600.00	23/09/21	REVENUE	EFT
West Sussex Fire Authority	Vaccination Cost	600.00	24/09/21	REVENUE	EFT
Wild Thang Ltd	Fire Prevention Supplies	534.48	01/10/21	REVENUE	366252
Wild Thang Ltd	Fire Prevention Supplies	618.00	13/09/21	REVENUE	365561
Wild Thang Ltd	Fire Prevention Supplies	1,501.95	13/09/21	REVENUE	365656
Wilkinson Cowan Partnership Limited	Services	750.00	27/09/21	REVENUE	366006

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Wilkinson Cowan Partnership Limited	Services	1,500.00	13/09/21	REVENUE	365560
Wirral Mbc (Direct Debit Only)	Rates	1,553.00	09/09/21	REVENUE	128283
Wirral Mbc (Direct Debit Only)	Rates	1,839.25	09/09/21	REVENUE	128282
Wirral Mbc (Direct Debit Only)	Rates	4,122.00	09/09/21	REVENUE	128285
Wirral Mbc (Direct Debit Only)	Rates	4,173.00	09/09/21	REVENUE	128284
Wirral Mbc (Direct Debit Only)	Rates	5,668.00	09/09/21	REVENUE	128281
W Sugden And Sons	Supplies	510.00	17/09/21	REVENUE	365995
W Sugden And Sons	Supplies	514.50	01/10/21	REVENUE	366422
W Sugden And Sons	Supplies	552.50	15/09/21	REVENUE	365737
W Sugden And Sons	Supplies	702.00	01/09/21	REVENUE	365216
W Sugden And Sons	Supplies	722.50	17/09/21	REVENUE	365934
W Sugden And Sons	Supplies	4,288.00	15/09/21	REVENUE	365698
Your Childrens Future	Training Supplies	1,540.00	03/09/21	REVENUE	366122