

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 01/11/2022 to 30/11/2022

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Advanced Business Software & Solutions Ltd	Central & Dept Support	62,431.50	16/11/22	REVENUE	381537
Airwave Solutions Ltd	Communications Mats/Parts	3,227.43	07/11/22	REVENUE	381131
A J Kelly & Co Uk Ltd	L.L.A.R. Accom. Newton-Le-Willows	817.75	25/11/22	CAPITAL	381901
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	512.42	25/11/22	REVENUE	381864
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	615.23	25/11/22	REVENUE	381861
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	688.95	25/11/22	REVENUE	381857
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	753.20	25/11/22	REVENUE	382696
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	822.49	25/11/22	REVENUE	381852
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	848.08	25/11/22	REVENUE	381883
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	859.96	25/11/22	REVENUE	381875
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	874.73	25/11/22	REVENUE	381882
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	920.47	25/11/22	REVENUE	381881
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,080.42	25/11/22	REVENUE	381866
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,089.82	25/11/22	REVENUE	381872
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,125.66	25/11/22	REVENUE	382677
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,145.85	25/11/22	REVENUE	381880
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,408.51	25/11/22	REVENUE	381871
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,616.59	25/11/22	REVENUE	381887
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,629.86	25/11/22	REVENUE	381858
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,637.54	25/11/22	REVENUE	381884
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,004.13	25/11/22	REVENUE	381869
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,467.52	25/11/22	REVENUE	381855
Angloco Ltd	Direct Transport Costs	908.63	16/11/22	REVENUE	381407

Angloco Ltd	Direct Transport Costs	1,010.00	23/11/22	REVENUE	382421
Ao Retail Limited - Ao.Com	White Goods & Catering Equipment	533.00	14/11/22	CAPITAL	382275
Asian Fire Service Association	Travel Expenses	1,290.00	14/11/22	REVENUE	382095
Atlantic Data Ltd	Services	2,000.00	14/11/22	REVENUE	382317
Avon Fire & Rescue Service - Police & Fire Hq	Training Expenses	734.08	16/11/22	REVENUE	381536
Avon Fire & Rescue Service - Police & Fire Hq	Car Allowances	2,465.00	16/11/22	REVENUE	381536
Avon Fire & Rescue Service - Police & Fire Hq	Seconded Officers In	19,818.66	16/11/22	REVENUE	381536
Bennett Safetywear Ltd	Supplies	874.00	23/11/22	REVENUE	381860
Bennett Safetywear Ltd	Supplies	1,225.50	16/11/22	REVENUE	381523
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	504.82	11/11/22	REVENUE	381373
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	516.91	07/11/22	REVENUE	381091
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	530.22	25/11/22	REVENUE	381756
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	554.86	25/11/22	REVENUE	381907
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	601.94	11/11/22	REVENUE	381371
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	641.58	25/11/22	REVENUE	381718
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	646.45	11/11/22	REVENUE	381256
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	657.00	07/11/22	REVENUE	381156
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	678.76	07/11/22	REVENUE	381207
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	693.99	11/11/22	REVENUE	381540
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	717.62	11/11/22	REVENUE	381456
Bouygues E&S Solutions Ltd	Security Enhancement Works	1,296.80	23/11/22	CAPITAL	381725
Bouygues E&S Solutions Ltd	F.S. Refurbishment Kirby	1,990.16	23/11/22	CAPITAL	381723
Bouygues E&S Solutions Ltd	White Goods & Catering Equipment	2,719.44	23/11/22	CAPITAL	381724
Bouygues E&S Solutions Ltd	Estates Service Provider	3,158.93	23/11/22	REVENUE	381727
Bouygues E&S Solutions Ltd	Estates Service Provider	3,919.44	23/11/22	REVENUE	381721
Bouygues E&S Solutions Ltd	Estates Service Provider	14,801.37	23/11/22	REVENUE	381722
Bouygues E&S Solutions Ltd	Estates Service Provider	115,162.26	25/11/22	REVENUE	381726
Brathay Services Ltd	Development Expenses	1,050.00	25/11/22	REVENUE	381951
Bristol Uniforms Ltd	Supplies	586.87	09/11/22	REVENUE	381240
Bt Global Services	Communications Telephones	583.33	16/11/22	REVENUE	129488

Bureau Veritas Uk Ltd	Training Expenses	9,940.00	21/11/22	REVENUE	381581
College Of Policing Ltd	Training Expenses	33,465.00	09/11/22	REVENUE	381212
Computershare Vouchers Service	Child Care Vouchers	2,684.00	16/11/22	REVENUE	129500
Cranfield Conference Centre Ltd	Training Expenses	540.00	11/11/22	REVENUE	382131
Diversity Travel Ltd	Training Expenses	697.49	09/11/22	REVENUE	379682
Diversity Travel Ltd	Travel Expenses	765.26	04/11/22	REVENUE	380550
Diversity Travel Ltd	Training Expenses	1,143.02	16/11/22	REVENUE	382139
Diversity Travel Ltd	Training Expenses	2,333.67	07/11/22	REVENUE	381138
Diversity Travel Ltd	Training Expenses	4,662.65	02/11/22	REVENUE	381087
Diversity Travel Ltd	Training Expenses	26,168.51	21/11/22	REVENUE	382446
Dofas Ltd	Furniture Replacement Prog	834.00	25/11/22	CAPITAL	381820
Drager Safety Uk Ltd	Supplies	503.04	02/11/22	REVENUE	381002
Drager Safety Uk Ltd	Supplies	642.00	23/11/22	REVENUE	381751
Drager Safety Uk Ltd	Supplies	1,415.16	16/11/22	REVENUE	381402
Driver & Vehicle Standards Agency	Training Supplies	950.00	16/11/22	REVENUE	382351
Edf Energy - Large Business	Energy Costs	1,278.85	16/11/22	REVENUE	129493
Edf Energy - Large Business	Energy Costs	6,380.63	16/11/22	REVENUE	129494
Edf Energy - Large Business	Energy Costs	62,471.08	25/11/22	REVENUE	129504
Edf Energy - Large Business	Energy Costs	139,635.63	16/11/22	REVENUE	129442
Elis Uk Ltd - Bacs Transfer	Laundry	522.47	25/11/22	REVENUE	381844
Elis Uk Ltd (Direct Debit)	Laundry	5,134.12	25/11/22	REVENUE	381845
Emet Ltd	Services	540.00	02/11/22	REVENUE	381012
Emma Salvoni - Canine Behaviour Consultancy	Services	650.00	04/11/22	REVENUE	381093
Environment Agency - Newport	Fees & Charges	-588.00	04/11/22	REVENUE	381446
Environment Agency - Newport	Fees & Charges	588.00	04/11/22	REVENUE	381952
Essex Police Fire - Crime Commissioner	Car Allowances	3,116.85	25/11/22	REVENUE	380577
Essex Police Fire - Crime Commissioner	Seconded Officers In	23,159.99	25/11/22	REVENUE	380577
Eunomia Research & Consulting Ltd	Services	5,767.20	21/11/22	REVENUE	381596
Eventbrite	Travel Expenses	800.00	17/11/22	REVENUE	Credit Card
Fireblitz Extinguisher Ltd	Fire Prevention Supplies	9,100.00	14/11/22	REVENUE	381368

Fireblitz Extinguisher Ltd	Supplies	16,500.00	14/11/22	REVENUE	381339
Fire Hosetech Limited	Operational Equip/Mats	1,569.00	23/11/22	REVENUE	381752
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,093.47	11/11/22	REVENUE	381892
Fire & Rescue Nw Limited	Pfi Balances Suspense	3,959.36	07/11/22	REVENUE	381610
Fire & Rescue Nw Limited	Pfi Balances Suspense	7,120.00	25/11/22	REVENUE	382479
Fire & Rescue Nw Limited	Pfi Balances Suspense	44,896.82	11/11/22	REVENUE	381891
Fire & Rescue Nw Limited	Pfi Balances Suspense	589,932.24	11/11/22	REVENUE	381890
Fire Service College Ltd	Training Expenses	705.00	23/11/22	REVENUE	382038
Fire Service College Ltd	Training Expenses	2,795.00	09/11/22	REVENUE	381191
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	3,470.00	16/11/22	CAPITAL	381520
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	4,920.00	07/11/22	CAPITAL	381110
Fleet Factors Ltd	Direct Transport Costs	753.90	16/11/22	REVENUE	381408
Fleet Factors Ltd	Direct Transport Costs	1,005.24	07/11/22	REVENUE	381189
Fleet Factors Ltd	Direct Transport Costs	1,507.21	07/11/22	REVENUE	381188
Frontier Risks Group	Training Expenses	2,880.00	09/11/22	REVENUE	382036
Frontier Risks Group	Training Expenses	2,880.00	21/11/22	REVENUE	382367
Gel Limited T/A Healthwork	Medicals	3,700.00	02/11/22	REVENUE	381101
Gel Limited T/A Healthwork	Medicals	3,700.00	09/11/22	REVENUE	381300
Gel Limited T/A Healthwork	Medicals	3,700.00	16/11/22	REVENUE	381715
Gel Limited T/A Healthwork	Medicals	3,700.00	23/11/22	REVENUE	381915
Gloucestershire County Council	Car Allowances	832.89	25/11/22	REVENUE	382084
Gloucestershire County Council	Seconded Officers In	21,527.27	25/11/22	REVENUE	382084
Goliath Footwear Ltd	Supplies	517.50	07/11/22	REVENUE	381135
Goliath Footwear Ltd	Supplies	517.50	25/11/22	REVENUE	381818
Haymarket Media Group	Services	750.00	25/11/22	REVENUE	381962
Hazmat Training Ltd	Training Expenses	1,340.58	16/11/22	REVENUE	381445
Hereford & Worcester Fire Authority	Seconded Officers In	18,670.68	02/11/22	REVENUE	380991
Heritage Building Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	850.00	23/11/22	CAPITAL	381693
Hertfordshire County Council	Seconded Officers In	18,367.50	09/11/22	REVENUE	381316
Hills Salvage & Recycling Ltd	Training Supplies	1,000.00	25/11/22	REVENUE	381878

Hi Tec Europe Ltd	Supplies	783.00	16/11/22	REVENUE	382118
Home Office - Newport	Communications Mats/Parts	45,415.38	25/11/22	REVENUE	382211
Icon Events & Productions Limited	Hospitality	2,000.00	11/11/22	REVENUE	382224
Integrated Communication Systems Ltd	Security Enhancement Works	697.78	09/11/22	CAPITAL	381193
J&D Fire Consultancy Ltd	Training Expenses	1,438.23	02/11/22	REVENUE	381026
Jockey Club Racecourses Ltd	Travel Expenses	985.00	23/11/22	REVENUE	382565
Jockey Club Racecourses Ltd	Travel Expenses	2,150.00	04/11/22	REVENUE	381988
Keelagher Okey Klein	F.S. Refurbishment Bromborough	667.50	23/11/22	CAPITAL	381897
Keela International Ltd	Supplies	3,057.60	25/11/22	REVENUE	381961
Kingfisher Direct Ltd T/A Gritbins.Net	Services	2,801.80	23/11/22	REVENUE	381811
K Lamb Associates Ltd	Training Expenses	3,000.00	16/11/22	REVENUE	381542
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	3,236.23	16/11/22	REVENUE	381399
La Societe Lecar	Training Expenses	2,707.12	22/11/22	REVENUE	EFT
Lancashire County Council - Your Pension	Pension Administration	21,643.83	07/11/22	REVENUE	381814
Leafletfrog	Print/Stat/Reprographic	2,887.00	21/11/22	REVENUE	Credit Card
Lex Autolease Ltd	Contract Hire/ Leasing	6,005.40	11/11/22	REVENUE	381703
Liverpool City Council	Central & Dept Support	12,363.50	11/11/22	REVENUE	381583
Liverpool City Council	Central & Dept Support	17,750.00	11/11/22	REVENUE	381584
Liverpool City Council (Direct Debit Only)	Rates	1,148.00	04/11/22	REVENUE	129472
Liverpool City Council (Direct Debit Only)	Rates	1,572.00	04/11/22	REVENUE	129465
Liverpool City Council (Direct Debit Only)	Rates	3,840.00	04/11/22	REVENUE	129464
Liverpool City Council (Direct Debit Only)	Rates	4,378.00	04/11/22	REVENUE	129470
Liverpool City Council (Direct Debit Only)	Rates	5,069.00	04/11/22	REVENUE	129468
Liverpool City Council (Direct Debit Only)	Rates	5,222.00	04/11/22	REVENUE	129471
Liverpool City Council (Direct Debit Only)	Rates	6,349.00	04/11/22	REVENUE	129463
Liverpool City Council (Direct Debit Only)	Rates	6,963.00	04/11/22	REVENUE	129469
Liverpool City Council (Direct Debit Only)	Rates	7,885.00	04/11/22	REVENUE	129462
Liverpool City Council (Direct Debit Only)	Rates	10,411.00	04/11/22	REVENUE	129466
Liverpool City Region - Merseytravel - Lcrca	Car Allowances	2,862.00	09/11/22	REVENUE	381214
Local Solutions T/A Liverpool Watersports	Training Supplies	750.00	25/11/22	REVENUE	382276

Local Solutions T/A Liverpool Watersports	Training Supplies	825.00	25/11/22	REVENUE	382277
London Fire Brigade - Fire & Rescue Service	Car Allowances	614.76	25/11/22	REVENUE	381964
London Fire Brigade - Fire & Rescue Service	Training Expenses	5,404.06	16/11/22	REVENUE	381444
London Fire Brigade - Fire & Rescue Service	Services	15,381.50	25/11/22	REVENUE	381963
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	21,073.01	25/11/22	REVENUE	381964
Malleable Mind Ltd	Training Expenses	2,000.00	02/11/22	REVENUE	381006
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	800.64	16/11/22	REVENUE	381460
Mas Integrated - R Ball So Trading	I.C.T. Operational Equipment	590.00	09/11/22	CAPITAL	381388
Max Fire Services Ltd	Operational Equip/Mats	586.20	23/11/22	REVENUE	381758
Metrohm Uk Ltd	Operational Equip/Mats	1,957.00	18/11/22	REVENUE	381562
Metropolitan Borough Of Knowsley (Dd)	Rates	1,762.00	04/11/22	REVENUE	129451
Metropolitan Borough Of Knowsley (Dd)	Rates	9,531.00	04/11/22	REVENUE	129452
Michael Page International Recruitment Ltd	Pay - Temporary Staff	1,084.30	25/11/22	REVENUE	381829
Mid & West Wales Fire & Rescue Service	Car Allowances	668.60	16/11/22	REVENUE	381133
Mid & West Wales Fire & Rescue Service	Seconded Officers In	17,973.20	16/11/22	REVENUE	381133
Motivair Compressors Ltd	Operational Equip/Mats	5,065.00	21/11/22	REVENUE	381608
Msa Britain Ltd	Supplies	836.50	07/11/22	REVENUE	381251
Msa Britain Ltd	Supplies	6,975.36	07/11/22	REVENUE	381132
Norfolk Fire & Rescue-Norfolk County Council	Car Allowances	1,370.34	25/11/22	REVENUE	381335
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	17,825.04	25/11/22	REVENUE	381335
Northern Diver Int Ltd	Operational Equip/Mats	617.50	02/11/22	REVENUE	380984
Northumberland Fire & Rescue Service	Training Expenses	4,329.63	18/11/22	REVENUE	381597
Nose For Adventure Dogs	Services	650.00	11/11/22	REVENUE	381325
Onefile Ltd	Command & Control It	839.10	25/11/22	REVENUE	382719
Onefile Ltd	Command & Control It	1,920.90	25/11/22	REVENUE	379370
Osprey Europe Ltd	Supplies	975.00	02/11/22	REVENUE	381903
Osprey Europe Ltd	Supplies	2,700.00	02/11/22	REVENUE	381913
Packexe Ltd	Supplies	699.80	02/11/22	REVENUE	380966
Panacea Logic Limited	I.C.T. Hardware	2,206.00	21/11/22	CAPITAL	381605
Panacea Logic Limited	I.C.T. Hardware	4,422.00	02/11/22	CAPITAL	380967

Pantherella International Group Ltd	Supplies	-2,415.00	16/11/22	REVENUE	374562
Pantherella International Group Ltd	Supplies	1,113.00	16/11/22	REVENUE	374992
Pantherella International Group Ltd	Supplies	1,113.00	16/11/22	REVENUE	378254
Pantherella International Group Ltd	Supplies	1,272.00	16/11/22	REVENUE	382114
Partnership For Learning Charity	Training Supplies	859.00	16/11/22	REVENUE	381434
Partnership For Learning Charity	Training Supplies	1,922.00	16/11/22	REVENUE	381435
P C Eaton Ltd T/A Chemical Solutions	Operational Equip/Mats	596.00	16/11/22	REVENUE	381558
Peli Products Uk Ltd	Operational Equip/Mats	1,653.84	02/11/22	REVENUE	380993
Phoenix Software Ltd	Computing Supplies	12,808.20	09/11/22	REVENUE	381203
Premier Forest Products Ltd	Training Supplies	938.50	25/11/22	REVENUE	381967
Rampworx Youth Village 2000	Fire Prevention Supplies	1,000.00	23/11/22	REVENUE	382448
Rider Levett Bucknall Uk Ltd	Refurbishment T.D.A.	8,400.00	25/11/22	CAPITAL	382132
Safequip Ltd	Supplies	719.70	25/11/22	REVENUE	382045
Sefton Mbc (Direct Debit Only)	Rates	724.00	04/11/22	REVENUE	129480
Sefton Mbc (Direct Debit Only)	Rates	848.00	04/11/22	REVENUE	129479
Sefton Mbc (Direct Debit Only)	Rates	1,475.50	04/11/22	REVENUE	129474
Sefton Mbc (Direct Debit Only)	Rates	4,914.00	04/11/22	REVENUE	129475
Sefton Mbc (Direct Debit Only)	Rates	5,939.00	04/11/22	REVENUE	129481
Sefton Mbc (Direct Debit Only)	Rates	7,168.00	04/11/22	REVENUE	129476
Sefton Mbc (Direct Debit Only)	Rates	7,270.00	04/11/22	REVENUE	129473
Sefton Mbc (Direct Debit Only)	Rates	28,160.00	04/11/22	REVENUE	129477
Serco Ltd	Training Expenses	4,450.00	21/11/22	REVENUE	381686
Sevron Ltd	Services	1,464.91	02/11/22	REVENUE	381080
Sfj Awards Ltd	Training Expenses	13,320.00	25/11/22	REVENUE	381956
Silversands Ltd	System Development (Portal)	1,890.00	25/11/22	CAPITAL	381902
Sixt	Training Expenses	1,385.60	26/11/22	REVENUE	Credit Card
Sixt	Training Expenses	1,735.74	26/11/22	REVENUE	Credit Card
Snowdonia Hospitality & Leisure Limited	Catering Equip/Mats	600.00	11/11/22	REVENUE	382194
Socitm Ltd	Grants & Subscriptions	1,995.00	02/11/22	REVENUE	380983
Southport Bid - Sefton Mbc	Rates	2,100.00	16/11/22	REVENUE	129491

Speedings Ltd	Supplies	1,140.00	25/11/22	REVENUE	381817
Standard Fuel Oils Ltd	Other Transport Costs	4,215.30	02/11/22	REVENUE	381124
Standard Fuel Oils Ltd	Other Transport Costs	4,496.70	09/11/22	REVENUE	381204
Standard Fuel Oils Ltd	Other Transport Costs	4,607.14	16/11/22	REVENUE	381419
Standard Fuel Oils Ltd	Other Transport Costs	4,914.18	16/11/22	REVENUE	381589
St Helens Borough Council(Direct Debit Only)	Rates	4,147.00	04/11/22	REVENUE	129459
St Helens Borough Council(Direct Debit Only)	Rates	6,400.00	04/11/22	REVENUE	129458
Telent Technology Services Ltd	I.C.T. Hardware	1,595.00	11/11/22	CAPITAL	381397
Telent Technology Services Ltd	I.C.T. Service Provider	3,781.04	02/11/22	REVENUE	381027
Telent Technology Services Ltd	I.C.T. Managed Suppliers	34,063.40	02/11/22	REVENUE	381027
Telent Technology Services Ltd	I.C.T. Managed Suppliers	61,674.71	07/11/22	REVENUE	381165
Telent Technology Services Ltd	I.C.T. Service Provider	160,651.27	16/11/22	REVENUE	381519
The Heightec Group Ltd - National Access	Operational Equip/Mats	1,059.53	16/11/22	REVENUE	381526
The National Examination Board	Training Expenses	2,000.00	21/11/22	REVENUE	382495
The Outreach Organisation Ltd	Training Expenses	1,385.00	23/11/22	REVENUE	381694
The Princes Trust	Services	4,200.00	11/11/22	REVENUE	381332
Thomas Kneale & Co Ltd	Supplies	1,015.70	23/11/22	REVENUE	381744
Thomas Kneale & Co Ltd	Supplies	1,467.05	11/11/22	REVENUE	381393
Thompsons Solicitors- Business Acc	Employee Related Insurance	1,419.00	18/11/22	REVENUE	382445
Thompsons Solicitors - Client Acc	Employee Related Insurance	4,915.42	18/11/22	REVENUE	382438
Thomson Reuters Professional Uk Ltd	Grants & Subscriptions	12,921.00	21/11/22	REVENUE	381406
Timewatch Plc	Computing Supplies	6,618.60	09/11/22	REVENUE	382030
Totalenergies Gas And Power Limited	Energy Costs	518.30	02/11/22	REVENUE	129411
Totalenergies Gas And Power Limited	Energy Costs	604.19	02/11/22	REVENUE	129406
Totalenergies Gas And Power Limited	Energy Costs	614.90	02/11/22	REVENUE	129403
Totalenergies Gas And Power Limited	Energy Costs	667.57	02/11/22	REVENUE	129408
Totalenergies Gas And Power Limited	Energy Costs	672.76	02/11/22	REVENUE	129423
Totalenergies Gas And Power Limited	Energy Costs	736.73	02/11/22	REVENUE	129419
Totalenergies Gas And Power Limited	Energy Costs	746.82	02/11/22	REVENUE	129405
Totalenergies Gas And Power Limited	Energy Costs	955.10	02/11/22	REVENUE	129416

Totalenergies Gas And Power Limited	Energy Costs	988.73	02/11/22	REVENUE	129420
Totalenergies Gas And Power Limited	Energy Costs	1,873.94	02/11/22	REVENUE	129415
Tructyre Fleet Management Ltd	Direct Transport Costs	696.93	25/11/22	REVENUE	381839
Tructyre Fleet Management Ltd	Direct Transport Costs	2,107.88	02/11/22	REVENUE	380815
Trustmarque Solutions Limited	Central & Dept Support	993.37	11/11/22	REVENUE	381369
Trustmarque Solutions Limited	Computing Supplies	1,942.47	11/11/22	REVENUE	381370
T Team Ltd -Part Of Tachodisc Distribution Uk	Training Expenses	1,880.00	14/11/22	REVENUE	382315
Uk Association Of Fire Investigators (Uk-Afi)	Travel Expenses	750.00	25/11/22	REVENUE	382015
Vodafone Limited	Computing Supplies	1,528.00	25/11/22	REVENUE	381899
Wates Construction Ltd	Refurbishment T.D.A.	1,325,268.65	24/11/22	CAPITAL	382451
West Midlands Fire & Rescue Service	Operational Equip/Mats	736.28	11/11/22	REVENUE	381418
West Midlands Fire & Rescue Service	Services	6,111.50	21/11/22	REVENUE	381709
West Midlands Fire & Rescue Service	Operational Equip/Mats	10,299.75	21/11/22	REVENUE	381709
Widnes Scania	Direct Transport Costs	1,587.40	25/11/22	REVENUE	381914
Wirral Mbc (Direct Debit Only)	Rates	1,684.00	04/11/22	REVENUE	129455
Wirral Mbc (Direct Debit Only)	Rates	2,046.00	04/11/22	REVENUE	129454
Wirral Mbc (Direct Debit Only)	Rates	3,277.00	04/11/22	REVENUE	129456
Wirral Mbc (Direct Debit Only)	Rates	3,712.00	04/11/22	REVENUE	129457
Wirral Mbc (Direct Debit Only)	Rates	6,042.00	04/11/22	REVENUE	129453
W Sugden And Sons	Supplies	1,487.50	25/11/22	REVENUE	381842
Your Childrens Future	Training Supplies	2,980.00	11/11/22	REVENUE	382213
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	3,470.42	25/11/22	REVENUE	382231
Zurich Insurance Plc - Tennyson Insurance	Employee Related Insurance	557.18	25/11/22	REVENUE	382655