

## 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 01/03/2018 to 31/03/2018

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Advanced Business Software & Solutions Ltd	F.M.I.S./Eproc/Payroll/H.R. Replacem	500.00	28/03/18	CAPITAL
Advanced Business Software & Solutions Ltd	F.M.I.S./Eproc/Payroll/H.R. Replacem	1,500.00	29/03/18	CAPITAL
Airwave Solutions Ltd	Communications Mats/Parts	4,353.65	14/03/18	REVENUE
Airwave Solutions Ltd	Direct Transport Costs	4,615.24	14/03/18	REVENUE
Alan Heckman Facilitation & Training Ltd	Services	780.00	28/03/18	REVENUE
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	8,162.07	21/03/18	REVENUE
Amc Computer Supplies Ltd	I.C.T. Servers	1,974.00	29/03/18	CAPITAL
Angloco Ltd	Direct Transport Costs	895.00	01/03/18	REVENUE
Angloco Ltd	Direct Transport Costs	895.00	26/03/18	REVENUE
Angloco Ltd	Special Vehicles	436,831.00	26/03/18	CAPITAL
Angloco Ltd	Special Vehicles	436,831.00	27/03/18	CAPITAL
Angus Fire Ltd	Operational Equip/Mats	5,060.60	27/03/18	REVENUE
Arco Ltd	Supplies	573.58	14/03/18	REVENUE
Arco Ltd	Supplies	717.49	08/03/18	REVENUE
Argos Ltd T/A Argos Business Solutions Ltd	Computing Supplies	687.18	28/03/18	REVENUE
Arnold Laver Timberworld	Training Supplies	2,132.50	28/03/18	REVENUE
Asian Fire Service Association	Grants & Subscriptions	800.00	16/03/18	REVENUE
Ats Euromaster Ltd	Direct Transport Costs	684.62	23/03/18	REVENUE
Avon Fire & Rescue Service - Police & Fire Hq	Grant Redistribution	2,783.67	19/03/18	REVENUE
Avon Fire & Rescue Service - Police & Fire Hq	Grant Redistribution	4,664.44	26/03/18	REVENUE
Babcock Critical Services Ltd - Ma	Grant Redistribution	5,695.20	23/03/18	REVENUE
Babcock Critical Services Ltd - Ma	Direct Transport Costs	82,990.22	26/03/18	REVENUE
Babcock Critical Services Ltd - Ma	Direct Transport Costs	87,265.19	15/03/18	REVENUE
Babcock Critical Services Ltd - Ma	Direct Transport Costs	256,474.98	28/03/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Babcock Training Ltd	Training Expenses	869.00	19/03/18	REVENUE
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	566,374.24	30/03/18	REVENUE
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	566,375.24	31/03/18	REVENUE
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	-566,374.24	30/03/18	REVENUE
Ballyclare Lhd Ltd	Supplies	19,589.60	27/03/18	REVENUE
Bennett Safetywear Ltd	Supplies	1,390.00	16/03/18	REVENUE
Bennett Safetywear Ltd	Supplies	2,432.50	28/03/18	REVENUE
Berendsen Workwear Ltd (Direct Debit)	Laundry	5,674.40	26/03/18	REVENUE
Bfs Group Ltd T/A Bidfood Ltd	Catering Expenditure	661.56	05/03/18	REVENUE
Bouygues E&S Fm Uk Ltd	Power Strategy (Generators)	1,047.17	22/03/18	CAPITAL
Bouygues E&S Fm Uk Ltd	Station Refresh	1,998.00	02/03/18	CAPITAL
Bouygues E&S Fm Uk Ltd	Asbestos Surveys	3,175.00	22/03/18	CAPITAL
Bouygues E&S Fm Uk Ltd	Boiler Replacements	4,417.00	02/03/18	CAPITAL
Bouygues E&S Fm Uk Ltd	Estates Service Provider	4,837.14	02/03/18	REVENUE
Bouygues E&S Fm Uk Ltd	Estates Service Provider	8,278.28	20/03/18	REVENUE
Bouygues E&S Fm Uk Ltd	Estates Service Provider	87,001.19	26/03/18	REVENUE
Brady Corporation Ltd T/A Safety Shop	Training Supplies	645.45	15/03/18	REVENUE
Brathay Services Ltd	Development Expenses	25,924.00	28/03/18	REVENUE
Brent J Sansom Lighting Design Services Ltd	Energy Conservation Salix	1,153.67	27/03/18	CAPITAL
Bristol Uniforms Ltd	Supplies	2,196.10	28/03/18	REVENUE
Browns Auto Electrical Ltd	Direct Transport Costs	2,820.00	16/03/18	REVENUE
Bt Global Services	Communications Telephones	583.33	01/03/18	REVENUE
Bt Global Services	Communications Telephones	583.33	28/03/18	REVENUE
Btr Liverpool Ltd	Advertising	1,650.00	29/03/18	REVENUE
Buckinghamshire & Milton Keynes Fire Authority	Grant Redistribution	1,612.44	26/03/18	REVENUE
Bureau Veritas Uk Ltd	Services	5,750.00	26/03/18	REVENUE
Calibration & Consultancy Services Uk Ltd	Direct Transport Costs	4,497.00	23/03/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Ccs Media Ltd	I.C.T. Hardware	950.00	21/03/18	CAPITAL
Ccs Media Ltd	I.C.T. Hardware	2,563.50	23/03/18	CAPITAL
Ccs Media Ltd	I.C.T. Hardware	3,760.00	27/03/18	CAPITAL
Centerprise International Ltd	I.C.T. Hardware	106,140.00	26/03/18	CAPITAL
Chartered Management Institute	Development Expenses	1,793.00	23/03/18	REVENUE
Cipfa Business Ltd	Grants & Subscriptions	7,270.00	13/03/18	REVENUE
Clan Tools & Plant Ltd	Operational Stores (0061)	732.00	26/03/18	REVENUE
Clan Tools & Plant Ltd	Improvements To Fleet	30,644.00	26/03/18	CAPITAL
Cleveland Fire Authority	Grant Redistribution	668.65	26/03/18	REVENUE
Cleveland Fire Authority	Car Allowances	1,144.16	28/03/18	REVENUE
Cleveland Fire Authority	Grant Redistribution	1,698.21	19/03/18	REVENUE
Cleveland Fire Authority	Seconded Officers In	17,812.32	28/03/18	REVENUE
Click Travel Ltd	Training Expenses	720.03	12/03/18	REVENUE
Click Travel Ltd	Travel Expenses	1,027.80	21/03/18	REVENUE
Click Travel Ltd	Training Expenses	3,939.73	27/03/18	REVENUE
Click Travel Ltd	Training Expenses	5,344.21	07/03/18	REVENUE
Cliff College Outreach	Services	550.00	16/03/18	REVENUE
Clifton Canvas Developments Ltd	Services	1,162.20	13/03/18	REVENUE
Cmt Flexibles Ltd	Operational Stores (0061)	4,438.08	19/03/18	REVENUE
Co Durham & Darlington Fire & Rescue Service	Grant Redistribution	738.94	26/03/18	REVENUE
Co Durham & Darlington Fire & Rescue Service	Grant Redistribution	1,437.69	19/03/18	REVENUE
Compressed Air Management 2008 Ltd	Operational Equip/Mats	2,252.06	28/03/18	REVENUE
Computershare Vouchers Service	Child Care Vouchers	6,646.73	16/03/18	REVENUE
Concept Engineering Ltd	Training Supplies	965.00	12/03/18	REVENUE
Concept Engineering Ltd	Training Supplies	3,280.70	16/03/18	REVENUE
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	12,431.34	23/03/18	REVENUE
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	15,759.58	05/03/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Deanprint Ltd	Supplies	850.00	27/03/18	REVENUE
Design Group Chester - Dgc	Services	1,297.50	23/03/18	REVENUE
Design Group Chester - Dgc	Refurbishment T.D.A.	4,260.00	05/03/18	CAPITAL
Devon & Somerset Fire And Rescue Service	Grant Redistribution	1,299.02	19/03/18	REVENUE
Devon & Somerset Fire And Rescue Service	Grant Redistribution	1,740.86	26/03/18	REVENUE
Devon & Somerset Fire And Rescue Service	Training Expenses	9,101.62	06/03/18	REVENUE
Disclosure & Barring Service, Liverpool	Services	689.00	31/03/18	REVENUE
Drager Safety Uk Ltd	Operational Equip/Mats	650.00	26/03/18	REVENUE
Drager Safety Uk Ltd	Supplies	657.80	28/03/18	REVENUE
Drager Safety Uk Ltd	Operational Equip/Mats	697.46	07/03/18	REVENUE
Drager Safety Uk Ltd	Operational Equip/Mats	780.00	12/03/18	REVENUE
Drager Safety Uk Ltd	Supplies	1,833.23	16/03/18	REVENUE
Eagle Technical Products Ltd	Supplies	675.00	08/03/18	REVENUE
Eagle Technical Products Ltd	Supplies	737.50	27/03/18	REVENUE
Essex Police Fire - Crime Commissioner	Grant Redistribution	1,138.25	26/03/18	REVENUE
Evac Chair International Ltd	Furniture Replacement Prog	1,243.00	22/03/18	CAPITAL
Fire Service College Ltd	Training Expenses	2,200.00	28/03/18	REVENUE
Fire Service College Ltd	Training Expenses	3,800.00	01/03/18	REVENUE
Fi Tec Services	Services	920.70	06/03/18	REVENUE
Ford Motor Company Ltd	Ancillary Vehicles	34,748.50	27/03/18	CAPITAL
Ford Motor Company Ltd	Ancillary Vehicles	36,403.50	19/03/18	CAPITAL
Frontier Risks Group	Training Expenses	6,110.00	08/03/18	REVENUE
Fuel Injection Services Ltd	Direct Transport Costs	1,284.50	19/03/18	REVENUE
Gel Limited T/A Healthwork	Medicals	2,454.00	08/03/18	REVENUE
Gel Limited T/A Healthwork	Medicals	2,454.00	14/03/18	REVENUE
Gel Limited T/A Healthwork	Medicals	2,454.00	19/03/18	REVENUE
Gel Limited T/A Healthwork	Medicals	5,158.00	26/03/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Gmca - Greater Manchester Combined Authority	Grant Redistribution	1,618.22	26/03/18	REVENUE
Gmca - Greater Manchester Combined Authority	Grant Redistribution	3,360.40	19/03/18	REVENUE
Goliath Footwear Ltd	Supplies	3,404.45	28/03/18	REVENUE
Grant Thornton Uk Llp	Central Expenses	8,106.00	27/03/18	REVENUE
Hampshire Fire & Rescue Service - Finance	Grant Redistribution	4,617.47	26/03/18	REVENUE
Hampshire Fire & Rescue Service - Finance	Grant Redistribution	8,353.28	19/03/18	REVENUE
Harveys Furniture	F.S. Refurbishment Heswall	1,444.17	05/03/18	CAPITAL
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	549.00	16/03/18	REVENUE
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,453.75	12/03/18	REVENUE
Heritage Building Solutions Ltd	Concrete Yard Repairs	610.00	21/03/18	CAPITAL
Heritage Building Solutions Ltd	Repairs & Maint Of Bldgs	840.00	21/03/18	REVENUE
Heritage Building Solutions Ltd	Roofs & Canopy Replacements	7,866.43	14/03/18	CAPITAL
Heritage Building Solutions Ltd	F.S. Refurbishment City Centre	22,257.75	22/03/18	CAPITAL
Hills Salvage & Recycling Ltd	Training Supplies	1,950.00	23/03/18	REVENUE
Hi Tec Europe Ltd	Supplies	1,310.40	07/03/18	REVENUE
H Jenkinson & Co Ltd	Supplies	638.50	28/03/18	REVENUE
H Jenkinson & Co Ltd	Furniture	1,090.24	15/03/18	REVENUE
Home Office	Communications Mats/Parts	39,039.13	16/03/18	REVENUE
Home Office	Communications Mats/Parts	39,039.13	28/03/18	REVENUE
Humberside Fire & Rescue Authority	Grant Redistribution	1,072.34	26/03/18	REVENUE
Ignis Associates Ltd	Development Expenses	2,570.00	28/03/18	REVENUE
Improvement & Development Agency For	Pension Administration	3,662.82	08/03/18	REVENUE
Integrated Communication Systems Ltd	Repairs & Maint Of Bldgs	1,150.00	13/03/18	REVENUE
Integrated Communication Systems Ltd	Security Enhancement Works	10,333.03	13/03/18	CAPITAL
Jack Hodson Ltd	Direct Transport Costs	2,100.00	23/03/18	REVENUE
J A Sullivan Ltd	Medicals	3,264.00	19/03/18	REVENUE
J & K Ross Ltd	Operational Equip/Mats	882.00	28/03/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
John Roberts Associates	Supplies	512.50	19/03/18	REVENUE
Keela International Ltd	Supplies	4,523.00	06/03/18	REVENUE
Kent Fire & Rescue Service	Grant Redistribution	3,179.64	19/03/18	REVENUE
Kent Fire & Rescue Service	Grant Redistribution	3,264.12	26/03/18	REVENUE
Key Engines Ltd	Direct Transport Costs	1,900.00	28/03/18	REVENUE
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	1,729.98	08/03/18	REVENUE
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	7,564.29	09/03/18	REVENUE
Lancashire Combined Fire Authority	Grant Redistribution	937.25	19/03/18	REVENUE
Lex Autolease Ltd	Contract Hire/ Leasing	14,117.97	29/03/18	REVENUE
Lex Autolease Ltd	Contract Hire/ Leasing	-5,214.44	29/03/18	REVENUE
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	25,731.98	26/03/18	REVENUE
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	26,675.90	01/03/18	REVENUE
London Fire & Emergency Planning Authority	Training Expenses	19,125.54	23/03/18	REVENUE
London Fire & Emergency Planning Authority	Seconded Officers In	20,745.00	13/03/18	REVENUE
Med Tree - Btme Group Ltd	Supplies	1,041.90	28/03/18	REVENUE
Mercure Brandon Hall Hotel And Spa	Training Expenses	4,652.40	29/03/18	REVENUE
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	500.00	16/03/18	REVENUE
Met Office	Services	38,250.00	19/03/18	REVENUE
Millgate Ltd	I.C.T. Hardware	5,106.45	28/03/18	CAPITAL
Monsoon Marketing Ltd	Services	528.00	12/03/18	REVENUE
Mr Steve Barrowman - Instructor	Training Expenses	893.20	07/03/18	REVENUE
Msa Britain Ltd	Gas Tight Suits Other P.P.E.	1,000.00	28/03/18	CAPITAL
Msa Britain Ltd	Supplies	1,749.00	08/03/18	REVENUE
Msa Britain Ltd	Supplies	35,428.59	12/03/18	REVENUE
National Access And Rescue Centre	Operational Equip/Mats	1,353.02	28/03/18	REVENUE
Nightsearcher Ltd	Operational Equip/Mats	3,080.00	28/03/18	REVENUE
Nobel Fire Systems Ltd	Operational Equip/Mats	2,840.00	08/03/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
North West Employers	Training Expenses	2,600.00	05/03/18	REVENUE
North West Vending Ltd	Catering Expenditure	515.57	22/03/18	REVENUE
Nps Shoes Ltd	Supplies	508.00	21/03/18	REVENUE
Nps Shoes Ltd	Supplies	635.00	14/03/18	REVENUE
Onefile Ltd	Grants & Subscriptions	567.00	16/03/18	REVENUE
Oxfordshire County Council Fire & Rescue	Grant Redistribution	944.59	27/03/18	REVENUE
P&A Medical Ltd	Medicals	884.00	27/03/18	REVENUE
Pantherella International Group Ltd	Supplies	520.00	28/03/18	REVENUE
Park Components Ltd	Direct Transport Costs	1,141.96	21/03/18	REVENUE
Periscope Productions Cic	Training Supplies	2,500.00	23/03/18	REVENUE
Pickup Systems Ltd	Operational Equip/Mats	1,095.16	29/03/18	REVENUE
Pitney Bowes Ltd - Purchase Power	Postage	721.00	28/03/18	REVENUE
Pitney Bowes Ltd - Purchase Power	Postage	813.00	08/03/18	REVENUE
Process Evolution Ltd	Computing Supplies	12,340.00	08/03/18	REVENUE
Pure Audio Visual Ltd	I.C.T. Hardware	1,089.00	20/03/18	CAPITAL
Pure Audio Visual Ltd	I.C.T. Projects / Upgrades	3,477.00	14/03/18	CAPITAL
Radiocom Systems Ltd	B. A. Equip/Comms	5,731.95	23/03/18	CAPITAL
Respirex International Ltd	Gas Tight Suits Other P.P.E.	4,250.00	21/03/18	CAPITAL
Respirex International Ltd	Gas Tight Suits Other P.P.E.	81,124.90	27/03/18	CAPITAL
Ribblesdale Auto Elect Units (1992) Ltd	Direct Transport Costs	1,918.66	01/03/18	REVENUE
Ritelite Systems Ltd	Operational Equip/Mats	923.92	28/03/18	REVENUE
Safequip Ltd	Operational Equip/Mats	1,297.60	13/03/18	REVENUE
Satisnet Ltd	I.C.T. Network	14,761.03	19/03/18	CAPITAL
Scottish Power Plc	Energy Costs	127,745.54	28/03/18	REVENUE
Sea And Sea Ltd	Supplies	1,624.50	01/03/18	REVENUE
Sea And Sea Ltd	Supplies	1,624.50	14/03/18	REVENUE
Shand Higson & Co Ltd	Supplies	502.20	21/03/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Shred-It Ltd	Services	587.43	23/03/18	REVENUE
Skoda Auto	Ancillary Vehicles	83,863.00	13/03/18	CAPITAL
South Yorkshire Fire & Rescue Service	Seconded Officers In	17,264.10	13/03/18	REVENUE
Special Container Solutions Ltd	Refurbishment T.D.A.	9,843.75	26/03/18	CAPITAL
Speedings Ltd	Supplies	784.00	22/03/18	REVENUE
Sprue Safety Products Ltd	Deaf Alarms (H.F.R.A.)	7,516.00	23/03/18	CAPITAL
Squidcard Limited	Services	2,175.00	16/03/18	REVENUE
Sr Motor Body Repairs Ltd	Transport Insurance	507.59	19/03/18	REVENUE
Sr Motor Body Repairs Ltd	Direct Transport Costs	1,525.00	19/03/18	REVENUE
Staffordshire Fire & Rescue Service	Grant Redistribution	653.25	26/03/18	REVENUE
Staffordshire Fire & Rescue Service	Grant Redistribution	894.59	19/03/18	REVENUE
Standard Fuel Oils Ltd	Other Transport Costs	5,762.04	13/03/18	REVENUE
Suites Hotel Knowsley Ltd	Training Expenses	11,538.34	27/03/18	REVENUE
Surrey County Council	Grant Redistribution	1,633.11	19/03/18	REVENUE
Sybs Group Ltd	Direct Transport Costs	547.24	23/03/18	REVENUE
Tactical Hazmat Ltd - Training	Training Expenses	5,120.00	05/03/18	REVENUE
Telent Technology Services Ltd	I.C.T. Station Change	2,808.90	14/03/18	CAPITAL
Telent Technology Services Ltd	Computing Supplies	4,503.00	22/03/18	REVENUE
Telent Technology Services Ltd	I.C.T. Station Change	8,101.89	29/03/18	CAPITAL
Telent Technology Services Ltd	E.S.M.C.P. - I.T.H.C Remedial Works	39,524.40	28/03/18	CAPITAL
The Institution Of Fire Engineers- Charity	Development Expenses	4,428.00	08/03/18	REVENUE
The lol Educational Trust - lolet	Training Expenses	680.00	27/03/18	REVENUE
The Police & Crime Commissioner West Midlands	Training Expenses	500.00	28/03/18	REVENUE
The Princes Trust	Services	5,600.00	26/03/18	REVENUE
Thomas Kneale & Co Ltd	Supplies	1,767.98	19/03/18	REVENUE
Thompsons Solicitors- Business Acc	Employee Related Insurance	900.00	23/03/18	REVENUE
Thompsons Solicitors - Client Acc	Employee Related Insurance	16,560.00	23/03/18	REVENUE



Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Todd & Ledson Llp	Prescot Fs New Build	3,434.40	22/03/18	CAPITAL
Tomtom Telematics (Direct Debit Only)	Computing Supplies	564.40	19/03/18	REVENUE
Trustmarque Solutions Limited	Computing Supplies	3,644.94	08/03/18	REVENUE
Tyne & Wear Fire & Rescue Service	Grant Redistribution	1,458.62	19/03/18	REVENUE
Tyne & Wear Fire & Rescue Service	Grant Redistribution	2,651.47	26/03/18	REVENUE
United Utilities Water Plc	Water Services	624.89	23/03/18	REVENUE
United Utilities Water Plc	Water Services	828.56	28/03/18	REVENUE
United Utilities Water Plc- Grasmere Hse	Hydrants (Replacements)	1,521.90	01/03/18	CAPITAL
Vital Fire Solutions	Training Expenses	764.50	02/03/18	REVENUE
Walker Engineering Nw Ltd	Workshop Enhancement	1,449.80	12/03/18	CAPITAL
Walton Summit Truck Centre	Direct Transport Costs	730.44	23/03/18	REVENUE
Warwickshire Fire & Rescue Service	Grant Redistribution	577.02	26/03/18	REVENUE
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	2,005.00	01/03/18	REVENUE
Waterplus	Water Services	20,188.49	23/03/18	REVENUE
Waterplus	Water Services	31,165.73	01/03/18	REVENUE
Wates Construction Ltd	Services	2,523.96	08/03/18	REVENUE
Wates Construction Ltd	Prescot Fs New Build	7,459.95	08/03/18	CAPITAL
Weber Rescue Uk Limited	Operational Equip/Mats	3,627.50	21/03/18	REVENUE
Web Oil Ltd	Other Transport Costs	2,841.00	19/03/18	REVENUE
Web Oil Ltd	Other Transport Costs	3,822.09	28/03/18	REVENUE
Web Oil Ltd	Other Transport Costs	3,902.52	08/03/18	REVENUE
Web Oil Ltd	Other Transport Costs	4,400.62	05/03/18	REVENUE
Web Oil Ltd	Other Transport Costs	6,015.00	15/03/18	REVENUE
West Midlands Fire & Rescue Service	Car Allowances	783.00	12/03/18	REVENUE
West Midlands Fire & Rescue Service	Grant Redistribution	2,409.82	26/03/18	REVENUE
West Midlands Fire & Rescue Service	Grant Redistribution	5,095.24	19/03/18	REVENUE
West Midlands Fire & Rescue Service	Seconded Officers In	15,964.44	12/03/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
West Yorkshire Fire & Rescue Service- Finance	Grant Redistribution	1,638.41	26/03/18	REVENUE
West Yorkshire Fire & Rescue Service- Finance	Grant Redistribution	3,368.97	19/03/18	REVENUE
W H Bence Coachworks Ltd	W.T.L.S Purchased	170,858.26	28/03/18	CAPITAL
Wild Thang Ltd	Advertising	870.00	22/03/18	REVENUE
Wirral Mbc -Corporate Payments	F.S. Refurbishment Heswall	594.00	06/03/18	CAPITAL
W Sugden And Sons	Supplies	754.96	15/03/18	REVENUE
W Sugden And Sons	Supplies	910.00	05/03/18	REVENUE
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	4,579.94	23/03/18	REVENUE