

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 01/12/2024 to 31/12/2024

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
5 Star Chefs Limited	Pay - Temporary Staff	644.00	17/12/24	REVENUE	409927
5 Star Chefs Limited	Pay - Temporary Staff	805.00	17/12/24	REVENUE	409580
5 Star Chefs Limited	Pay - Temporary Staff	862.50	11/12/24	REVENUE	409077
5 Star Chefs Limited	Pay - Temporary Staff	1,500.00	09/12/24	REVENUE	409303
Adecco Uk Ltd	Pay - Temporary Staff	615.30	13/12/24	REVENUE	409280
Adecco Uk Ltd	Pay - Temporary Staff	615.30	13/12/24	REVENUE	409761
Adecco Uk Ltd	Pay - Temporary Staff	615.30	18/12/24	REVENUE	409479
Adecco Uk Ltd	Pay - Temporary Staff	615.30	18/12/24	REVENUE	409480
Adecco Uk Ltd	Pay - Temporary Staff	615.30	18/12/24	REVENUE	410125
Airwave Solutions Ltd	Communications Mats/Parts	3,953.69	11/12/24	REVENUE	409288
Airwave Solutions Ltd	I.C.T. Hardware	11,366.09	11/12/24	CAPITAL	409951
Airwave Solutions Ltd	Nrat - Els	11,430.21	11/12/24	CAPITAL	409949
Airwave Solutions Ltd	Nrat - Dim	38,021.91	11/12/24	CAPITAL	409950
All About Safes Ltd	Operational Equip/Mats	1,258.79	11/12/24	REVENUE	410133
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	564.38	23/12/24	REVENUE	409903
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	592.95	23/12/24	REVENUE	409907
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	735.09	23/12/24	REVENUE	409906
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	809.57	23/12/24	REVENUE	409894
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	864.11	23/12/24	REVENUE	409911
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	893.25	23/12/24	REVENUE	409890
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,049.28	23/12/24	REVENUE	410717
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,050.41	23/12/24	REVENUE	409912
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,077.11	23/12/24	REVENUE	409884

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	1,163.98	23/12/24	REVENUE	409901
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,350.24	23/12/24	REVENUE	409889
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,606.25	23/12/24	REVENUE	409900
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,849.81	23/12/24	REVENUE	409899
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,564.47	23/12/24	REVENUE	409905
Amazon Business Eu Sarl -Uk Branch	Operational Equip/Mats	602.70	09/12/24	REVENUE	409307
Amazon Business Eu Sarl -Uk Branch	I.C.T. Hardware	4,703.65	20/12/24	CAPITAL	410060
Amelio Solar Energy	Energy Conservation Non-Salix	13,805.29	09/12/24	CAPITAL	409581
Amelio Solar Energy	Energy Conservation Non-Salix	13,805.29	09/12/24	CAPITAL	409582
Angloco Ltd	Improvements To Fleet	24,637.50	18/12/24	CAPITAL	407359
Arthur J Gallagher Insurance Brokers Ltd	Insurance	1,179.23	23/12/24	REVENUE	410722
A Vlies Northwich Metals Limited	Training Supplies	5,040.00	09/12/24	REVENUE	409779
Bennett Safetywear Ltd	Supplies	817.00	09/12/24	REVENUE	409352
Bennett Safetywear Ltd	Supplies	2,042.50	20/12/24	REVENUE	409756
Booking.com	Travel Expenses	605.36	10/12/24	REVENUE	Credit Control
Brathay Services Ltd	Training Expenses	19,399.00	06/12/24	REVENUE	409236
Bt Global Services	Communications Telephones	583.33	09/12/24	REVENUE	131506
Buccaneer Group Limited	Uniform Stocks (0100)	1,618.20	16/12/24	REVENUE	409544
Bureau Veritas Uk Ltd	Training Expenses	33,250.22	16/12/24	REVENUE	409599
Ccs Media Ltd	I.C.T. Hardware	5,197.45	20/12/24	CAPITAL	410058
Chartered Management Institute	Development Expenses	1,305.00	06/12/24	REVENUE	407992
Chartered Management Institute	Development Expenses	1,595.00	20/12/24	REVENUE	409450
Christmas Tree World	Services	593.99	10/12/24	REVENUE	Credit Card
Civica Uk Ltd	Computing Supplies	37,320.00	16/12/24	REVENUE	409576
CI Distribution - Contact Left Ltd	Operational Equip/Mats	870.00	16/12/24	REVENUE	409735
Colena Ltd T/A Heliguy	Operational Equip/Mats	6,000.00	16/12/24	REVENUE	409729
Complete It Systems Limited	I.C.T. Hardware	957.70	16/12/24	CAPITAL	409706

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Computershare Vouchers Service	Child Care Vouchers	1,402.00	18/12/24	REVENUE	131537
Curtain Call Commercial Ltd	L.L.A.R. Accommodation Belle Vale	2,104.57	09/12/24	CAPITAL	410079
Delta Fire Ltd	Water Delivery Hoses	3,476.00	17/12/24	CAPITAL	409935
Devon & Somerset Fire And Rescue Service	Training Expenses	6,083.65	09/12/24	REVENUE	409344
Disclosure & Barring service	Services	1,072.00	31/12/24	REVENUE	Credit Card
Drager Safety Uk Ltd	Supplies	667.40	06/12/24	REVENUE	409203
Drager Safety Uk Ltd	Operational Equip/Mats	676.39	11/12/24	REVENUE	409928
Drager Safety Uk Ltd	Operational Equip/Mats	676.39	11/12/24	REVENUE	409939
Drager Safety Uk Ltd	Ba Equipment	880.98	11/12/24	CAPITAL	403209
Drager Safety Uk Ltd	Supplies	4,541.20	06/12/24	REVENUE	409286
Dr Malcolm Russell	Travel Expenses	665.00	16/12/24	REVENUE	409707
DVSA	Direct Transport Costs	615.00	04/12/24	REVENUE	Credit Card
Edf Energy - Large Business	Energy Costs	99,984.82	13/12/24	REVENUE	131503
Emergency One Uk Ltd	Special Vehicles	-248,256.00	17/12/24	CAPITAL	409952
Emergency One Uk Ltd	Special Vehicles	223,501.75	18/12/24	CAPITAL	409953
Emergency One Uk Ltd	Special Vehicles	248,256.00	17/12/24	CAPITAL	409705
Equans E&S Solutions Ltd	Estates Service Provider	-142,092.62	16/12/24	REVENUE	410267
Equans E&S Solutions Ltd	Furniture Replacement Prog	548.08	17/12/24	CAPITAL	409525
Equans E&S Solutions Ltd	Security Enhancement Works	669.60	13/12/24	CAPITAL	409529
Equans E&S Solutions Ltd	Security Enhancement Works	742.36	17/12/24	CAPITAL	409526
Equans E&S Solutions Ltd	Gym Equipment Replacement	6,895.80	13/12/24	CAPITAL	409520
Equans E&S Solutions Ltd	Estates Service Provider	8,710.91	20/12/24	REVENUE	409519
Equans E&S Solutions Ltd	Asbestos Surveys	17,808.00	13/12/24	CAPITAL	409527
Equans E&S Solutions Ltd	Estates Service Provider	26,394.51	20/12/24	REVENUE	409518
Equans E&S Solutions Ltd	Estates Service Provider	138,827.04	20/12/24	REVENUE	410265
Equans E&S Solutions Ltd	Estates Service Provider	142,092.62	16/12/24	REVENUE	410064
Essex Police Fire - Crime Commissioner	Car Allowances	1,835.55	13/12/24	REVENUE	409190

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Essex Police Fire - Crime Commissioner	Seconded Officers In	28,448.21	13/12/24	REVENUE	409190
Fireblitz Extinguisher Ltd	Supplies	16,500.00	11/12/24	REVENUE	409547
Fire Hosetech Limited	Operational Equip/Mats	1,777.80	13/12/24	REVENUE	409234
Fire Knowledge Ltd	Hospitality	500.00	09/12/24	REVENUE	409314
Fire Ladders Ltd	Operational Equip/Mats	660.00	17/12/24	REVENUE	409713
Firepro Risk Management & Training Ltd	Training Expenses	1,812.10	11/12/24	REVENUE	409034
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	17/12/24	REVENUE	409991
Fleet Factors Ltd	Direct Transport Costs	615.76	06/12/24	REVENUE	409204
Fleet Factors Ltd	Direct Transport Costs	734.41	17/12/24	REVENUE	410059
Fleet Factors Ltd	Direct Transport Costs	841.89	09/12/24	REVENUE	409482
Fleet Factors Ltd	Direct Transport Costs	1,882.56	06/12/24	REVENUE	409240
Fleet Factors Ltd	Direct Transport Costs	1,968.10	17/12/24	REVENUE	409920
Gmca - Greater Manchester Combined Authority	Grants & Subscriptions	6,570.00	17/12/24	REVENUE	409943
Godiva Ltd	Direct Transport Costs	543.67	20/12/24	REVENUE	410322
Godiva Ltd	Direct Transport Costs	2,661.09	20/12/24	REVENUE	408374
Godiva Ltd	Direct Transport Costs	3,766.31	11/12/24	REVENUE	409549
Goliath Footwear Ltd	Supplies	1,819.20	20/12/24	REVENUE	409573
Grandstand Hire Service	Training Supplies	1,750.00	06/12/24	REVENUE	409198
Green Parts Salvage & Recycling Ltd	Training Supplies	2,875.00	17/12/24	REVENUE	409867
Ground Control Ltd	Site Maintenance Costs	503.40	17/12/24	REVENUE	409957
Ground Control Ltd	Site Maintenance Costs	1,130.64	17/12/24	REVENUE	409958
Hiab Ltd	Direct Transport Costs	768.49	13/12/24	REVENUE	409447
Home Office - Newport	Communications Mats/Parts	53,070.76	16/12/24	REVENUE	409765
Ideagen Technology Limited	Computing Supplies	8,688.80	17/12/24	REVENUE	409937
Iken Business Ltd	Legal Case Management System	6,800.00	17/12/24	CAPITAL	410209
IWDA	Services	1,649.00	19/12/24	REVENUE	EFT
J&D Fire Consultancy Ltd	Training Expenses	1,801.30	20/12/24	REVENUE	410086

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
J&D Fire Consultancy Ltd	Training Expenses	1,889.50	06/12/24	REVENUE	409285
John E Monk	Clothing & Uniforms	945.00	27/12/24	REVENUE	410694
K C Hire & Sales Ltd	Operational Stores (0061)	678.27	06/12/24	REVENUE	409235
Knowsley Mbc - Risk & Resilience	Fees & Charges	2,287.44	06/12/24	REVENUE	409241
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	23/12/24	REVENUE	409588
Lex Autolease Ltd	Contract Hire/ Leasing	633.28	20/12/24	REVENUE	409543
Lincolnshire County Council-Fire & Rescue Ser	Grants & Subscriptions	5,000.00	09/12/24	REVENUE	409353
Liverpool City Council (Direct Debit Only)	Rates	1,373.00	09/12/24	REVENUE	131433
Liverpool City Council (Direct Debit Only)	Rates	1,422.00	09/12/24	REVENUE	131440
Liverpool City Council (Direct Debit Only)	Rates	5,105.00	09/12/24	REVENUE	131432
Liverpool City Council (Direct Debit Only)	Rates	5,951.00	09/12/24	REVENUE	131438
Liverpool City Council (Direct Debit Only)	Rates	6,716.00	09/12/24	REVENUE	131436
Liverpool City Council (Direct Debit Only)	Rates	6,825.00	09/12/24	REVENUE	131439
Liverpool City Council (Direct Debit Only)	Rates	7,972.00	09/12/24	REVENUE	131431
Liverpool City Council (Direct Debit Only)	Rates	9,227.00	09/12/24	REVENUE	131437
Liverpool City Council (Direct Debit Only)	Rates	10,319.00	09/12/24	REVENUE	131430
Liverpool City Council (Direct Debit Only)	Rates	12,012.00	09/12/24	REVENUE	131434
Liverpool Power Boats Ltd	Direct Transport Costs	1,251.44	20/12/24	REVENUE	410052
Local Solutions T/A Liverpool Watersports	Training Expenses	1,725.00	27/12/24	REVENUE	409011
London Fire Brigade - Fire & Rescue Service	Services	1,592.64	13/12/24	REVENUE	410330
London Fire Brigade - Fire & Rescue Service	Services	7,342.32	13/12/24	REVENUE	410327
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	726.81	11/12/24	REVENUE	409436
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	971.94	11/12/24	REVENUE	409725
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,681.85	18/12/24	REVENUE	131536
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	06/12/24	REVENUE	409147
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	06/12/24	REVENUE	409148
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	06/12/24	REVENUE	409149

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	06/12/24	REVENUE	409150
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	06/12/24	REVENUE	409151
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	06/12/24	REVENUE	409152
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	06/12/24	REVENUE	409153
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,100.00	06/12/24	REVENUE	409946
Metropolitan Borough Of Knowsley (Dd)	Rates	2,331.00	09/12/24	REVENUE	131428
Metropolitan Borough Of Knowsley (Dd)	Rates	11,794.00	09/12/24	REVENUE	131429
Mr David Tinkler	Services	540.00	27/12/24	REVENUE	408906
Nation Occupational Health Ltd	Medicals	1,490.00	06/12/24	REVENUE	408253
Nation Occupational Health Ltd	Medicals	3,646.00	06/12/24	REVENUE	410090
Nation Occupational Health Ltd	Medicals	4,600.00	06/12/24	REVENUE	408552
Nation Occupational Health Ltd	Medicals	4,600.00	06/12/24	REVENUE	408886
Nla Media Access Ltd	Grants & Subscriptions	2,033.20	06/12/24	REVENUE	409301
Northern Ireland Fire & Rescue Service	Seconded Officers In	25,421.31	18/12/24	REVENUE	409759
Nose For Adventure Dogs	Services	650.00	20/12/24	REVENUE	410081
Omniplex Group Ltd	Grants & Subscriptions	1,470.00	06/12/24	REVENUE	409186
Paramount Arboricultural Services Ltd	Pfi Balances Suspense	1,200.00	06/12/24	REVENUE	409284
Peoples Liverpool Ltd	Direct Transport Costs	609.05	11/12/24	REVENUE	409537
Phoenix Software Ltd	Central & Dept Support	1,610.14	20/12/24	REVENUE	410084
Phoenix Software Ltd	Computing Supplies	2,243.97	20/12/24	REVENUE	410083
Piranha Audio Visual Limited	Training Supplies	850.00	17/12/24	REVENUE	409776
Portfield Investments Ltd	Rents	1,539.34	23/12/24	REVENUE	410318
PW Tech	Operational Equip/Mats	7,092.85	19/12/25	REVENUE	EFT
Reach & Rescue Ltd	Water Rescue Equipment	5,755.00	17/12/24	CAPITAL	409947
Red Tree Building Contractors Ltd	F.S. Refurbishment Old Swan	5,255.14	09/12/24	CAPITAL	409773
Red Tree Building Contractors Ltd	F.S. Refurbishment Speke/Garston	5,399.33	09/12/24	CAPITAL	409772
Rider Levett Bucknall Uk Ltd	F.S. Refurbishment Bromborough	1,270.00	17/12/24	CAPITAL	409922

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Safequip Ltd	Operational Equip/Mats	625.00	20/12/24	REVENUE	408149
Scottish Fire & Rescue Service	Training Supplies	880.00	27/12/24	REVENUE	410638
Seddon Construction Ltd	F.S. Refurbishment Bromborough	-328,010.23	09/12/24	CAPITAL	410160
Seddon Construction Ltd	F.S. Refurbishment Bromborough	-229,478.36	09/12/24	CAPITAL	410162
Seddon Construction Ltd	F.S. Refurbishment Bromborough	191,231.97	09/12/24	CAPITAL	410163
Seddon Construction Ltd	F.S. Refurbishment Bromborough	204,001.21	09/12/24	CAPITAL	409343
Seddon Construction Ltd	F.S. Refurbishment Bromborough	232,758.58	20/12/24	CAPITAL	410342
Seddon Construction Ltd	F.S. Refurbishment Bromborough	273,341.86	09/12/24	CAPITAL	410161
Sefton Abc	Services	1,000.00	09/12/24	REVENUE	409345
Sefton Mbc (Direct Debit Only)	Rates	836.00	09/12/24	REVENUE	131448
Sefton Mbc (Direct Debit Only)	Rates	1,135.00	09/12/24	REVENUE	131447
Sefton Mbc (Direct Debit Only)	Rates	1,946.00	09/12/24	REVENUE	131442
Sefton Mbc (Direct Debit Only)	Rates	6,770.00	09/12/24	REVENUE	131443
Sefton Mbc (Direct Debit Only)	Rates	7,699.00	09/12/24	REVENUE	131449
Sefton Mbc (Direct Debit Only)	Rates	9,719.00	09/12/24	REVENUE	131444
Sefton Mbc (Direct Debit Only)	Rates	9,937.00	09/12/24	REVENUE	131441
Sefton Mbc (Direct Debit Only)	Rates	32,487.00	09/12/24	REVENUE	131445
Sfj Awards Ltd	Training Expenses	32,405.00	18/12/24	REVENUE	408954
Signs Unlimited Warrington Ltd	Fire Prevention Supplies	720.00	20/12/24	REVENUE	408694
Spire Liverpool Hospital-Spire Healthcare Ltd	Medicals	915.00	17/12/24	REVENUE	409921
Sr Motor Body Repairs Ltd	Transport Insurance	1,929.07	20/12/24	REVENUE	410144
Standard Fuel Oils Ltd	Other Transport Costs	3,005.38	06/12/24	REVENUE	409192
Standard Fuel Oils Ltd	Other Transport Costs	3,229.80	17/12/24	REVENUE	409434
Standard Fuel Oils Ltd	Other Transport Costs	3,231.95	17/12/24	REVENUE	409575
Standard Fuel Oils Ltd	Other Transport Costs	3,244.50	17/12/24	REVENUE	409732
Standard Fuel Oils Ltd	Other Transport Costs	3,545.52	18/12/24	REVENUE	410063
St Helens Borough Council(Direct Debit Only)	Rates	5,624.00	09/12/24	REVENUE	131451

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
St Helens Borough Council(Direct Debit Only)	Rates	9,610.00	09/12/24	REVENUE	131450
St Helens College T/A Sk College Group	Training Expenses	7,964.00	20/12/24	REVENUE	409448
Sunhigh Ltd T/A Winter Warm Packs	Fire Prevention Supplies	4,995.00	20/12/24	REVENUE	410142
Supply Plus Limited	Operational Ladders	8,100.38	16/12/24	CAPITAL	409651
Swh Design Services Limited	F.S. Refurbishment Bromborough	1,350.00	20/12/24	CAPITAL	410159
Telent Technology Services Ltd	I.C.T. Service Provider	4,925.33	20/12/24	REVENUE	410051
Telent Technology Services Ltd	I.C.T. Service Provider	11,647.49	18/12/24	REVENUE	409954
Telent Technology Services Ltd	I.C.T. Managed Suppliers	44,372.41	20/12/24	REVENUE	410051
Telent Technology Services Ltd	I.C.T. Managed Suppliers	104,933.38	18/12/24	REVENUE	409954
Telent Technology Services Ltd	I.C.T. Service Provider	132,237.52	20/12/24	REVENUE	410050
The Document Management Group Ltd	Computing Supplies	575.00	09/12/24	REVENUE	409313
The Firefighters Charity- Firefighters	Services	844.00	18/12/24	REVENUE	410538
The Institute Of Legal Secretaries And Pas	Training Expenses	500.00	06/12/24	REVENUE	409444
The Oakleaf Group - Oakleaf Surveying Ltd	Services	950.00	11/12/24	REVENUE	409440
The Oakleaf Group - Oakleaf Surveying Ltd	Services	10,100.00	11/12/24	REVENUE	409441
The Owen Ellis Partnership Ltd	F.S. Refurbishment Bromborough	500.00	06/12/24	CAPITAL	409243
The Owen Ellis Partnership Ltd	F.S. Refurbishment Bromborough	1,275.00	06/12/24	CAPITAL	409244
The Spotted Penguin Company Limited	I.C.T. Hardware	585.04	17/12/24	CAPITAL	410208
Thomas Hardie Commercials Ltd	Direct Transport Costs	2,907.57	17/12/24	REVENUE	409868
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	513.48	27/12/24	REVENUE	409622
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	539.10	18/12/24	REVENUE	409362
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	601.84	06/12/24	REVENUE	409183
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	655.30	06/12/24	REVENUE	409167
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	732.59	16/12/24	REVENUE	409370
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	853.07	27/12/24	REVENUE	409614
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,544.07	20/12/24	REVENUE	410021
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,587.50	06/12/24	REVENUE	409169

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	3,371.88	06/12/24	REVENUE	409173
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	3,726.62	20/12/24	REVENUE	409606
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	4,443.63	06/12/24	REVENUE	409172
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	6,103.87	18/12/24	REVENUE	409358
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	10,513.74	27/12/24	REVENUE	409610
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	848.33	20/12/24	REVENUE	409561
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	889.78	16/12/24	REVENUE	409297
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,150.56	11/12/24	REVENUE	409068
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,375.52	20/12/24	REVENUE	409560
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,455.23	23/12/24	REVENUE	409915
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,469.29	23/12/24	REVENUE	409916
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,929.06	16/12/24	REVENUE	409298
T Team Ltd -Part Of Tachodisc Distribution Uk	Training Expenses	4,573.00	16/12/24	REVENUE	409704
Waterplus	Water Services	-5,020.49	23/12/24	REVENUE	131545
Waterplus	Water Services	4,133.39	23/12/24	REVENUE	131544
Waterplus	Water Services	14,048.17	23/12/24	REVENUE	131543
Waterplus	Water Services	27,158.42	06/12/24	REVENUE	131492
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	598.50	13/12/24	REVENUE	409874
West Midlands Fire & Rescue Service	Training Supplies	1,116.00	27/12/24	REVENUE	410306
West Midlands Fire & Rescue Service	Training Expenses	1,352.00	27/12/24	REVENUE	410306
West Midlands Fire & Rescue Service	Services	2,787.12	27/12/24	REVENUE	410306
West Midlands Fire & Rescue Service	Grants & Subscriptions	5,910.00	27/12/24	REVENUE	410307
West Wallasey Car Hire Ltd	Fire Prevention Supplies	935.00	23/12/24	REVENUE	409535
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	19,469.49	18/12/24	REVENUE	409734
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	25,128.87	13/12/24	REVENUE	409550
White Ribbon Campaign Uk	Services	585.50	09/12/24	REVENUE	409312
Wild Thang Ltd	Clothing & Uniforms	996.00	11/12/24	REVENUE	409426

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Wild Thang Ltd	Fire Prevention Supplies	1,495.00	11/12/24	REVENUE	409924
Wirral Mbc (Direct Debit Only)	Rates	2,246.00	09/12/24	REVENUE	131456
Wirral Mbc (Direct Debit Only)	Rates	3,003.00	09/12/24	REVENUE	131455
Wirral Mbc (Direct Debit Only)	Rates	4,614.00	09/12/24	REVENUE	131457
Wirral Mbc (Direct Debit Only)	Rates	5,515.00	09/12/24	REVENUE	131458
Wirral Mbc (Direct Debit Only)	Rates	8,354.00	09/12/24	REVENUE	131454
Wjb Training & Consultancy Limited	Training Expenses	3,705.00	16/12/24	REVENUE	409600
W Sugden And Sons	Supplies	5,317.60	11/12/24	REVENUE	409446
W Sugden And Sons	Supplies	6,770.50	11/12/24	REVENUE	409347
Zellis Uk Limited	Central & Dept Support	600.00	17/12/24	REVENUE	409960
Zellis Uk Limited	Central & Dept Support	600.00	20/12/24	REVENUE	410198