

## 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 01/04/2022 to 30/04/2022

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Action Partnership Ltd	Concrete Yard Repairs	2,332.00	11/04/22	CAPITAL	374445
Adecco Uk Ltd	Pay - Temporary Staff	956.20	11/04/22	REVENUE	373650
Adecco Uk Ltd	Pay - Temporary Staff	956.20	19/04/22	REVENUE	374152
Adecco Uk Ltd	Pay - Temporary Staff	956.20	25/04/22	REVENUE	374453
Adecco Uk Ltd	Pay - Temporary Staff	998.55	29/04/22	REVENUE	374571
Alfred Bagnall & Sons North West Ltd	Repairs & Maint Of Bldgs	3,397.00	29/04/22	REVENUE	374353
All About Publishing Ltd	Fire Prevention Supplies	500.00	25/04/22	REVENUE	374199
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	567.84	21/04/22	REVENUE	374362
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	637.30	21/04/22	REVENUE	374527
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	646.09	21/04/22	REVENUE	374361
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	700.00	21/04/22	REVENUE	374515
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	717.08	21/04/22	REVENUE	374386
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	744.50	21/04/22	REVENUE	374383
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	784.31	21/04/22	REVENUE	374378
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	809.32	21/04/22	REVENUE	374366
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	816.89	21/04/22	REVENUE	374377
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	832.82	21/04/22	REVENUE	374379
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	851.94	21/04/22	REVENUE	374367
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	898.79	21/04/22	REVENUE	374531
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	943.41	21/04/22	REVENUE	374514
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	989.73	21/04/22	REVENUE	374374
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,015.28	21/04/22	REVENUE	374507
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,100.00	21/04/22	REVENUE	374376

Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,132.57	21/04/22	REVENUE	374380
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,154.36	21/04/22	REVENUE	374369
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,158.73	21/04/22	REVENUE	374373
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,354.70	21/04/22	REVENUE	374522
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,427.03	21/04/22	REVENUE	374384
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,436.09	21/04/22	REVENUE	374370
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,460.45	21/04/22	REVENUE	374530
Altberg Ltd	Supplies	630.24	11/04/22	REVENUE	374014
Anderton Centre- Loai Ltd	Operational Equip/Mats	2,297.50	11/04/22	REVENUE	373995
Andrew Clarke Training Ltd	Training Expenses	688.56	11/04/22	REVENUE	373718
Andrew Clarke Training Ltd	Training Expenses	1,320.02	11/04/22	REVENUE	373528
Angloco Ltd	Nrat Asset Refresh	26,380.00	25/04/22	CAPITAL	374253
Arthur J Gallagher Insurance Brokers Ltd	Transport Insurance	6,988.17	13/04/22	REVENUE	374682
Ats Euromaster Ltd	Direct Transport Costs	816.27	27/04/22	REVENUE	374438
Avanti Gas Ltd -Lpg	Training Supplies	5,840.61	29/04/22	REVENUE	374589
Avon Fire & Rescue Service - Police & Fire Hq	Training Expenses	5,564.00	19/04/22	REVENUE	373981
Babcock Critical Services Ltd - Ma	Grant Redistribution	42,521.57	11/04/22	REVENUE	373612
Bennett Safetywear Ltd	Supplies	655.50	19/04/22	REVENUE	374004
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	535.43	25/04/22	REVENUE	374240
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	541.47	11/04/22	REVENUE	373727
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	547.44	29/04/22	REVENUE	374573
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	624.52	25/04/22	REVENUE	374425
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	1,041.35	25/04/22	REVENUE	374448
Bouygues E&S Solutions Ltd	Estates Service Provider	1,812.60	25/04/22	REVENUE	374206
Bouygues E&S Solutions Ltd	Estates Service Provider	3,426.60	20/04/22	REVENUE	374086
Bouygues E&S Solutions Ltd	Estates Service Provider	4,682.58	20/04/22	REVENUE	374085
Bouygues E&S Solutions Ltd	Estates Service Provider	11,410.02	20/04/22	REVENUE	374569
Bouygues E&S Solutions Ltd	Estates Service Provider	105,707.59	25/04/22	REVENUE	374357
Bt Global Services	Communications Telephones	583.33	13/04/22	REVENUE	128855
Calibration & Consultancy Services Uk Ltd	Direct Transport Costs	4,809.50	11/04/22	REVENUE	373626

Cch Joinery Preston Limited	Service H.Q. Offices	1,425.00	27/04/22	CAPITAL	374428
Clan Tools & Plant Ltd	Operational Equip/Mats	5,856.50	29/04/22	REVENUE	374544
Computershare Vouchers Service	Child Care Vouchers	2,703.00	19/04/22	REVENUE	128893
Concept Environmental Solutions Ltd	Repairs & Maint Of Bldgs	600.00	25/04/22	REVENUE	374471
Crofton Engineering Ltd	Repairs & Maint Of Bldgs	2,870.00	27/04/22	REVENUE	374408
Department For Work & Pensions Only	Employee Related Insurance	744.00	14/04/22	REVENUE	374749
Derbyshire Fire & Rescue Service	Training Expenses	2,580.00	19/04/22	REVENUE	374012
Ditchburn Truck Services Llp	Direct Transport Costs	544.29	11/04/22	REVENUE	374502
Diversity Travel Ltd	Training Expenses	529.50	11/04/22	REVENUE	373717
Diversity Travel Ltd	Training Expenses	553.50	19/04/22	REVENUE	373842
Diversity Travel Ltd	Training Expenses	555.96	27/04/22	REVENUE	374424
Diversity Travel Ltd	Training Expenses	856.80	11/04/22	REVENUE	373618
Diversity Travel Ltd	Training Expenses	885.90	19/04/22	REVENUE	373849
Diversity Travel Ltd	Training Expenses	978.72	29/04/22	REVENUE	374470
Diversity Travel Ltd	Training Expenses	1,025.00	11/04/22	REVENUE	373697
Diversity Travel Ltd	Travel Expenses	1,356.60	29/04/22	REVENUE	374588
Diversity Travel Ltd	Training Expenses	1,404.75	11/04/22	REVENUE	373432
Diversity Travel Ltd	Training Expenses	1,404.75	11/04/22	REVENUE	373433
Diversity Travel Ltd	Training Expenses	1,591.02	29/04/22	REVENUE	374587
Diversity Travel Ltd	Training Expenses	1,627.50	11/04/22	REVENUE	373444
Diversity Travel Ltd	Training Expenses	1,652.13	29/04/22	REVENUE	374604
Diversity Travel Ltd	Training Expenses	2,071.96	29/04/22	REVENUE	374605
Diversity Travel Ltd	Training Expenses	2,166.12	29/04/22	REVENUE	374591
Diversity Travel Ltd	Training Expenses	3,247.60	29/04/22	REVENUE	374563
Diversity Travel Ltd	Training Expenses	3,613.59	29/04/22	REVENUE	374931
Diversity Travel Ltd	Training Expenses	3,640.00	11/04/22	REVENUE	373698
Diversity Travel Ltd	Training Expenses	11,368.00	11/04/22	REVENUE	373663
Diversity Travel Ltd	Training Expenses	12,163.62	29/04/22	REVENUE	374584
Donald Charnock -Emdr/Cbt Psychotherapy	Medicals	825.00	20/04/22	REVENUE	373997
Drager Safety Uk Ltd	Operational Equip/Mats	1,152.20	29/04/22	REVENUE	374494

Eagle Technical Products Ltd	Supplies	1,575.00	11/04/22	REVENUE	373649
Edi Kon SHPK	Training Supplies	7,032.35	28/04/22	REVENUE	EFT
Elis Uk Ltd (Direct Debit)	Laundry	5,134.12	27/04/22	REVENUE	374396
Engineering Services Design Ltd	L.L.A.R. Accom. Newton-Le-Willows	3,250.00	27/04/22	CAPITAL	374684
Essex Police Fire - Crime Commissioner	Car Allowances	1,025.55	21/04/22	REVENUE	373860
Essex Police Fire - Crime Commissioner	Seconded Officers In	22,916.56	21/04/22	REVENUE	373860
Fireblitz Extinguisher Ltd	Fire Prevention Supplies	3,610.00	20/04/22	REVENUE	374099
Fireblitz Extinguisher Ltd	Fire Prevention Supplies	5,370.00	11/04/22	REVENUE	373614
Fire Hosetech Limited	Operational Equip/Mats	746.50	20/04/22	REVENUE	374704
Fire Hosetech Limited	Improvements To Fleet	4,792.14	29/04/22	CAPITAL	374566
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,093.47	14/04/22	REVENUE	374696
Fire & Rescue Nw Limited	Pfi Balances Suspense	44,896.82	14/04/22	REVENUE	374695
Fire & Rescue Nw Limited	Pfi Balances Suspense	591,512.19	14/04/22	REVENUE	374694
Fire Service College Ltd	Training Expenses	880.00	11/04/22	REVENUE	373712
Firstcar Limited	Fire Prevention Supplies	9,150.00	11/04/22	REVENUE	373793
Frontier Risks Group	Training Expenses	2,880.00	25/04/22	REVENUE	374297
Fueltek Ltd	Diesel Tanks	7,200.00	29/04/22	CAPITAL	374560
Gardiner Associates Training & Research Ltd	Training Expenses	3,900.00	20/04/22	REVENUE	374024
Gel Limited T/A Healthwork	Medicals	2,340.00	11/04/22	REVENUE	373831
Gel Limited T/A Healthwork	Medicals	3,140.00	29/04/22	REVENUE	374702
Gel Limited T/A Healthwork	Medicals	3,700.00	20/04/22	REVENUE	374151
Gel Limited T/A Healthwork	Medicals	3,700.00	27/04/22	REVENUE	374701
Glasdon Uk Ltd Part Of Glasdon Group Ltd	Services	5,264.40	27/04/22	REVENUE	374391
Gloucestershire County Council	Car Allowances	716.92	20/04/22	REVENUE	374286
Gloucestershire County Council	Seconded Officers In	19,413.04	20/04/22	REVENUE	374286
Goliath Footwear Ltd	Supplies	621.00	11/04/22	REVENUE	373648
Grant Thornton Uk Llp	Central Expenses	6,241.50	11/04/22	REVENUE	373628
Hampshire & Isle Of Wight Fire & Rescue	Operational Equip/Mats	888.00	20/04/22	REVENUE	374000
Haymarket Media Group	Advertising - Staff Vacancies	685.00	21/04/22	REVENUE	374780
Healthmed Supplies	Medicals	2,214.75	11/04/22	REVENUE	373639

Hereford & Worcester Fire Authority	Car Allowances	912.60	29/04/22	REVENUE	374542
Hereford & Worcester Fire Authority	Seconded Officers In	18,529.74	29/04/22	REVENUE	374541
Hereford & Worcester Fire Authority	Seconded Officers In	18,529.74	29/04/22	REVENUE	374542
Hereford & Worcester Fire Authority	Seconded Officers In	19,616.37	29/04/22	REVENUE	374543
Heritage Building Solutions Ltd	Service H.Q. Offices	1,718.02	25/04/22	CAPITAL	374293
Hertfordshire County Council	Seconded Officers In	18,228.81	27/04/22	REVENUE	374444
Home Office - Newport	Communications Mats/Parts	41,138.84	29/04/22	REVENUE	374755
Humberside Fire & Rescue Authority	Car Allowances	1,559.70	27/04/22	REVENUE	374459
Humberside Fire & Rescue Authority	Seconded Officers In	18,476.97	27/04/22	REVENUE	374459
Instrotech Limited	Operational Equip/Mats	2,496.00	11/04/22	REVENUE	373490
John E Monk	Clothing & Uniforms	645.00	29/04/22	REVENUE	375232
Kingfisher Direct Ltd T/A Gritbins.Net	Services	763.20	11/04/22	REVENUE	374497
Kirkby Precision Engineering Company Ltd	Operational Equip/Mats	824.00	21/04/22	REVENUE	374160
Lancashire Combined Fire Authority - Preston	Seconded Officers In	9,135.60	27/04/22	REVENUE	374340
Lancashire County Council - Your Pension	Pension Administration	25,914.25	27/04/22	REVENUE	375063
Leadership Mojo Ltd	Training Expenses	750.00	25/04/22	REVENUE	374198
Lga Annual Subscription (Direct Debit)	Central Expenses	11,099.98	27/04/22	REVENUE	374932
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	3,255.60	25/04/22	REVENUE	374452
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	16,108.25	11/04/22	REVENUE	373704
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	24,190.56	11/04/22	REVENUE	373705
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	27,368.48	13/04/22	REVENUE	373848
Liverpool City Council	Central & Dept Support	5,831.75	25/04/22	REVENUE	374533
Liverpool City Council	Central & Dept Support	8,875.00	25/04/22	REVENUE	374532
Local Government Association	Services	3,482.85	19/04/22	REVENUE	374363
London Fire Brigade - Fire & Rescue Service	Services	552.72	19/04/22	REVENUE	374083
London Fire Brigade - Fire & Rescue Service	Car Allowances	614.76	20/04/22	REVENUE	374150
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	11,054.40	19/04/22	REVENUE	374083
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	20,798.10	20/04/22	REVENUE	374150
Marsh Ltd	Insurance	500.00	29/04/22	REVENUE	374700
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	11/04/22	REVENUE	374581

Michael W Halsall Solicitors Limited - Client	Employee Related Insurance	4,000.00	21/04/22	REVENUE	374933
Michael W Halsall Solicitors Limited - Client	Employee Related Insurance	22,000.00	14/04/22	REVENUE	374766
Mitchell Powersystems	Direct Transport Costs	807.33	11/04/22	REVENUE	373728
Motivair Compressors Ltd	Operational Equip/Mats	3,838.69	25/04/22	REVENUE	374306
Mr T.D.N. Kenward - Keyventure Ltd	Services	1,860.00	14/04/22	REVENUE	374756
Msa Britain Ltd	Operational Equip/Mats	687.75	21/04/22	REVENUE	374081
Msa Britain Ltd	Operational Equip/Mats	1,071.00	29/04/22	REVENUE	374580
Msa Britain Ltd	Supplies	1,346.80	20/04/22	REVENUE	374080
National Fire Chiefs Council Limited	Central Expenses	60,000.00	29/04/22	REVENUE	374765
Northern Diver Int Ltd	Water Rescue Equipment	5,976.00	25/04/22	CAPITAL	374443
Northumberland Fire & Rescue Service	Seconded Officers In	2,036.30	20/04/22	REVENUE	374020
Phoenix Software Ltd	Computing Supplies	707.31	25/04/22	REVENUE	374237
Pilot Group Infrastructure Ltd T/A Vickers	Energy Conservation Salix	1,761.67	27/04/22	CAPITAL	374390
Portfield Investments Ltd	Rents	1,422.39	21/04/22	REVENUE	373832
Premier Inn Business Account Atos It Services	Training Expenses	6,397.82	25/04/22	REVENUE	374404
Premier People Solutions T/A Premier	Training Expenses	2,951.65	29/04/22	REVENUE	374557
Premier People Solutions T/A Premier	Training Expenses	2,951.65	29/04/22	REVENUE	374559
Premier People Solutions T/A Premier	Training Expenses	3,032.20	27/04/22	REVENUE	374356
Premier People Solutions T/A Premier	Training Expenses	5,875.00	27/04/22	REVENUE	374354
Process Evolution Ltd	Computing Supplies	10,540.00	25/04/22	REVENUE	374282
PSI Technologies	Direct Transport Costs	643.42	19/04/22	REVENUE	Credit Card
Rics - Royal Institution Of Chartered	Grants & Subscriptions	760.00	14/04/22	REVENUE	373483
Safequip Ltd	Operational Equip/Mats	520.00	25/04/22	REVENUE	374242
Scottish Power Plc	Energy Costs	40,860.80	25/04/22	REVENUE	128864
Scottish Power - Sp Dataserve Uk	Energy Costs	4,928.34	13/04/22	REVENUE	128862
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	27/04/22	REVENUE	374283
Sequel Business Solutions Ltd	Central & Dept Support	40,000.00	11/04/22	REVENUE	373652
Serco Ltd	Training Expenses	590.00	29/04/22	REVENUE	374535
Sfj Awards Ltd	Training Expenses	1,665.00	25/04/22	REVENUE	374210
Sfj Awards Ltd	Training Expenses	8,325.00	11/04/22	REVENUE	373418

Silversands Ltd	Computing Supplies	995.00	27/04/22	REVENUE	374405
South Wales Fire & Rescue Service	Training Expenses	821.93	27/04/22	REVENUE	374726
South Wales Fire & Rescue Service	Training Expenses	6,585.00	25/04/22	REVENUE	374236
South Wales Fire & Rescue Service	Seconded Officers In	21,557.52	27/04/22	REVENUE	374202
Special Container Solutions Ltd	Training Supplies	1,520.00	27/04/22	REVENUE	374348
Special Container Solutions Ltd	Training Supplies	1,640.00	27/04/22	REVENUE	374347
Tactical Hazmat Ltd - Training	Training Expenses	-4,440.00	14/04/22	REVENUE	374743
Tactical Hazmat Ltd - Training	Training Expenses	4,560.00	14/04/22	REVENUE	374287
Telent Technology Services Ltd	I.C.T. Hardware	548.00	25/04/22	CAPITAL	374352
Telent Technology Services Ltd	I.C.T. Service Provider	1,549.31	19/04/22	REVENUE	373912
Telent Technology Services Ltd	I.C.T. Service Provider	2,566.32	19/04/22	REVENUE	373814
Telent Technology Services Ltd	I.C.T. Service Provider	4,570.40	25/04/22	REVENUE	374246
Telent Technology Services Ltd	I.C.T. Service Provider	9,576.00	19/04/22	REVENUE	373914
Telent Technology Services Ltd	I.C.T. Managed Suppliers	13,957.80	19/04/22	REVENUE	373912
Telent Technology Services Ltd	Computing Supplies	23,120.00	19/04/22	REVENUE	373813
Terberg Dts Uk Ltd	Operational Equip/Mats	3,281.24	29/04/22	REVENUE	374490
Terberg Dts Uk Ltd	Improvements To Fleet	14,033.15	29/04/22	CAPITAL	374489
The Institution Of Fire Engineers- Charity	Grants & Subscriptions	549.00	21/04/22	REVENUE	374564
The Lodge Tyre Company Limited	Direct Transport Costs	3,077.12	25/04/22	REVENUE	374197
The Outdoors Company	Clothing & Uniforms	1,767.18	27/04/22	REVENUE	374406
The Outreach Organisation Ltd	Training Expenses	3,540.00	29/04/22	REVENUE	374579
The Princes Trust	Services	4,200.00	25/04/22	REVENUE	373243
Thompsons Solicitors- Business Acc	Employee Related Insurance	2,298.00	13/04/22	REVENUE	374707
Thompsons Solicitors - Client Acc	Employee Related Insurance	3,000.00	13/04/22	REVENUE	374708
Totalenergies Gas And Power Limited	Energy Costs	568.94	29/04/22	REVENUE	128887
Totalenergies Gas And Power Limited	Energy Costs	610.84	29/04/22	REVENUE	128878
Totalenergies Gas And Power Limited	Energy Costs	667.89	29/04/22	REVENUE	128884
Totalenergies Gas And Power Limited	Energy Costs	732.11	29/04/22	REVENUE	128883
Totalenergies Gas And Power Limited	Energy Costs	843.04	29/04/22	REVENUE	128877
Totalenergies Gas And Power Limited	Energy Costs	1,169.91	29/04/22	REVENUE	128879

Totalenergies Gas And Power Limited	Energy Costs	1,270.23	29/04/22	REVENUE	128890
Totalenergies Gas And Power Limited	Energy Costs	1,366.00	29/04/22	REVENUE	128889
Totalenergies Gas And Power Limited	Energy Costs	2,163.75	29/04/22	REVENUE	128888
Totalkare Hdws Ltd	Direct Transport Costs	877.25	25/04/22	REVENUE	374231
Trustmarque Solutions Limited	Central & Dept Support	812.59	19/04/22	REVENUE	373979
Trustmarque Solutions Limited	Computing Supplies	1,725.68	19/04/22	REVENUE	373978
Trustmarque Solutions Limited	I.C.T. Software	28,510.20	11/04/22	CAPITAL	373497
Trustmarque Solutions Limited	I.C.T. Software	220,148.76	11/04/22	CAPITAL	373496
Tyne & Wear Fire & Rescue Service	Car Allowances	532.09	11/04/22	REVENUE	374607
Tyne & Wear Fire & Rescue Service	Training Expenses	1,260.00	11/04/22	REVENUE	374084
Tyne & Wear Fire & Rescue Service	Seconded Officers In	19,565.48	11/04/22	REVENUE	374607
Ucl Consultants Limited	Services	3,500.00	11/04/22	REVENUE	373527
Victoria Moore -Counselling Solutions	Medicals	540.00	27/04/22	REVENUE	374477
Victoria Moore -Counselling Solutions	Medicals	684.00	19/04/22	REVENUE	373856
Vodafone Limited	Computing Supplies	1,528.00	27/04/22	REVENUE	374413
Warehouse Express Ltd T/A Wex Photo Video	Computing Supplies	1,665.83	11/04/22	REVENUE	374440
Warehouse Express Ltd T/A Wex Photo Video	Computing Supplies	3,151.65	11/04/22	REVENUE	374442
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	895.85	19/04/22	REVENUE	373918
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	989.00	19/04/22	REVENUE	373917
Waterplus	Water Services	17,603.49	25/04/22	REVENUE	128863
Wates Construction Ltd	Refurbishment T.D.A.	55,334.63	20/04/22	CAPITAL	374582
Watson Fuels	Other Transport Costs	4,075.20	29/04/22	REVENUE	374547
Watson Fuels	Other Transport Costs	4,368.87	11/04/22	REVENUE	373656
Webfleet Solutions Sales Bv (Direct Debit )	Computing Supplies	575.96	29/04/22	REVENUE	374446
Web Oil Ltd	Other Transport Costs	3,481.39	13/04/22	REVENUE	372263
Web Oil Ltd	Other Transport Costs	3,930.18	27/04/22	REVENUE	374500
West Midlands Fire & Rescue Service	Car Allowances	1,068.30	27/04/22	REVENUE	374537
West Midlands Fire & Rescue Service	Car Allowances	1,149.30	27/04/22	REVENUE	374538
West Midlands Fire & Rescue Service	Training Expenses	5,752.37	11/04/22	REVENUE	373635
West Midlands Fire & Rescue Service	Seconded Officers In	18,645.90	27/04/22	REVENUE	374537

West Midlands Fire & Rescue Service	Seconded Officers In	18,920.46	27/04/22	REVENUE	374538
West Midlands Fire & Rescue Service	Seconded Officers In	18,931.37	27/04/22	REVENUE	374536
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	3,541.90	27/04/22	REVENUE	374336
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	38,643.40	19/04/22	REVENUE	373810
Wild Thang Ltd	Services	756.00	20/04/22	REVENUE	374021
W Sugden And Sons	Supplies	2,940.00	21/04/22	REVENUE	374190
Zurich Insurance Comp T/A Zurich Municipals	Insurance	5,359.89	13/04/22	REVENUE	128857
Zurich Insurance Comp T/A Zurich Municipals	Insurance	5,622.00	13/04/22	REVENUE	128856
Zurich Insurance Comp T/A Zurich Municipals	Insurance	5,864.94	13/04/22	REVENUE	128859
Zurich Insurance Comp T/A Zurich Municipals	Insurance	8,029.03	13/04/22	REVENUE	128861
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	11,442.00	13/04/22	REVENUE	128860
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	42,094.87	13/04/22	REVENUE	128861
Zurich Insurance Comp T/A Zurich Municipals	Employee Related Insurance	131,383.90	13/04/22	REVENUE	128861
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	194,542.94	13/04/22	REVENUE	128861