

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 01/04/2023 to 30/04/2023

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Adecco Uk Ltd	Pay - Temporary Staff	582.05	24/04/23	REVENUE	387508
Adecco Uk Ltd	Pay - Temporary Staff	582.05	24/04/23	REVENUE	387509
Adecco Uk Ltd	Pay - Temporary Staff	582.05	28/04/23	REVENUE	387725
Advanced Business Software & Solutions Ltd	Central & Dept Support	62,431.50	21/04/23	REVENUE	387232
Aintree Cluch & Gearbox	Direct Transport Costs	624.00	19/04/23	REVENUE	Credit Card
Airwave Solutions Ltd	Direct Transport Costs	1,117.82	28/04/23	REVENUE	387718
Airwave Solutions Ltd	Communications Mats/Parts	3,278.93	28/04/23	REVENUE	388064
Allan Haddow Ltd	Training Expenses	2,390.00	28/04/23	REVENUE	388060
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	654.43	21/04/23	REVENUE	387590
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	693.80	21/04/23	REVENUE	387596
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	739.58	21/04/23	REVENUE	387611
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	752.66	21/04/23	REVENUE	387610
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	761.55	21/04/23	REVENUE	387615
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	773.88	21/04/23	REVENUE	387602
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	779.65	21/04/23	REVENUE	387603
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	779.95	21/04/23	REVENUE	387612
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	882.64	21/04/23	REVENUE	387608
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	913.71	21/04/23	REVENUE	387605
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,118.53	21/04/23	REVENUE	387616
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,146.20	21/04/23	REVENUE	387589
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,168.91	21/04/23	REVENUE	387607
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,295.35	21/04/23	REVENUE	387591

Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,799.60	21/04/23	REVENUE	387595
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,819.90	21/04/23	REVENUE	387601
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,839.88	21/04/23	REVENUE	387597
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,941.83	21/04/23	REVENUE	387609
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,293.46	21/04/23	REVENUE	387606
Amg Group Limited	Operational Equip/Mats	8,800.00	17/04/23	REVENUE	387190
Asian Fire Service Association	Travel Expenses	580.00	14/04/23	REVENUE	387572
A Step For Change Limited	Medicals	850.00	28/04/23	REVENUE	387753
Ats Euromaster Ltd	Direct Transport Costs	1,778.35	26/04/23	REVENUE	387701
Avon Fire & Rescue Service - Police & Fire Hq	Car Allowances	-1,453.25	24/04/23	REVENUE	387751
Avon Fire & Rescue Service - Police & Fire Hq	Training Expenses	569.83	24/04/23	REVENUE	387739
Avon Fire & Rescue Service - Police & Fire Hq	Car Allowances	2,779.00	24/04/23	REVENUE	387739
Avon Fire & Rescue Service - Police & Fire Hq	Seconded Officers In	23,846.42	24/04/23	REVENUE	387344
Babcock Critical Services Ltd - Ma	Grant Redistribution	58,684.58	19/04/23	REVENUE	387130
Ballyclare Ltd	Supplies	542.88	21/04/23	REVENUE	387341
Bennett Safetywear Ltd	Supplies	2,042.50	24/04/23	REVENUE	387496
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	551.44	17/04/23	REVENUE	386869
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	747.45	17/04/23	REVENUE	387191
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	990.42	24/04/23	REVENUE	387640
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	1,021.47	24/04/23	REVENUE	387642
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	1,337.36	28/04/23	REVENUE	387697
Bill Higham Marina	Direct Transport Costs	2,831.50	14/04/23	REVENUE	387681
Blakes Workplace Solutions	Furniture	654.00	24/04/23	REVENUE	387413
Boc Ltd - Part Of The Linde Group	Consumables	615.63	26/04/23	REVENUE	387634
Bouygues E&S Solutions Ltd	F.S. Refurbishment Wallasey	1,553.64	14/04/23	CAPITAL	386910
Bouygues E&S Solutions Ltd	Estates Service Provider	1,663.58	14/04/23	REVENUE	386914
Bouygues E&S Solutions Ltd	Security Enhancement Works	2,062.91	14/04/23	CAPITAL	386909
Bouygues E&S Solutions Ltd	Boiler Replacements	2,716.00	14/04/23	CAPITAL	386908
Bouygues E&S Solutions Ltd	Estates Service Provider	7,823.86	14/04/23	REVENUE	386912

Bouygues E&S Solutions Ltd	Estates Service Provider	16,517.98	14/04/23	REVENUE	386913
Bouygues E&S Solutions Ltd	5 Year Electrical Test	23,484.60	14/04/23	CAPITAL	386911
Bouygues E&S Solutions Ltd	Estates Service Provider	115,021.27	26/04/23	REVENUE	387494
Bt Global Services	Communications Telephones	583.33	21/04/23	REVENUE	129842
Bureau Veritas Uk Ltd	Training Expenses	2,485.00	24/04/23	REVENUE	387305
Bureau Veritas Uk Ltd	Training Expenses	4,970.00	24/04/23	REVENUE	387304
Business Image Ltd	Supplies	730.20	17/04/23	REVENUE	387037
Cabinet Office	Central Expenses	1,190.00	17/04/23	REVENUE	387209
Calibration & Consultancy Services Uk Ltd	Direct Transport Costs	1,503.95	24/04/23	REVENUE	387504
Cambridge University Hospitals Nhs Foundation	Services	5,043.88	24/04/23	REVENUE	387424
Cdp - Continuous Dataprint Uk Ltd	Supplies	730.00	26/04/23	REVENUE	387514
Civica Uk Ltd	Computing Supplies	5,500.00	17/04/23	REVENUE	386915
Computershare Vouchers Service	Child Care Vouchers	2,822.56	19/04/23	REVENUE	129859
Currys Business - Currys Group Limited	Administration Supplies	576.17	26/04/23	REVENUE	387546
Curtain Wizard North West Ltd	Direct Transport Costs	1,000.00	14/04/23	REVENUE	387635
Delta Fire Ltd	Improvements To Fleet	16,272.50	24/04/23	CAPITAL	387434
Devon & Somerset Fire And Rescue Service	Training Expenses	6,566.52	28/04/23	REVENUE	387699
Diversity Travel Ltd	Training Expenses	-2,972.69	28/04/23	REVENUE	386747
Diversity Travel Ltd	Travel Expenses	517.90	28/04/23	REVENUE	387764
Diversity Travel Ltd	Training Expenses	573.54	28/04/23	REVENUE	387691
Diversity Travel Ltd	Training Expenses	989.07	19/04/23	REVENUE	387225
Diversity Travel Ltd	Training Expenses	1,303.75	28/04/23	REVENUE	387763
Diversity Travel Ltd	Training Expenses	1,446.96	28/04/23	REVENUE	387766
Diversity Travel Ltd	Training Expenses	1,475.35	28/04/23	REVENUE	387756
Diversity Travel Ltd	Training Expenses	1,536.81	21/04/23	REVENUE	387228
Diversity Travel Ltd	Training Expenses	3,270.00	24/04/23	REVENUE	387505
Diversity Travel Ltd	Training Expenses	4,549.88	28/04/23	REVENUE	387708
Diversity Travel Ltd	Training Expenses	4,551.00	17/04/23	REVENUE	386923
Diversity Travel Ltd	Travel Expenses	44,261.18	19/04/23	REVENUE	387182

Dogs Trust Trustee Limited	Services	3,784.00	26/04/23	REVENUE	387515
Drager Safety Uk Ltd	Operational Equip/Mats	681.34	24/04/23	REVENUE	387353
Drager Safety Uk Ltd	Operational Equip/Mats	2,480.00	17/04/23	REVENUE	387053
Drager Safety Uk Ltd	Operational Equip/Mats	13,440.00	14/04/23	REVENUE	386870
DVSA	Direct Transport Costs	615.00	24/04/23	REVENUE	Credit Card
Edf Energy - Large Business	Energy Costs	140,564.86	28/04/23	REVENUE	129857
Elis Uk Ltd (Direct Debit)	Laundry	5,134.12	26/04/23	REVENUE	387626
Emma Salvoni - Canine Behaviour Consultancy	Services	650.00	28/04/23	REVENUE	388255
Essex Police Fire - Crime Commissioner	Training Expenses	534.16	24/04/23	REVENUE	387678
Essex Police Fire - Crime Commissioner	Car Allowances	1,254.80	24/04/23	REVENUE	387678
Essex Police Fire - Crime Commissioner	Seconded Officers In	26,489.08	24/04/23	REVENUE	387677
Fireblitz Extinguisher Ltd	Fire Prevention Supplies	7,205.00	24/04/23	REVENUE	387342
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,363.93	17/04/23	REVENUE	387815
Fire & Rescue Nw Limited	Pfi Balances Suspense	5,000.00	14/04/23	REVENUE	387724
Fire & Rescue Nw Limited	Pfi Balances Suspense	5,576.70	28/04/23	REVENUE	388015
Fire & Rescue Nw Limited	Pfi Balances Suspense	36,702.89	17/04/23	REVENUE	387814
Fire & Rescue Nw Limited	Pfi Balances Suspense	615,013.30	17/04/23	REVENUE	387742
First Products Sussex Ltd	Hi-Rise Kits	9,962.00	17/04/23	CAPITAL	387295
Fleet Factors Ltd	Direct Transport Costs	648.90	24/04/23	REVENUE	387456
Fleet Factors Ltd	Direct Transport Costs	907.48	24/04/23	REVENUE	387538
Fleet Factors Ltd	Direct Transport Costs	1,066.80	28/04/23	REVENUE	387789
Fleet Factors Ltd	Direct Transport Costs	2,044.35	28/04/23	REVENUE	387792
Frontier Risks Group	Training Expenses	2,880.00	28/04/23	REVENUE	387983
Gmca - Greater Manchester Combined Authority	Grants & Subscriptions	6,487.50	17/04/23	REVENUE	386927
Grant Thornton Uk Llp	Central Expenses	7,783.50	28/04/23	REVENUE	387676
Ground Control Ltd	Site Maintenance Costs	532.00	26/04/23	REVENUE	387704
Ground Control Ltd	Site Maintenance Costs	1,170.40	26/04/23	REVENUE	387750
Gva Grimley Ltd - Leeds T/A Avison Young	Services	45,739.73	19/04/23	REVENUE	387058
Hampshire & Isle Of Wight Fire & Rescue	Operational Equip/Mats	26,054.71	26/04/23	REVENUE	387497

Healthwork Group Ltd	Medicals	3,700.00	17/04/23	REVENUE	387575
Hereford & Worcester Fire Authority	Services	3,411.60	24/04/23	REVENUE	387426
Heritage Building Solutions Ltd	F.S. Refurbishment Heswall	1,217.00	28/04/23	CAPITAL	387712
Heritage Building Solutions Ltd	Security Enhancement Works	1,294.00	24/04/23	CAPITAL	387333
Hiab Ltd	Direct Transport Costs	1,227.93	24/04/23	REVENUE	387445
Hills Salvage & Recycling Ltd	Training Supplies	2,125.00	28/04/23	REVENUE	387880
Hobs Reprographics Limited	Community Station Investment	515.65	24/04/23	CAPITAL	387307
Home Office - Newport	Communications Mats/Parts	45,415.38	28/04/23	REVENUE	387949
Integrated Communication Systems Ltd	Administration Supplies	640.00	28/04/23	REVENUE	388203
Integrated Communication Systems Ltd	Administration Supplies	640.00	28/04/23	REVENUE	388204
J E Morten Ltd	Other Transport Costs	500.00	17/04/23	REVENUE	387047
Karcher Uk Ltd	Direct Transport Costs	928.02	28/04/23	REVENUE	387831
Lancashire Combined Fire Authority - Preston	Services	509.29	24/04/23	REVENUE	387439
Lancashire Combined Fire Authority - Preston	Pfi Balances Suspense	1,500.00	24/04/23	REVENUE	387440
Lancashire County Council - Your Pension	Pension Administration	21,643.83	14/04/23	REVENUE	387812
Leafletfrog Limited	Fire Prevention Supplies	1,482.00	28/04/23	REVENUE	387638
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	17/04/23	REVENUE	387432
Lga Annual Subscription (Direct Debit)	Central Expenses	11,321.96	26/04/23	REVENUE	387656
Lime Tree Foods Ltd T/A Sandwich King	Catering Expenditure	1,037.28	26/04/23	REVENUE	387630
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	22,389.52	19/04/23	REVENUE	387220
Liverpool City Council	Central & Dept Support	6,181.75	24/04/23	REVENUE	387722
Liverpool City Council	Central & Dept Support	8,875.00	24/04/23	REVENUE	387723
Livewellworkwell Ltd	Medicals	3,962.00	17/04/23	REVENUE	387215
Local Government Association	Services	1,644.13	28/04/23	REVENUE	387577
London Fire Brigade - Fire & Rescue Service	Car Allowances	594.93	28/04/23	REVENUE	384602
London Fire Brigade - Fire & Rescue Service	Car Allowances	614.76	28/04/23	REVENUE	384833
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	18,387.79	28/04/23	REVENUE	384602
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	18,765.54	28/04/23	REVENUE	384833
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	22,667.67	28/04/23	REVENUE	387041

Lyon Equipment Ltd	Operational Equip/Mats	7,725.00	17/04/23	REVENUE	387027
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	1,436.80	26/04/23	REVENUE	387486
Marsh Ltd	Services	500.00	26/04/23	REVENUE	388190
Mc Products Uk Ltd	Operational Equip/Mats	3,491.25	14/04/23	REVENUE	387664
Med Tree - Btme Group Ltd	Supplies	574.15	26/04/23	REVENUE	387621
Mid & West Wales Fire & Rescue Service	Other Employee Expenses	817.79	24/04/23	REVENUE	387436
Mid & West Wales Fire & Rescue Service	Car Allowances	2,457.00	24/04/23	REVENUE	387436
Mid & West Wales Fire & Rescue Service	Seconded Officers In	22,463.27	24/04/23	REVENUE	387436
Motivair Compressors Ltd	Operational Equip/Mats	536.83	17/04/23	REVENUE	387238
Motivair Compressors Ltd	Operational Equip/Mats	669.63	17/04/23	REVENUE	387063
Motivair Compressors Ltd	Operational Equip/Mats	5,065.00	17/04/23	REVENUE	387236
Mqr Consultancy Limited	Services	540.00	24/04/23	REVENUE	387453
Mqr Consultancy Limited	Travel Expenses	1,568.59	24/04/23	REVENUE	387454
Msa Britain Ltd	Supplies	2,336.88	26/04/23	REVENUE	387352
National Fire Chiefs Council Limited	Central Expenses	60,000.00	28/04/23	REVENUE	387646
Ncc Services Ltd - Ncc Group	Computing Supplies	695.00	28/04/23	REVENUE	387776
Norfolk Fire & Rescue-Norfolk County Council	Car Allowances	920.06	19/04/23	REVENUE	387044
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	18,317.14	19/04/23	REVENUE	387044
North Yorkshire Fire & Rescue Service	Seconded Officers In	11,982.24	14/04/23	REVENUE	387741
North Yorkshire Fire & Rescue Service	Seconded Officers In	47,558.18	14/04/23	REVENUE	380660
Nose For Adventure Dogs	Services	1,300.00	14/04/23	REVENUE	387744
Pantherella International Group Ltd	Supplies	1,536.00	26/04/23	REVENUE	388053
Phoenix Software Ltd	I.C.T. Software	30,451.28	26/04/23	CAPITAL	387617
Phoenix Software Ltd	I.C.T. Software	232,187.06	26/04/23	CAPITAL	387502
Portapow Limited	Operational Equip/Mats	1,265.00	21/04/23	REVENUE	388043
Portfield Investments Ltd	Rents	1,501.85	24/04/23	REVENUE	386745
Premier People Solutions T/A Premier	Training Expenses	1,114.38	21/04/23	REVENUE	385848
R3 Safety And Rescue Ltd	Training Supplies	1,085.00	24/04/23	REVENUE	387423
Radiocoms Systems Ltd	Operational Equip/Mats	622.05	26/04/23	REVENUE	387797

Rider Levett Bucknall Uk Ltd	Refurbishment T.D.A.	8,400.00	14/04/23	CAPITAL	387558
R S Components	Fire Prevention Supplies	761.72	24/04/23	REVENUE	387587
Safeguard Medical Technologies Limited	Operational Equip/Mats	11,703.14	24/04/23	REVENUE	387331
Scottish Fire & Rescue Service	Services	975.00	24/04/23	REVENUE	387507
Seddon Plant & Engineers Limited	Operational Equip/Mats	1,860.12	28/04/23	REVENUE	387654
Seddon Plant & Engineers Limited	Operational Equip/Mats	8,265.00	28/04/23	REVENUE	387717
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	24/04/23	REVENUE	387585
Sequel Business Solutions Ltd	Central & Dept Support	40,000.00	19/04/23	REVENUE	387015
Serco Ltd	Training Expenses	4,450.00	28/04/23	REVENUE	387675
Serco Ltd	Training Expenses	4,450.00	28/04/23	REVENUE	387690
Silversands Ltd	System Development (Portal)	895.00	26/04/23	CAPITAL	387702
South Wales Fire & Rescue Service	Training Expenses	-1,704.80	26/04/23	REVENUE	387987
South Wales Fire & Rescue Service	Seconded Officers In	-934.73	26/04/23	REVENUE	388244
South Wales Fire & Rescue Service	Training Expenses	1,492.00	26/04/23	REVENUE	387330
South Wales Fire & Rescue Service	Training Expenses	2,162.74	26/04/23	REVENUE	387582
South Wales Fire & Rescue Service	Operational Equip/Mats	20,000.00	26/04/23	REVENUE	387562
South Wales Fire & Rescue Service	Training Supplies	21,083.21	26/04/23	REVENUE	387563
South Wales Fire & Rescue Service	Training Expenses	22,404.56	26/04/23	REVENUE	387563
South Wales Fire & Rescue Service	Seconded Officers In	23,573.54	26/04/23	REVENUE	387582
Standard Fuel Oils Ltd	Other Transport Costs	3,496.80	24/04/23	REVENUE	387410
Standard Fuel Oils Ltd	Other Transport Costs	3,497.97	24/04/23	REVENUE	387411
Stoneacre Liverpool Motor Group	Direct Transport Costs	1,550.00	24/04/23	REVENUE	387420
Swh Design Services Limited	Tower Improvements	3,950.00	19/04/23	CAPITAL	387239
Telent Technology Services Ltd	Dcs Upgrade	2,854.27	26/04/23	CAPITAL	387459
Telent Technology Services Ltd	I.C.T. Service Provider	2,910.98	28/04/23	REVENUE	387761
Telent Technology Services Ltd	Esn Ready	7,707.14	26/04/23	CAPITAL	387458
Telent Technology Services Ltd	Esn Ready	9,142.58	26/04/23	CAPITAL	387460
Telent Technology Services Ltd	Capita Vision 3 Update	15,778.63	26/04/23	CAPITAL	387548
Telent Technology Services Ltd	Computing Supplies	26,225.00	28/04/23	REVENUE	387760

The Liverpool Football Club & Athletics Grnds	Development Expenses	1,064.98	26/04/23	REVENUE	387830
The Nhs Confederation	Car Allowances	2,410.68	26/04/23	REVENUE	387811
The Nhs Confederation	Seconded Officers In	16,664.51	26/04/23	REVENUE	387574
Thomson Reuters - Professional Uk Ltd -Jct	Grants & Subscriptions	1,110.72	21/04/23	REVENUE	387762
TI Training Limited	Training Expenses	3,170.00	28/04/23	REVENUE	388188
Tom Harrison House	Medicals	2,340.00	17/04/23	REVENUE	386878
Toppers Wales Limited	Operational Equip/Mats	2,735.36	17/04/23	REVENUE	387221
Tructyre Fleet Management Ltd	Direct Transport Costs	649.91	28/04/23	REVENUE	387643
Tyne & Wear Fire & Rescue Service	Car Allowances	1,406.12	26/04/23	REVENUE	387721
Tyne & Wear Fire & Rescue Service	Seconded Officers In	35,825.22	26/04/23	REVENUE	387721
Unibits Sportswear	Services	731.00	03/04/23	REVENUE	EFT
United Utilities Water Ltd - Haweswater Hse	Hydrants	834.58	24/04/23	REVENUE	387422
Vital Fire Solutions	Training Expenses	13,150.92	26/04/23	REVENUE	388047
Wates Construction Ltd	Refurbishment T.D.A.	1,000,000.00	19/04/23	CAPITAL	387809
Wates Construction Ltd	Refurbishment T.D.A.	1,198,111.54	19/04/23	CAPITAL	387793
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	581.40	26/04/23	REVENUE	387623
West Midlands Fire & Rescue Service	Car Allowances	787.80	28/04/23	REVENUE	387730
West Midlands Fire & Rescue Service	Car Allowances	902.85	28/04/23	REVENUE	387710
West Midlands Fire & Rescue Service	Car Allowances	1,119.15	28/04/23	REVENUE	387716
West Midlands Fire & Rescue Service	Training Expenses	3,533.96	19/04/23	REVENUE	387297
West Midlands Fire & Rescue Service	Training Expenses	7,311.80	19/04/23	REVENUE	387298
West Midlands Fire & Rescue Service	Services	8,212.54	24/04/23	REVENUE	387427
West Midlands Fire & Rescue Service	Seconded Officers In	13,785.70	24/04/23	REVENUE	387571
West Midlands Fire & Rescue Service	Seconded Officers In	22,604.71	28/04/23	REVENUE	387709
West Midlands Fire & Rescue Service	Seconded Officers In	22,949.95	28/04/23	REVENUE	387716
West Midlands Fire & Rescue Service	Seconded Officers In	22,949.99	28/04/23	REVENUE	387729
West Yorkshire Fire & Rescue Service- Finance	Car Allowances	1,347.49	26/04/23	REVENUE	387648
West Yorkshire Fire & Rescue Service- Finance	Car Allowances	1,972.80	26/04/23	REVENUE	387647
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	6,223.48	26/04/23	REVENUE	387499

West Yorkshire Fire & Rescue Service- Finance	Training Expenses	9,463.93	26/04/23	REVENUE	387492
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	12,295.53	24/04/23	REVENUE	387308
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	26,852.67	26/04/23	REVENUE	387647
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	27,020.38	26/04/23	REVENUE	387648
Widnes Scania	Direct Transport Costs	535.00	21/04/23	REVENUE	388056
Wild Thang Ltd	Clothing & Uniforms	1,422.00	17/04/23	REVENUE	387208
W Sugden And Sons	Supplies	622.50	28/04/23	REVENUE	387727
W Sugden And Sons	Supplies	1,085.65	24/04/23	REVENUE	387318
Your Childrens Future	Training Supplies	500.00	24/04/23	REVENUE	387415
Your Childrens Future	Training Supplies	3,520.00	24/04/23	REVENUE	387414
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	5,604.72	28/04/23	REVENUE	387888
Zurich Insurance Comp T/A Zurich Municipals	Insurance	5,627.89	21/04/23	REVENUE	129855
Zurich Insurance Comp T/A Zurich Municipals	Insurance	5,871.00	21/04/23	REVENUE	129856
Zurich Insurance Comp T/A Zurich Municipals	Insurance	8,442.33	21/04/23	REVENUE	129853
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	9,867.80	21/04/23	REVENUE	129852
Zurich Insurance Comp T/A Zurich Municipals	Insurance	10,938.89	21/04/23	REVENUE	129851
Zurich Insurance Comp T/A Zurich Municipals	Premises Insurance	57,218.66	21/04/23	REVENUE	129851
Zurich Insurance Comp T/A Zurich Municipals	Employee Related Insurance	137,953.07	21/04/23	REVENUE	129851
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	200,546.24	21/04/23	REVENUE	129851