

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 01/10/2022 to 31/10/2022

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Adam Watts	Services	540.00	26/10/22	REVENUE	380690
Air Charter Service Ltd	Training Expenses	16,750.00	28/10/22	REVENUE	381710
Airwave Solutions Ltd	Communications Mats/Parts	3,227.43	05/10/22	REVENUE	380026
All About Publishing Ltd	Fire Prevention Supplies	1,000.00	21/10/22	REVENUE	379181
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	568.31	21/10/22	REVENUE	380764
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	654.76	21/10/22	REVENUE	380768
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	697.07	24/10/22	REVENUE	380781
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	708.32	21/10/22	REVENUE	380801
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	715.90	21/10/22	REVENUE	380797
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	759.57	21/10/22	REVENUE	380795
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	798.00	21/10/22	REVENUE	380782
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	821.08	21/10/22	REVENUE	380780
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	833.55	21/10/22	REVENUE	381425
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	936.44	21/10/22	REVENUE	380792
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,160.77	21/10/22	REVENUE	380772
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,222.34	21/10/22	REVENUE	380783
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,277.98	21/10/22	REVENUE	380804
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,471.61	21/10/22	REVENUE	380759
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,667.49	24/10/22	REVENUE	381547
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,764.59	21/10/22	REVENUE	380785
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,173.58	21/10/22	REVENUE	380762
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,445.41	21/10/22	REVENUE	380773
Amelia Weaver	Services	540.00	28/10/22	REVENUE	380881
Amelia Weaver	Services	1,080.00	28/10/22	REVENUE	380882
Andrew Clarke Training Ltd	Training Expenses	1,653.00	10/10/22	REVENUE	380136
Angloco Ltd	Direct Transport Costs	1,010.00	26/10/22	REVENUE	381262

Angloco Ltd	Nrat Asset Refresh	2,050.00	21/10/22	CAPITAL	381380
Angloco Ltd	Direct Transport Costs	8,086.48	26/10/22	REVENUE	381259
Angloco Ltd	Special Vehicles	575,000.00	14/10/22	CAPITAL	380820
Angus Fire Ltd	Operational Equip/Mats	6,217.34	12/10/22	REVENUE	380959
Anthony Dever Construction Ltd T/A Adever	F.S. Refurbishment Wallasey	14,902.92	28/10/22	CAPITAL	380756
Asian Fire Service Association	Travel Expenses	5,613.60	21/10/22	REVENUE	381310
Ats Euromaster Ltd	Direct Transport Costs	1,507.66	26/10/22	REVENUE	380904
Ats Euromaster Ltd	Direct Transport Costs	1,748.48	26/10/22	REVENUE	381461
Babcock Critical Services Ltd - Ma	Grant Redistribution	27,967.24	28/10/22	REVENUE	380891
Babcock Critical Services Ltd - Ma	Nrat Asset Refresh	101,241.00	28/10/22	CAPITAL	380892
Babcock Critical Services Ltd - Ma	Nrat Asset Refresh	101,241.00	28/10/22	CAPITAL	380893
Barbour Ehs Limited	Services	2,376.20	17/10/22	REVENUE	380347
Bennett Safetywear Ltd	Supplies	612.75	21/10/22	REVENUE	380680
Bennett Safetywear Ltd	Supplies	1,225.50	17/10/22	REVENUE	380407
Bennett Safetywear Ltd	Supplies	1,429.75	17/10/22	REVENUE	380408
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	517.86	28/10/22	REVENUE	380810
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	577.20	10/10/22	REVENUE	380066
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	748.30	10/10/22	REVENUE	380065
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	768.33	17/10/22	REVENUE	380278
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	845.01	17/10/22	REVENUE	380440
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	850.20	10/10/22	REVENUE	380138
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	856.80	28/10/22	REVENUE	380811
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	1,160.74	21/10/22	REVENUE	380491
Blackburne House	Development Expenses	974.16	21/10/22	REVENUE	381377
Blackwell Uk Ltd- Part Of Waterstones	Administration Supplies	-527.90	26/10/22	REVENUE	381602
Blackwell Uk Ltd- Part Of Waterstones	Administration Supplies	527.90	26/10/22	REVENUE	381442
Boulder Adventures	Training Expenses	2,700.00	10/10/22	REVENUE	380916
Boulder Adventures	Training Expenses	2,700.00	14/10/22	REVENUE	381157
Boulder Adventures	Training Expenses	2,900.00	14/10/22	REVENUE	381158
Bouygues E&S Solutions Ltd	Boiler Replacements	597.01	10/10/22	CAPITAL	380155
Bouygues E&S Solutions Ltd	Boiler Replacements	1,042.20	10/10/22	CAPITAL	380149
Bouygues E&S Solutions Ltd	Boiler Replacements	1,097.00	10/10/22	CAPITAL	380157
Bouygues E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	1,182.60	10/10/22	CAPITAL	380151

Bouygues E&S Solutions Ltd	Community Station Investment	1,263.60	10/10/22	CAPITAL	380158
Bouygues E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	2,331.24	10/10/22	CAPITAL	380152
Bouygues E&S Solutions Ltd	Estates Service Provider	2,653.76	17/10/22	REVENUE	380687
Bouygues E&S Solutions Ltd	Estates Service Provider	5,815.34	10/10/22	REVENUE	380154
Bouygues E&S Solutions Ltd	Boiler Replacements	6,928.20	10/10/22	CAPITAL	380150
Bouygues E&S Solutions Ltd	Estates Service Provider	12,017.32	10/10/22	REVENUE	380153
Bouygues E&S Solutions Ltd	Service H.Q. Offices	13,004.28	10/10/22	CAPITAL	380375
Bouygues E&S Solutions Ltd	Estates Service Provider	115,363.92	28/10/22	REVENUE	380866
Bt Global Services	Communications Telephones	583.33	26/10/22	REVENUE	129436
Bureau Veritas Uk Ltd	Training Expenses	5,348.75	28/10/22	REVENUE	380899
Bureau Veritas Uk Ltd	Services	6,630.86	28/10/22	REVENUE	380897
Bureau Veritas Uk Ltd	Training Expenses	17,722.50	21/10/22	REVENUE	380551
Cch Joinery Preston Limited	D.D.A. Compliance Work	2,985.29	10/10/22	CAPITAL	380178
Ccs Media Ltd	Computing Supplies	2,609.70	05/10/22	REVENUE	380035
Ccs Media Ltd	Computing Supplies	5,279.78	21/10/22	REVENUE	380569
Chartered Management Institute	Development Expenses	1,500.00	05/10/22	REVENUE	380020
Civica Uk Ltd	Computing Supplies	4,950.00	12/10/22	REVENUE	380236
Clan Tools & Plant Ltd	Operational Equip/Mats	989.10	17/10/22	REVENUE	380394
Clan Tools & Plant Ltd	Hydraulic Rescue Equipment	6,096.50	10/10/22	CAPITAL	380393
Colena Ltd T/A Heliguy	Operational Drones	31,415.14	28/10/22	CAPITAL	380914
Computershare Vouchers Service	Child Care Vouchers	2,684.00	19/10/22	REVENUE	129424
Deborah Swann	Services	540.00	26/10/22	REVENUE	380750
Delta Fire Ltd	Water Delivery Hoses	17,452.05	19/10/22	CAPITAL	380502
Devon & Somerset Fire And Rescue Service	Training Expenses	18,819.87	21/10/22	REVENUE	380653
Disclosure & Barring Service	Services	689.00	31/10/22	REVENUE	Credit Card
Ditchburn Truck Services Llp	Direct Transport Costs	2,236.16	10/10/22	REVENUE	380163
Diversity Travel Ltd	Training Expenses	521.57	28/10/22	REVENUE	380960
Diversity Travel Ltd	Travel Expenses	556.00	28/10/22	REVENUE	380996
Diversity Travel Ltd	Training Expenses	558.75	28/10/22	REVENUE	380950
Diversity Travel Ltd	Training Expenses	583.80	10/10/22	REVENUE	380247
Diversity Travel Ltd	Training Expenses	597.24	21/10/22	REVENUE	380459
Diversity Travel Ltd	Training Expenses	611.06	21/10/22	REVENUE	380536
Diversity Travel Ltd	Training Expenses	746.14	28/10/22	REVENUE	381086

Diversity Travel Ltd	Training Expenses	829.49	28/10/22	REVENUE	380988
Diversity Travel Ltd	Training Expenses	842.01	05/10/22	REVENUE	380060
Diversity Travel Ltd	Travel Expenses	919.20	28/10/22	REVENUE	380982
Diversity Travel Ltd	Travel Expenses	919.20	28/10/22	REVENUE	380995
Diversity Travel Ltd	Training Expenses	961.96	28/10/22	REVENUE	380989
Diversity Travel Ltd	Travel Expenses	1,021.26	28/10/22	REVENUE	380994
Diversity Travel Ltd	Training Expenses	1,027.50	17/10/22	REVENUE	380403
Diversity Travel Ltd	Training Expenses	1,067.96	26/10/22	REVENUE	380767
Diversity Travel Ltd	Training Expenses	1,398.61	28/10/22	REVENUE	380907
Diversity Travel Ltd	Training Expenses	1,436.84	26/10/22	REVENUE	380776
Diversity Travel Ltd	Training Expenses	1,504.00	17/10/22	REVENUE	380300
Diversity Travel Ltd	Training Expenses	1,622.14	21/10/22	REVENUE	380663
Diversity Travel Ltd	Training Expenses	2,224.03	17/10/22	REVENUE	380488
Diversity Travel Ltd	Training Expenses	2,741.95	21/10/22	REVENUE	381111
Diversity Travel Ltd	Training Expenses	2,927.02	28/10/22	REVENUE	381083
Diversity Travel Ltd	Training Expenses	3,018.58	21/10/22	REVENUE	380662
Diversity Travel Ltd	Training Expenses	3,280.92	28/10/22	REVENUE	381073
Diversity Travel Ltd	Training Expenses	3,383.73	26/10/22	REVENUE	380696
Diversity Travel Ltd	Training Expenses	4,081.06	26/10/22	REVENUE	380693
Diversity Travel Ltd	Training Expenses	4,533.39	21/10/22	REVENUE	380530
Diversity Travel Ltd	Training Expenses	4,874.65	05/10/22	REVENUE	380036
Diversity Travel Ltd	Training Expenses	9,853.25	26/10/22	REVENUE	380727
Diversity Travel Ltd	Training Expenses	10,673.55	21/10/22	REVENUE	380654
Diversity Travel Ltd	Training Expenses	28,102.27	26/10/22	REVENUE	380683
Dofas Ltd	Furniture Replacement Prog	973.00	28/10/22	CAPITAL	380869
Dofas Ltd	Furniture Replacement Prog	1,441.00	17/10/22	CAPITAL	379949
Drager Safety Uk Ltd	Supplies	2,040.00	17/10/22	REVENUE	380372
Dr Richard Lyon	Services	540.00	26/10/22	REVENUE	380861
Dyslexia Foundation	Services	550.00	26/10/22	REVENUE	380974
Elis Uk Ltd (Direct Debit)	Laundry	5,134.12	26/10/22	REVENUE	380805
Exeter Airport Hotel Trading Limited	Training Expenses	7,437.45	12/10/22	REVENUE	380405
Fire Aid And International Development	Services	10,000.00	10/10/22	REVENUE	381017
Fireblitz Extinguisher Ltd	Deaf Alarms (H.F.R.A.)	14,100.00	21/10/22	CAPITAL	380517

Fire & Rescue Nw Limited	Pfi Balances Suspense	2,093.47	12/10/22	REVENUE	380921
Fire & Rescue Nw Limited	Pfi Balances Suspense	44,896.82	12/10/22	REVENUE	380920
Fire & Rescue Nw Limited	Pfi Balances Suspense	590,576.08	12/10/22	REVENUE	380919
Fire Solutions Equipment Group Ltd-Fse	Supplies	850.00	21/10/22	REVENUE	380669
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	1,295.00	26/10/22	CAPITAL	380957
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	1,490.00	26/10/22	CAPITAL	380985
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	1,790.00	21/10/22	CAPITAL	380655
Fitness Warehouse Ltd T/A Gym Gear	Gym Equipment Replacement	14,553.00	17/10/22	CAPITAL	380294
Fleet Factors Ltd	Direct Transport Costs	516.08	10/10/22	REVENUE	380190
Fleet Factors Ltd	Direct Transport Costs	582.67	05/10/22	REVENUE	380017
Fleet Factors Ltd	Direct Transport Costs	1,664.28	21/10/22	REVENUE	380668
Frontier Risks Group	Training Expenses	3,050.00	07/10/22	REVENUE	380900
Frontier Risks Group	Training Expenses	3,050.00	14/10/22	REVENUE	381123
Frontier Risks Group	Training Expenses	6,862.50	05/10/22	REVENUE	380755
Furniture At Work Ltd	Catering Equip/Mats	684.00	12/10/22	REVENUE	380380
Gel Limited T/A Healthwork	Medicals	2,250.00	19/10/22	REVENUE	380506
Gel Limited T/A Healthwork	Medicals	3,700.00	05/10/22	REVENUE	380303
Gel Limited T/A Healthwork	Medicals	3,700.00	26/10/22	REVENUE	380947
Gel Limited T/A Healthwork	Medicals	4,750.00	12/10/22	REVENUE	380304
Geogreen Solutions Ltd	Site Maintenance Costs	1,208.02	19/10/22	REVENUE	380457
Goliath Footwear Ltd	Supplies	8,901.00	28/10/22	REVENUE	380901
Grant Thornton Uk Llp	Central Expenses	7,241.50	21/10/22	REVENUE	380548
Hampshire & Isle Of Wight Fire & Rescue	Services	509.29	28/10/22	REVENUE	380887
Hampshire & Isle Of Wight Fire & Rescue	Services	509.29	28/10/22	REVENUE	380889
Hawkins And Associates Limited	Fees & Charges	2,430.00	21/10/22	REVENUE	129428
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	663.17	19/10/22	REVENUE	380508
Heritage Building Solutions Ltd	Concrete Yard Repairs	5,656.00	19/10/22	CAPITAL	380453
Hills Salvage & Recycling Ltd	Training Supplies	1,501.00	26/10/22	REVENUE	381336
Hills Salvage & Recycling Ltd	Training Supplies	3,374.00	26/10/22	REVENUE	381112
Holloway Cook Associates Limited	Roofs & Canopy Replacements	1,862.01	26/10/22	CAPITAL	381244
Home Office - Newport	Communications Mats/Parts	45,415.38	28/10/22	REVENUE	381125
J E Morten Ltd	Other Transport Costs	740.00	28/10/22	REVENUE	380999
Jolly Footwear	Training Supplies	2,636.00	10/10/22	REVENUE	EFT

Kaber Court Management Company Limited	Fees & Charges	774.00	21/10/22	REVENUE	129429
K C Hire & Sales Ltd	Operational Stores (0061)	600.64	19/10/22	REVENUE	380649
Kent Fire & Rescue Service	Training Expenses	1,899.98	05/10/22	REVENUE	380030
Kent Fire & Rescue Service	Operational Equip/Mats	4,014.44	05/10/22	REVENUE	380099
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	7,036.48	21/10/22	REVENUE	381391
Lancashire County Council	Training Expenses	1,080.00	19/10/22	REVENUE	381164
Lee Greenwood	Services	540.00	28/10/22	REVENUE	380969
Lex Autolease Ltd	Contract Hire/ Leasing	916.28	07/10/22	REVENUE	380237
Lex Autolease Ltd	Contract Hire/ Leasing	5,171.04	12/10/22	REVENUE	380514
Lex Autolease Ltd	Contract Hire/ Leasing	12,171.10	12/10/22	REVENUE	380513
Lime Tree Foods Ltd T/A Sandwich King	Catering Expenditure	516.69	05/10/22	REVENUE	380072
Liverpool City Region - Merseytravel - Lcrca	Other Allowances	500.00	17/10/22	REVENUE	380416
London Fire Brigade - Fire & Rescue Service	Services	509.29	28/10/22	REVENUE	380963
London Fire Brigade - Fire & Rescue Service	Services	848.82	28/10/22	REVENUE	380964
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	979.74	17/10/22	REVENUE	380384
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	24/10/22	REVENUE	381020
Michael Page International Recruitment Ltd	Pay - Temporary Staff	542.15	19/10/22	REVENUE	380409
Michael Page International Recruitment Ltd	Pay - Temporary Staff	3,795.05	14/10/22	REVENUE	380252
Moor Hall Hotel Limited	Training Expenses	3,976.67	21/10/22	REVENUE	381337
Msa Britain Ltd	Supplies	1,576.00	26/10/22	REVENUE	380786
Msa Britain Ltd	Supplies	4,608.48	28/10/22	REVENUE	380894
National Fire Chiefs Council Limited	Travel Expenses	700.00	21/10/22	REVENUE	381215
National Trust	Training Supplies	1,050.00	27/10/22	REVENUE	Credit Card
Nisbets Plc T/A Mitre Linen	Supplies	511.00	17/10/22	REVENUE	380369
Ofcom	Computing Supplies	900.00	24/10/22	REVENUE	381529
Onefile Ltd	Grants & Subscriptions	1,500.00	21/10/22	REVENUE	379369
People Insight Ltd	Services	12,150.00	26/10/22	REVENUE	381588
Pitney Bowes Ltd - Purchase Power	Postage	513.00	07/10/22	REVENUE	380349
Portfield Investments Ltd	I.C.T. Service Provider	540.82	10/10/22	REVENUE	380479
Premier Forest Products Ltd	Training Supplies	562.00	10/10/22	REVENUE	380173
Premier Forest Products Ltd	Training Supplies	1,686.00	10/10/22	REVENUE	380174
Prometheus Medical Ltd	Services	11,000.00	26/10/22	REVENUE	380711
Pure Data Solutions Ltd	I.C.T. Hardware	980.00	10/10/22	CAPITAL	380180

Recite Me Ltd	Grants & Subscriptions	2,380.00	17/10/22	REVENUE	380350
Richardson Business Equipment Distributors	Furniture Replacement Prog	1,424.56	26/10/22	CAPITAL	380758
Rider Levett Bucknall Uk Ltd	Refurbishment T.D.A.	8,400.00	19/10/22	CAPITAL	381128
Rosenbauer Uk Ltd	B. A. Equip/Comms	680.00	26/10/22	CAPITAL	380890
Safequip Ltd	Operational Equip/Mats	822.00	10/10/22	REVENUE	380143
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	26/10/22	REVENUE	381072
Sequel Business Solutions Ltd	Central & Dept Support	40,000.00	21/10/22	REVENUE	380544
Sfj Awards Ltd	Training Expenses	1,725.00	26/10/22	REVENUE	380956
Sfj Awards Ltd	Training Expenses	2,595.00	21/10/22	REVENUE	380545
Sfj Awards Ltd	Training Expenses	13,320.00	26/10/22	REVENUE	380955
South Wales Fire & Rescue Service	Training Expenses	1,492.00	05/10/22	REVENUE	380087
South Wales Fire & Rescue Service	Training Expenses	2,700.00	21/10/22	REVENUE	380505
South West Councils	Development Expenses	1,260.00	10/10/22	REVENUE	380169
Sp Services Uk Ltd	Operational Equip/Mats	783.80	10/10/22	REVENUE	380162
Standard Fuel Oils Ltd	Other Transport Costs	4,539.15	17/10/22	REVENUE	380512
Standard Fuel Oils Ltd	Other Transport Costs	4,565.55	21/10/22	REVENUE	380691
Steven A Hunt & Associates Ltd	5 Year Electrical Test	586.50	26/10/22	CAPITAL	380726
Terberg Dts Uk Ltd	Direct Transport Costs	930.21	21/10/22	REVENUE	380526
The Lodge Tyre Company Limited	Direct Transport Costs	3,412.17	26/10/22	REVENUE	380788
The Outreach Organisation Ltd	Training Expenses	1,385.00	26/10/22	REVENUE	380714
Thomas Hardie Commercials Ltd	Direct Transport Costs	583.80	21/10/22	REVENUE	380496
Thomas Kneale & Co Ltd	Supplies	1,357.64	21/10/22	REVENUE	380752
Tkf Training - T Kirk Forestry	Training Expenses	1,975.80	19/10/22	REVENUE	380379
Totalkare Ltd - Totalkare Holdings Ltd	Direct Transport Costs	8,154.00	28/10/22	REVENUE	380961
Trustmarque Solutions Limited	Central & Dept Support	780.95	19/10/22	REVENUE	380477
Trustmarque Solutions Limited	Computing Supplies	1,995.50	19/10/22	REVENUE	380476
Trustmarque Solutions Limited	I.C.T. Software	5,593.00	26/10/22	CAPITAL	380761
Ultra Security Systems Ltd	Security Enhancement Works	2,466.00	26/10/22	CAPITAL	381248
Victoria Moore -Counselling Solutions	Medicals	648.00	26/10/22	REVENUE	380864
Victoria Moore -Counselling Solutions	Medicals	648.00	26/10/22	REVENUE	380865
Vodafone Limited	Computing Supplies	1,528.00	26/10/22	REVENUE	380819
Vuelio - Access Intelligence Plc	Grants & Subscriptions	3,200.00	14/10/22	REVENUE	380676
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	890.00	26/10/22	REVENUE	380807

Waterplus	Water Services	17,512.30	26/10/22	REVENUE	129399
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	581.40	21/10/22	REVENUE	380789
Weightmans Llp - Business Account	Services	859.00	26/10/22	REVENUE	381236
West Midlands Fire & Rescue Service	Services	848.82	21/10/22	REVENUE	380674
West Midlands Fire & Rescue Service	Car Allowances	850.50	28/10/22	REVENUE	381114
West Midlands Fire & Rescue Service	Car Allowances	925.65	28/10/22	REVENUE	381115
West Midlands Fire & Rescue Service	Car Allowances	927.90	28/10/22	REVENUE	381113
West Midlands Fire & Rescue Service	Car Allowances	1,495.80	28/10/22	REVENUE	381116
West Midlands Fire & Rescue Service	Seconded Officers In	3,394.57	28/10/22	REVENUE	380977
West Midlands Fire & Rescue Service	Seconded Officers In	14,893.84	28/10/22	REVENUE	381114
West Midlands Fire & Rescue Service	Seconded Officers In	18,724.04	28/10/22	REVENUE	381113
West Midlands Fire & Rescue Service	Seconded Officers In	19,056.05	28/10/22	REVENUE	381115
West Midlands Fire & Rescue Service	Seconded Officers In	19,056.06	28/10/22	REVENUE	381116
Wfst Ltd	Training Expenses	31,500.00	26/10/22	REVENUE	381320
Wild Thang Ltd	Advertising	1,054.50	21/10/22	REVENUE	380571
W Sugden And Sons	Supplies	650.90	26/10/22	REVENUE	380817
W Sugden And Sons	Supplies	790.00	10/10/22	REVENUE	380141
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	1,187.50	26/10/22	REVENUE	380976