

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 01/04/2024 to 30/04/2024

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Adecco Uk Ltd	Pay - Temporary Staff	577.88	26/04/24	REVENUE	399480
Adecco Uk Ltd	Pay - Temporary Staff	595.20	17/04/24	REVENUE	400535
Advanced Business Software & Solutions Ltd	Central & Dept Support	65,553.21	15/04/24	REVENUE	398321
Alfred Bagnall & Sons North West Ltd	Refurbishment M.F.1.	4,960.00	22/04/24	CAPITAL	400624
Alfred Bagnall & Sons North West Ltd	Community Station Investment	6,030.00	22/04/24	CAPITAL	400623
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	550.40	22/04/24	REVENUE	400929
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	557.33	22/04/24	REVENUE	400947
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	565.30	22/04/24	REVENUE	400946
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	620.03	22/04/24	REVENUE	400934
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	635.15	22/04/24	REVENUE	400942
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	646.99	22/04/24	REVENUE	400953
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	670.99	22/04/24	REVENUE	400931
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	734.62	22/04/24	REVENUE	400945
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	788.63	22/04/24	REVENUE	400930
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	831.88	22/04/24	REVENUE	400941
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	853.39	22/04/24	REVENUE	400952
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	978.88	22/04/24	REVENUE	400943
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,185.55	22/04/24	REVENUE	400925
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,296.17	22/04/24	REVENUE	400939
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,430.76	22/04/24	REVENUE	400928
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,536.08	22/04/24	REVENUE	400944
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,925.15	22/04/24	REVENUE	400935

Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	3,036.28	22/04/24	REVENUE	400948
Amicus Law South West Llp	Employee Related Insurance	15,000.00	19/04/24	REVENUE	401339
Amicus Law South West Llp	Employee Related Insurance	70,000.00	19/04/24	REVENUE	401338
Arthur J Gallagher Insurance Brokers Ltd	Services	3,250.00	19/04/24	REVENUE	401268
Asian Fire Service Association	Grants & Subscriptions	1,000.00	17/04/24	REVENUE	400415
A Step For Change Limited	Medicals	900.00	26/04/24	REVENUE	401027
Ats Euromaster Ltd	Direct Transport Costs	1,012.15	24/04/24	REVENUE	400913
Avanti Gas Ltd -Lpg	Training Supplies	3,514.66	15/04/24	REVENUE	400406
Babcock Critical Services Ltd - Ma	Training Expenses	4,624.95	22/04/24	REVENUE	400648
Babcock Critical Services Ltd - Ma	Direct Transport Costs	193,788.70	22/04/24	REVENUE	400647
Ballyclare Ltd	Supplies	758.00	26/04/24	REVENUE	400887
Ballyclare Ltd	Supplies	15,160.00	26/04/24	REVENUE	400886
Ballyclare Ltd	Supplies	26,530.00	26/04/24	REVENUE	400888
Blakes Workplace Solutions	Furniture	1,116.00	22/04/24	REVENUE	400643
Brathay Services Ltd	Training Expenses	7,210.00	26/04/24	REVENUE	401260
Brighter Living Partnership	Services	1,000.00	17/04/24	REVENUE	401216
Bt Global Services	Communications Telephones	583.33	15/04/24	REVENUE	130843
Chris Benson Signs Ltd	Corporate Signage	596.00	22/04/24	CAPITAL	400707
Chris Benson Signs Ltd	Corporate Signage	1,990.00	22/04/24	CAPITAL	400708
Chris Benson Signs Ltd	Corporate Signage	1,990.00	22/04/24	CAPITAL	400709
Cipfa Business Ltd	Grants & Subscriptions	3,565.00	15/04/24	REVENUE	400299
Clan Tools & Plant Ltd	Operational Stores (0061)	563.00	26/04/24	REVENUE	401115
Clan Tools & Plant Ltd	Operational Equip/Mats	1,146.00	15/04/24	REVENUE	400539
CI Distribution - Contact Left Ltd	Srt Equipment	1,250.00	15/04/24	CAPITAL	397929
Computershare Vouchers Service	Child Care Vouchers	1,875.00	19/04/24	REVENUE	130879
Disclosure & Barring Services	Services	884.00	30/04/24	REVENUE	Credit Card
Devon & Somerset Fire And Rescue Service	Training Expenses	22,351.73	22/04/24	REVENUE	400751
Drager Safety Uk Ltd	Supplies	1,905.54	26/04/24	REVENUE	400794
Eagle Technical Products Ltd	Supplies	1,575.00	26/04/24	REVENUE	400820

Elis Uk Ltd (Direct Debit)	Laundry	6,167.50	26/04/24	REVENUE	400871
Equans E&S Solutions Ltd	Estates Service Provider	59,349.66	26/04/24	REVENUE	401120
Equans E&S Solutions Ltd	Estates Service Provider	64,594.19	26/04/24	REVENUE	401095
Fireblitz Extinguisher Ltd	Supplies	16,500.00	17/04/24	REVENUE	400555
Fire Hosetech Limited	Operational Equip/Mats	707.46	26/04/24	REVENUE	400875
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,447.15	19/04/24	REVENUE	401363
Fire & Rescue Nw Limited	Pfi Balances Suspense	59,122.50	19/04/24	REVENUE	401362
Fire & Rescue Nw Limited	Pfi Balances Suspense	579,746.29	19/04/24	REVENUE	401361
Fire Service College Ltd	Training Expenses	990.00	15/04/24	REVENUE	401070
Fire Service College Ltd	Training Expenses	3,325.00	15/04/24	REVENUE	401071
First Response Training & Consultancy Svc Ltd	Training Expenses	1,895.00	17/04/24	REVENUE	400315
Fleet Factors Ltd	Direct Transport Costs	730.00	22/04/24	REVENUE	400883
Fleet Factors Ltd	Direct Transport Costs	873.65	26/04/24	REVENUE	401031
Fleet Factors Ltd	Direct Transport Costs	2,139.59	26/04/24	REVENUE	401014
Gigglegobz Face Painting	Hospitality	780.00	19/04/24	REVENUE	400572
Gmca - Greater Manchester Combined Authority	Seconded Officers In	22,316.61	17/04/24	REVENUE	400534
Ground Control Ltd	Site Maintenance Costs	510.00	24/04/24	REVENUE	400980
Ground Control Ltd	Site Maintenance Costs	646.08	24/04/24	REVENUE	400967
Gsf Car Parts Limited - Ref Mfr003	Direct Transport Costs	973.10	26/04/24	REVENUE	400989
Gwesty Cobdens Ltd	Training Expenses	1,041.67	22/04/24	REVENUE	400571
Hampshire & Isle Of Wight Fire & Rescue	Services	1,643.68	15/04/24	REVENUE	400273
Healthmed Supplies Hms Ltd	Medicals	1,106.39	24/04/24	REVENUE	400754
Healthwork Group Ltd Part Of Oh Assist Ltd	Medicals	-500.00	15/04/24	REVENUE	399456
Healthwork Group Ltd Part Of Oh Assist Ltd	Medicals	16,487.50	15/04/24	REVENUE	400554
Heritage Building Solutions Ltd	Roofs & Canopy Replacements	795.00	17/04/24	CAPITAL	400417
Highfield Awarding Body For Compliance Ltd	Training Expenses	800.00	26/04/24	REVENUE	401657
Hyatt Hotel WDC	Travel Expenses	561.55	16/04/24	REVENUE	EFT
International Road Rescue And Trauma	Training Expenses	580.00	26/04/24	REVENUE	400976
International Road Rescue And Trauma	Training Expenses	4,990.00	24/04/24	REVENUE	400580

International Road Rescue And Trauma	Training Expenses	5,790.00	26/04/24	REVENUE	400975
Jockey Club Racecourses Ltd	Hospitality	2,236.38	15/04/24	REVENUE	400956
Joe Hassell Command Limited	Training Expenses	3,040.00	22/04/24	REVENUE	400584
John E Monk	Clothing & Uniforms	855.00	22/04/24	REVENUE	401239
John Turner Construction Group Ltd	L.L.A.R. Accom. Newton-Le-Willows	9,488.54	26/04/24	CAPITAL	401535
Keela International Ltd	Supplies	740.00	26/04/24	REVENUE	400843
K Lamb Associates Ltd	Grants & Subscriptions	10,500.00	24/04/24	REVENUE	400640
Lancashire Combined Fire Authority - Preston	Firefighter Overtime	3,199.56	24/04/24	REVENUE	400979
Lancashire Combined Fire Authority - Preston	Seconded Officers In	15,393.05	24/04/24	REVENUE	400777
Lancashire Combined Fire Authority - Preston	Seconded Officers In	20,415.04	24/04/24	REVENUE	400778
Lancashire County Council - Your Pension	Pension Administration	7,487.17	24/04/24	REVENUE	401484
Leadership Mojo Ltd	Development Expenses	2,400.00	15/04/24	REVENUE	400349
Lex Autolease Ltd	Contract Hire/ Leasing	514.93	17/04/24	REVENUE	400711
Lex Autolease Ltd	Contract Hire/ Leasing	526.48	26/04/24	REVENUE	400955
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	572.00	15/04/24	REVENUE	400705
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	24,955.54	15/04/24	REVENUE	400706
Liverpool City Council	F.S. Refurbishment Old Swan	1,480.00	26/04/24	CAPITAL	401732
Liverpool City Council	F.S. Refurbishment Speke/Garston	1,480.00	26/04/24	CAPITAL	401733
Liverpool City Council	Central & Dept Support	6,583.50	22/04/24	REVENUE	400923
Local Government Association	Services	1,576.62	24/04/24	REVENUE	400821
London Fire Brigade - Fire & Rescue Service	Services	613.20	15/04/24	REVENUE	400404
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	21,314.07	17/04/24	REVENUE	400531
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	23,733.33	26/04/24	REVENUE	400530
Ludo Mcgurk Transport Equipment Ltd	Direct Transport Costs	546.55	26/04/24	REVENUE	401002
Marsh Ltd	Insurance	3,064.57	19/04/24	REVENUE	401335
Marsh Ltd	Employee Related Insurance	9,701.44	19/04/24	REVENUE	401270
Marsh Ltd	Transport Insurance	12,943.20	26/04/24	REVENUE	401616
Marsh Ltd	Employee Related Insurance	17,390.53	19/04/24	REVENUE	401271
Mc Products Uk Ltd	Operational Equip/Mats	1,000.00	24/04/24	REVENUE	400771

Mc Products Uk Ltd	Operational Equip/Mats	5,049.60	24/04/24	REVENUE	400773
Med Tree - Btme Group Ltd	Supplies	731.17	15/04/24	REVENUE	400405
Mersey Print Group Ltd	Administration Supplies	952.00	15/04/24	REVENUE	401066
Merseyside Pension Fund	Enhanced Apt&C Pensions	5,446.61	26/04/24	REVENUE	130889
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	15/04/24	REVENUE	401026
Mersey Tunnels	Tunnel & Toll Fees	500.00	22/04/24	REVENUE	Credit Card
Mid & West Wales Fire & Rescue Service	Car Allowances	553.70	24/04/24	REVENUE	400809
Mid & West Wales Fire & Rescue Service	Seconded Officers In	20,659.07	24/04/24	REVENUE	400809
Myi Limited T/A Mclarens	Employee Related Insurance	585.00	26/04/24	REVENUE	401876
National Fire Chiefs Council Limited	Services	111,738.35	26/04/24	REVENUE	400746
Norfolk Fire & Rescue-Norfolk County Council	Car Allowances	943.62	17/04/24	REVENUE	400449
Norfolk Fire & Rescue-Norfolk County Council	Seconded Officers In	20,833.77	17/04/24	REVENUE	400449
Northgate Training Ltd	Development Expenses	1,105.00	17/04/24	REVENUE	400551
North West Employers	Training Expenses	22,855.00	26/04/24	REVENUE	401212
North Yorkshire Fire & Rescue Service	Car Allowances	2,225.70	17/04/24	REVENUE	400526
North Yorkshire Fire & Rescue Service	Seconded Officers In	74,614.08	17/04/24	REVENUE	400526
Oxfordshire County Council Fire & Rescue	Car Allowances	846.00	24/04/24	REVENUE	400808
Oxfordshire County Council Fire & Rescue	Car Allowances	1,206.90	24/04/24	REVENUE	400762
Oxfordshire County Council Fire & Rescue	Seconded Officers In	22,047.75	24/04/24	REVENUE	400762
Oxfordshire County Council Fire & Rescue	Seconded Officers In	22,047.75	24/04/24	REVENUE	400808
Panacea Logic Limited	Computing Supplies	3,249.99	24/04/24	REVENUE	400774
Pitbitz Ltd T/A Gazeboshop	Nrat - Els	506.49	26/04/24	CAPITAL	401336
Point Safety Ltd	Operational Equip/Mats	1,306.50	26/04/24	REVENUE	401072
Police And Crime Commissioner For Cheshire	Training Expenses	633.75	17/04/24	REVENUE	400549
Portfield Investments Ltd	Rents	-1,144.65	19/04/24	REVENUE	400231
Portfield Investments Ltd	Rents	1,539.33	19/04/24	REVENUE	400232
Ppl Prs Ltd	Grants & Subscriptions	15,269.69	24/04/24	REVENUE	401354
Radiocoms Systems Ltd	Communications	1,260.00	17/04/24	CAPITAL	400414
Radiocoms Systems Ltd	Communications	2,718.75	15/04/24	CAPITAL	400413

Radiocom Systems Ltd	Communications	3,862.50	22/04/24	CAPITAL	400756
Revolution Air Services Ltd	Operational Equip/Mats	3,000.00	26/04/24	REVENUE	400995
Ricardo Aea Ltd Part Of Ricardo Plc - Ncec	Computing Supplies	19,790.00	24/04/24	REVENUE	400960
Rider Levett Bucknall Uk Ltd	Refurbishment T.D.A.	8,400.00	24/04/24	CAPITAL	400796
Rsvp Design Ltd	Development Expenses	1,299.00	24/04/24	REVENUE	400760
Safequip Ltd	Operational Equip/Mats	770.00	22/04/24	REVENUE	400732
Safequip Ltd	Operational Equip/Mats	1,540.00	15/04/24	REVENUE	399818
Scottish Power - Sp Dataserve Uk	Energy Costs	6,743.62	24/04/24	REVENUE	130831
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	22/04/24	REVENUE	400818
Sequel Business Solutions Ltd	Central & Dept Support	41,600.00	17/04/24	REVENUE	400418
Serco Ltd	Training Expenses	4,673.00	15/04/24	REVENUE	400291
Silversands Ltd	System Development (Portal)	1,125.00	24/04/24	CAPITAL	400974
Southern Scientific Ltd	Nrat - Dim	477,996.00	22/04/24	CAPITAL	400734
Southern Scientific Ltd	Nrat - Dim	716,994.00	22/04/24	CAPITAL	400733
South Wales Fire & Rescue Service	Contract Hire/ Leasing	1,073.79	24/04/24	REVENUE	400802
South Wales Fire & Rescue Service	Services	1,643.68	15/04/24	REVENUE	400448
South Wales Fire & Rescue Service	Seconded Officers In	23,556.12	24/04/24	REVENUE	400802
Standard Fuel Oils Ltd	Other Transport Costs	3,507.27	22/04/24	REVENUE	400759
Standard Fuel Oils Ltd	Other Transport Costs	4,318.90	15/04/24	REVENUE	399657
Telent Technology Services Ltd	I.C.T. Managed Suppliers	856.46	24/04/24	REVENUE	400844
Telent Technology Services Ltd	I.C.T. Managed Suppliers	921.25	24/04/24	REVENUE	400845
Telent Technology Services Ltd	Dcs Upgrade	984.13	24/04/24	CAPITAL	400846
Telent Technology Services Ltd	I.C.T. Operational Equipment	2,625.00	15/04/24	CAPITAL	400553
Telent Technology Services Ltd	I.C.T. Service Provider	4,987.50	17/04/24	REVENUE	400641
Telent Technology Services Ltd	C.3.I. C.&C Communication & Info S	6,747.50	24/04/24	CAPITAL	401221
Telent Technology Services Ltd	Command & Control Suite	50,000.00	24/04/24	CAPITAL	400779
The Black-E	Services	2,290.00	26/04/24	REVENUE	401798
The White Paper Company	Training Expenses	736.00	05/04/24	REVENUE	Expense File
Thomas Kneale & Co Ltd	Supplies	1,922.68	26/04/24	REVENUE	400988

Thomson Reuters Professional Uk Ltd	Grants & Subscriptions	1,155.12	19/04/24	REVENUE	400803
T H White Ltd T/A Palfinger Uk	Direct Transport Costs	676.00	17/04/24	REVENUE	400422
Toppers Wales Limited	Operational Equip/Mats	2,967.44	24/04/24	REVENUE	400797
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	-2,313.92	22/04/24	REVENUE	400912
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	553.66	22/04/24	REVENUE	400721
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	580.98	15/04/24	REVENUE	400337
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	650.31	26/04/24	REVENUE	400896
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	689.02	15/04/24	REVENUE	400336
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	691.83	26/04/24	REVENUE	400906
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	697.40	22/04/24	REVENUE	400727
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	965.77	22/04/24	REVENUE	400726
Travelperk Uk Irl Ltd - Click Travel	Democratic Representation	1,013.88	22/04/24	REVENUE	400730
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,419.59	22/04/24	REVENUE	400725
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	1,711.14	26/04/24	REVENUE	400900
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	2,782.94	26/04/24	REVENUE	401074
Travelperk Uk Irl Ltd - Click Travel	Travel Expenses	3,955.52	15/04/24	REVENUE	400330
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	4,324.99	22/04/24	REVENUE	400728
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	4,361.90	15/04/24	REVENUE	400328
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	4,663.98	26/04/24	REVENUE	400893
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	5,121.22	22/04/24	REVENUE	400723
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	5,448.09	22/04/24	REVENUE	400713
Travelperk Uk Irl Ltd - Click Travel	Training Expenses	53,975.83	15/04/24	REVENUE	400331
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,278.90	15/04/24	REVENUE	400639
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,412.09	26/04/24	REVENUE	400876
Trevors Warehouses Ltd Ta Trevors Foodservice	Catering Expenditure	1,591.50	22/04/24	REVENUE	400558
Tructyre Fleet Management Ltd	Direct Transport Costs	1,519.79	24/04/24	REVENUE	400881
Tyne & Wear Fire & Rescue Service	Direct Transport Costs	804.60	26/04/24	REVENUE	400984
Tyne & Wear Fire & Rescue Service	Training Expenses	2,177.72	24/04/24	REVENUE	400856
Tyne & Wear Fire & Rescue Service	Seconded Officers In	25,658.73	26/04/24	REVENUE	400984

Tyne & Wear Fire & Rescue Service	Training Expenses	26,144.29	24/04/24	REVENUE	400857
UK CAA	Operational Equip/Mats	780.00	02/04/24	REVENUE	Credit Card
United Utilities Water Ltd - Haweswater Hse	Hydrants	918.03	22/04/24	REVENUE	400766
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,557.02	22/04/24	CAPITAL	400765
United Utilities Water Ltd - Haweswater Hse	Hydrants (Replacements)	1,557.02	26/04/24	CAPITAL	400981
University Of Central Lancashire	Training Expenses	-3,465.00	26/04/24	REVENUE	400822
University Of Central Lancashire	Training Expenses	3,465.00	26/04/24	REVENUE	401269
University Of Central Lancashire	Training Expenses	6,930.00	15/04/24	REVENUE	400183
Victoria Moore -Counselling Solutions	Medicals	756.00	26/04/24	REVENUE	401020
Victoria Moore -Counselling Solutions	Medicals	972.00	15/04/24	REVENUE	400891
Vimpex Ltd	Operational Equip/Mats	33,610.00	24/04/24	REVENUE	400849
Wates Construction Ltd	Refurbishment T.D.A.	1,127,195.65	17/04/24	CAPITAL	401093
Webfleet Solutions Sales Bv (Direct Debit)	Computing Supplies	614.45	26/04/24	REVENUE	400867
West Midlands Fire & Rescue Service	Car Allowances	695.70	22/04/24	REVENUE	400850
West Midlands Fire & Rescue Service	Car Allowances	830.70	22/04/24	REVENUE	400852
West Midlands Fire & Rescue Service	Car Allowances	1,225.35	24/04/24	REVENUE	400853
West Midlands Fire & Rescue Service	Services	1,364.16	17/04/24	REVENUE	400631
West Midlands Fire & Rescue Service	Training Expenses	3,823.04	22/04/24	REVENUE	400798
West Midlands Fire & Rescue Service	Training Expenses	6,183.00	17/04/24	REVENUE	400618
West Midlands Fire & Rescue Service	Training Expenses	7,643.40	22/04/24	REVENUE	400799
West Midlands Fire & Rescue Service	Seconded Officers In	20,957.22	22/04/24	REVENUE	400761
West Midlands Fire & Rescue Service	Seconded Officers In	21,270.17	22/04/24	REVENUE	400852
West Midlands Fire & Rescue Service	Seconded Officers In	21,283.16	24/04/24	REVENUE	400853
West Midlands Fire & Rescue Service	Seconded Officers In	21,296.08	22/04/24	REVENUE	400850
West Yorkshire Fire & Rescue Service- Finance	Car Allowances	689.84	24/04/24	REVENUE	400815
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	6,474.28	26/04/24	REVENUE	400973
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	26,443.63	24/04/24	REVENUE	400814
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	32,411.18	24/04/24	REVENUE	400815
Wfst Ltd	Training Expenses	-4,450.00	26/04/24	REVENUE	401658

Wfst Ltd	Training Expenses	35,600.00	26/04/24	REVENUE	400985
W Sugden And Sons	Supplies	610.05	26/04/24	REVENUE	400970
W Sugden And Sons	Supplies	697.94	17/04/24	REVENUE	400412
W Sugden And Sons	Supplies	894.90	24/04/24	REVENUE	400758
W Sugden And Sons	Supplies	1,582.25	26/04/24	REVENUE	400767
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	11,728.00	24/04/24	REVENUE	401369