

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 01/04/2021 to 30/04/2021

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Adecco Uk Ltd	Pay - Temporary Staff	532.00	21/04/21	REVENUE	361258
Adecco Uk Ltd	Pay - Temporary Staff	614.32	21/04/21	REVENUE	361261
Adecco Uk Ltd	Pay - Temporary Staff	614.32	26/04/21	REVENUE	361474
Adecco Uk Ltd	Pay - Temporary Staff	767.90	21/04/21	REVENUE	361259
Adecco Uk Ltd	Pay - Temporary Staff	767.90	30/04/21	REVENUE	361627
Adecco Uk Ltd	Pay - Temporary Staff	767.90	30/04/21	REVENUE	361839
Airwave Solutions Ltd	Communications Mats/Parts	2,864.33	30/04/21	REVENUE	361425
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	588.49	12/04/21	REVENUE	361140
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	598.95	12/04/21	REVENUE	361156
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	609.33	12/04/21	REVENUE	361139
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	640.82	12/04/21	REVENUE	361135
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	859.96	12/04/21	REVENUE	361143
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	865.99	12/04/21	REVENUE	361137
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	887.13	12/04/21	REVENUE	361155
Amc -It Solutions Ltd T/A Amc It	I.C.T. Hardware	24,653.00	30/04/21	CAPITAL	361472
Andrew Clarke Training Ltd	Training Expenses	1,570.40	30/04/21	REVENUE	361808
Andrew Clarke Training Ltd	Training Expenses	1,595.40	30/04/21	REVENUE	361547
Ap Fleet Services Ltd	Transport Insurance	4,181.35	30/04/21	REVENUE	361559
Arthur J Gallagher Insurance Brokers Ltd	Services	3,000.00	26/04/21	REVENUE	361350
Arthur J Gallagher Insurance Brokers Ltd	Transport Insurance	15,365.00	26/04/21	REVENUE	361349
Astutis Ltd	Training Expenses	5,950.00	28/04/21	REVENUE	361519
Atlantic Data Ltd	Services	2,000.00	28/04/21	REVENUE	361733
Ats Euromaster Ltd	Direct Transport Costs	577.86	30/04/21	REVENUE	361466

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Babcock Critical Services Ltd - Ma	Grant Redistribution	42,477.04	26/04/21	REVENUE	361597
Babcock Critical Services Ltd - Ma	Direct Transport Costs	493,413.19	26/04/21	REVENUE	361479
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	8,785.73	12/04/21	REVENUE	361089
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	8,883.66	12/04/21	REVENUE	361088
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	618,681.53	28/04/21	REVENUE	361491
Ballyclare Ltd	Supplies	-2,918.76	28/04/21	REVENUE	361730
Ballyclare Ltd	Supplies	1,357.20	28/04/21	REVENUE	361727
Ballyclare Ltd	Supplies	19,055.40	28/04/21	REVENUE	360117
Banner Group Ltd	Station Refresh	580.00	30/04/21	CAPITAL	359025
Blackhurst Budd Llp Solicitors	Services	2,396.00	30/04/21	REVENUE	361803
Bouygues E&S Solutions Ltd	Estates Service Provider	1,971.60	30/04/21	REVENUE	361742
Bouygues E&S Solutions Ltd	Estates Service Provider	4,358.92	30/04/21	REVENUE	361746
Bouygues E&S Solutions Ltd	Estates Service Provider	4,989.84	30/04/21	REVENUE	361747
Bouygues E&S Solutions Ltd	Estates Service Provider	103,634.90	12/04/21	REVENUE	361106
Buckinghamshire & Milton Keynes Fire Authority	Fees & Charges	6,622.00	30/04/21	REVENUE	127877
Bureau Veritas Uk Ltd	Services	6,243.75	30/04/21	REVENUE	361593
Bureau Veritas Uk Ltd	Training Expenses	29,782.50	16/04/21	REVENUE	360767
Civica Uk Ltd	Computing Supplies	10,062.80	12/04/21	REVENUE	361001
Clifton Canvas Developments Ltd	Operational Equip/Mats	524.99	28/04/21	REVENUE	361512
Compressed Air Management 2008 Ltd	Operational Equip/Mats	569.60	12/04/21	REVENUE	361086
Computershare Vouchers Service	Child Care Vouchers	3,548.50	19/04/21	REVENUE	127844
Creative Signs	Fire Prevention Supplies	720.00	23/04/21	REVENUE	361598
Cyclescheme Ltd	Bike 4 Work	-850.00	28/04/21	REVENUE	361645
Cyclescheme Ltd	Bike 4 Work	-833.34	28/04/21	REVENUE	361644
Cyclescheme Ltd	Bike 4 Work	-833.33	28/04/21	REVENUE	361642
Cyclescheme Ltd	Bike 4 Work	-833.33	28/04/21	REVENUE	361643
Cyclescheme Ltd	Bike 4 Work	57,724.70	28/04/21	REVENUE	361641

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Diversity Travel Ltd	Training Expenses	833.90	30/04/21	REVENUE	361818
Diversity Travel Ltd	Training Expenses	918.55	28/04/21	REVENUE	361445
Diversity Travel Ltd	Training Expenses	966.37	28/04/21	REVENUE	361442
Diversity Travel Ltd	Training Expenses	1,010.90	23/04/21	REVENUE	361448
Diversity Travel Ltd	Training Expenses	1,081.93	28/04/21	REVENUE	361441
Diversity Travel Ltd	Training Expenses	1,081.93	28/04/21	REVENUE	361443
Diversity Travel Ltd	Training Expenses	1,081.93	28/04/21	REVENUE	361446
Diversity Travel Ltd	Training Expenses	1,269.22	28/04/21	REVENUE	361440
Diversity Travel Ltd	Training Expenses	1,271.71	28/04/21	REVENUE	361447
Diversity Travel Ltd	Training Expenses	1,295.63	28/04/21	REVENUE	361444
Diversity Travel Ltd	Training Expenses	1,447.06	28/04/21	REVENUE	361439
Diversity Travel Ltd	Training Expenses	1,492.32	14/04/21	REVENUE	360675
Diversity Travel Ltd	Training Expenses	2,502.60	14/04/21	REVENUE	360672
DVSA	Training Expenses	2,000.00	23/04/21	REVENUE	Credit Card
Energex Associates	Services	1,040.00	12/04/21	REVENUE	361248
Fire Service College Ltd	Training Expenses	9,500.00	16/04/21	REVENUE	360642
Frontier Risks Group	Training Expenses	3,050.00	12/04/21	REVENUE	361128
Frontier Risks Group	Training Expenses	3,050.00	12/04/21	REVENUE	361174
Frontier Risks Group	Training Expenses	3,050.00	26/04/21	REVENUE	361562
Gel Limited T/A Healthwork	Medicals	1,450.00	26/04/21	REVENUE	361568
Gel Limited T/A Healthwork	Medicals	2,250.00	23/04/21	REVENUE	361565
Gel Limited T/A Healthwork	Medicals	2,650.00	30/04/21	REVENUE	361666
Gel Limited T/A Healthwork	Medicals	3,700.00	12/04/21	REVENUE	360898
Gel Limited T/A Healthwork	Medicals	3,700.00	30/04/21	REVENUE	361667
Gel Limited T/A Healthwork	Medicals	3,700.00	30/04/21	REVENUE	361706
Godiva Ltd	Direct Transport Costs	667.87	30/04/21	REVENUE	361450
Graphic Design Supplies Ltd	Print/Stat/Reprographic	619.32	21/04/21	REVENUE	361470

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Hampshire Fire & Rescue Service - Finance	Operational Equip/Mats	24,352.70	26/04/21	REVENUE	361017
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	834.94	30/04/21	REVENUE	361526
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,168.27	28/04/21	REVENUE	361269
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,400.00	30/04/21	REVENUE	361527
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	-509.30	12/04/21	REVENUE	361231
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	509.30	12/04/21	REVENUE	361179
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	520.45	12/04/21	REVENUE	361094
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	520.45	12/04/21	REVENUE	361184
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	734.44	28/04/21	REVENUE	361274
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	918.05	12/04/21	REVENUE	361095
Hays Specialist Recruitment Ltd	Pay - Temporary Staff	918.06	12/04/21	REVENUE	361096
Hertfordshire County Council	Seconded Officers In	17,957.49	12/04/21	REVENUE	361267
Hills Salvage & Recycling Ltd	Training Supplies	2,325.00	12/04/21	REVENUE	361015
Humberside Fire & Rescue Authority	Car Allowances	546.75	12/04/21	REVENUE	361165
Humberside Fire & Rescue Authority	Seconded Officers In	18,290.61	12/04/21	REVENUE	361165
J Millington T/A Millmotion	Fire Prevention Supplies	6,512.00	12/04/21	REVENUE	361011
Jo Forde Msc -Cognitive Behavioural Therapist	Medicals	770.00	30/04/21	REVENUE	361932
Kinver Scout Camp	Training Expenses	896.00	30/04/21	REVENUE	361834
Kinver Scout Camp	Training Supplies	992.00	30/04/21	REVENUE	361834
Lancashire County Council - Your Pension	Pension Administration	25,274.25	19/04/21	REVENUE	361468
Leymac Engineering Services Ltd	L.E.V. Sys In App Rooms	1,497.00	12/04/21	CAPITAL	361175
Lga Annual Subscription (Direct Debit)	Central Expenses	10,882.32	30/04/21	REVENUE	361469
Life Safety Distribution Gmbh	Fire Prevention Supplies	1,160.50	30/04/21	REVENUE	361520
Lime Tree Foods Ltd T/A Sandwich King	Catering Expenditure	1,520.52	14/04/21	REVENUE	361368
Lime Tree Foods Ltd T/A Sandwich King	Catering Expenditure	1,831.48	12/04/21	REVENUE	361166
Lincolnshire County Council-Fire & Rescue Ser	Car Allowances	672.52	21/04/21	REVENUE	361381
Lincolnshire County Council-Fire & Rescue Ser	Seconded Officers In	18,947.88	21/04/21	REVENUE	361381

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Lincolnshire County Council-Fire & Rescue Ser	Training Expenses	24,319.30	12/04/21	REVENUE	361233
Liverpool City Council	Central & Dept Support	5,745.50	12/04/21	REVENUE	361177
Liverpool City Council	Central & Dept Support	8,875.00	12/04/21	REVENUE	361176
Llg Enterprises Ltd T/A Llg Legal Training	Training Expenses	523.00	23/04/21	REVENUE	361377
Local Solutions T/A Merseysport	Training Supplies	1,350.00	19/04/21	REVENUE	361452
Local Solutions T/A Merseysport	Training Supplies	1,875.00	19/04/21	REVENUE	361451
London Fire Brigade - Fire & Rescue Service	Secoded Officers In	13,703.20	21/04/21	REVENUE	361389
London Fire Brigade - Fire & Rescue Service	Secoded Officers In	23,623.80	30/04/21	REVENUE	361711
Marsh Ltd	Insurance	500.00	28/04/21	REVENUE	361424
Marsh Ltd	Insurance	6,832.00	28/04/21	REVENUE	361423
Merseyside Passenger Transport Executive	Car Allowances	2,862.00	30/04/21	REVENUE	361734
Merseyside Passenger Transport Executive	Rents	8,850.00	12/04/21	REVENUE	360963
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	28/04/21	REVENUE	361353
Mid & West Wales Fire & Rescue Service	Secoded Officers In	18,090.00	12/04/21	REVENUE	360786
Msa Britain Ltd	Supplies	1,098.60	19/04/21	REVENUE	360660
Mtc Northwest Limited	Special Vehicles	1,496.25	12/04/21	CAPITAL	361115
Myerscough College And University Centre	Training Expenses	1,246.00	30/04/21	REVENUE	361619
National Access And Rescue Centre	Nrat Asset Refresh	1,416.80	30/04/21	CAPITAL	361623
Northumberland Fire & Rescue Service	Secoded Officers In	21,680.52	12/04/21	REVENUE	361242
North West Employers	Training Expenses	850.00	12/04/21	REVENUE	360940
Novus Property Solutions Ltd	F.S. Refurbishment Heswall	37,050.00	30/04/21	CAPITAL	361914
Novus Property Solutions Ltd	F.S. Refurbishment Heswall	38,095.00	12/04/21	CAPITAL	361102
Onbuy	Traing Supplies	863.65	15/04/21	REVENUE	Credit Card
Oxford Safety Supplies Ltd	Clothing & Uniforms	2,384.10	30/04/21	REVENUE	361118
Pantherella International Group Ltd	Supplies	1,575.00	19/04/21	REVENUE	361432
Pitney Bowes Ltd - Purchase Power	Postage	813.00	23/04/21	REVENUE	361586
Portfield Investments Ltd	Rents	-723.49	14/04/21	REVENUE	360682

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Portfield Investments Ltd	Rents	1,438.05	14/04/21	REVENUE	361081
Premier Inn Business Account Atos It Services	Training Expenses	6,927.94	12/04/21	REVENUE	361237
Process Evolution Ltd	Computing Supplies	10,540.00	21/04/21	REVENUE	361555
Protective Supplies & Services Limited	Operational Equip/Mats	624.49	16/04/21	REVENUE	361157
Protective Supplies & Services Limited	Operational Equip/Mats	747.99	23/04/21	REVENUE	361158
Purchasing Development Group Ltd	Training Expenses	4,847.64	12/04/21	REVENUE	361107
Redactive Events Ltd	Travel Expenses	1,290.00	30/04/21	REVENUE	361613
Restorative Thinking Ltd	Training Expenses	1,900.00	12/04/21	REVENUE	361129
Reward Gateway Uk Limited	Computing Supplies	20,000.00	26/04/21	REVENUE	361601
Royal Berkshire Fire & Rescue Service	I.C.T. Operational Equipment	10,250.00	30/04/21	CAPITAL	361477
Scottish Fire & Rescue Service	Seconded Officers In	12,611.97	23/04/21	REVENUE	361169
Scottish Power Plc	Energy Costs	50,441.46	23/04/21	REVENUE	127830
Scottish Power - Sp Dataserve Uk	Energy Costs	4,731.03	30/04/21	REVENUE	127878
Screwfix Direct Ltd - Trade Uk	Operational Equip/Mats	3,350.07	16/04/21	REVENUE	361019
Sefton Mbc - Finance & Ict Revenues & Benefit	Rents	6,250.00	30/04/21	REVENUE	360901
Sequel Business Solutions Ltd	Central & Dept Support	40,850.00	26/04/21	REVENUE	361567
Sonic Communications International Ltd	Communications Mats/Parts	2,954.00	30/04/21	REVENUE	361478
South Wales Fire & Rescue Service	Seconded Officers In	21,203.55	12/04/21	REVENUE	360860
St Helens Borough Council(Direct Debit Only)	Rates	1,914.95	14/04/21	REVENUE	127832
Tactical Hazmat Ltd - Training	Training Expenses	-6,470.00	16/04/21	REVENUE	361251
Tactical Hazmat Ltd - Training	Training Expenses	6,470.00	16/04/21	REVENUE	361250
Telent Technology Services Ltd	I.C.T. Service Provider	746.05	19/04/21	REVENUE	361365
Telent Technology Services Ltd	I.C.T. Managed Suppliers	6,721.23	19/04/21	REVENUE	361365
Terberg Dts Uk Ltd	Direct Transport Costs	773.70	28/04/21	REVENUE	361190
The Document Management Group Ltd	Services	26,392.50	16/04/21	REVENUE	361375
The Hub Events Ltd	Travel Expenses	520.00	19/04/21	REVENUE	361380
The It Repair Centre Limited	I.C.T. Hardware	1,110.00	19/04/21	CAPITAL	361366

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
The Knowledge Academy Limited	Training Expenses	-2,590.00	30/04/21	REVENUE	360635
The Knowledge Academy Limited	Training Expenses	2,990.00	30/04/21	REVENUE	361664
The Merchant Taylors School	Cash Received Control	582.00	23/04/21	REVENUE	127868
The Outdoors Company	Operational Equip/Mats	1,597.48	23/04/21	REVENUE	361371
Thompsons Solicitors- Business Acc	Employee Related Insurance	7,062.64	14/04/21	REVENUE	361275
Thomson Reuters Professional Uk Ltd	Grants & Subscriptions	1,030.00	16/04/21	REVENUE	360627
Tnr Coaching Ltd T/A Tnr Outdoors Ltd	Training Supplies	858.00	23/04/21	REVENUE	361163
Total Gas And Power Limited	Energy Costs	525.27	30/04/21	REVENUE	127850
Total Gas And Power Limited	Energy Costs	530.17	30/04/21	REVENUE	127857
Total Gas And Power Limited	Energy Costs	531.60	30/04/21	REVENUE	127859
Total Gas And Power Limited	Energy Costs	589.50	30/04/21	REVENUE	127875
Total Gas And Power Limited	Energy Costs	677.43	30/04/21	REVENUE	127874
Total Gas And Power Limited	Energy Costs	679.69	30/04/21	REVENUE	127863
Total Gas And Power Limited	Energy Costs	745.96	30/04/21	REVENUE	127855
Total Gas And Power Limited	Energy Costs	820.23	30/04/21	REVENUE	127867
Total Gas And Power Limited	Energy Costs	950.34	30/04/21	REVENUE	127853
Total Gas And Power Limited	Energy Costs	1,000.86	30/04/21	REVENUE	127873
Total Gas And Power Limited	Energy Costs	1,067.89	30/04/21	REVENUE	127864
Total Gas And Power Limited	Energy Costs	1,331.13	30/04/21	REVENUE	127849
Total Gas And Power Limited	Energy Costs	1,834.90	30/04/21	REVENUE	127854
Tructyre Fleet Management Ltd	Direct Transport Costs	3,049.71	12/04/21	REVENUE	361104
Trustmarque Solutions Limited	I.C.T. Software	29,871.72	14/04/21	CAPITAL	359920
Trustmarque Solutions Limited	I.C.T. Software	224,705.44	14/04/21	CAPITAL	360012
United Utilities Water Plc- Grasmere Hse	Hydrants	689.74	12/04/21	REVENUE	360683
Victoria Moore -Counselling Solutions	Medicals	648.00	12/04/21	REVENUE	361105
Vodafone Limited	Computing Supplies	1,528.00	12/04/21	REVENUE	361114
Waterplus	Water Services	21,158.89	23/04/21	REVENUE	127833

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Watson Fuels	Other Transport Costs	2,401.50	28/04/21	REVENUE	361232
Watson Fuels	Other Transport Costs	3,160.29	28/04/21	REVENUE	361268
Watson Fuels	Other Transport Costs	3,167.01	28/04/21	REVENUE	361356
Webfleet Solutions Sales Bv (Direct Debit)	Direct Transport Costs	575.96	28/04/21	REVENUE	361103
Weightmans Llp - Business Account	Employee Related Insurance	1,000.00	30/04/21	REVENUE	361830
West Midlands Fire & Rescue Service	Training Expenses	3,266.36	12/04/21	REVENUE	361178
West Midlands Fire & Rescue Service	Seconded Officers In	4,396.18	21/04/21	REVENUE	361523
West Midlands Fire & Rescue Service	Training Expenses	6,567.80	16/04/21	REVENUE	361422
West Midlands Fire & Rescue Service	Training Expenses	9,722.00	14/04/21	REVENUE	361351
West Midlands Fire & Rescue Service	Operational Equip/Mats	15,000.00	28/04/21	REVENUE	361524
West Sussex County Council	Seconded Officers In	18,530.49	30/04/21	REVENUE	361585
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	15,560.51	23/04/21	REVENUE	361185
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	27,504.03	23/04/21	REVENUE	361186
Wild Thang Ltd	Fire Prevention Supplies	618.00	21/04/21	REVENUE	361480
Wild Thang Ltd	Fire Prevention Supplies	1,386.54	12/04/21	REVENUE	361188
Wild Thang Ltd	Fire Prevention Supplies	1,422.54	12/04/21	REVENUE	361187
Women In The Fire Service Wfs Uk	Grants & Subscriptions	1,000.00	14/04/21	REVENUE	360760
W Sugden And Sons	Supplies	537.50	14/04/21	REVENUE	361100
Xpress Nutrition	Medicals	520.00	12/04/21	REVENUE	361009