

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 01/05/2022 to 31/05/2022

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure	Transaction Reference
Adecco Uk Ltd	Pay - Temporary Staff	798.84	16/05/22	REVENUE	374961
Adecco Uk Ltd	Pay - Temporary Staff	798.84	23/05/22	REVENUE	375242
Adecco Uk Ltd	Pay - Temporary Staff	798.84	27/05/22	REVENUE	375651
Adecco Uk Ltd	Pay - Temporary Staff	1,233.41	09/05/22	REVENUE	374757
Airwave Solutions Ltd	Communications Mats/Parts	2,935.07	09/05/22	REVENUE	374679
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	608.69	25/05/22	REVENUE	375329
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	786.34	25/05/22	REVENUE	375326
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	809.12	25/05/22	REVENUE	375321
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	810.10	25/05/22	REVENUE	375308
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	814.97	25/05/22	REVENUE	375330
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	846.20	25/05/22	REVENUE	375325
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	901.38	25/05/22	REVENUE	375316
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	930.70	25/05/22	REVENUE	375327
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,095.59	25/05/22	REVENUE	375307
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,225.81	25/05/22	REVENUE	375322
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,377.34	25/05/22	REVENUE	375332
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,496.93	25/05/22	REVENUE	375314
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	1,677.98	25/05/22	REVENUE	375331
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,008.17	25/05/22	REVENUE	375306
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	2,546.35	25/05/22	REVENUE	375319
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	3,592.00	25/05/22	REVENUE	375317
Amc -It Solutions Ltd T/A Amc It	I.C.T. Hardware	1,328.50	25/05/22	CAPITAL	375205
Angloco Ltd	Direct Transport Costs	1,038.09	27/05/22	REVENUE	376190

Angloco Ltd	Direct Transport Costs	3,814.50	06/05/22	REVENUE	375006
Ao Retail Limited - Ao.Com	Fixtures & Fittings	1,520.00	18/05/22	REVENUE	375809
Apea	Training Expenses	1,224.00	11/05/22	REVENUE	375461
Apea	Training Expenses	1,940.00	09/05/22	REVENUE	374763
Arco Ltd	Operational Equip/Mats	761.80	18/05/22	REVENUE	375077
Asian Fire Service Association	Grants & Subscriptions	1,000.00	18/05/22	REVENUE	375766
Ats Euromaster Ltd	Direct Transport Costs	1,655.87	25/05/22	REVENUE	375477
Babcock Critical Services Ltd - Ma	Grant Redistribution	35,957.49	16/05/22	REVENUE	374855
Babcock Critical Services Ltd - Ma	Direct Transport Costs	517,050.06	16/05/22	REVENUE	374850
Bau Market Fushe Kosovo	Operational Equip/Mats	664.63	13/05/22	REVENUE	Credit Card
Bennett Safetywear Ltd	Supplies	1,225.50	09/05/22	REVENUE	374752
Bennett Safetywear Ltd	Supplies	1,225.50	25/05/22	REVENUE	375224
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	541.95	16/05/22	REVENUE	374813
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	569.47	27/05/22	REVENUE	375346
Bfs Group Ltd T/A Bidfood - Liverpool Depot	Catering Expenditure	578.34	16/05/22	REVENUE	374814
Blakes Workplace Solutions	Furniture	5,160.00	18/05/22	REVENUE	375085
Boulder Adventures	Training Expenses	2,632.50	27/05/22	REVENUE	376211
Boulder Adventures	Training Expenses	2,730.00	25/05/22	REVENUE	375921
Boulder Adventures	Training Expenses	2,730.00	27/05/22	REVENUE	376212
Bouygues E&S Solutions Ltd	Service H.Q. Offices	967.77	25/05/22	CAPITAL	375130
Bouygues E&S Solutions Ltd	Emergency Lighting	1,009.97	25/05/22	CAPITAL	375128
Bouygues E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	1,473.66	25/05/22	CAPITAL	375219
Bouygues E&S Solutions Ltd	Estates Service Provider	1,970.30	25/05/22	REVENUE	375218
Bouygues E&S Solutions Ltd	Security Enhancement Works	2,319.57	25/05/22	CAPITAL	375220
Bouygues E&S Solutions Ltd	Estates Service Provider	4,482.03	25/05/22	REVENUE	375131
Bouygues E&S Solutions Ltd	H.V.A.C. Heating, Vent & Air Con	5,448.64	25/05/22	CAPITAL	375129
Bouygues E&S Solutions Ltd	Estates Service Provider	10,601.83	25/05/22	REVENUE	375132
Bouygues E&S Solutions Ltd	5 Year Electrical Test	11,929.44	25/05/22	CAPITAL	375222
Bpp Professional Education Ltd	Training Expenses	1,891.66	25/05/22	REVENUE	375204
Brathay Services Ltd	Development Expenses	16,222.00	06/05/22	REVENUE	375100

Bristol Uniforms Ltd	Supplies	623.37	09/05/22	REVENUE	374710
Bt Global Services	Communications Telephones	583.33	11/05/22	REVENUE	128942
Ccs Media Ltd	I.C.T. Hardware	3,780.00	25/05/22	CAPITAL	375336
Centre For Governance And Scrutiny	Democratic Representation	950.00	25/05/22	REVENUE	375208
Chris Benson Signs Ltd	Repairs & Maint Of Bldgs	565.00	09/05/22	REVENUE	374779
City & Guilds (Direct Debit)- 1007548	Training Expenses	649.00	18/05/22	REVENUE	375744
Civica Uk Ltd	Central & Dept Support	11,096.95	16/05/22	REVENUE	374853
Clan Tools & Plant Ltd	Operational Equip/Mats	831.00	11/05/22	REVENUE	374782
College Of Policing Ltd	Training Expenses	721.00	11/05/22	REVENUE	375655
Computershare Vouchers Service	Child Care Vouchers	2,607.00	20/05/22	REVENUE	128954
Devon & Somerset Fire And Rescue Service	Training Expenses	16,491.95	06/05/22	REVENUE	374697
Devon & Somerset Fire And Rescue Service	Training Expenses	26,534.30	06/05/22	REVENUE	374698
Disclosure & Barring Service	Services	793.00	31/05/22	REVENUE	Credit Card
Diversity Travel Ltd	Travel Expenses	501.80	27/05/22	REVENUE	375508
Diversity Travel Ltd	Training Expenses	537.22	27/05/22	REVENUE	375440
Diversity Travel Ltd	Training Expenses	584.99	16/05/22	REVENUE	374891
Diversity Travel Ltd	Training Expenses	734.50	11/05/22	REVENUE	374795
Diversity Travel Ltd	Training Expenses	847.32	11/05/22	REVENUE	374785
Diversity Travel Ltd	Training Expenses	1,167.05	11/05/22	REVENUE	374787
Diversity Travel Ltd	Training Expenses	1,187.60	20/05/22	REVENUE	374967
Diversity Travel Ltd	Training Expenses	1,295.88	25/05/22	REVENUE	375344
Drager Safety Uk Ltd	Supplies	1,200.00	23/05/22	REVENUE	375115
DVLA Vehicle Tax	Other Transport Costs	1,785.00	26/05/22	REVENUE	Credit Card
DVSA	Training Expenses	2,000.00	26/05/22	REVENUE	Credit Card
Easst - Eastern Alliance For Safe And	Services	70,208.00	23/05/22	REVENUE	375231
Easst - Eastern Alliance For Safe And	Services	110,712.00	09/05/22	REVENUE	375230
Elis Uk Ltd (Direct Debit)	Laundry	5,134.12	25/05/22	REVENUE	375373
Elite Marquees Ltd	Services	4,024.10	23/05/22	REVENUE	375105
Emma Salvoni - Canine Behaviour Consultancy	Services	650.00	23/05/22	REVENUE	375091
Fireblitz Extinguisher Ltd	Supplies	7,875.00	09/05/22	REVENUE	374709

Fireblitz Extinguisher Ltd	Supplies	7,875.00	27/05/22	REVENUE	375396
Fire & Rescue Nw Limited	Pfi Balances Suspense	2,093.47	11/05/22	REVENUE	375476
Fire & Rescue Nw Limited	Pfi Balances Suspense	44,896.82	11/05/22	REVENUE	375475
Fire & Rescue Nw Limited	Pfi Balances Suspense	588,736.12	11/05/22	REVENUE	375474
Flinders Chase Ltd	Refurbishment T.D.A.	1,000.00	11/05/22	CAPITAL	375663
Fluid Power Services	Direct Transport Costs	596.61	23/05/22	REVENUE	375067
Frontier Risks Group	Training Expenses	2,880.00	06/05/22	REVENUE	374699
Frontier Risks Group	Training Expenses	2,880.00	23/05/22	REVENUE	375010
Frontier Risks Group	Training Expenses	3,019.50	06/05/22	REVENUE	375394
Frontier Risks Group	Training Expenses	5,900.00	23/05/22	REVENUE	375008
Gardner Systems Plc	Computing Supplies	5,000.00	11/05/22	REVENUE	374909
Gel Limited T/A Healthwork	Medicals	550.00	06/05/22	REVENUE	375370
Gel Limited T/A Healthwork	Medicals	2,250.00	18/05/22	REVENUE	375371
Gel Limited T/A Healthwork	Medicals	3,140.00	11/05/22	REVENUE	374980
Gel Limited T/A Healthwork	Medicals	3,700.00	25/05/22	REVENUE	375372
Go Outdoors Bury	Operational Equip/Mats	693.50	06/05/22	REVENUE	Credit Card
Goliath Footwear Ltd	Supplies	781.75	18/05/22	REVENUE	374983
H A Newall & Co Merseyside Limited	Fixtures & Fittings	623.42	27/05/22	REVENUE	375403
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,137.00	16/05/22	REVENUE	375005
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,173.60	16/05/22	REVENUE	374897
Healthmed Supplies	Medicals	923.75	23/05/22	REVENUE	375099
Hi Tec Europe Ltd	Supplies	783.00	25/05/22	REVENUE	375859
Home Office - Newport	Communications Mats/Parts	41,138.84	25/05/22	REVENUE	375748
Humberside Fire & Rescue Authority	Seconded Officers In	2,081.50	25/05/22	REVENUE	374724
Hydraulic Transmission Services Ltd	Direct Transport Costs	1,561.80	23/05/22	REVENUE	375064
Keela International Ltd	Supplies	1,911.00	18/05/22	REVENUE	374960
Lex Autolease Ltd	Contract Hire/ Leasing	-1,008.82	11/05/22	REVENUE	373859
Lex Autolease Ltd	Contract Hire/ Leasing	-599.76	11/05/22	REVENUE	374001
Lex Autolease Ltd	Contract Hire/ Leasing	1,158.72	11/05/22	REVENUE	373839
Lex Autolease Ltd	Contract Hire/ Leasing	17,418.93	11/05/22	REVENUE	375190

Lime Tree Foods Ltd T/A Sandwich King	Catering Expenditure	2,225.92	06/05/22	REVENUE	374611
Lincolnshire County Council-Fire & Rescue Ser	Other Employee Expenses	597.89	18/05/22	REVENUE	374987
Lincolnshire County Council-Fire & Rescue Ser	Car Allowances	722.98	18/05/22	REVENUE	374988
Lincolnshire County Council-Fire & Rescue Ser	Car Allowances	1,363.63	18/05/22	REVENUE	374987
Lincolnshire County Council-Fire & Rescue Ser	Seconded Officers In	18,849.93	18/05/22	REVENUE	374987
Lincolnshire County Council-Fire & Rescue Ser	Seconded Officers In	19,234.68	18/05/22	REVENUE	374988
Liverpool Charity & Voluntary Services -Lcvs	Hospitality	1,250.00	25/05/22	REVENUE	375210
Liverpool City Council (Direct Debit Only)	Rates	1,145.00	09/05/22	REVENUE	128916
Liverpool City Council (Direct Debit Only)	Rates	1,570.50	09/05/22	REVENUE	128910
Liverpool City Council (Direct Debit Only)	Rates	3,840.00	09/05/22	REVENUE	128909
Liverpool City Council (Direct Debit Only)	Rates	4,374.00	09/05/22	REVENUE	128914
Liverpool City Council (Direct Debit Only)	Rates	5,067.00	09/05/22	REVENUE	128912
Liverpool City Council (Direct Debit Only)	Rates	5,226.00	09/05/22	REVENUE	128915
Liverpool City Council (Direct Debit Only)	Rates	6,347.00	09/05/22	REVENUE	128908
Liverpool City Council (Direct Debit Only)	Rates	6,965.00	09/05/22	REVENUE	128913
Liverpool City Council (Direct Debit Only)	Rates	7,883.00	09/05/22	REVENUE	128907
Liverpool City Council Town Hall	Hospitality	1,461.67	23/05/22	REVENUE	375303
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	519.28	11/05/22	REVENUE	374764
Manbat Ltd T/A Ecobat Battery Technologies	Direct Transport Costs	681.60	23/05/22	REVENUE	375081
Marsh Ltd	Insurance	18,566.02	06/05/22	REVENUE	375450
Mc Products Uk Ltd	Supplies	2,772.00	25/05/22	REVENUE	375575
Merseyside Passenger Transport Executive	Rents	8,850.00	09/05/22	REVENUE	374778
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	09/05/22	REVENUE	375449
Metropolitan Borough Of Knowsley (Dd)	Rates	1,709.75	09/05/22	REVENUE	128906
Michael Page International Recruitment Ltd	Pay - Temporary Staff	2,695.70	06/05/22	REVENUE	374602
Motivair Compressors Ltd	Operational Equip/Mats	560.80	25/05/22	REVENUE	375251
Mr Steve Barrowman - Instructor	Training Expenses	714.10	27/05/22	REVENUE	376224
Mr Steve Barrowman - Instructor	Training Expenses	749.50	27/05/22	REVENUE	376223
Nisbets Plc T/A Mitre Linen	Supplies	507.18	23/05/22	REVENUE	375074
Nla Media Access Ltd	Grants & Subscriptions	2,678.00	25/05/22	REVENUE	375244

North West Vending Ltd	Catering Expenditure	-576.02	20/05/22	REVENUE	374898
North West Vending Ltd	Catering Expenditure	-501.36	20/05/22	REVENUE	365364
North West Vending Ltd	Catering Expenditure	754.01	20/05/22	REVENUE	375931
Novus Property Solutions Ltd	F.S. Refurbishment Heswall	9,978.46	09/05/22	CAPITAL	375137
Nps Shoes Ltd	Supplies	585.00	25/05/22	REVENUE	375217
Osprey Europe Ltd	Supplies	600.00	25/05/22	REVENUE	376064
Osprey Europe Ltd	Supplies	720.00	25/05/22	REVENUE	376063
P C Eaton Ltd T/A Chemical Solutions	Operational Equip/Mats	590.00	11/05/22	REVENUE	374907
Peter Best Insurance Services	Transport Insurance	590.00	19/05/22	REVENUE	Credit Card
Pitney Bowes Ltd - Purchase Power	Postage	513.00	09/05/22	REVENUE	374966
Ppl Prs Ltd	Grants & Subscriptions	13,564.75	09/05/22	REVENUE	375543
Premier People Solutions T/A Premier	Training Expenses	2,918.80	25/05/22	REVENUE	375233
Premier People Solutions T/A Premier	Training Expenses	2,918.80	25/05/22	REVENUE	375234
Premier People Solutions T/A Premier	Training Expenses	2,918.80	25/05/22	REVENUE	375235
Redactive Events Ltd	Travel Expenses	595.00	09/05/22	REVENUE	375097
Redactive Events Ltd	Travel Expenses	695.00	09/05/22	REVENUE	375098
Richardson Business Equipment Distributors	Furniture Replacement Prog	3,672.74	25/05/22	CAPITAL	375240
Roby Glazing Limited	Tda Refurbishment	2,685.00	06/05/22	CAPITAL	375436
Satisnet Ltd	Computing Supplies	1,048.00	09/05/22	REVENUE	374747
Satisnet Ltd	I.C.T. Hardware	1,048.00	23/05/22	CAPITAL	375102
Satisnet Ltd	I.C.T. Security	1,646.10	18/05/22	CAPITAL	374914
Secure Data Recycling Ltd	Services	577.65	06/05/22	REVENUE	374472
Sefton Mbc (Direct Debit Only)	Rates	719.50	09/05/22	REVENUE	128924
Sefton Mbc (Direct Debit Only)	Rates	851.00	09/05/22	REVENUE	128923
Sefton Mbc (Direct Debit Only)	Rates	1,431.25	09/05/22	REVENUE	128918
Sefton Mbc (Direct Debit Only)	Rates	4,043.00	09/05/22	REVENUE	128919
Sefton Mbc (Direct Debit Only)	Rates	5,941.00	09/05/22	REVENUE	128925
Sefton Mbc (Direct Debit Only)	Rates	7,168.00	09/05/22	REVENUE	128920
Sefton Mbc (Direct Debit Only)	Rates	7,274.00	09/05/22	REVENUE	128917
Sefton Mbc (Direct Debit Only)	Rates	28,160.00	09/05/22	REVENUE	128921

Sfj Awards Ltd	Training Expenses	16,650.00	09/05/22	REVENUE	374706
Shkodra Prishtine	Training Expenses	525.79	13/05/22	REVENUE	Credit Card
Standard Fuel Oils Ltd	Other Transport Costs	1,674.36	25/05/22	REVENUE	375398
St Helens Borough Council(Direct Debit Only)	Rates	4,149.00	09/05/22	REVENUE	128927
St Helens Borough Council(Direct Debit Only)	Rates	6,400.00	09/05/22	REVENUE	128926
Summit Marine Scaffolding Limited	Tda Refurbishment	644.40	09/05/22	CAPITAL	374678
Summit Marine Scaffolding Limited	Tda Refurbishment	792.00	18/05/22	CAPITAL	374973
Supply Plus Limited	Operational Ladders	17,448.40	25/05/22	CAPITAL	375227
Telent Technology Services Ltd	I.C.T. Hardware	909.00	09/05/22	CAPITAL	374753
Telent Technology Services Ltd	I.C.T. Service Provider	117,075.18	11/05/22	REVENUE	374846
The Institution Of Fire Engineers- Charity	Grants & Subscriptions	2,401.00	23/05/22	REVENUE	375911
The Institution Of Fire Engineers- Charity	Development Expenses	5,356.00	23/05/22	REVENUE	375908
The National Examination Board	Training Expenses	2,000.00	18/05/22	REVENUE	375822
The Outdoors Company	Clothing & Uniforms	-647.74	18/05/22	REVENUE	375847
The Outdoors Company	Clothing & Uniforms	1,930.35	18/05/22	REVENUE	375535
Thomas Hardie Commercials Ltd	Direct Transport Costs	547.08	16/05/22	REVENUE	374856
Thomas Kneale & Co Ltd	Supplies	1,226.44	18/05/22	REVENUE	375304
Thomas Kneale & Co Ltd	Supplies	1,404.08	09/05/22	REVENUE	374969
Tructyre Fleet Management Ltd	Direct Transport Costs	1,427.88	27/05/22	REVENUE	375253
Trustmarque Solutions Limited	Central & Dept Support	784.23	09/05/22	REVENUE	374759
Trustmarque Solutions Limited	Computing Supplies	1,914.16	09/05/22	REVENUE	374760
Tyne & Wear Fire & Rescue Service	Car Allowances	537.06	25/05/22	REVENUE	375631
Tyne & Wear Fire & Rescue Service	Seconded Officers In	16,201.76	25/05/22	REVENUE	375631
Tyne & Wear Fire & Rescue Service	Seconded Officers In	19,513.53	25/05/22	REVENUE	375635
Viva Fresh Ferijaz	Training Expenses	580.63	17/05/22	REVENUE	Credit Card
Vodafone Limited	Computing Supplies	1,528.00	25/05/22	REVENUE	375379
Waterplus	Water Services	16,765.91	18/05/22	REVENUE	128944
Wates Construction Ltd	Refurbishment T.D.A.	94,317.91	23/05/22	CAPITAL	375726
Weightmans Llp - Business Account	Employee Related Insurance	793.50	06/05/22	REVENUE	375453
Weightmans Llp - Business Account	Employee Related Insurance	1,242.00	25/05/22	REVENUE	376023

Weightmans Llp - Business Account	Employee Related Insurance	7,110.80	06/05/22	REVENUE	375478
West Midlands Fire & Rescue Service	Car Allowances	1,042.88	16/05/22	REVENUE	374539
West Midlands Fire & Rescue Service	Seconded Officers In	22,192.06	16/05/22	REVENUE	375213
West Sussex County Council	Training Expenses	1,476.88	23/05/22	REVENUE	375117
West Sussex County Council	Car Allowances	3,269.49	23/05/22	REVENUE	375117
West Sussex County Council	Seconded Officers In	76,708.80	23/05/22	REVENUE	375117
West Yorkshire Fire & Rescue Service- Finance	Car Allowances	748.80	11/05/22	REVENUE	374476
West Yorkshire Fire & Rescue Service- Finance	Seconded Officers In	22,567.94	11/05/22	REVENUE	374476
Wirral Mbc -Corporate Payments	Energy Costs	1,150.34	18/05/22	REVENUE	128950
Wirral Mbc (Direct Debit Only)	Rates	1,685.25	09/05/22	REVENUE	128932
Wirral Mbc (Direct Debit Only)	Rates	2,045.00	09/05/22	REVENUE	128931
Wirral Mbc (Direct Debit Only)	Rates	3,275.00	09/05/22	REVENUE	128933
Wirral Mbc (Direct Debit Only)	Rates	4,118.00	09/05/22	REVENUE	128934
Wirral Mbc (Direct Debit Only)	Rates	6,038.00	09/05/22	REVENUE	128930
W Sugden And Sons	Supplies	719.20	27/05/22	REVENUE	375428
W Sugden And Sons	Supplies	755.36	27/05/22	REVENUE	375429
XVR Simulation	Course Fees	2,500.00	28/05/22	REVENUE	EFT