

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 01/03/2019 to 31/03/2019

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Advanced Business Software & Solutions Ltd	Central & Dept Support	16,582.11	01/03/19	REVENUE
Airwave Solutions Ltd	Communications Mats/Parts	5,046.35	11/03/19	REVENUE
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	527.14	28/03/19	REVENUE
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	8,423.66	27/03/19	REVENUE
Amc Computer Supplies Ltd	I.C.T. Hardware	6,104.00	21/03/19	CAPITAL
Andrew Clarke Training Ltd	Training Expenses	961.40	11/03/19	REVENUE
Andrew Clarke Training Ltd	Training Expenses	1,174.25	06/03/19	REVENUE
Andrew Clarke Training Ltd	Training Expenses	1,174.25	21/03/19	REVENUE
Andrew Clarke Training Ltd	Training Expenses	2,115.65	26/03/19	REVENUE
Angloco Ltd	Direct Transport Costs	603.95	13/03/19	REVENUE
Angloco Ltd	Direct Transport Costs	2,094.00	21/03/19	REVENUE
Angus Fire Ltd	Operational Equip/Mats	2,491.80	21/03/19	REVENUE
Arnold Laver Timberworld	Training Supplies	2,607.50	06/03/19	REVENUE
Asda George.com	Furniture	619.00	13/03/19	REVENUE
Asian Fire Service Association	Grants & Subscriptions	900.00	27/03/19	REVENUE
Atlantic Data Ltd	Services	600.00	13/03/19	REVENUE
Ats Euromaster Ltd	Direct Transport Costs	1,702.05	27/03/19	REVENUE
Babcock Critical Services Ltd - Ma	Central Expenses	-3,629.28	06/03/19	REVENUE
Babcock Critical Services Ltd - Ma	Grant Redistribution	47,798.66	20/03/19	REVENUE
Babcock Critical Services Ltd - Ma	Direct Transport Costs	509,807.16	06/03/19	REVENUE
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	21,736.97	26/03/19	REVENUE
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	587,389.87	20/03/19	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Ballyclare Ltd	Supplies	2,097.36	25/03/19	REVENUE
Bennett Safetywear Ltd	Supplies	1,479.50	28/03/19	REVENUE
Bennett Safetywear Ltd	Supplies	5,694.25	18/03/19	REVENUE
Berendsen Workwear Ltd (Direct Debit)	Laundry	4,539.52	20/03/19	REVENUE
Blackhurst Budd Llp Solicitors	Services	3,413.50	26/03/19	REVENUE
Bouygues E&S Fm Uk Ltd	Lighting Conductors Surge Protectors	1,482.84	26/03/19	CAPITAL
Bouygues E&S Fm Uk Ltd	Workshop Equipment	3,395.52	22/03/19	CAPITAL
Bouygues E&S Fm Uk Ltd	Asbestos Surveys	4,250.00	22/03/19	CAPITAL
Bouygues E&S Fm Uk Ltd	Estates Service Provider	87,050.15	22/03/19	REVENUE
Brady Corporation Ltd T/A Safety Shop	Services	1,080.00	06/03/19	REVENUE
Brathay Services Ltd	Development Expenses	1,061.00	01/03/19	REVENUE
Brent J Sansom Lighting Design Services Ltd	Energy Conservation Salix	856.12	29/03/19	CAPITAL
Brent J Sansom Lighting Design Services Ltd	Energy Conservation Salix	6,155.05	28/03/19	CAPITAL
Britannia Safety And Training	Training Expenses	760.00	13/03/19	REVENUE
Browns Auto Electrical Ltd	Direct Transport Costs	875.00	11/03/19	REVENUE
Browns Auto Electrical Ltd	Direct Transport Costs	887.50	28/03/19	REVENUE
Browns Auto Electrical Ltd	Direct Transport Costs	2,115.00	27/03/19	REVENUE
Bt Global Services	Communications Telephones	583.33	01/03/19	REVENUE
Bt Global Services	Communications Telephones	583.33	29/03/19	REVENUE
Bureau Veritas Uk Ltd	Services	6,031.25	01/03/19	REVENUE
Bureau Veritas Uk Ltd	Training Expenses	15,675.00	22/03/19	REVENUE
Business Image Ltd	Supplies	1,467.30	13/03/19	REVENUE
Cabinet Office	Central Expenses	1,000.00	06/03/19	REVENUE
Civica Uk Ltd	Computing Supplies	1,420.00	06/03/19	REVENUE
Clarity Security Training Ltd	Training Expenses	740.00	18/03/19	REVENUE
Click Travel Ltd T/A Travel.Cloud	Training Expenses	636.54	21/03/19	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Click Travel Ltd T/A Travel.Cloud	Training Expenses	3,671.62	26/03/19	REVENUE
Click Travel Ltd T/A Travel.Cloud	Training Expenses	3,935.34	11/03/19	REVENUE
Cliff College Outreach	Training Expenses	7,736.67	27/03/19	REVENUE
Complete Training Solutions Ltd - Cts	Training Supplies	500.00	01/03/19	REVENUE
Compressed Air Management 2008 Ltd	Operational Equip/Mats	543.60	14/03/19	REVENUE
Computershare Vouchers Service	Child Care Vouchers	6,329.35	18/03/19	REVENUE
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	12,894.86	29/03/19	REVENUE
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	16,270.44	01/03/19	REVENUE
Cox & Tyrer Ltd	Energy Conservation Salix	3,640.22	26/03/19	CAPITAL
Cox & Tyrer Ltd	Energy Conservation Salix	36,566.36	27/03/19	CAPITAL
Derbyshire Fire & Rescue Service	Car Allowances	1,646.80	14/03/19	REVENUE
Derbyshire Fire & Rescue Service	Seconded Officers In	16,503.02	14/03/19	REVENUE
Devon & Somerset Fire And Rescue Service	Training Expenses	10,136.10	28/03/19	REVENUE
Disclosure & Barring Service, Liverpool	Services	858.00	31/03/19	REVENUE
Diversity Travel Ltd	Training Expenses	501.00	20/03/19	REVENUE
Diversity Travel Ltd	Training Expenses	509.62	01/03/19	REVENUE
Diversity Travel Ltd	Training Expenses	9,768.48	25/03/19	REVENUE
Dorset Marine	Vehicles	842.40	11/03/19	CAPITAL
Drager Safety Uk Ltd	Operational Equip/Mats	676.16	11/03/19	REVENUE
Drager Safety Uk Ltd	B. A. Equip/Comms	1,176.47	06/03/19	CAPITAL
Drager Safety Uk Ltd	Supplies	1,388.00	11/03/19	REVENUE
Drager Safety Uk Ltd	B. A. Equip/Comms	1,520.00	25/03/19	CAPITAL
Eagle Technical Products Ltd	Supplies	1,475.00	13/03/19	REVENUE
Eclipse Automotive Technology Ltd	Computing Supplies	1,015.00	01/03/19	REVENUE
Edf Energy	Energy Costs	597.56	18/03/19	REVENUE
Energex Associates	Services	810.00	13/03/19	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Essex Police Fire - Crime Commissioner	Training Expenses	1,200.00	26/03/19	REVENUE
Essex Police Fire - Crime Commissioner	Training Expenses	6,360.00	13/03/19	REVENUE
Fireangel Safety Technology Ltd	Supplies	21,000.00	12/03/19	REVENUE
Fireangel Safety Technology Ltd	Supplies	21,000.00	28/03/19	REVENUE
Fire Service College Ltd	Training Expenses	2,920.00	28/03/19	REVENUE
Fire Service College Ltd	Training Expenses	3,459.00	18/03/19	REVENUE
Flinders Chase Ltd	Services	950.00	01/03/19	REVENUE
Fuchs Lubricants Uk Plc	Other Transport Costs	1,514.70	18/03/19	REVENUE
Fuel Proof Ltd	Marine Rescue Vessels	4,787.90	06/03/19	CAPITAL
Fueltek Ltd	Diesel Tanks	70,485.00	22/03/19	CAPITAL
Gel Limited T/A Healthwork	Medicals	1,960.00	06/03/19	REVENUE
Gel Limited T/A Healthwork	Medicals	1,960.00	13/03/19	REVENUE
Gel Limited T/A Healthwork	Medicals	2,940.00	27/03/19	REVENUE
Gel Limited T/A Healthwork	Medicals	4,900.00	20/03/19	REVENUE
Godiva Ltd	Direct Transport Costs	1,188.44	06/03/19	REVENUE
Goliath Footwear Ltd	Supplies	1,069.97	27/03/19	REVENUE
Grant Thornton Uk Llp	Central Expenses	6,241.50	26/03/19	REVENUE
Hardie Brack - Professional/Survey Services	Services	1,200.00	21/03/19	REVENUE
Health Management Ltd	Medicals	6,375.00	20/03/19	REVENUE
Heritage Building Solutions Ltd	Tower Improvements	20,062.50	20/03/19	CAPITAL
Hilton Hotels, Brighton	Travel Expenses	621.72	13/03/19	REVENUE
Home Office	Communications Mats/Parts	40,488.71	07/03/19	REVENUE
Home Office	Communications Mats/Parts	40,488.71	22/03/19	REVENUE
Hot Pack International Ltd	Operational Equip/Mats	688.50	21/03/19	REVENUE
Ignis Associates Ltd	Development Expenses	618.90	26/03/19	REVENUE
Indespension Limited	Marine Rescue Vessels	4,291.67	28/03/19	CAPITAL

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Integrated Communication Systems Ltd	Security Enhancement Works	2,261.00	13/03/19	CAPITAL
Jemcrete Ltd	Training Supplies	1,188.45	28/03/19	REVENUE
Kaushar Tai -Aksaa	Services	1,150.00	01/03/19	REVENUE
Keela International Ltd	Supplies	2,770.00	13/03/19	REVENUE
Knowsley Mbc - Risk & Resilience	Fees & Charges	4,987.39	28/03/19	REVENUE
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	9,294.27	07/03/19	REVENUE
Lex Autolease Ltd	Contract Hire/ Leasing	598.30	20/03/19	REVENUE
Lime Tree Foods Ltd T/A Sandwich King	Catering Expenditure	576.94	07/03/19	REVENUE
Livewellworkwell Ltd	Medicals	5,507.00	11/03/19	REVENUE
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	20,745.00	12/03/19	REVENUE
Mbl Seminars Ltd	Training Expenses	500.00	20/03/19	REVENUE
Merseyside Police	Fees & Charges	6,559.24	21/03/19	REVENUE
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	800.00	13/03/19	REVENUE
Met Office	Services	38,250.00	20/03/19	REVENUE
Metropolitan Borough Of Knowsley (Dd)	Rates	8,719.00	12/03/19	REVENUE
Mhfa England Cic	Medicals	1,355.00	06/03/19	REVENUE
Mhr International Uk Ltd	Central & Dept Support	4,180.00	27/03/19	REVENUE
Miso - Mapping And Data Services	Computing Supplies	599.00	11/03/19	REVENUE
Motivair Compressors Ltd	Operational Equip/Mats	664.55	20/03/19	REVENUE
Motivair Compressors Ltd	Operational Equip/Mats	857.90	07/03/19	REVENUE
Motivair Compressors Ltd	Operational Equip/Mats	4,065.92	01/03/19	REVENUE
Msa Britain Ltd	Supplies	854.00	21/03/19	REVENUE
Ncc Services Ltd - Escrow	Computing Supplies	1,020.00	26/03/19	REVENUE
N&G Ceilings & Partitions Ltd	Repairs & Maint Of Bldgs	8,496.00	28/03/19	REVENUE
Nisbets Plc T/A Mitre Linen	Supplies	515.00	13/03/19	REVENUE
North West Motor Engineering	Direct Transport Costs	505.50	18/03/19	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
North West Vending Ltd	Catering Expenditure	518.40	25/03/19	REVENUE
P&A Medical Ltd	Medicals	844.00	07/03/19	REVENUE
Paul Hilton - Training Provider	Training Expenses	1,036.70	06/03/19	REVENUE
Pc World Business Centre - Dsg Retail Ltd	Fire Prevention Supplies	631.76	06/03/19	REVENUE
Peoples Liverpool Ltd	Direct Transport Costs	527.17	28/03/19	REVENUE
Peoples Liverpool Ltd	Direct Transport Costs	569.03	18/03/19	REVENUE
Pitney Bowes Ltd - Purchase Power	Postage	1,682.14	25/03/19	REVENUE
P N Daly Ltd	Hydrants (New)	2,115.00	26/03/19	CAPITAL
Process Evolution Ltd	Computing Supplies	1,800.00	21/03/19	REVENUE
Project Four Safety Solutions Ltd	Services	550.00	20/03/19	REVENUE
Quality Fire Safety Management Ltd	Training Expenses	11,995.00	25/03/19	REVENUE
Rachel Ireland Consultancy	Fire Prevention Supplies	1,863.00	26/03/19	REVENUE
Redactive Events Ltd	Travel Expenses	1,290.00	18/03/19	REVENUE
Resitech Ltd	Station Refresh	4,970.97	01/03/19	CAPITAL
Risktec Solutions Ltd	Services	8,500.00	12/03/19	REVENUE
River Active Ltd	Training Supplies	551.00	20/03/19	REVENUE
RNLI	Vehicles	74,905.00	13/03/19	CAPITAL
Roanza Ltd T/A Roanza Truck & Van Liverpool	Direct Transport Costs	752.22	21/03/19	REVENUE
Safer Communities Cic	Training Expenses	1,591.89	11/03/19	REVENUE
Schur Safety Systems	Training Expenses	11,000.00	27/03/19	REVENUE
Scottish Power Plc	Energy Costs	51,861.77	26/03/19	REVENUE
Scottish Power Plc	Energy Costs	52,490.05	01/03/19	REVENUE
Sequel Rulebook Ltd	Central & Dept Support	21,816.37	22/03/19	REVENUE
Serco Ltd	Training Expenses	910.00	25/03/19	REVENUE
Sfl Mobile Radio Ltd	New Emergency Services Network	1,854.00	20/03/19	CAPITAL
Shawcity Ltd	Gas Detection Equipment	3,484.00	21/03/19	CAPITAL

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Silversands Ltd	Computing Supplies	10,560.00	12/03/19	REVENUE
Standard Fuel Oils Ltd	Other Transport Costs	3,051.18	26/03/19	REVENUE
Storm Technologies Ltd	Computing Supplies	946.40	28/03/19	REVENUE
Supply Plus Limited	Direct Transport Costs	527.54	06/03/19	REVENUE
Supply Plus Limited	Operational Ladders	49,225.31	28/03/19	CAPITAL
Sybs Group Ltd	Direct Transport Costs	570.63	18/03/19	REVENUE
Telent Technology Services Ltd	I.C.T. Service Provider	4,987.50	18/03/19	REVENUE
Telent Technology Services Ltd	I.C.T. Station Change	10,387.96	28/03/19	CAPITAL
Telent Technology Services Ltd	I.C.T. Servers	22,286.37	28/03/19	CAPITAL
Telent Technology Services Ltd	I.C.T. Managed Suppliers	29,521.61	26/03/19	REVENUE
Telent Technology Services Ltd	I.C.T. Managed Suppliers	31,141.14	01/03/19	REVENUE
Telent Technology Services Ltd	I.C.T. Managed Suppliers	48,531.93	18/03/19	REVENUE
Telent Technology Services Ltd	I.C.T. Network	65,035.44	28/03/19	CAPITAL
Telent Technology Services Ltd	I.C.T. Hardware	88,151.02	28/03/19	CAPITAL
Telent Technology Services Ltd	I.C.T. Service Provider	118,711.00	26/03/19	REVENUE
Telent Technology Services Ltd	I.C.T. Service Provider	118,711.35	01/03/19	REVENUE
Telent Technology Services Ltd	E.S.M.C.P. - I.T.H.C Remedial Work	137,698.84	28/03/19	CAPITAL
The Hub Events Ltd	Computing Supplies	520.00	13/03/19	REVENUE
The Institution Of Fire Engineers (Global)Ltd	Administration Supplies	904.17	14/03/19	REVENUE
The Park Hotel - City Life Projects Ltd	Training Expenses	1,344.00	01/03/19	REVENUE
The Police & Crime Commissioner West Midlands	Training Expenses	500.00	27/03/19	REVENUE
The Princes Trust	Services	2,107.00	11/03/19	REVENUE
The Princes Trust Trading Ltd	Training Expenses	1,957.20	18/03/19	REVENUE
The Stitch Factory Ltd	Clothing & Uniforms	2,910.00	13/03/19	REVENUE
Thomas Hardie Commercials Ltd	Direct Transport Costs	1,602.42	20/03/19	REVENUE
Thomas Kneale & Co Ltd	Supplies	1,293.26	18/03/19	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Thomson Reuters - Professional Uk Ltd -Jct	Grants & Subscriptions	732.00	29/03/19	REVENUE
Todd & Ledson Llp	F.S. Refurbishment Heswall	750.00	21/03/19	CAPITAL
Todd & Ledson Llp	L.L.A.R. Accom. Newton-Le-Willows	1,000.00	21/03/19	CAPITAL
Todd & Ledson Llp	Services	1,500.00	21/03/19	REVENUE
Todd & Ledson Llp	Saughall Massie Fs New Build	2,500.00	21/03/19	CAPITAL
Tomtom Telematics (Direct Debit Only)	Direct Transport Costs	575.96	26/03/19	REVENUE
Totaljobs Group Ltd	Advertising - Staff Vacancies	900.00	20/03/19	REVENUE
Totally Musical Solutions- Tms Av Hire	Training Supplies	709.50	25/03/19	REVENUE
Trustmarque Solutions Limited	Computing Supplies	3,919.51	27/03/19	REVENUE
Trustmarque Solutions Limited	Computing Supplies	6,083.83	12/03/19	REVENUE
Trustmarque Solutions Limited	I.C.T. Software	206,406.79	12/03/19	CAPITAL
Tyne & Wear Fire & Rescue Service	Training Expenses	2,780.46	11/03/19	REVENUE
United Utilities Water Plc	Water Services	1,499.49	26/03/19	REVENUE
United Utilities Water Plc- Grasmere Hse	Hydrants (Replacements)	966.79	20/03/19	CAPITAL
Vital Fire Solutions	Training Expenses	16,590.97	27/03/19	REVENUE
Wates Construction Ltd	St Helens Fs New Build	29,009.49	14/03/19	CAPITAL
Wates Construction Ltd	Saughall Massie Fs New Build	582,732.22	11/03/19	CAPITAL
Web Oil Ltd	Other Transport Costs	2,974.62	13/03/19	REVENUE
Web Oil Ltd	Other Transport Costs	3,228.02	14/03/19	REVENUE
Web Oil Ltd	Other Transport Costs	3,392.77	29/03/19	REVENUE
Web Oil Ltd	Other Transport Costs	4,088.59	21/03/19	REVENUE
Web Oil Ltd	Other Transport Costs	5,244.56	20/03/19	REVENUE
Web Oil Ltd	Other Transport Costs	6,062.02	08/03/19	REVENUE
West Midlands Fire & Rescue Service	Services	1,029.60	11/03/19	REVENUE
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	8,977.00	18/03/19	REVENUE
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	16,897.00	25/03/19	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Whatever Next Productions Ltd	Training Expenses	1,280.40	13/03/19	REVENUE
W H Bence Coachworks Ltd	W.T.L.S Purchased	225,000.00	26/03/19	CAPITAL
Whitfield & Brown Development Ltd	L.L.A.R. Accommodation Formby	62,199.09	13/03/19	CAPITAL
Wirral Mbc -Corporate Payments	Enhanced Apt&C Pensions	15,754.42	18/03/19	REVENUE
Workplace Products	Furniture	630.00	28/03/19	REVENUE
Workplace Products	Furniture	2,240.00	21/03/19	REVENUE
W Sugden And Sons	Supplies	1,099.00	01/03/19	REVENUE
W Sugden And Sons	Supplies	2,337.50	18/03/19	REVENUE
W Sugden And Sons	Supplies	12,395.00	22/03/19	REVENUE
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	3,265.00	25/03/19	REVENUE