

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 01/11/2018 to 30/11/2018

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Acs Business Supplies Ltd	Computing Supplies	513.36	21/11/18	REVENUE
Adecco Uk Ltd	Pay - Temporary Staff	503.10	14/11/18	REVENUE
Advanced Business Software & Solutions Ltd	F.M.I.S./Eproc/Payroll/H.R. Replacem	1,000.00	28/11/18	CAPITAL
Advanced Business Software & Solutions Ltd	F.M.I.S./Eproc/Payroll/H.R. Replacem	28,350.00	09/11/18	CAPITAL
Airwave Solutions Ltd	Communications Mats/Parts	4,457.95	05/11/18	REVENUE
Allsigns International Ltd	Fixtures & Fittings	741.09	19/11/18	REVENUE
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	14,294.80	26/11/18	REVENUE
Andrew Clarke Training Ltd	Training Expenses	1,209.25	14/11/18	REVENUE
Andrew Clarke Training Ltd	Training Expenses	1,209.25	21/11/18	REVENUE
Ann Cooke - Training Provider	Training Expenses	1,594.50	29/11/18	REVENUE
Arnold Laver Timberworld	Training Supplies	2,607.50	13/11/18	REVENUE
Ats Euromaster Ltd	Direct Transport Costs	4,982.09	26/11/18	REVENUE
Avon Fire & Rescue Service - Police & Fire Hq	Car Allowances	553.95	30/11/18	REVENUE
Avon Fire & Rescue Service - Police & Fire Hq	Car Allowances	606.90	07/11/18	REVENUE
Avon Fire & Rescue Service - Police & Fire Hq	Seconded Officers In	2,501.03	30/11/18	REVENUE
Avon Fire & Rescue Service - Police & Fire Hq	Seconded Officers In	15,848.49	07/11/18	REVENUE
Babcock Critical Services Ltd - Ma	Nrat Asset Refresh	-1,365.00	14/11/18	CAPITAL
Babcock Critical Services Ltd - Ma	Nrat Asset Refresh	26,415.18	26/11/18	CAPITAL
Babcock Critical Services Ltd - Ma	Grant Redistribution	46,950.19	14/11/18	REVENUE
Babcock Critical Services Ltd - Ma	Direct Transport Costs	483,904.16	07/11/18	REVENUE
Babcock Critical Services Ltd - Ma	Direct Transport Costs	483,904.16	28/11/18	REVENUE
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	586,554.81	13/11/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Banner Group Ltd	Fixtures & Fittings	839.00	05/11/18	REVENUE
Barbour Ehs Part Of Ubm Emea - Ubm Uk Ltd	Services	2,000.00	29/11/18	REVENUE
Bechtle Direct Ltd	I.C.T. Hardware	33,053.70	28/11/18	CAPITAL
Bed Factory Contracts Ltd	Fixtures & Fittings	705.00	26/11/18	REVENUE
Beesley & Fildes	Operational Equip/Mats	1,099.12	05/11/18	REVENUE
Bennett Safetywear Ltd	Supplies	655.50	26/11/18	REVENUE
Bennett Safetywear Ltd	Supplies	1,216.25	14/11/18	REVENUE
Bennett Safetywear Ltd	Supplies	1,737.50	05/11/18	REVENUE
Berendsen Workwear Ltd (Direct Debit)	Laundry	5,674.40	21/11/18	REVENUE
Bfs Group Ltd T/A Bidfood Ltd	Catering Expenditure	550.45	30/11/18	REVENUE
Bfs Group Ltd T/A Bidfood Ltd	Catering Expenditure	805.92	05/11/18	REVENUE
Blackwell Uk Ltd	Administration Supplies	504.79	12/11/18	REVENUE
Bouygues E&S Fm Uk Ltd	Power Strategy (Generators)	4,193.02	28/11/18	CAPITAL
Bouygues E&S Fm Uk Ltd	Estates Service Provider	9,210.97	28/11/18	REVENUE
Bouygues E&S Fm Uk Ltd	Estates Service Provider	86,027.26	29/11/18	REVENUE
Bt Global Services	Communications Telephones	583.33	26/11/18	REVENUE
Bureau Veritas Uk Ltd	Training Expenses	14,314.00	08/11/18	REVENUE
Bureau Veritas Uk Ltd	Training Expenses	15,580.00	21/11/18	REVENUE
Bva Hydraulics Uk	Training Expenses	780.00	20/11/18	REVENUE
Ccs Media Ltd	I.C.T. Hardware	2,369.70	13/11/18	CAPITAL
Ccs Media Ltd	System Development (Portal)	5,394.65	05/11/18	CAPITAL
Cfoa Services Limited	Travel Expenses	1,020.00	12/11/18	REVENUE
Cheshire Fire & Rescue Service	Clothing & Uniforms	6,474.00	21/11/18	REVENUE
Clan Tools & Plant Ltd	Operational Stores (0061)	757.00	14/11/18	REVENUE
Click Travel Ltd T/A Travel.Cloud	Travel Expenses	529.92	14/11/18	REVENUE
Click Travel Ltd T/A Travel.Cloud	Travel Expenses	1,122.50	21/11/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Click Travel Ltd T/A Travel.Cloud	Travel Expenses	1,724.57	28/11/18	REVENUE
Click Travel Ltd T/A Travel.Cloud	Training Expenses	2,059.37	14/11/18	REVENUE
Click Travel Ltd T/A Travel.Cloud	Training Expenses	3,358.42	06/11/18	REVENUE
Click Travel Ltd T/A Travel.Cloud	Travel Expenses	3,505.70	06/11/18	REVENUE
Click Travel Ltd T/A Travel.Cloud	Training Expenses	7,092.13	28/11/18	REVENUE
Click Travel Ltd T/A Travel.Cloud	Training Expenses	9,774.24	21/11/18	REVENUE
Computershare Vouchers Service	Child Care Vouchers	6,956.58	13/11/18	REVENUE
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	5,094.97	06/11/18	REVENUE
Corona Energy Retail 4 Ltd Buying Solutions	Energy Costs	9,453.86	28/11/18	REVENUE
Cranmore Veterinary Services	Services	798.56	21/11/18	REVENUE
Csle Cic	Training Expenses	550.00	30/11/18	REVENUE
Cunningham Epos Group - Cash Registers	Services	1,136.35	30/11/18	REVENUE
Davies M & E Partnership Ltd	F.S. Refurbishment Heswall	2,780.00	28/11/18	CAPITAL
Derbyshire Fire & Rescue Service	Seconded Officers In	15,858.89	21/11/18	REVENUE
Disclosure & Barring Service, Liverpool	Services	767.00	30/11/18	REVENUE
Dofas Ltd	Furniture	2,355.88	15/11/18	REVENUE
Drager Safety Uk Ltd	Operational Equip/Mats	650.00	30/11/18	REVENUE
Drager Safety Uk Ltd	Supplies	1,389.83	05/11/18	REVENUE
Drager Safety Uk Ltd	Supplies	2,844.40	30/11/18	REVENUE
Drager Safety Uk Ltd	Training Expenses	5,625.00	14/11/18	REVENUE
DVSA	Direct transport costs	615.00	07/11/18	REVENUE
Dyslexia Foundation	Services	550.00	07/11/18	REVENUE
Eagle Containers Ltd	Rents	750.00	30/11/18	REVENUE
Eagle Technical Products Ltd	Supplies	737.50	05/11/18	REVENUE
Essex Police Fire - Crime Commissioner	Training Expenses	611.81	26/11/18	REVENUE
Essex Police Fire - Crime Commissioner	Car Allowances	1,403.61	26/11/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Essex Police Fire - Crime Commissioner	Seconded Officers In	18,736.89	26/11/18	REVENUE
Essex Police Fire - Crime Commissioner	Clothing & Uniforms	7,968.00	21/11/18	REVENUE
Fireangel Safety Technology Ltd	Supplies	21,000.00	05/11/18	REVENUE
Fire Control Services Ltd - Gary K Lawrence	Training Supplies	1,850.00	14/11/18	REVENUE
Fire Service College Ltd	Training Expenses	1,250.00	19/11/18	REVENUE
F P Mccann Ltd	Operational Equip/Mats	3,944.00	28/11/18	REVENUE
Gel Limited T/A Healthwork	Medicals	1,470.00	07/11/18	REVENUE
Gel Limited T/A Healthwork	Medicals	1,960.00	14/11/18	REVENUE
Gel Limited T/A Healthwork	Medicals	2,450.00	21/11/18	REVENUE
Gel Limited T/A Healthwork	Medicals	2,450.00	28/11/18	REVENUE
Gloucestershire County Council	Car Allowances	7,448.70	14/11/18	REVENUE
Gloucestershire County Council	Seconded Officers In	17,041.79	14/11/18	REVENUE
Gloucestershire County Council	Seconded Officers In	19,777.81	15/11/18	REVENUE
Gmca - Greater Manchester Combined Authority	Training Expenses	760.00	26/11/18	REVENUE
Godiva Ltd	Direct Transport Costs	612.07	13/11/18	REVENUE
Goliath Footwear Ltd	Supplies	760.00	26/11/18	REVENUE
Greater Manchester Combined Authority	Clothing & Uniforms	10,458.00	21/11/18	REVENUE
Hampshire Fire & Rescue Service	Clothing & Uniforms	17,430.00	21/11/18	REVENUE
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,580.19	19/11/18	REVENUE
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	5,210.73	26/11/18	REVENUE
Heritage Building Solutions Ltd	Lighting Conductors Surge Protectors	2,159.10	05/11/18	CAPITAL
Hertfordshire County Council	Car Allowances	1,111.05	14/11/18	REVENUE
Hertfordshire County Council	Seconded Officers In	16,017.63	14/11/18	REVENUE
Hiab Ltd	Direct Transport Costs	900.00	26/11/18	REVENUE
Hills Salvage & Recycling Ltd	Training Supplies	750.00	14/11/18	REVENUE
Hills Salvage & Recycling Ltd	Training Supplies	900.00	26/11/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Hills Salvage & Recycling Ltd	Training Supplies	1,275.00	08/11/18	REVENUE
Ihs Global Ltd	Grants & Subscriptions	5,762.08	30/11/18	REVENUE
Integrated Communication Systems Ltd	Security Enhancement Works	14,302.44	19/11/18	CAPITAL
Ipcb	Services	1,500.00	01/11/18	REVENUE
John Roberts Associates	Supplies	3,283.20	19/11/18	REVENUE
J W Crowther & Sons Ltd -The Gritting Company	Site Maintenance Costs	2,915.00	28/11/18	REVENUE
Keith Wilcock Tailors	Supplies	650.00	19/11/18	REVENUE
Keith Wilcock Tailors	Supplies	690.00	07/11/18	REVENUE
Kent Fire & Rescue Service	Clothing & Uniforms	8,466.00	21/11/18	REVENUE
Kent Fire & Rescue Service	Travel Expenses	560.00	19/11/18	REVENUE
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	3,746.91	26/11/18	REVENUE
Konica Minolta Business Solutions Uk Ltd	Print/Stat/Reprographic	7,564.29	30/11/18	REVENUE
Lancashire Combined Fire Authority	Training Expenses	1,284.00	13/11/18	REVENUE
Lancashire Combined Fire Authority	Services	5,223.12	30/11/18	REVENUE
Lancashire Fire & Rescue Service	Clothing & Uniforms	5,478.00	21/11/18	REVENUE
Landmark Trading Stamford Ltd	Nrat Asset Refresh	4,741.00	07/11/18	CAPITAL
Leicestershire Fire & Rescue Service	Clothing & Uniforms	6,474.00	21/11/18	REVENUE
Lex Autolease Ltd	Contract Hire/ Leasing	-677.58	01/11/18	REVENUE
Lex Autolease Ltd	Contract Hire/ Leasing	4,990.41	30/11/18	REVENUE
Lex Autolease Ltd	Contract Hire/ Leasing	5,422.25	13/11/18	REVENUE
LFC General Receipts	Clothing & Uniforms	6,972.00	21/11/18	REVENUE
Liberty Gas Group Ltd	Fees & Charges	625.00	06/11/18	REVENUE
Lincolnshire County Council-Fire & Rescue Ser	Car Allowances	1,239.75	30/11/18	REVENUE
Lincolnshire County Council-Fire & Rescue Ser	Seconded Officers In	13,835.58	30/11/18	REVENUE
Lincolnshire Fire & Rescue Service	Clothing & Uniforms	6,474.00	21/11/18	REVENUE
Liverpool City Council	Central & Dept Support	14,334.25	13/11/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Liverpool City Council (Direct Debit Only)	Rates	55,982.00	30/11/18	REVENUE
Local Solutions T/A Merseysport	Training Supplies	700.00	26/11/18	REVENUE
London Fire Brigade - Fire & Rescue Service	Services	5,333.12	21/11/18	REVENUE
London Fire Brigade - Fire & Rescue Service	Seconded Officers In	20,745.00	21/11/18	REVENUE
Lte Group T/A The Manchester College	Training Expenses	1,600.00	14/11/18	REVENUE
Mbc Badge Co	Hospitality	1,315.00	28/11/18	REVENUE
Mc Products Uk Ltd	Clothing & Uniforms	3,100.00	05/11/18	REVENUE
Med Tree - Btme Group Ltd	Supplies	979.05	30/11/18	REVENUE
Merseytravel	Tunnel & toll fees	500.00	14/11/18	REVENUE
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	500.00	23/11/18	REVENUE
Metropolitan Borough Of Knowsley (Dd)	Rates	10,500.00	30/11/18	REVENUE
Mid & West Wales Fire Authority	Clothing & Uniforms	7,470.00	21/11/18	REVENUE
Minta Instrumentation Ltd	Training Supplies	589.00	14/11/18	REVENUE
Moore Stephens Consulting Ltd	Central & Dept Support	33,400.44	30/11/18	REVENUE
Motivair Compressors Ltd	Operational Equip/Mats	4,995.00	28/11/18	REVENUE
Msa Britain Ltd	Supplies	3,882.00	06/11/18	REVENUE
Msa Britain Ltd	Supplies	3,894.72	28/11/18	REVENUE
Northumberland Fire & Rescue Service	Car Allowances	676.44	30/11/18	REVENUE
Northumberland Fire & Rescue Service	Seconded Officers In	15,666.24	30/11/18	REVENUE
North West Employers	Central Expenses	2,736.78	19/11/18	REVENUE
North West Vending Ltd	Catering Expenditure	554.32	21/11/18	REVENUE
Nps Shoes Ltd	Supplies	922.25	30/11/18	REVENUE
Openhouse Products Ltd	Operational Equip/Mats	718.95	19/11/18	REVENUE
Optimal Building Solutions Ltd	Furniture Replacement Prog	7,994.96	21/11/18	CAPITAL
Paul Hilton - Training Provider	Training Expenses	876.20	30/11/18	REVENUE
Phoenix Software Ltd	Command & Control It	649.00	14/11/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Pitney Bowes Ltd - Purchase Power	Postage	813.47	05/11/18	REVENUE
Plumpton College Corporation	Training Expenses	1,600.00	28/11/18	REVENUE
Portfield Investments Ltd	Rents	500.00	29/11/18	REVENUE
Redr Uk	Training Expenses	7,205.45	20/11/18	REVENUE
Risktec Solutions Ltd	Services	5,900.00	12/11/18	REVENUE
River Active Ltd	Training Supplies	638.00	26/11/18	REVENUE
Safequip Ltd	Operational Equip/Mats	2,271.50	14/11/18	REVENUE
Safequip Ltd	Water Rescue Equipment	3,073.90	30/11/18	CAPITAL
Satsafe Ltd	Fire Prevention Supplies	12,000.00	01/11/18	REVENUE
Scania Gb Ltd	Training Expenses	1,170.00	19/11/18	REVENUE
Scottish Fire & Rescue Service	Clothing & Uniforms	5,976.00	21/11/18	REVENUE
Scottish Power Plc	Energy Costs	41,267.20	28/11/18	REVENUE
Sefton Mbc (Dd)	Rates	55,404.00	30/11/18	REVENUE
Socitm Ltd	Grants & Subscriptions	1,695.00	05/11/18	REVENUE
South Wales Fire & Rescue Service	Clothing & Uniforms	6,972.00	21/11/18	REVENUE
South Yorkshire Fire & Rescue Service	Training Expenses	2,439.88	30/11/18	REVENUE
South Yorkshire Fire & Rescue Service	Seconded Officers In	17,431.44	07/11/18	REVENUE
Stackhouse Poland Ltd	Services	1,500.00	14/11/18	REVENUE
Standard Fuel Oils Ltd	Other Transport Costs	3,273.60	14/11/18	REVENUE
St Helens Borough Council(Direct Debit)	Rates	11,807.00	30/11/18	REVENUE
Storm Technologies Ltd	I.C.T. Hardware	1,175.35	13/11/18	CAPITAL
Storm Technologies Ltd	Fire Prevention Supplies	7,675.62	21/11/18	REVENUE
Strong's Plastic Products Ltd	Operational Equip/Mats	1,124.00	12/11/18	REVENUE
Suites Hotel Knowsley Ltd	Training Expenses	1,820.00	30/11/18	REVENUE
Sybs Group Ltd	Direct Transport Costs	561.98	13/11/18	REVENUE
Telent Technology Services Ltd	I.C.T. Projects / Upgrades	1,395.00	28/11/18	CAPITAL

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
Telent Technology Services Ltd	I.C.T. Operational Equipment	3,555.79	30/11/18	CAPITAL
Telent Technology Services Ltd	I.C.T. Network	14,167.03	28/11/18	CAPITAL
Telent Technology Services Ltd	I.C.T. Managed Suppliers	31,141.14	30/11/18	REVENUE
Telent Technology Services Ltd	I.C.T. Managed Suppliers	50,687.08	12/11/18	REVENUE
Telent Technology Services Ltd	I.C.T. Service Provider	118,711.05	30/11/18	REVENUE
The Acc Liverpool Group Ltd	Fire Prevention Supplies	510.00	12/11/18	REVENUE
The Institution Of Fire Engineers- Charity	Development Expenses	1,668.00	29/11/18	REVENUE
The National Examination Board	Training Expenses	660.00	05/11/18	REVENUE
The Outreach Organisation Ltd	Training Expenses	5,355.00	05/11/18	REVENUE
The Police & Crime Commissioner West Midlands	Seconded Officers In	2,222.91	30/11/18	REVENUE
The Rosebery Group Ltd	F.S. Refurbishment City Centre	1,194.62	21/11/18	CAPITAL
The University Of Liverpool S.A.T.H	Services	1,545.87	19/11/18	REVENUE
Thomas Hardie Commercials Ltd	Direct Transport Costs	585.23	28/11/18	REVENUE
Thomas Kneale & Co Ltd	Supplies	920.56	19/11/18	REVENUE
Todd & Ledson Llp	F.S. Refurbishment Heswall	750.00	26/11/18	CAPITAL
Todd & Ledson Llp	Prescot Fs New Build	750.00	12/11/18	CAPITAL
Todd & Ledson Llp	Services	2,000.00	26/11/18	REVENUE
Todd & Ledson Llp	Refurbishment T.D.A.	2,500.00	14/11/18	CAPITAL
Todd & Ledson Llp	Saughall Massie Fs New Build	2,500.00	19/11/18	CAPITAL
Todd & Ledson Llp	Saughall Massie Fs New Build	2,500.00	26/11/18	CAPITAL
Trustmarque Solutions Limited	Computing Supplies	4,943.71	12/11/18	REVENUE
Trustmarque Solutions Limited	I.C.T. Software	5,859.00	28/11/18	CAPITAL
Tyne & Wear Fire & Rescue Service	Other Employee Expenses	587.08	30/11/18	REVENUE
Tyne & Wear Fire & Rescue Service	Rents	648.22	30/11/18	REVENUE
Tyne & Wear Fire & Rescue Service	Seconded Officers In	4,366.70	30/11/18	REVENUE
United Utilities Water Plc- Grasmere Hse	Hydrants	570.04	05/11/18	REVENUE

Supplier Name	Type of Expense	Amount (excluding VAT)	Date Paid	Type of Expenditure
United Utilities Water Plc- Grasmere Hse	Hydrants (Replacements)	1,933.58	05/11/18	CAPITAL
University Of Derby	Development Expenses	2,495.00	19/11/18	REVENUE
Walton Summit Truck Centre	Direct Transport Costs	528.57	01/11/18	REVENUE
Walton Summit Truck Centre	Direct Transport Costs	550.00	22/11/18	REVENUE
Walton Summit Truck Centre	Direct Transport Costs	695.00	05/11/18	REVENUE
Walton Summit Truck Centre	Direct Transport Costs	1,187.52	12/11/18	REVENUE
Wasp Ltd	Repairs & Maint Of Bldgs	579.48	19/11/18	REVENUE
Waterplus	Water Services	17,300.08	12/11/18	REVENUE
Wates Construction Ltd	Saughall Massie Fs New Build	405,531.77	08/11/18	CAPITAL
Web Oil Ltd	Other Transport Costs	3,254.28	21/11/18	REVENUE
Web Oil Ltd	Other Transport Costs	4,365.09	26/11/18	REVENUE
Web Oil Ltd	Other Transport Costs	12,724.34	13/11/18	REVENUE
West Midlands Fire Service	Clothing & Uniforms	10,458.00	21/11/18	REVENUE
West Sussex County Council	Clothing & Uniforms	6,972.00	21/11/18	REVENUE
West Wallasey Car Hire Ltd	Contract Hire/ Leasing	537.00	26/11/18	REVENUE
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	8,977.00	05/11/18	REVENUE
Wirral Mbc (Direct Debit)	Rates	17,220.00	30/11/18	REVENUE
W Sugden And Sons	Supplies	1,754.80	19/11/18	REVENUE
W Sugden And Sons	Supplies	2,247.83	05/11/18	REVENUE
W Sugden And Sons	Supplies	23,616.15	28/11/18	REVENUE
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	15,389.28	28/11/18	REVENUE