

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 01/06/2017 to 30/06/2017

Supplier Name	Type of Expense	Amount	Date Paid	Type of
Access Uk Ltd	Command & Control It	2,206.61	16/06/17	REVENUE
Advanced Business Software & Solutions Ltd	Central & Dept Support	54,358.07	27/06/17	REVENUE
Airwave Solutions Ltd	J.C.C. Airwave Solution	1,158.56	09/06/17	CAPITAL
Airwave Solutions Ltd	Communications Mats/Parts	5,162.13	09/06/17	REVENUE
Allstar Business Solutions Ltd-Arval Uk Group	Other Transport Costs	10,900.51	26/06/17	REVENUE
Apa Procurement Training Ltd	Training Expenses	770.00	12/06/17	REVENUE
Apea	Training Expenses	5,990.00	16/06/17	REVENUE
Arnold Laver Timberworld	Training Supplies	1,744.00	21/06/17	REVENUE
Atlantic Data Ltd	Services	5,000.00	15/06/17	REVENUE
Ats Euromaster Ltd	Direct Transport Costs	1,387.84	27/06/17	REVENUE
Avanti Gas Ltd -Lpg	Training Supplies	2,428.16	26/06/17	REVENUE
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	4,469.57	27/06/17	REVENUE
Balfour Beatty Fire & Rescue Nw Limited	Pfi Balances Suspense	571,425.24	16/06/17	REVENUE
Bbi Detection Ltd - Bbi Solutions Oem Ltd	Nrat Asset Refresh	5,800.00	27/06/17	CAPITAL
Bennett Safetywear Ltd	Supplies	2,536.75	13/06/17	REVENUE
Berendsen Workwear Ltd (Direct Debit)	Laundry	5,674.40	22/06/17	REVENUE
Bfs Group Ltd T/A Bidfood Ltd	Catering Expenditure	521.71	30/06/17	REVENUE
Blackhurst Budd Llp Solicitors	Services	7,101.30	29/06/17	REVENUE
Bouygues E&S Fm Uk Ltd	Repairs & Maint Of Bldgs	1,578.88	28/06/17	REVENUE
Bouygues E&S Fm Uk Ltd	Estates Service Provider	82,578.18	27/06/17	REVENUE
Bristol Uniforms Ltd	Supplies	666.16	27/06/17	REVENUE
Bt Global Services	Communications Telephones	583.33	26/06/17	REVENUE
Canal & River Trust - The Trust	Hydrants	688.58	12/06/17	REVENUE
Cheshire Fire & Rescue Service	Services	2,300.00	30/06/17	REVENUE

Supplier Name	Type of Expense	Amount	Date Paid	Type of
Chris Benson Signs Ltd	Fixtures & Fittings	696.00	23/06/17	REVENUE
Cirrus Research Plc	Services	892.00	30/06/17	REVENUE
Click Travel Ltd	Training Expenses	505.50	27/06/17	REVENUE
Click Travel Ltd	Training Expenses	690.20	30/06/17	REVENUE
Click Travel Ltd	Training Expenses	787.75	12/06/17	REVENUE
Click Travel Ltd	Training Expenses	1,380.23	07/06/17	REVENUE
Comcen Computer Supplies Ltd - Leeds	Communications Mats/Parts	1,276.79	13/06/17	REVENUE
Comcen Computer Supplies Ltd - Leeds	Communications Mats/Parts	-964.25	13/06/17	REVENUE
Computershare Vouchers Service	Child Care Vouchers	6,143.42	15/06/17	REVENUE
Disclosure & Barring Service, Liverpool	Services	533.00	30/06/17	REVENUE
Drager Safety Uk Ltd	Operational Equip/Mats	677.06	20/06/17	REVENUE
Drager Safety Uk Ltd	Supplies	703.56	30/06/17	REVENUE
Drager Safety Uk Ltd	Supplies	737.15	09/06/17	REVENUE
Drager Safety Uk Ltd	Operational Equip/Mats	846.43	27/06/17	REVENUE
Eagle Technical Products Ltd	Supplies	675.00	13/06/17	REVENUE
Essex Fire Authority	Services	2,300.00	30/06/17	REVENUE
Fi Tec Services	Services	844.95	08/06/17	REVENUE
Ford Motor Company Ltd	Ancillary Vehicles	42,694.82	16/06/17	CAPITAL
Frontier Risks Group	Training Expenses	1,440.00	07/06/17	REVENUE
Frontier Risks Group	Training Expenses	1,440.00	13/06/17	REVENUE
Frontier Risks Group	Training Expenses	1,440.00	23/06/17	REVENUE
Frontier Risks Group	Training Expenses	1,728.00	19/06/17	REVENUE
Frontier Risks Group	Training Expenses	2,880.00	15/06/17	REVENUE
Fuchs Lubricants (Uk) Plc	Other Transport Costs	1,367.19	28/06/17	REVENUE
Furniture @ Work Ltd	Training Supplies	555.00	12/06/17	REVENUE
Gel Limited T/A Healthwork	Medicals	554.00	28/06/17	REVENUE
Gel Limited T/A Healthwork	Medicals	1,504.00	13/06/17	REVENUE
Gel Limited T/A Healthwork	Medicals	2,058.00	21/06/17	REVENUE

Supplier Name	Type of Expense	Amount	Date Paid	Type of
Gel Limited T/A Healthwork	Medicals	2,454.00	08/06/17	REVENUE
Godiva Ltd	Direct Transport Costs	1,682.20	22/06/17	REVENUE
Godiva Ltd	Direct Transport Costs	2,400.40	16/06/17	REVENUE
Goliath Footwear Ltd	Supplies	603.35	28/06/17	REVENUE
Goliath Footwear Ltd	Supplies	1,051.07	07/06/17	REVENUE
Goliath Footwear Ltd	Supplies	2,431.75	12/06/17	REVENUE
Govnet Communications	Training Expenses	890.00	16/06/17	REVENUE
Greater Manchester Fire & Rescue Service	Services	2,300.00	30/06/17	REVENUE
Gv Multi Media	Training Supplies	1,187.00	12/06/17	REVENUE
Hardie Brack	Services	4,200.00	14/06/17	REVENUE
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	1,581.84	12/06/17	REVENUE
Haydock Commercial Vehicles Ltd- Scania	Direct Transport Costs	2,919.38	30/06/17	REVENUE
Heritage Building Solutions Ltd	F.S. Refurbishment Aintree	23,240.34	21/06/17	CAPITAL
Hills Salvage & Recycling Ltd	Training Supplies	1,200.00	27/06/17	REVENUE
Home Office	Communications Mats/Parts	36,798.56	30/06/17	REVENUE
Inland Revenue - Ref Cit	Subcontractors Income Tax	665.20	08/06/17	REVENUE
Integro Insurance Brokers Ltd	Employee Related Insurance	532.34	08/06/17	REVENUE
Itsmf Uk Ltd	Computing Supplies	650.00	27/06/17	REVENUE
Mr J Williamson	Compensation	500.00	08/06/17	REVENUE
John Turner Construction Group Ltd	Workshop Enhancement	79,405.07	16/06/17	CAPITAL
KC Insurance	Services	837.72	26/06/17	REVENUE
Kenwood Ltd	Supplies	1,439.70	12/06/17	REVENUE
Kent Fire & Rescue Service	Services	2,300.00	30/06/17	REVENUE
Kerr Fire Fighting Chemicals	Operational Equip/Mats	1,035.59	13/06/17	REVENUE
Lex Autolease Ltd	Contract Hire/ Leasing	1,076.97	08/06/17	REVENUE
Lex Autolease Ltd	Contract Hire/ Leasing	8,929.54	12/06/17	REVENUE
Liverpool City Council (Direct Debit Only)	Rates	55,056.00	08/06/17	REVENUE
Local Government Association	Democratic Representation	545.00	09/06/17	REVENUE

Supplier Name	Type of Expense	Amount	Date Paid	Type of
Local Solutions T/A Merseysport	Training Supplies	2,420.00	30/06/17	REVENUE
London Fire Service & EPA	Services	2,300.00	30/06/17	REVENUE
Lyon Equipment Ltd	Operational Equip/Mats	1,485.00	20/06/17	REVENUE
Mbl Seminars Ltd	Training Expenses	500.00	21/06/17	REVENUE
Mckenzie Associates (Northern) Ltd	Services	750.00	12/06/17	REVENUE
Merseytravel (Direct Debit Only)	Tunnel & Toll Fees	1,000.00	13/06/17	REVENUE
Metropolitan Borough Of Knowsley (Dd)	Rates	3,527.00	08/06/17	REVENUE
Mhfa England Cic	Medicals	765.00	22/06/17	REVENUE
Mid & West Wales Fire & Rescue Service	Services	2,300.00	30/06/17	REVENUE
Midland Software Ltd	Central & Dept Support	4,180.00	21/06/17	REVENUE
Mitre Linen Ltd - Part Of Nisbets Plc	Supplies	522.06	20/06/17	REVENUE
Modern Hygiene 1992 Ltd	Asbestos Surveys	4,800.00	13/06/17	CAPITAL
Msa (Britain) Ltd	Supplies	757.50	13/06/17	REVENUE
Mst Fleet Services Ltd	Direct Transport Costs	835.81	20/06/17	REVENUE
National Access And Rescue Centre	Operational Equip/Mats	1,163.41	08/06/17	REVENUE
New Start Ltd	Training Expenses	1,000.00	29/06/17	REVENUE
North West Employers	Central Expenses	2,736.78	16/06/17	REVENUE
Nps Shoes Ltd	Supplies	539.75	08/06/17	REVENUE
Periscope Productions Cic	Medicals	1,000.00	07/06/17	REVENUE
Pitney Bowes Ltd - Purchase Power	Postage	1,313.00	14/06/17	REVENUE
Sefton Mbc (Dd)	Rates	53,450.09	08/06/17	REVENUE
Sematron Uk Ltd	Training Expenses	3,370.69	21/06/17	REVENUE
Serco Ltd	Training Expenses	2,000.00	27/06/17	REVENUE
Sloyan Doyle & Co (Demolition) Ltd	F.S. Refurbishment City Centre	33,779.00	09/06/17	CAPITAL
Special Container Solutions Ltd	Training Supplies	1,775.00	20/06/17	REVENUE
Sports Alive Uk Ltd	Fire Prevention Supplies	1,500.00	28/06/17	REVENUE
Sprue Safety Products Ltd	Deaf Alarms (H.F.R.A.)	6,600.00	13/06/17	CAPITAL
Sprue Safety Products Ltd	Supplies	24,240.00	16/06/17	REVENUE

Supplier Name	Type of Expense	Amount	Date Paid	Type of
Sr Motor Body Repairs Ltd	Transport Insurance	720.84	21/06/17	REVENUE
Standard Fuel Oils Ltd	Other Transport Costs	1,834.00	20/06/17	REVENUE
Standard Fuel Oils Ltd	Other Transport Costs	5,553.22	12/06/17	REVENUE
Standard Fuel Oils Ltd	Other Transport Costs	5,824.35	27/06/17	REVENUE
St Helens Borough Council(Direct Debit)	Rates	10,710.00	08/06/17	REVENUE
Storm Technologies Ltd	Communications Mats/Parts	515.40	27/06/17	REVENUE
Storm Technologies Ltd	Computing Supplies	671.19	13/06/17	REVENUE
Tactical Hazmat Ltd - Training	Training Expenses	5,120.00	09/06/17	REVENUE
Telent Technology Services Ltd	I.C.T. Service Provider	22,297.50	08/06/17	REVENUE
Telent Technology Services Ltd	I.C.T. Managed Suppliers	47,121.51	08/06/17	REVENUE
Telent Technology Services Ltd	I.C.T. Managed Suppliers	69,966.72	21/06/17	REVENUE
Telent Technology Services Ltd	I.C.T. Service Provider	235,745.26	21/06/17	REVENUE
The Chief Fire Officers Association	Grants & Subscriptions	7,750.00	26/06/17	REVENUE
The Chief Fire Officers Association	Grants & Subscriptions	25,000.00	14/06/17	REVENUE
The Event Medicine Company Ltd	Training Expenses	1,500.00	27/06/17	REVENUE
The Event Medicine Company Ltd	Operational Equip/Mats	6,911.67	12/06/17	REVENUE
The Hub Events Ltd	Training Expenses	520.00	27/06/17	REVENUE
The Knowledge Academy Limited	Training Expenses	679.00	26/06/17	REVENUE
The Police & Crime Commissioner West Midlands	Training Expenses	1,000.00	13/06/17	REVENUE
The Removal Team Ltd	Services	650.00	12/06/17	REVENUE
Todd & Ledson Llp	Prescot Fs New Build	1,717.19	26/06/17	CAPITAL
Todd & Ledson Llp	Services	2,400.00	22/06/17	REVENUE
Victoria Moore -Counselling Solutions	Medicals	504.00	29/06/17	REVENUE
Walton Summit Truck Centre	Direct Transport Costs	1,303.82	20/06/17	REVENUE
Waterloo Electrical Supplies Ltd	Fire Prevention Supplies	2,005.00	20/06/17	REVENUE
Waterplus	Water Services	15,237.83	15/06/17	REVENUE
West Midlands Fire & Rescue Service	Travel Expenses	2,208.56	20/06/17	REVENUE
West Sussex County Council	Travel Expenses	1,339.49	21/06/17	REVENUE

Supplier Name	Type of Expense	Amount	Date Paid	Type of
West Sussex County Council	Services	2,300.00	30/06/17	REVENUE
West Yorkshire Fire & Rescue Service- Finance	Training Expenses	5,693.00	21/06/17	REVENUE
Wild Thang Ltd	Fire Prevention Supplies	802.00	12/06/17	REVENUE
Wirral Mbc (Direct Debit)	Rates	15,256.00	08/06/17	REVENUE
Wolters Kluwer (Uk) Limited	Services	2,315.91	27/06/17	REVENUE
W Sugden And Sons	Supplies	1,195.56	20/06/17	REVENUE
Zurich Insurance Comp T/A Zurich Municipals	Transport Insurance	3,114.69	28/06/17	REVENUE