

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Aug-24	1018	Arnold Clark Automobiles Limited	Travel Expenses	381.74	
Aug-24	1025	Bennett Safetywear Ltd	Clothing/Uniforms & Laundry	4,623.65	
Aug-24	1032	Bunzl Clean and Hygiene Suppls	Cleaning & Domestic Supplies	263.72	
Aug-24	1039	Centric Office Solutions	Equipment/Furniture & Materials	459.00	
Aug-24	1040	Cheshire Leather UK Ltd	Clothing/Uniforms & Laundry	468.90	
Aug-24	1047	Cumberland Council	Other Professional Fees/Services	2,670.29	
Aug-24	1047	Cumberland Council	Printing & Office Expenses	517.44	
Aug-24	1052	Day Cummins Ltd	Property Alteration/Improvement	35,954.00	
Aug-24	1064	Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	2,000.00	
Aug-24	1066	Elis UK Limited	Clothing/Uniforms & Laundry	14,102.52	
Aug-24	1078	Fire Ladders Ltd	Equipment/Furniture & Materials	944.75	
Aug-24	1084	Firpress Group Ltd	Printing & Office Expenses	696.00	
Aug-24	1084	Firpress Group Ltd	Equipment/Furniture & Materials	785.00	
Aug-24	1086	Flogas Medical Gases	Equipment/Furniture & Materials	606.75	
Aug-24	1089	Gates Travel	Other Expenses	1,540.92	
Aug-24	1089	Gates Travel	Learning & Development	330.00	
Aug-24	1112	Integrated Water Services Ltd	Repairs & Maintenance	1,929.67	
Aug-24	1122	John Richardson Son Timb Merch Ltd	Equipment/Furniture & Materials	426.60	
Aug-24	1127	Lancashire County Council	Other Professional Fees/Services	7,312.58	
Aug-24	1133	Local Pensions Partnership Ltd	Other Professional Fees/Services	644.29	
Aug-24	1138	Medtree - Btme Group Ltd	Domestic Supplies	3,010.65	
Aug-24	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	228,382.16	
Aug-24	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	25,257.00	
Aug-24	1146	MSA Britain Ltd	Clothing/Uniforms & Laundry	335.49	
Aug-24	1147	National Fire Chiefs Council Limited	Learning & Development	500.00	
Aug-24	1149	Networking Women In The Fire Service	Learning & Development	2,797.00	
Aug-24	1152	Northern Diver Int Ltd	Clothing/Uniforms & Laundry	443.90	
Aug-24	1153	Npower Ltd	Energy Costs	11,340.53	
Aug-24	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	8,724.24	
Aug-24	1161	Penrith RUFC Ltd	Learning & Development	1,007.30	
Aug-24	1186	Safequip Ltd	Clothing/Uniforms & Laundry	4,090.45	
Aug-24	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	15,132.08	

Aug-24	1195 SP Services	Equipment/Furniture & Materials	579.25
Aug-24	1207 The Arco Group	Equipment/Furniture & Materials	322.80
Aug-24	1211 The Police, Fire and Crime Commissioner Cumbria	Subscriptions	2,000.00
Aug-24	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	494.16
Aug-24	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	288.00
Aug-24	1229 Works 4 You Ltd	Grounds Maintenance	3,629.24
Aug-24	1260 Process Creative	Printing & Office Expenses	1,960.00
Aug-24	1264 Anglian Water TA Wave	Water Services	7,883.92
Aug-24	1277 Commercial Services Group	Other Professional Fees/Services	532.50
Aug-24	1279 Big Blue Door Limited	Computing	575.00
Aug-24	1283 Westmorland & Furness Council	Other Professional Fees/Services	1,435.50
Aug-24	1304 Home Office	Communications	76,088.80
Aug-24	1309 Amazon Business	Other Professional Fees/Services	400.00
Aug-24	1331 Cranstons Butchers Ltd	Catering	332.50
Aug-24	1344 Corona Energy Retail 4 Ltd	Energy Costs	1,806.05
Aug-24	1345 Dean Nelson Fabrications Ltd	Long Term Assets	12,990.00
Aug-24	1361 ACME Whistles	Equipment/Furniture & Materials	338.98
Aug-24	1364 Cheshire Training Solutions	Learning & Development	721.00
Aug-24	1371 Independent Transition Management Ltd	Other Professional Fees/Services	390.00
Aug-24	1374 Kerry Hodgkinson Counselling & Psychotherapy	Other Employee Costs	595.00
Aug-24	1392 Stobbarts Ltd	Repairs & Maintenance	46,621.60
Aug-24	1393 Plyline NW	Long Term Assets	1,120.00
Aug-24	1402 Infographics UK Ltd	Learning & Development	670.00
Aug-24	1404 Gatenbysanderson Limited	Other Professional Fees/Services	12,000.00
Aug-24	1406 Venture Zero Ltd	Other Professional Fees/Services	3,600.00
Aug-24	1409 Lloyd Motors Ltd - Volvo	Vehicle & Plant Repairs & Maintenance	453.33
Aug-24	1412 FIESTA Catering	Catering	3,300.00