

Payment Period	Unique Identifier	Supplier	Description of Goods	Amount	Redacted
Jul-24	1014	Als Kitchen	Catering	432.00	
Jul-24	1023	Ballyclare Ltd	Clothing/Uniforms & Laundry	27,021.24	
Jul-24	1025	Bennett Safetywear Ltd	Clothing/Uniforms & Laundry	3,448.50	
Jul-24	1032	Bunzl Clean and Hygiene Suppls	Cleaning & Domestic Supplies	680.72	
Jul-24	1047	Cumberland Council	Other Professional Fees/Services	8,490.59	
Jul-24	1047	Cumberland Council	Printing & Office Expenses	450.56	
Jul-24	1052	Day Cummins Ltd	Other Expenses	2,000.00	
Jul-24	1063	Eagle Technical Products Ltd	Clothing/Uniforms & Laundry	1,585.00	
Jul-24	1066	Elis UK Limited	Clothing/Uniforms & Laundry	7,051.26	
Jul-24	1068	Emergency One UK Ltd	Long Term Assets	82,705.66	
Jul-24	1076	Fire Fighters Charity	Equipment/Furniture & Materials	554.15	
Jul-24	1077	Fire Hosetech Ltd	Equipment/Furniture & Materials	367.56	
Jul-24	1083	Fireangel Safety Technology Limited	Equipment/Furniture & Materials	4,745.00	
Jul-24	1086	Flogas Medical Gases	Equipment/Furniture & Materials	1,213.50	
Jul-24	1093	Goliath Footwear	Clothing/Uniforms & Laundry	379.20	
Jul-24	1101	Gym Equipment Medics	Repairs & Maintenance	7,739.00	
Jul-24	1105	Hot Pack International	Catering	1,027.68	
Jul-24	1112	Integrated Water Services Ltd	Repairs & Maintenance	599.88	
Jul-24	1121	John Miller and Sons Ltd	Equipment/Furniture & Materials	3,870.00	
Jul-24	1127	Lancashire County Council	Other Professional Fees/Services	7,312.58	
Jul-24	1132	Life Safety Distribution Gmbh	Equipment/Furniture & Materials	2,196.00	
Jul-24	1133	Local Pensions Partnership Ltd	Other Professional Fees/Services	12,567.00	
Jul-24	1134	Lyon Equipment Limited	Learning & Development	5,302.00	
Jul-24	1134	Lyon Equipment Limited	Equipment/Furniture & Materials	288.00	
Jul-24	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	218,566.30	
Jul-24	1141	MFC International Ltd	Equipment/Furniture & Materials	7,274.00	
Jul-24	1143	Moss Bay Metals Ltd	Equipment/Furniture & Materials	265.00	
Jul-24	1144	MPL Yorkshire Ltd	Equipment/Furniture & Materials	1,010.70	
Jul-24	1146	MSA Britain Ltd	Clothing/Uniforms & Laundry	3,665.61	
Jul-24	1147	National Fire Chiefs Council Limited	Learning & Development	540.00	
Jul-24	1151	North West Recycling	Repairs & Maintenance	358.33	
Jul-24	1153	Npower Ltd	Energy Costs	7,074.72	

Jul-24	1155 North West Fire Control Ltd	Other Third Party Payments	170,649.25
Jul-24	1156 Orian Solutions Ltd	Cleaning & Domestic Supplies	9,154.60
Jul-24	1185 Safeglove	Clothing/Uniforms & Laundry	605.85
Jul-24	1186 Safequip Ltd	Long Term Assets	20,465.00
Jul-24	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	29,717.73
Jul-24	1195 SP Services	Equipment/Furniture & Materials	310.00
Jul-24	1206 Terberg Dts UK Ltd	Equipment/Furniture & Materials	1,825.00
Jul-24	1207 The Arco Group	Equipment/Furniture & Materials	322.80
Jul-24	1207 The Arco Group	Clothing/Uniforms & Laundry	367.47
Jul-24	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	580.62
Jul-24	1215 Trauma and Resuscitation Services Ltd	Audit Fees	12,000.00
Jul-24	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	9,039.46
Jul-24	1229 Works 4 You Ltd	Grounds Maintenance	3,629.24
Jul-24	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1,000.00
Jul-24	1254 Cyclescheme Limited	Equipment/Furniture & Materials	6,011.67
Jul-24	1256 Civica UK Ltd	Other Professional Fees/Services	41,625.00
Jul-24	1256 Civica UK Ltd	Comptuing	51,880.00
Jul-24	1260 Process Creative	Printing & Office Expenses	960.00
Jul-24	1264 Anglian Water TA Wave	Water Services	15,343.17
Jul-24	1274 Urbaser Limited	Cleaning & Domestic Supplies	2,835.00
Jul-24	1277 Commercial Services Group	Other Professional Fees/Services	486.00
Jul-24	1279 Big Blue Door Limited	Comptuing	575.00
Jul-24	1281 Culligan Water Ltd	Equipment/Furniture & Materials	380.60
Jul-24	1282 TIAA Ltd	Audit Fees	987.50
Jul-24	1283 Westmorland & Furness Council	Vehicle Insurance	4,101.32
Jul-24	1283 Westmorland & Furness Council	Inter Authority Agreements	244,255.30
Jul-24	1296 MKM BS Penrith	Equipment/Furniture & Materials	447.50
Jul-24	1302 Ian Dockerty Limited	Long Term Assets	4,744.00
Jul-24	1318 Henderson Auto Electrical	Long Term Assets	19,240.32
Jul-24	1319 Westmorland Limited	Rents	750.00
Jul-24	1319 Westmorland Limited	Catering	250.02
Jul-24	1324 Skoda UK Ltd T/A Volkswagen Group UK Ltd	Long Term Assets	166,186.98
Jul-24	1327 MUFG Corporate Markets	Learning & Development	500.00

Jul-24	1344 Corona Energy Retail 4 Ltd	Energy Costs	5,904.54
Jul-24	1355 Woodward Safety Health and Environment Ltd	Learning & Development	3,603.95
Jul-24	1360 Telent Technology Services Ltd	Communications	3,821.90
Jul-24	1362 Phoenix Software Ltd	Comptuing	15,150.00
Jul-24	1370 Bodypower Sports Ltd	Equipment/Furniture & Materials	10,749.90
Jul-24	1374 Kerry Hodgkinson Counselling & Psychotherapy	Other Employee Costs	425.00
Jul-24	1375 Isio Group Limited	Learning & Development	3,000.00
Jul-24	1382 JS Winder Building & Roofing Ltd	Equipment/Furniture & Materials	450.56
Jul-24	1384 Lawsons Haulage Ltd	Long Term Assets	3,650.00
Jul-24	1386 Probrand Limited	Long Term Assets	9,545.16
Jul-24	1389 Greston Associates Ltd	Learning & Development	8,560.15
Jul-24	1391 Historic England	Learning & Development	700.00
Jul-24	1394 Jactone Products Ltd	Equipment/Furniture & Materials	830.00