

Payment P	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Apr-25	1264	Anglican Water TA Wave	Water Services	6999.45	
Apr-25	1411	Baker Mallett LLP	Other Professional Fees/Services	5929.37	
Apr-25	1411	Baker Mallett LLP	Other Professional Fees/Services	7281.90	
Apr-25	1411	Baker Mallett LLP	Other Professional Fees/Services	6227.50	
Apr-25	1411	Baker Mallett LLP	Other Professional Fees/Services	7302.10	
Apr-25	1421	Bell Park Kerridge	Other Professional Fees/Services	1756.00	
Apr-25	1454	Carigiet Cowen Ltd	Other Professional Fees/Services	30000.00	
Apr-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	451.41	
Apr-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	363.05	
Apr-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	264.88	
Apr-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	529.91	
Apr-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	285.41	
Apr-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	266.23	
Apr-25	1274	Urbaser Limited	Cleaning & Domestic Supplies	1408.00	
Apr-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	504.02	
Apr-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	280.14	
Apr-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	268.00	
Apr-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	278.52	
Apr-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	705.36	
Apr-25	1109	Initial Washroom Hygiene	Cleaning & Domestic Supplies	392.99	
Apr-25	1109	Initial Washroom Hygiene	Cleaning & Domestic Supplies	252.49	
Apr-25	1117	J T Atkinson and Sons Ltd	Repairs & Maintenance	386.42	
Apr-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	787.20	
Apr-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	964.00	
Apr-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	1368.00	
Apr-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	1350.00	
Apr-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	490.00	
Apr-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	750.00	
Apr-25	1455	Mellor Architects Limited	Other Professional Fees/Services	1704.50	
Apr-25	1455	Mellor Architects Limited	Other Professional Fees/Services	4680.00	

Apr-25	1139 Merseyside Fire and Rescue Authority	Fixtures & Fittings	1347.09
Apr-25	1153 Npower Ltd	Energy Costs	726.68
Apr-25	1153 Npower Ltd	Energy Costs	3065.98
Apr-25	1153 Npower Ltd	Energy Costs	2297.27
Apr-25	1153 Npower Ltd	Energy Costs	1027.74
Apr-25	1153 Npower Ltd	Energy Costs	321.74
Apr-25	1153 Npower Ltd	Energy Costs	1146.11
Apr-25	1153 Npower Ltd	Energy Costs	377.35
Apr-25	1153 Npower Ltd	Energy Costs	696.10
Apr-25	1153 Npower Ltd	Energy Costs	389.85
Apr-25	1153 Npower Ltd	Energy Costs	983.14
Apr-25	1153 Npower Ltd	Energy Costs	924.87
Apr-25	1153 Npower Ltd	Energy Costs	531.38
Apr-25	1153 Npower Ltd	Energy Costs	359.70
Apr-25	1153 Npower Ltd	Energy Costs	690.82
Apr-25	1153 Npower Ltd	Energy Costs	1331.00
Apr-25	1153 Npower Ltd	Energy Costs	605.45
Apr-25	1381 Shred Station Limited	Printing & Office Expenses	322.00
Apr-25	1283 Westmorland & Furness Council	Cleaning & Domestic Supplies	1051.71
Apr-25	1480 Wilkinson James Partnership	Other Professional Fees/Services	6501.00
Apr-25	1493 Kaplan Financial Ltd	Learning & Development	1005.00
Apr-25	1136 Marsh Ltd	Other Professional Fees/Services	500.00
Apr-25	1211 The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	2666.66
Apr-25	1283 Westmorland & Furness Council	Other Employee Costs	1878.00
Apr-25	1329 Zurich Municipal	Other Expenses	7415.81
Apr-25	1329 Zurich Municipal	Other Expenses	43900.06
Apr-25	1031 British Telecommunications Plc	Communications	436.00
Apr-25	1304 Home Office	Communications	37773.90
Apr-25	1304 Home Office	Communications	37514.56
Apr-25	1482 Health Partners Group Ltd	Other Professional Fees/Services	8958.00
Apr-25	1482 Health Partners Group Ltd	Other Professional Fees/Services	10158.00

Apr-25	1497 RJW HR Solutions Ltd	Other Professional Fees/Services	1800.00
Apr-25	1056 Digital Id Ltd	Printing & Office Expenses	377.30
Apr-25	1283 Westmorland & Furness Council	Other Employee Costs	5508.91
Apr-25	1153 Npower Ltd	Energy Costs	288.39
Apr-25	1494 Operational Research in Health Limited	Other Professional Fees/Services	4000.00
Apr-25	1484 Primetech (UK) Ltd	Communications	5674.00
Apr-25	1464 Softcat PLC	Comptuing	3160.62
Apr-25	1496 Roland Hill Parsonby Limited	Repairs & Maintenance	45575.92
Apr-25	1496 Roland Hill Parsonby Limited	Repairs & Maintenance	20353.17
Apr-25	1331 Cranstons Butchers Ltd	Catering	402.50
Apr-25	1256 Civica UK Ltd	Other Professional Fees/Services	37320.00
Apr-25	1047 Cumberland Council	Vehicle & Plant Repairs & Maintenance	68324.30
Apr-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Repairs Running Costs	1259.71
Apr-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Repairs Running Costs	1117.80
Apr-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Repairs Running Costs	2706.00
Apr-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Repairs Running Costs	2156.14
Apr-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Repairs Running Costs	1565.87
Apr-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Repairs Running Costs	1301.28
Apr-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Repairs Running Costs	1084.40
Apr-25	1309 Amazon Business	Equipment/Furniture & Materials	437.49
Apr-25	1309 Amazon Business	Equipment/Furniture & Materials	368.51
Apr-25	1309 Amazon Business	Equipment/Furniture & Materials	438.84
Apr-25	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	900.00
Apr-25	1428 JEMR Team, Westmorland and Furness Council	Learning & Development	4580.00
Apr-25	1121 John Miller and Sons Ltd	Equipment/Furniture & Materials	3400.00
Apr-25	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	305.00
Apr-25	1147 National Fire Chiefs Council Limited	Learning & Development	2100.00
Apr-25	1160 Pea Soup Ltd	Equipment/Furniture & Materials	300.00
Apr-25	1423 Ricardo-AEA Ltd	Learning & Development	2190.00
Apr-25	1443 Specialist Boat Training Ltd	Learning & Development	8805.00
Apr-25	1342 Greenpak Supplies	Catering	264.22

Apr-25	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	17434.00
Apr-25	1027 Bill Higham Marine	Equipment/Furniture & Materials	795.00
Apr-25	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	960.00
Apr-25	1463 CMT Flexibles Ltd	Equipment/Furniture & Materials	702.56
Apr-25	1451 Defib Store Ltd	Domestic Supplies	280.00
Apr-25	1086 Flogas Medical Gases	Equipment/Furniture & Materials	638.33
Apr-25	1158 Paterson Safety Air System	Equipment/Furniture & Materials	3181.90
Apr-25	1186 Safequip Ltd	Equipment/Furniture & Materials	1425.00
Apr-25	1186 Safequip Ltd	Equipment/Furniture & Materials	7001.00
Apr-25	1337 Shawcity Ltd	Equipment/Furniture & Materials	395.19
Apr-25	1204 Supply Plus Ltd	Equipment/Furniture & Materials	618.60
Apr-25	1509 Steve McGuirk Management Solutions Ltd	Learning & Development	1700.00
Apr-25	1209 The Firefighters Memorial Trust	Learning & Development	475.00