

| Payment Period | Unique Identifier | Supplier | Goods Description | Amount | Redacted |
|----------------|-------------------|--|----------------------------------|-----------|----------|
| Aug-25 | 1411 | Baker Mallett LLP | Other Professional Fees/Services | 2150.00 | |
| Aug-25 | 1411 | Baker Mallett LLP | Other Professional Fees/Services | 7270.00 | |
| Aug-25 | 1411 | Baker Mallett LLP | Other Professional Fees/Services | 1193.00 | |
| Aug-25 | 1501 | BID Group Ltd | Repairs & Maintenance | 1155.00 | |
| Aug-25 | 1501 | BID Group Ltd | Repairs & Maintenance | 680.75 | |
| Aug-25 | 1501 | BID Group Ltd | Repairs & Maintenance | 2880.00 | |
| Aug-25 | 1414 | Carlisle Refrigeration Limited | Repairs & Maintenance | 450.00 | |
| Aug-25 | 1416 | Celsius Engineering Services Ltd T/A Celsius Doors | Repairs & Maintenance | 987.72 | |
| Aug-25 | 1416 | Celsius Engineering Services Ltd T/A Celsius Doors | Repairs & Maintenance | 986.73 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 305.46 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 459.13 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 1075.53 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 804.95 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 538.75 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 270.96 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 384.16 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 945.37 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 671.99 | |
| Aug-25 | 1344 | Corona Energy Retail 4 Ltd | Energy Costs | 461.68 | |
| Aug-25 | 1114 | J A Lee Window Cleaning Contractors Ltd | Cleaning & Domestic Supplies | 630.00 | |
| Aug-25 | 1525 | JJC Hire Ltd | Repairs & Maintenance | 320.00 | |
| Aug-25 | 1139 | Merseyside Fire and Rescue Authority | PFI Service Costs | 21105.85 | |
| Aug-25 | 1139 | Merseyside Fire and Rescue Authority | PFI Service Costs | 212552.77 | |
| Aug-25 | 1139 | Merseyside Fire and Rescue Authority | Fixtures & Fittings | 12915.33 | |
| Aug-25 | 1139 | Merseyside Fire and Rescue Authority | Fixtures & Fittings | 582.70 | |
| Aug-25 | 1139 | Merseyside Fire and Rescue Authority | Fixtures & Fittings | 1347.09 | |
| Aug-25 | 1139 | Merseyside Fire and Rescue Authority | Fixtures & Fittings | 4904.00 | |
| Aug-25 | 1153 | Npower Ltd | Energy Costs | 690.90 | |
| Aug-25 | 1153 | Npower Ltd | Energy Costs | 2245.74 | |
| Aug-25 | 1153 | Npower Ltd | Energy Costs | 283.12 | |

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| Aug-25 | 1153 Npower Ltd | Energy Costs | 2664.41 |
| Aug-25 | 1153 Npower Ltd | Energy Costs | 1891.52 |
| Aug-25 | 1153 Npower Ltd | Energy Costs | 520.43 |
| Aug-25 | 1153 Npower Ltd | Energy Costs | 351.48 |
| Aug-25 | 1153 Npower Ltd | Energy Costs | 548.02 |
| Aug-25 | 1153 Npower Ltd | Energy Costs | 320.11 |
| Aug-25 | 1153 Npower Ltd | Energy Costs | 304.97 |
| Aug-25 | 1153 Npower Ltd | Energy Costs | 355.04 |
| Aug-25 | 1153 Npower Ltd | Energy Costs | 298.89 |
| Aug-25 | 1153 Npower Ltd | Energy Costs | 1069.10 |
| Aug-25 | 1156 Orian Solutions Ltd | Cleaning & Domestic Supplies | 9800.96 |
| Aug-25 | 1461 R G Parkins & Partners Ltd | Property Alteration/Improvement | 4000.00 |
| Aug-25 | 1493 Kaplan Financial Ltd | Learning & Development | 1113.33 |
| Aug-25 | 1470 NHS Fleet Solutions c/o Northumbria Healthcare NHS | Equipment/Furniture & Materials | 5258.05 |
| Aug-25 | 1470 NHS Fleet Solutions c/o Northumbria Healthcare NHS | Equipment/Furniture & Materials | 698.53 |
| Aug-25 | 1470 NHS Fleet Solutions c/o Northumbria Healthcare NHS | Equipment/Furniture & Materials | 698.54 |
| Aug-25 | 1031 British Telecommunications Plc | Communications | 436.00 |
| Aug-25 | 1007 ACAS | Other Employee Costs | 340.00 |
| Aug-25 | 1279 Big Blue Door Limited | Other Professional Fees/Services | 575.00 |
| Aug-25 | 1254 Cyclescheme Limited | Equipment/Furniture & Materials | 1350.00 |
| Aug-25 | 1056 Digital Id Ltd | Equipment/Furniture & Materials | 671.95 |
| Aug-25 | 1244 Francotyp-Postalia Ltd | Printing & Office Expenses | 1000.00 |
| Aug-25 | 1047 Cumberland Council | Other Professional Fees/Services | 8355.64 |
| Aug-25 | 1047 Cumberland Council | Long Term Assets | 108629.21 |
| Aug-25 | 1086 Flogas Medical Gases | Equipment/Furniture & Materials | 638.33 |
| Aug-25 | 1550 Xact Consultancy and training Ltd | Learning & Development | 3225.00 |
| Aug-25 | 1309 Amazon Business | Equipment/Furniture & Materials | 313.14 |
| Aug-25 | 1024 Banner Group Limited | Equipment/Furniture & Materials | 277.68 |
| Aug-25 | 1126 Kinto UK Limited | Vehicle & Plant Contract Hire | 409.00 |
| Aug-25 | 1190 Scottish Fuels TA Certas Energy | Vehicle & Plant Running Costs | 3303.54 |
| Aug-25 | 1190 Scottish Fuels TA Certas Energy | Vehicle & Plant Running Costs | 1646.55 |

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| Aug-25 | 1190 Scottish Fuels TA Certas Energy | Vehicle & Plant Running Costs | 1082.90 |
| Aug-25 | 1190 Scottish Fuels TA Certas Energy | Vehicle & Plant Running Costs | 3303.60 |
| Aug-25 | 1190 Scottish Fuels TA Certas Energy | Vehicle & Plant Running Costs | 1103.20 |
| Aug-25 | 1190 Scottish Fuels TA Certas Energy | Vehicle & Plant Running Costs | 1105.41 |
| Aug-25 | 1190 Scottish Fuels TA Certas Energy | Vehicle & Plant Running Costs | 1082.90 |
| Aug-25 | 1190 Scottish Fuels TA Certas Energy | Vehicle & Plant Running Costs | 1804.84 |
| Aug-25 | 1190 Scottish Fuels TA Certas Energy | Vehicle & Plant Running Costs | 1654.80 |
| Aug-25 | 1089 Gates Travel | Other Expenses | 1936.00 |
| Aug-25 | 1089 Gates Travel | Learning & Development | 608.00 |
| Aug-25 | 1089 Gates Travel | Other Expenses | 1924.00 |
| Aug-25 | 1134 Lyon Equipment Limited | Equipment/Furniture & Materials | 368.00 |
| Aug-25 | 1296 MKM BS Penrith | Equipment/Furniture & Materials | 536.50 |
| Aug-25 | 1143 Moss Bay Metals Ltd | Equipment/Furniture & Materials | 415.00 |
| Aug-25 | 1147 National Fire Chiefs Council Limited | Learning & Development | 21000.00 |
| Aug-25 | 1177 Rescue 3 Europe Ltd | Learning & Development | 1050.00 |
| Aug-25 | 1177 Rescue 3 Europe Ltd | Subscriptions | 2095.00 |
| Aug-25 | 1177 Rescue 3 Europe Ltd | Subscriptions | 3000.00 |
| Aug-25 | 1025 Bennett Safetywear Ltd | Clothing/Uniforms & Laundry | 4631.95 |
| Aug-25 | 1042 Clan Tools and Plant Ltd | Repairs & Maintenance | 1921.00 |
| Aug-25 | 1042 Clan Tools and Plant Ltd | Repairs & Maintenance | 503.00 |
| Aug-25 | 1066 Elis UK Limited | Clothing/Uniforms & Laundry | 7051.26 |
| Aug-25 | 1128 Le Maitre Sales Ltd | Equipment/Furniture & Materials | 568.80 |
| Aug-25 | 1529 Premier Technologies Group Ltd | Equipment/Furniture & Materials | 1237.82 |
| Aug-25 | 1195 SP Services | Domestic Supplies | 873.80 |
| Aug-25 | 1195 SP Services | Domestic Supplies | 1032.00 |
| Aug-25 | 1206 Terberg Dts UK Ltd | Equipment/Furniture & Materials | 4095.64 |
| Aug-25 | 1433 TTC Commercial Services Limited | Vehicle & Plant Running Costs | 436.04 |
| Aug-25 | 1228 WM Sugden and Sons Ltd | Clothing/Uniforms & Laundry | 759.00 |
| Aug-25 | 1228 WM Sugden and Sons Ltd | Clothing/Uniforms & Laundry | 1175.91 |
| Aug-25 | 1567 Challenge Coins UK Ltd | Equipment/Furniture & Materials | 1570.00 |
| Aug-25 | 1147 National Fire Chiefs Council Limited | Learning & Development | 800.00 |

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| Aug-25 | 1211 The Police, Fire and Crime Commissioner Cumbria | Other Third Party Payments | 91583.34 |
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