

Payment Period	Unique Identifier	Supplier	Amount	Goods Description	Redacted
Dec-24	1449	A & R Landscaping Ltd	3,150.00	Repairs & Maintenance	
Dec-24	1309	Amazon Business	292.36	Catering	
Dec-24	1411	Baker Mallett LLP	7,502.50	Other Professional Fees/Services	
Dec-24	1411	Baker Mallett LLP	300.00	Other Professional Fees/Services	
Dec-24	1469	Beacon Fire Protection Ltd	295.00	Repairs & Maintenance	
Dec-24	1032	Bunzl Clean and Hygiene Suppls	276.70	Cleaning & Domestic Supplies	
Dec-24	1039	Centric Office Solutions	2,250.20	Other Expenses	
Dec-24	1344	Corona Energy Retail 4 Ltd	358.19	Energy Costs	
Dec-24	1344	Corona Energy Retail 4 Ltd	475.21	Energy Costs	
Dec-24	1344	Corona Energy Retail 4 Ltd	717.64	Energy Costs	
Dec-24	1344	Corona Energy Retail 4 Ltd	1,904.57	Energy Costs	
Dec-24	1344	Corona Energy Retail 4 Ltd	366.96	Energy Costs	
Dec-24	1344	Corona Energy Retail 4 Ltd	274.90	Energy Costs	
Dec-24	1344	Corona Energy Retail 4 Ltd	859.86	Energy Costs	
Dec-24	1344	Corona Energy Retail 4 Ltd	663.07	Energy Costs	
Dec-24	1047	Cumberland Council	596.96	Energy Costs	
Dec-24	1047	Cumberland Council	378.56	Energy Costs	
Dec-24	1413	Cumbria Mechanical & Plumbing Ltd	338.73	Repairs & Maintenance	
Dec-24	1413	Cumbria Mechanical & Plumbing Ltd	1,847.00	Repairs & Maintenance	
Dec-24	1052	Day Cummins Ltd	3,750.00	Other Expenses	
Dec-24	1274	Urbaser Limited	1,675.50	Cleaning & Domestic Supplies	
Dec-24	1274	Urbaser Limited	1,675.50	Cleaning & Domestic Supplies	
Dec-24	1274	Urbaser Limited	1,571.50	Cleaning & Domestic Supplies	
Dec-24	1086	Flogas Medical Gases	606.75	Equipment/Furniture & Materials	
Dec-24	1109	Initial Washroom Hygiene	392.99	Cleaning & Domestic Supplies	
Dec-24	1109	Initial Washroom Hygiene	252.49	Cleaning & Domestic Supplies	
Dec-24	1112	Integrated Water Services Ltd	2,030.81	Repairs & Maintenance	
Dec-24	1114	J A Lee Window Cleaning Contractors Ltd	299.16	Cleaning & Domestic Supplies	
Dec-24	1117	J T Atkinson and Sons Ltd	677.88	Repairs & Maintenance	
Dec-24	1238	JJ Group Contracting Limited	304.35	Repairs & Maintenance	
Dec-24	1238	JJ Group Contracting Limited	352.85	Repairs & Maintenance	
Dec-24	1452	Mason Gillibrand Architects Ltd	1,538.40	Long Term Assets	

Dec-24	1452 Mason Gillibrand Architects Ltd	264.75 Long Term Assets
Dec-24	1452 Mason Gillibrand Architects Ltd	264.75 Long Term Assets
Dec-24	1452 Mason Gillibrand Architects Ltd	1,506.90 Long Term Assets
Dec-24	1452 Mason Gillibrand Architects Ltd	264.75 Long Term Assets
Dec-24	1452 Mason Gillibrand Architects Ltd	1,497.00 Long Term Assets
Dec-24	1452 Mason Gillibrand Architects Ltd	1,050.00 Long Term Assets
Dec-24	1452 Mason Gillibrand Architects Ltd	1,050.00 Long Term Assets
Dec-24	1452 Mason Gillibrand Architects Ltd	1,050.00 Long Term Assets
Dec-24	1455 Mellor Architects Limited	3,595.85 Long Term Assets
Dec-24	1455 Mellor Architects Limited	2,248.09 Long Term Assets
Dec-24	1455 Mellor Architects Limited	2,812.12 Long Term Assets
Dec-24	1455 Mellor Architects Limited	2,550.06 Long Term Assets
Dec-24	1156 Orian Solutions Ltd	8,699.10 Cleaning & Domestic Supplies
Dec-24	1376 Purdham and Waugh Ltd	564.80 Repairs & Maintenance
Dec-24	1426 PWS Systems Cumbria Ltd	320.00 Repairs & Maintenance
Dec-24	1426 PWS Systems Cumbria Ltd	570.00 Repairs & Maintenance
Dec-24	1426 PWS Systems Cumbria Ltd	550.00 Repairs & Maintenance
Dec-24	1426 PWS Systems Cumbria Ltd	550.00 Repairs & Maintenance
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Dec-24	1437 Cabinet Office (NFI)	1,260.00 Other Professional Fees/Services
Dec-24	1127 Lancashire County Council	7,312.58 Other Professional Fees/Services
Dec-24	1136 Marsh Ltd	3,838.60 Other Expenses
Dec-24	1136 Marsh Ltd	40,741.65 Premises Insurance
Dec-24	1136 Marsh Ltd	22,128.46 Other Expenses
Dec-24	1211 The Police, Fire and Crime Commissioner Cumbria	3,333.33 Other Third Party Payments
Dec-24	1282 TIAA Ltd	1,975.00 Other Professional Fees/Services
Dec-24	1108 Improvement and Development Agency	5,349.90 Other Professional Fees/Services
Dec-24	1254 Cyclescheme Limited	1,666.67 Equipment/Furniture & Materials
Dec-24	1149 Networking Women In The Fire Service	600.00 Other Professional Fees/Services
Dec-24	1425 Platinum Live Ltd	475.00 Printing & Office Expenses

Dec-24	1013 Allbatteries UK Ltd	426.70 Printing & Office Expenses
Dec-24	1018 Arnold Clark Automobiles Limited	259.05 Travel Expenses
Dec-24	1244 Francotyp-Postalia Ltd	1,000.00 Printing & Office Expenses
Dec-24	1139 Merseyside Fire and Rescue Authority	205,068.62 PFI Service Costs
Dec-24	1360 Telent Technology Services Ltd	2,431.53 Communications
Dec-24	1016 Applegarth Foods	268.75 Catering
Dec-24	1148 National Fire Sprinkler Network	250.00 Subscriptions
Dec-24	1190 Scottish Fuels TA Certas Energy	3,845.80 Vehicle & Plant Running Costs
Dec-24	1190 Scottish Fuels TA Certas Energy	1,796.80 Vehicle & Plant Running Costs
Dec-24	1190 Scottish Fuels TA Certas Energy	1,086.49 Vehicle & Plant Running Costs
Dec-24	1190 Scottish Fuels TA Certas Energy	3,845.80 Vehicle & Plant Running Costs
Dec-24	1190 Scottish Fuels TA Certas Energy	1,320.96 Vehicle & Plant Running Costs
Dec-24	1190 Scottish Fuels TA Certas Energy	2,197.60 Vehicle & Plant Running Costs
Dec-24	1190 Scottish Fuels TA Certas Energy	1,101.90 Vehicle & Plant Running Costs
Dec-24	1457 Andy Steele Phoenix Therapies	300.00 Learning & Development
Dec-24	1061 Duddon Dismantlers	340.00 Equipment/Furniture & Materials
Dec-24	1323 Joe Hassell Command Ltd	3,250.00 Other Professional Fees/Services
Dec-24	1121 John Miller and Sons Ltd	7,480.00 Equipment/Furniture & Materials
Dec-24	1460 Kite Packaging Limited	3,335.40 Equipment/Furniture & Materials
Dec-24	1296 MKM BS Penrith	492.50 Equipment/Furniture & Materials
Dec-24	1333 Real World Group Ltd	4,000.00 Learning & Development
Dec-24	1245 Carol Holt	2,042.22 Other Professional Fees/Services
Dec-24	1342 Greenpak Supplies	520.26 Catering
Dec-24	1430 Dexion Material Handling Limited	672.89 Equipment/Furniture & Materials
Dec-24	1059 Draeger Ltd	280.16 Equipment/Furniture & Materials
Dec-24	1059 Draeger Ltd	92,494.00 Equipment/Furniture & Materials
Dec-24	1066 Elis UK Limited	7,051.26 Clothing/Uniforms & Laundry
Dec-24	1082 Fire Solutions Equipment Group Ltd	302.50 Equipment/Furniture & Materials
Dec-24	1436 Firefighter Protection UK Limited	1,424.75 Clothing/Uniforms & Laundry
Dec-24	1146 MSA Britain Ltd	398.04 Clothing/Uniforms & Laundry
Dec-24	1146 MSA Britain Ltd	443.09 Clothing/Uniforms & Laundry
Dec-24	1146 MSA Britain Ltd	435.34 Clothing/Uniforms & Laundry
Dec-24	1146 MSA Britain Ltd	8,466.79 Clothing/Uniforms & Laundry

Dec-24	1152 Northern Diver Int Ltd	360.50 Equipment/Furniture & Materials
Dec-24	1158 Paterson Safety Air System	658.60 Equipment/Furniture & Materials
Dec-24	1186 Safequip Ltd	1,338.50 Clothing/Uniforms & Laundry
Dec-24	1197 Speedings Limited	629.00 Equipment/Furniture & Materials
Dec-24	1207 The Arco Group	262.20 Clothing/Uniforms & Laundry
Dec-24	1212 Thomas Graham and Sons Ltd	546.75 Clothing/Uniforms & Laundry
Dec-24	1279 Big Blue Door Limited	575.00 Comptuing