

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Jul-25	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
Jul-25	1449	A & R Landscaping Ltd	Repairs & Maintenance	430.00	
Jul-25	1264	Anglian Water TA Wave	Water Services	9492.31	
Jul-25	1411	Baker Mallett LLP	Other Professional Fees/Services	2120.00	
Jul-25	1411	Baker Mallett LLP	Other Professional Fees/Services	5240.00	
Jul-25	1501	BID Group Ltd	Repairs & Maintenance	683.25	
Jul-25	1500	Biffa Waste Services	Cleaning & Domestic Supplies	293.95	
Jul-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	437.01	
Jul-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	941.92	
Jul-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	432.98	
Jul-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	275.84	
Jul-25	1547	Grafix Signmakers Ltd	Equipment/Furniture & Materials	787.42	
Jul-25	1549	Harmil Environmental Ltd	Repairs & Maintenance	1500.00	
Jul-25	1114	J A Lee Window Cleaning Contractors Ltd	Cleaning & Domestic Supplies	250.00	
Jul-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	1704.90	
Jul-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	786.35	
Jul-25	1525	JJC Hire Ltd	Repairs & Maintenance	300.00	
Jul-25	1435	K B Jones Maintenance	Repairs & Maintenance	298.30	
Jul-25	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	212487.06	
Jul-25	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	21105.85	
Jul-25	1139	Merseyside Fire and Rescue Authority	Other Professional Fees/Services	7550.70	
Jul-25	1478	Nicol Landscapes Ltd	Repairs & Maintenance	960.00	
Jul-25	1508	North Lakes Glass & Glazing Ltd	Repairs & Maintenance	970.00	
Jul-25	1153	Npower Ltd	Energy Costs	2540.08	
Jul-25	1153	Npower Ltd	Energy Costs	2045.84	
Jul-25	1153	Npower Ltd	Energy Costs	504.47	
Jul-25	1153	Npower Ltd	Energy Costs	325.78	
Jul-25	1153	Npower Ltd	Energy Costs	574.99	
Jul-25	1153	Npower Ltd	Energy Costs	332.92	
Jul-25	1153	Npower Ltd	Energy Costs	267.79	

Jul-25	1153 Npower Ltd	Energy Costs	348.39
Jul-25	1153 Npower Ltd	Energy Costs	289.37
Jul-25	1153 Npower Ltd	Energy Costs	1084.26
Jul-25	1153 Npower Ltd	Energy Costs	417.45
Jul-25	1153 Npower Ltd	Energy Costs	295.09
Jul-25	1156 Orian Solutions Ltd	Cleaning & Domestic Supplies	9395.03
Jul-25	1321 Solid State Security Ltd	Repairs & Maintenance	273.50
Jul-25	1229 Works 4 You Ltd	Grounds Maintenance	1814.62
Jul-25	1249 Westmorland and Furness Council (SLDC)	Rates	1353.60
Jul-25	1403 Ast Signs Ltd	Other Employee Costs	510.00
Jul-25	1279 Big Blue Door Limited	Other Professional Fees/Services	575.00
Jul-25	1245 Carol Holt	Other Employee Costs	4084.69
Jul-25	1254 Cyclescheme Limited	Equipment/Furniture & Materials	1666.67
Jul-25	1254 Cyclescheme Limited	Equipment/Furniture & Materials	1100.00
Jul-25	1127 Lancashire County Council	Other Professional Fees/Services	7172.00
Jul-25	1127 Lancashire County Council	Other Professional Fees/Services	7172.00
Jul-25	1283 Westmorland & Furness Council	Inter Authority Agreements	35000.00
Jul-25	1283 Westmorland & Furness Council	Other Professional Fees/Services	1250.00
Jul-25	1013 Allbatteries UK Ltd	Printing & Office Expenses	436.80
Jul-25	1039 Centric Office Solutions	Equipment/Furniture & Materials	1556.90
Jul-25	1047 Cumberland Council	Printing & Office Expenses	1330.56
Jul-25	1084 Firpress Group Ltd	Printing & Office Expenses	525.02
Jul-25	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1000.00
Jul-25	1532 Motion Picture Licensing Company Limited	Other Professional Fees/Services	2944.00
Jul-25	1494 Operational Research in Health Limited	Other Professional Fees/Services	4000.00
Jul-25	1260 Process Creative	Printing & Office Expenses	1400.00
Jul-25	1031 British Telecommunications Plc	Communications	476.00
Jul-25	1147 National Fire Chiefs Council Limited	Learning & Development	700.00
Jul-25	1360 Telent Technology Services Ltd	Comptuing	1459.82
Jul-25	1469 Beacon Fire Protection Ltd	Equipment/Furniture & Materials	250.16
Jul-25	1086 Flogas Medical Gases	Equipment/Furniture & Materials	638.33

Jul-25	1548 Hydrotec Industrial Services Ltd	Equipment/Furniture & Materials	845.00
Jul-25	1089 Gates Travel	Other Expenses	268.99
Jul-25	1089 Gates Travel	Other Expenses	552.00
Jul-25	1534 Zafety Supplies Ltd	Domestic Supplies	776.67
Jul-25	1126 Kinto UK Limited	Vehicle & Plant Repairs & Maintenance	409.00
Jul-25	1506 R B Loveridge & Son	Repairs & Maintenance	1486.00
Jul-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	560.00
Jul-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	470.00
Jul-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	2520.11
Jul-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	4382.80
Jul-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1196.49
Jul-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	798.03
Jul-25	1309 Amazon Business	Equipment/Furniture & Materials	260.79
Jul-25	1546 Arleigh Holdings Limited T/A Pro-Tech MOT &	Learning & Development	1390.00
Jul-25	1018 Arnold Clark Automobiles Limited	Travel Expenses	649.10
Jul-25	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	850.00
Jul-25	1081 Fire Service College	Learning & Development	30330.00
Jul-25	1081 Fire Service College	Learning & Development	1260.00
Jul-25	1089 Gates Travel	Other Expenses	2886.48
Jul-25	1089 Gates Travel	Other Expenses	2865.00
Jul-25	1101 Gym Equipment Medics	Equipment/Furniture & Materials	1090.00
Jul-25	1121 John Miller and Sons Ltd	Equipment/Furniture & Materials	2720.00
Jul-25	1123 K Lamb Associates Ltd	Learning & Development	3700.00
Jul-25	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	460.00
Jul-25	1333 Real World Group Ltd	Learning & Development	10000.00
Jul-25	1184 Ruth Lee Ltd	Equipment/Furniture & Materials	967.50
Jul-25	1205 Tactical Hazmat	Learning & Development	4956.00
Jul-25	1355 Woodward Safety Health and Environment Ltd	Learning & Development	2921.40
Jul-25	1155 North West Fire Control Ltd	Other Third Party Payments	232063.75
Jul-25	1089 Gates Travel	Other Expenses	261.98
Jul-25	1059 Draeger Ltd	Equipment/Furniture & Materials	893.02

Jul-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7051.26
Jul-25	1093 Goliath Footwear	Clothing/Uniforms & Laundry	1548.00
Jul-25	1382 JS Winder Building & Roofing Ltd	Equipment/Furniture & Materials	2900.00
Jul-25	1134 Lyon Equipment Limited	Equipment/Furniture & Materials	624.00
Jul-25	1134 Lyon Equipment Limited	Equipment/Furniture & Materials	312.00
Jul-25	1134 Lyon Equipment Limited	Equipment/Furniture & Materials	612.00
Jul-25	1173 R S Components Ltd	Equipment/Furniture & Materials	1042.48
Jul-25	1185 Safeglove	Clothing/Uniforms & Laundry	736.10
Jul-25	1195 SP Services	Domestic Supplies	732.95
Jul-25	1206 Terberg Dts UK Ltd	Equipment/Furniture & Materials	10678.81
Jul-25	1207 The Arco Group	Clothing/Uniforms & Laundry	955.50
Jul-25	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	1083.90
Jul-25	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	475.00
Jul-25	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	328.05
Jul-25	1219 United Utilities	Repairs & Maintenance	1801.95
Jul-25	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	1872.00
Jul-25	1444 Kendal Rugby Trading Ltd	Rents	343.13
Jul-25	1535 Simon Yates	Other Professional Fees/Services	250.00