

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Jun-25	1517	Andidrain	Repairs & Maintenance	477.00	
Jun-25	1411	Baker Mallett LLP	Other Professional Fees/Services	2120.00	
Jun-25	1411	Baker Mallett LLP	Other Professional Fees/Services	5024.00	
Jun-25	1501	Bid Group	Repairs & Maintenance	548.75	
Jun-25	1501	Bid Group	Repairs & Maintenance	571.50	
Jun-25	1500	Biffa Waste Services	Cleaning & Domestic Supplies	725.40	
Jun-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	402.76	
Jun-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	789.21	
Jun-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	450.23	
Jun-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	327.38	
Jun-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	498.42	
Jun-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	320.30	
Jun-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	1552.04	
Jun-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	329.41	
Jun-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	923.07	
Jun-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	642.44	
Jun-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	630.70	
Jun-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	1006.97	
Jun-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	1064.00	
Jun-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	490.00	
Jun-25	1052	Day Cummins Ltd	Property Alteration/Improvement	10245.25	
Jun-25	1261	Flogas Britain Ltd	Energy Costs	331.16	
Jun-25	1109	Initial Washroom Hygiene	Cleaning & Domestic Supplies	392.99	
Jun-25	1109	Initial Washroom Hygiene	Cleaning & Domestic Supplies	252.49	
Jun-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	3962.00	
Jun-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	1702.51	
Jun-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	325.00	
Jun-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	259.00	
Jun-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	4924.00	
Jun-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	2362.50	

Jun-25	1525 JJC Hire Ltd	Repairs & Maintenance	300.00
Jun-25	1435 K B Jones Maintenance	Repairs & Maintenance	584.90
Jun-25	1452 Mason Gillibrand Architects Ltd	Long Term Assets	499.75
Jun-25	1455 Mellor Architects Limited	Long Term Assets	4095.00
Jun-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	212372.85
Jun-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	21100.26
Jun-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	22865.78
Jun-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	213134.46
Jun-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	21117.03
Jun-25	1153 Npower Ltd	Energy Costs	392.20
Jun-25	1153 Npower Ltd	Energy Costs	2455.24
Jun-25	1153 Npower Ltd	Energy Costs	1671.65
Jun-25	1153 Npower Ltd	Energy Costs	519.10
Jun-25	1153 Npower Ltd	Energy Costs	671.52
Jun-25	1153 Npower Ltd	Energy Costs	307.55
Jun-25	1153 Npower Ltd	Energy Costs	468.87
Jun-25	1153 Npower Ltd	Energy Costs	338.23
Jun-25	1153 Npower Ltd	Energy Costs	291.55
Jun-25	1153 Npower Ltd	Energy Costs	403.38
Jun-25	1153 Npower Ltd	Energy Costs	372.24
Jun-25	1153 Npower Ltd	Energy Costs	323.82
Jun-25	1153 Npower Ltd	Energy Costs	1042.50
Jun-25	1153 Npower Ltd	Energy Costs	475.83
Jun-25	1156 Orian Solutions Ltd	Cleaning & Domestic Supplies	9395.03
Jun-25	1426 PWS Systems Cumbria Ltd	Repairs & Maintenance	988.00
Jun-25	1426 PWS Systems Cumbria Ltd	Repairs & Maintenance	589.75
Jun-25	1506 R B Loveridge & Son	Repairs & Maintenance	265.00
Jun-25	1461 R G Parkins & Partners Ltd	Property Alteration/Improvement	17500.00
Jun-25	1496 Roland Hill Parsonby Limited	Long Term Assets	61421.49
Jun-25	1381 Shred Station Limited	Printing & Office Expenses	322.00
Jun-25	1518 Walker Fire UK Ltd	Servicing Safety & Security	350.00

Jun-25	1518 Walker Fire UK Ltd	Servicing Safety & Security	350.00
Jun-25	1249 Westmorland and Furness Council (SLDC)	Repairs & Maintenance	675.00
Jun-25	1480 Wilkinson James Partnership Limited	Property Alteration/Improvement	2904.00
Jun-25	1480 Wilkinson James Partnership Limited	Property Alteration/Improvement	2508.00
Jun-25	1480 Wilkinson James Partnership Limited	Property Alteration/Improvement	2244.00
Jun-25	1480 Wilkinson James Partnership Limited	Property Alteration/Improvement	2508.00
Jun-25	1480 Wilkinson James Partnership Limited	Property Alteration/Improvement	3366.00
Jun-25	1480 Wilkinson James Partnership Limited	Property Alteration/Improvement	2244.00
Jun-25	1229 Works 4 You Ltd	Grounds Maintenance	1814.62
Jun-25	1372 Mercer Ltd	Other Professional Fees/Services	12925.00
Jun-25	1327 MUFG Corporate Markets	Other Professional Fees/Services	8500.00
Jun-25	1282 TIAA Ltd	Audit Fees	395.00
Jun-25	1282 TIAA Ltd	Audit Fees	592.50
Jun-25	1329 Zurich Municipal	Other Expenses	320745.70
Jun-25	1329 Zurich Municipal	Other Expenses	6662.90
Jun-25	1031 British Telecommunications Plc	Communications	436.00
Jun-25	1044 Connexions Group	Comptuing	3087.00
Jun-25	1044 Connexions Group	Comptuing	1133.74
Jun-25	1020 Asian Fire Service Association AFSA	Subscriptions	1000.00
Jun-25	1279 Big Blue Door Limited	Other Professional Fees/Services	575.00
Jun-25	1127 Lancashire County Council	Other Professional Fees/Services	7172.00
Jun-25	1127 Lancashire County Council	Other Professional Fees/Services	7172.00
Jun-25	1494 Operational Research in Health Limited	Other Professional Fees/Services	16000.00
Jun-25	1345 Dean Nelson Fabrications Ltd	Long Term Assets	18300.00
Jun-25	1496 Roland Hill Parsonby Limited	Long Term Assets	28605.07
Jun-25	1086 Flogas Medical Gases	Equipment/Furniture & Materials	638.33
Jun-25	1086 Flogas Medical Gases	Equipment/Furniture & Materials	638.33
Jun-25	1126 Kinto UK Limited	Vehicle & Plant Repairs & Maintenance	409.00
Jun-25	1126 Kinto UK Limited	Vehicle & Plant Repairs & Maintenance	409.00
Jun-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1877.94
Jun-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1620.22

Jun-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	4173.20
Jun-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	627.18
Jun-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	2365.16
Jun-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	2233.14
Jun-25	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	88709.29
Jun-25	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	49450.66
Jun-25	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	29200.92
Jun-25	1309 Amazon Business	Equipment/Furniture & Materials	339.99
Jun-25	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	550.00
Jun-25	1081 Fire Service College	Learning & Development	5545.00
Jun-25	1089 Gates Travel	Learning & Development	326.97
Jun-25	1089 Gates Travel	Learning & Development	378.97
Jun-25	1101 Gym Equipment Medics	Equipment/Furniture & Materials	859.48
Jun-25	1101 Gym Equipment Medics	Equipment/Furniture & Materials	5700.00
Jun-25	1323 Joe Hassell Command Ltd	Learning & Development	2500.00
Jun-25	1123 K Lamb Associates Ltd	Learning & Development	1850.00
Jun-25	1296 MKM BS Penrith	Equipment/Furniture & Materials	507.00
Jun-25	1296 MKM BS Penrith	Equipment/Furniture & Materials	704.50
Jun-25	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	565.00
Jun-25	1390 Omniplex Learning	Comptuing	1295.00
Jun-25	1333 Real World Group Ltd	Learning & Development	1350.00
Jun-25	1503 Train Aid Ltd	Learning & Development	250.00
Jun-25	1223 Water Rescue And Re-Think Development	Learning & Development	5000.00
Jun-25	1355 Woodward Safety Health and Environment Ltd	Learning & Development	2486.00
Jun-25	1520 Purelypaper Ltd	Printing & Office Expenses	339.98
Jun-25	1342 Greenpak Supplies	Catering	871.31
Jun-25	1527 The Harvest Bakery	Catering	1500.00
Jun-25	1309 Amazon Business	Equipment/Furniture & Materials	726.22
Jun-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7051.26
Jun-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7051.26
Jun-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7051.26

Jun-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	525.00
Jun-25	1068 Emergency One UK Ltd	Vehicle & Plant Repairs & Maintenance	419.40
Jun-25	1128 Le Maitre Sales Ltd	Repairs & Maintenance	332.55
Jun-25	1158 Paterson Safety Air System	Equipment/Furniture & Materials	2043.67
Jun-25	1186 Safequip Ltd	Equipment/Furniture & Materials	8830.00
Jun-25	1502 T. W. Relph and Sons Ltd	Equipment/Furniture & Materials	390.00
Jun-25	1206 Terberg Dts UK Ltd	Other Expenses	4335.00
Jun-25	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	450.63
Jun-25	1243 The Jockey Club	Rents	1324.95