

Payment P	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Mar-25	1032	Bunzl Clean and Hygiene Suppls	Cleaning & Domestic Supplies	367.70	
Mar-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	294.34	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	869.92	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	545.73	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	437.06	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	806.65	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	453.03	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	1625.06	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	444.46	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	623.24	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	359.44	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	382.68	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	3506.51	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	536.08	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	321.98	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	631.02	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	1886.97	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	320.68	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	1368.38	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	631.80	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	459.62	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	343.74	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	693.28	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	303.52	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	1421.92	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	354.20	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	488.89	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	326.32	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	2854.04	
Mar-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	473.68	

Mar-25	1344 Corona Energy Retail 4 Ltd	Energy Costs	302.34
Mar-25	1344 Corona Energy Retail 4 Ltd	Energy Costs	514.67
Mar-25	1344 Corona Energy Retail 4 Ltd	Energy Costs	2235.46
Mar-25	1344 Corona Energy Retail 4 Ltd	Energy Costs	1081.84
Mar-25	1048 Cumberland Electrical Wholesalers Ltd	Equipment/Furniture & Materials	460.00
Mar-25	1413 Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	567.31
Mar-25	1413 Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	257.19
Mar-25	1413 Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	276.91
Mar-25	1413 Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	507.20
Mar-25	1052 Day Cummins Ltd	Long Term Assets	2080.00
Mar-25	1274 Urbaser Limited	Cleaning & Domestic Supplies	1294.00
Mar-25	1274 Urbaser Limited	Cleaning & Domestic Supplies	293.50
Mar-25	1274 Urbaser Limited	Cleaning & Domestic Supplies	1523.00
Mar-25	1112 Integrated Water Services Ltd	Repairs & Maintenance	1217.30
Mar-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	430.00
Mar-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	337.50
Mar-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	260.00
Mar-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	360.00
Mar-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	835.00
Mar-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	2056.70
Mar-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	656.00
Mar-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	1990.00
Mar-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	467.00
Mar-25	1452 Mason Gillibrand Architects Ltd	Long Term Assets	840.00
Mar-25	1452 Mason Gillibrand Architects Ltd	Long Term Assets	840.00
Mar-25	1452 Mason Gillibrand Architects Ltd	Long Term Assets	840.00
Mar-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	21100.26
Mar-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	195830.30
Mar-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	207719.20
Mar-25	1139 Merseyside Fire and Rescue Authority	Fixtures & Fittings	824.86
Mar-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	21100.26

Mar-25	1478 Nicol Landscapes Ltd	Repairs & Maintenance	880.00
Mar-25	1153 Npower Ltd	Energy Costs	3162.03
Mar-25	1153 Npower Ltd	Energy Costs	2185.47
Mar-25	1153 Npower Ltd	Energy Costs	804.17
Mar-25	1153 Npower Ltd	Energy Costs	1002.32
Mar-25	1153 Npower Ltd	Energy Costs	386.30
Mar-25	1153 Npower Ltd	Energy Costs	1111.84
Mar-25	1153 Npower Ltd	Energy Costs	386.49
Mar-25	1153 Npower Ltd	Energy Costs	753.30
Mar-25	1153 Npower Ltd	Energy Costs	367.85
Mar-25	1153 Npower Ltd	Energy Costs	1012.02
Mar-25	1153 Npower Ltd	Energy Costs	809.95
Mar-25	1153 Npower Ltd	Energy Costs	309.78
Mar-25	1153 Npower Ltd	Energy Costs	649.17
Mar-25	1153 Npower Ltd	Energy Costs	407.63
Mar-25	1153 Npower Ltd	Energy Costs	685.98
Mar-25	1153 Npower Ltd	Energy Costs	1189.40
Mar-25	1153 Npower Ltd	Energy Costs	729.82
Mar-25	1153 Npower Ltd	Energy Costs	310.55
Mar-25	1156 Orian Solutions Ltd	Cleaning & Domestic Supplies	8699.10
Mar-25	1156 Orian Solutions Ltd	Cleaning & Domestic Supplies	8699.10
Mar-25	1283 Westmorland & Furness Council	Cleaning & Domestic Supplies	36930.09
Mar-25	1041 Cipfa Business Ltd	Learning & Development	315.00
Mar-25	1047 Cumberland Council	Inter Authority Agreements	22038.75
Mar-25	1127 Lancashire County Council	Other Professional Fees/Services	7312.58
Mar-25	1282 TIAA Ltd	Audit Fees	4345.00
Mar-25	1031 British Telecommunications Plc	Communications	436.00
Mar-25	1047 Cumberland Council	Inter Authority Agreements	1350166.00
Mar-25	1047 Cumberland Council	Comptuing	2080.73
Mar-25	1304 Home Office	Communications	37773.90
Mar-25	1047 Cumberland Council	Current Liabilities	347.04

Mar-25	1488 Mr Kevin Byers	Control Accounts	483.60
Mar-25	1479 Working Fit Limited	Other Professional Fees/Services	600.00
Mar-25	1479 Working Fit Limited	Other Professional Fees/Services	3000.00
Mar-25	1047 Cumberland Council	Inter Authority Agreements	70883.82
Mar-25	1254 Cyclescheme Limited	Equipment/Furniture & Materials	833.33
Mar-25	1260 Process Creative	Printing & Office Expenses	4280.00
Mar-25	1283 Westmorland & Furness Council	Other Employee Costs	17106.36
Mar-25	1283 Westmorland & Furness Council	Inter Authority Agreements	59500.00
Mar-25	1010 AG Graphic Design	Printing & Office Expenses	855.00
Mar-25	1018 Arnold Clark Automobiles Limited	Travel Expenses	280.87
Mar-25	1047 Cumberland Council	Inter Authority Agreements	672.00
Mar-25	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1000.00
Mar-25	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1000.00
Mar-25	1260 Process Creative	Printing & Office Expenses	4280.00
Mar-25	1211 The Police, Fire and Crime Commissioner Cumbria	Other Professional Fees/Services	816.68
Mar-25	1083 Fireangel Safety Technology Limited	Equipment/Furniture & Materials	1878.00
Mar-25	1083 Fireangel Safety Technology Limited	Equipment/Furniture & Materials	5314.40
Mar-25	1083 Fireangel Safety Technology Limited	Equipment/Furniture & Materials	13320.00
Mar-25	1193 Solon Security Ltd	Equipment/Furniture & Materials	2720.00
Mar-25	1309 Amazon Business	Computing	416.65
Mar-25	1147 National Fire Chiefs Council Limited	Learning & Development	800.00
Mar-25	1047 Cumberland Council	Vehicle & Plant Running Costs	21751.60
Mar-25	1126 Kinto UK Limited	Vehicle & Plant Repairs & Maintenance	409.00
Mar-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	570.00
Mar-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	2175.04
Mar-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1425.00
Mar-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	2231.80
Mar-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1789.76
Mar-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1807.41
Mar-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	4592.28
Mar-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1197.27

Mar-25	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	1076.31
Mar-25	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	924.10
Mar-25	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	2053.63
Mar-25	1004 A J Horn and Co	Equipment/Furniture & Materials	677.10
Mar-25	1309 Amazon Business	Equipment/Furniture & Materials	482.50
Mar-25	1495 Cleveland Fire Authority	Learning & Development	1187.50
Mar-25	1465 CTC Training & Development	Learning & Development	415.00
Mar-25	1060 Driver and Vehicle Standards Agency	Other Professional Fees/Services	950.00
Mar-25	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	400.00
Mar-25	1065 Efireservice Ltd	Comptuing	3500.01
Mar-25	1081 Fire Service College	Learning & Development	14600.00
Mar-25	1081 Fire Service College	Learning & Development	3275.00
Mar-25	1485 Florian Solutions Ltd	Learning & Development	776.00
Mar-25	1428 JEMR Team, Westmorland and Furness Council	Learning & Development	3980.00
Mar-25	1122 John Richardson Son Timb Merch Ltd	Equipment/Furniture & Materials	276.50
Mar-25	1123 K Lamb Associates Ltd	Subscriptions	10500.00
Mar-25	1483 London Fire Brigade	Learning & Development	3250.00
Mar-25	1296 MKM BS Penrith	Equipment/Furniture & Materials	1014.00
Mar-25	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	490.00
Mar-25	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	760.00
Mar-25	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	640.00
Mar-25	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	1130.00
Mar-25	1163 Peter Stanley Training Limited	Learning & Development	895.00
Mar-25	1410 Tom Parker - Coaching and Guiding	Learning & Development	532.40
Mar-25	1089 Gates Travel	Learning & Development	271.98
Mar-25	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	15700.00
Mar-25	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	2198.00
Mar-25	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	6280.00
Mar-25	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	628.00
Mar-25	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	21666.00
Mar-25	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	1676.50

Mar-25	1451 Defib Store Ltd	Equipment/Furniture & Materials	280.00
Mar-25	1451 Defib Store Ltd	Domestic Supplies	435.00
Mar-25	1059 Draeger Ltd	Other Employee Costs	280.60
Mar-25	1063 Eagle Technical Products Ltd	Clothing/Uniforms & Laundry	867.50
Mar-25	1066 Elis UK Limited	Equipment/Furniture & Materials	7051.26
Mar-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7051.25
Mar-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7051.26
Mar-25	1397 Emergency Evacuation Equipment and Training (3ET)	Long Term Assets	1245.00
Mar-25	1086 Flogas Medical Gases	Equipment/Furniture & Materials	622.93
Mar-25	1134 Lyon Equipment Limited	Long Term Assets	4624.80
Mar-25	1134 Lyon Equipment Limited	Long Term Assets	9929.96
Mar-25	1134 Lyon Equipment Limited	Long Term Assets	727.50
Mar-25	1134 Lyon Equipment Limited	Long Term Assets	1336.00
Mar-25	1134 Lyon Equipment Limited	Long Term Assets	1828.80
Mar-25	1134 Lyon Equipment Limited	Long Term Assets	320.00
Mar-25	1134 Lyon Equipment Limited	Long Term Assets	576.00
Mar-25	1138 Medtree - Btme Group Ltd	Domestic Supplies	555.85
Mar-25	1429 North West Ambulance Charity	Domestic Supplies	356.00
Mar-25	1158 Paterson Safety Air System	Equipment/Furniture & Materials	356.94
Mar-25	1160 Pea Soup Ltd	Equipment/Furniture & Materials	708.00
Mar-25	1176 Radiocom Systems Ltd	Equipment/Furniture & Materials	2993.66
Mar-25	1186 Safequip Ltd	Equipment/Furniture & Materials	294.20
Mar-25	1186 Safequip Ltd	Equipment/Furniture & Materials	8830.00
Mar-25	1186 Safequip Ltd	Clothing/Uniforms & Laundry	562.90
Mar-25	1197 Speedings Limited	Equipment/Furniture & Materials	335.00
Mar-25	1197 Speedings Limited	Equipment/Furniture & Materials	1028.00
Mar-25	1206 Terberg Dts UK Ltd	Repairs & Maintenance	623.84
Mar-25	1207 The Arco Group	Clothing/Uniforms & Laundry	806.80
Mar-25	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	475.00
Mar-25	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	608.74
Mar-25	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	733.40

Mar-25	1219 United Utilities	Repairs & Maintenance	682.45
Mar-25	1219 United Utilities	Repairs & Maintenance	1009.83
Mar-25	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	288.00
Mar-25	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	379.50
Mar-25	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	1518.00
Mar-25	1020 Asian Fire Service Association AFSA	Learning & Development	260.00
Mar-25	1279 Big Blue Door Limited	Comptuing	575.00
Mar-25	1211 The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	217338.64
Mar-25	1211 The Police, Fire and Crime Commissioner Cumbria	Other Professional Fees/Services	3822.91