

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
May-25	1499	A R Cleasby Engineering	Long Term Assets	3500.00	
May-25	1264	Anglican Water TA Wave	Water Services	8069.68	
May-25	1264	Anglican Water TA Wave	Water Services	9199.77	
May-25	1411	Baker Mallett LLP	Other Professional Fees/Services	2650.00	
May-25	1411	Baker Mallett LLP	Other Professional Fees/Services	5527.50	
May-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	409.19	
May-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	843.28	
May-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	1967.39	
May-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	270.53	
May-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	1692.21	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	964.41	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	504.38	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	419.82	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	337.40	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	641.86	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	330.98	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	304.75	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	379.28	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	2557.03	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	453.23	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	440.93	
May-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	1346.26	
May-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	490.00	
May-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	305.86	
May-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	351.86	
May-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	270.00	
May-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	2570.00	
May-25	1052	Day Cummins Ltd	Property Alteration/Improvement	17883.75	
May-25	1510	HB Editorial Services Ltd	Printing & Office Expenses	1950.00	
May-25	1112	Integrated Water Services Ltd	Repairs & Maintenance	812.50	

May-25	1112	Integrated Water Services Ltd	Repairs & Maintenance	812.50
May-25	1114	J A Lee Window Cleaning Contractors Ltd	Cleaning & Domestic Supplies	323.00
May-25	1504	Jake Doolin Joinery	Repairs & Maintenance	3450.00
May-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	736.00
May-25	1435	K B Jones Maintenance	Repairs & Maintenance	300.00
May-25	1435	K B Jones Maintenance	Repairs & Maintenance	295.00
May-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	1285.80
May-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	420.00
May-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	420.00
May-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	420.00
May-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	3044.10
May-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	956.33
May-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	280.00
May-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	15000.00
May-25	1455	Mellor Architects Limited	Long Term Assets	1068.20
May-25	1455	Mellor Architects Limited	Long Term Assets	1316.25
May-25	1455	Mellor Architects Limited	Long Term Assets	1192.45
May-25	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	21100.26
May-25	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	207096.37
May-25	1327	MUFG Corporate Markets	Other Professional Fees/Services	6598.00
May-25	1153	Npower Ltd	Energy Costs	603.77
May-25	1153	Npower Ltd	Energy Costs	2552.73
May-25	1153	Npower Ltd	Energy Costs	1896.48
May-25	1153	Npower Ltd	Energy Costs	320.20
May-25	1153	Npower Ltd	Energy Costs	517.45
May-25	1153	Npower Ltd	Energy Costs	342.67
May-25	1153	Npower Ltd	Energy Costs	714.90
May-25	1153	Npower Ltd	Energy Costs	714.84
May-25	1153	Npower Ltd	Energy Costs	438.32
May-25	1153	Npower Ltd	Energy Costs	328.81
May-25	1153	Npower Ltd	Energy Costs	473.43

May-25	1153	Npower Ltd	Energy Costs	1105.41
May-25	1153	Npower Ltd	Energy Costs	393.01
May-25	1153	Npower Ltd	Energy Costs	759.02
May-25	1153	Npower Ltd	Energy Costs	568.41
May-25	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	9395.03
May-25	1165	PHS Group	Repairs & Maintenance	3202.97
May-25	1376	Purdham and Waugh Ltd	Repairs & Maintenance	400.00
May-25	1506	R B Loveridge & Son	Repairs & Maintenance	262.50
May-25	1229	Works 4 You Ltd	Repairs & Maintenance	1814.62
May-25	1041	Cipfa Business Ltd	Learning & Development	1450.00
May-25	1295	Grant Thornton UK LLP	Audit Fees	27896.50
May-25	1493	Kaplan Financial Ltd	Learning & Development	1296.66
May-25	1312	Local Government Assoc	Subscriptions	8785.33
May-25	1282	TIAA Ltd	Audit Fees	2765.00
May-25	1282	TIAA Ltd	Audit Fees	1185.00
May-25	1329	Zurich Municipal	Vehicle Insurance	3502.47
May-25	1304	Home Office	Communications	35462.14
May-25	1312	Local Government Assoc	Subscriptions	605.88
May-25	1279	Big Blue Door Limited	Other Professional Fees/Services	575.00
May-25	1279	Big Blue Door Limited	Other Professional Fees/Services	575.00
May-25	1254	Cyclescheme Limited	Equipment/Furniture & Materials	2822.90
May-25	1262	Firesport UK	Subscriptions	327.00
May-25	1513	HaB International Ltd	Equipment/Furniture & Materials	406.00
May-25	1127	Lancashire County Council	Other Professional Fees/Services	7172.00
May-25	1147	National Fire Chiefs Council Limited	Other Professional Fees/Services	3000.00
May-25	1024	Banner Group Limited	Printing & Office Expenses	275.00
May-25	1047	Cumberland Council	Catering	1418.56
May-25	1244	Francotyp-Postalia Ltd	Printing & Office Expenses	1000.00
May-25	1244	Francotyp-Postalia Ltd	Printing & Office Expenses	261.10
May-25	1494	Operational Research in Health Limited	Other Professional Fees/Services	16000.00
May-25	1031	British Telecommunications Plc	Communications	476.00

May-25	1047	Cumberland Council	Other Employee Costs	18490.21
May-25	1402	Infographics UK Ltd	Learning & Development	600.00
May-25	1505	West Yorkshire Fire & Rescue Service	Long Term Assets	410010.00
May-25	1038	CCS Media Ltd	Comptuing	435.16
May-25	1038	CCS Media Ltd	Comptuing	13404.10
May-25	1038	CCS Media Ltd	Comptuing	1795.00
May-25	1014	Als Kitchen	Catering	374.40
May-25	1378	Co-Pilot Group Limited	Subscriptions	10000.00
May-25	1289	Reality In Virtual Reality Limited	Comptuing	6000.00
May-25	1047	Cumberland Council	Vehicle & Plant Repairs & Maintenanc	89661.70
May-25	1190	Scottish Fuels TA Certas Energy	Energy Costs	2713.33
May-25	1190	Scottish Fuels TA Certas Energy	Energy Costs	1754.74
May-25	1190	Scottish Fuels TA Certas Energy	Energy Costs	2781.54
May-25	1190	Scottish Fuels TA Certas Energy	Energy Costs	4225.88
May-25	1190	Scottish Fuels TA Certas Energy	Energy Costs	3090.60
May-25	1190	Scottish Fuels TA Certas Energy	Energy Costs	1936.44
May-25	1309	Amazon Business	Equipment/Furniture & Materials	341.66
May-25	1309	Amazon Business	Repairs & Maintenance	5830.00
May-25	1064	Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	450.00
May-25	1089	Gates Travel	Learning & Development	2959.70
May-25	1334	International Road Rescue and Trauma Consultancy L	Learning & Development	4990.00
May-25	1123	K Lamb Associates Ltd	Learning & Development	3250.00
May-25	1143	Moss Bay Metals Ltd	Equipment/Furniture & Materials	305.00
May-25	1333	Real World Group Ltd	Learning & Development	574.55
May-25	1184	Ruth Lee Ltd	Learning & Development	2652.50
May-25	1503	Train Aid Ltd	Learning & Development	3000.00
May-25	1503	Train Aid Ltd	Learning & Development	3500.00
May-25	1217	UK AFI	Other Professional Fees/Services	590.00
May-25	1283	Westmorland & Furness Council	Learning & Development	2290.00
May-25	1155	North West Fire Control Ltd	Other Third Party Payments	232063.75
May-25	1105	Hot Pack International	Catering	312.11

May-25	1374	Kerry Hodgkinson Counselling & Psychotherapy	Other Employee Costs	340.00
May-25	1362	Phoenix Software Ltd	Other Professional Fees/Services	528.88
May-25	1023	Ballyclare Ltd	Clothing/Uniforms & Laundry	942.00
May-25	1023	Ballyclare Ltd	Clothing/Uniforms & Laundry	9897.00
May-25	1023	Ballyclare Ltd	Clothing/Uniforms & Laundry	9420.00
May-25	1023	Ballyclare Ltd	Clothing/Uniforms & Laundry	73449.00
May-25	1027	Bill Higham Marine	Equipment/Furniture & Materials	1811.71
May-25	1042	Clan Tools and Plant Ltd	Equipment/Furniture & Materials	1496.50
May-25	1451	Defib Store Ltd	Domestic Supplies	640.00
May-25	1451	Defib Store Ltd	Domestic Supplies	550.00
May-25	1059	Draeger Ltd	Equipment/Furniture & Materials	23119.25
May-25	1068	Emergency One UK Ltd	Vehicle & Plant Repairs & Maintenanc	4555.16
May-25	1068	Emergency One UK Ltd	Vehicle & Plant Repairs & Maintenanc	4555.16
May-25	1076	Fire Fighters Charity	Equipment/Furniture & Materials	1176.65
May-25	1077	Fire Hosetech Ltd	Repairs & Maintenance	769.09
May-25	1077	Fire Hosetech Ltd	Equipment/Furniture & Materials	1119.65
May-25	1085	Flamepro Global Ltd	Clothing/Uniforms & Laundry	918.31
May-25	1093	Goliath Footwear	Clothing/Uniforms & Laundry	1260.54
May-25	1128	Le Maitre Sales Ltd	Repairs & Maintenance	851.60
May-25	1128	Le Maitre Sales Ltd	Equipment/Furniture & Materials	379.20
May-25	1144	MPL Yorkshire Ltd	Equipment/Furniture & Materials	950.00
May-25	1158	Paterson Safety Air System	Equipment/Furniture & Materials	394.10
May-25	1160	Pea Soup Ltd	Equipment/Furniture & Materials	1172.00
May-25	1337	Shawcity Ltd	Equipment/Furniture & Materials	359.99
May-25	1197	Speedings Limited	Equipment/Furniture & Materials	620.00
May-25	1206	Terberg Dts UK Ltd	Equipment/Furniture & Materials	443.00
May-25	1206	Terberg Dts UK Ltd	Equipment/Furniture & Materials	11985.00
May-25	1472	Terberg MPM Ireland Ltd	Equipment/Furniture & Materials	795.00
May-25	1212	Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	900.00
May-25	1212	Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	470.10
May-25	1147	National Fire Chiefs Council Limited	Other Professional Fees/Services	48831.00

May-25	1481	Worcestershire Medal Service Ltd	Equipment/Furniture & Materials	337.20
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