Payment Period	Unique Identifyer	Supplier	Goods Description	Amount	Redacted
Sep-25	1264	Anglican Water	Water Services	9658.39	
Sep-25	1411	Baker Mallett LLP	Other Professional Fees/Services	1616.42	
Sep-25	1411	Baker Mallett LLP	Other Professional Fees/Services	8241.00	
Sep-25	1501	BID Group Ltd	Other Professional Fees/Services	669.00	
Sep-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	270.36	
Sep-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	708.48	
Sep-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	555.95	
Sep-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	436.49	
Sep-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	269.75	
Sep-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	722.22	
Sep-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	549.82	
Sep-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	434.86	
Sep-25	1450	Frederick Potts & Son Ltd	Property Alteration/Improvement	2329.00	
Sep-25	1450	Frederick Potts & Son Ltd	Property Alteration/Improvement	1209.64	
Sep-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	466.48	
Sep-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	256.21	
Sep-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	4278.00	
Sep-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	980.60	
Sep-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	820.00	
Sep-25	1566	Lowther and Dawson Kendal Ltd	Grounds Maintenance	9874.55	
Sep-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	340.00	
Sep-25	1139	Merseyside Fire and Rescue Authority	Other Professional Fees/Services	7762.41	
Sep-25	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	213340.51	
Sep-25	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	21105.85	
Sep-25	1478	Nicol Landscapes Ltd	Repairs & Maintenance	900.00	
Sep-25	1153	Npower Ltd	Energy Costs	319.17	
Sep-25	1153	Npower Ltd	Energy Costs	364.50	
Sep-25	1153	Npower Ltd	Energy Costs	386.58	
Sep-25	1153	Npower Ltd	Energy Costs	600.95	
Sep-25	1153	Npower Ltd	Energy Costs	344.34	

Sep-25	1153	Npower Ltd	Energy Costs	2633.17
Sep-25	1153	Npower Ltd	Energy Costs	1864.77
Sep-25	1153	Npower Ltd	Energy Costs	513.28
Sep-25	1153	Npower Ltd	Energy Costs	551.87
Sep-25	1153	Npower Ltd	Energy Costs	332.79
Sep-25	1153	Npower Ltd	Energy Costs	320.96
Sep-25	1153	Npower Ltd	Energy Costs	295.74
Sep-25	1153	Npower Ltd	Energy Costs	342.00
Sep-25	1153	Npower Ltd	Energy Costs	1074.48
Sep-25	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	9800.96
Sep-25	1480	Wilkinson James Partnership Limited	Property Alteration/Improvement	280.00
Sep-25	1480	Wilkinson James Partnership Limited	Property Alteration/Improvement	280.00
Sep-25	1295	Grant Thornton UK LLP	Audit Fees	9364.00
Sep-25	1211	The Police, Fire and Crime Commissioner Cumbria	Subscriptions	11200.00
Sep-25	1031	British Telecommunications Plc	Communications	436.00
Sep-25	1279	Big Blue Door Limited	Other Professional Fees/Services	575.00
Sep-25	1277	Commercial Services Group	Other Employee Costs	424.75
Sep-25	1127	Lancashire County Council	Other Professional Fees/Services	7172.00
Sep-25	1211	The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	1378.44
Sep-25	1284	Treble 5 Treble 1	Subscriptions	2052.00
Sep-25	1283	Westmorland & Furness Council	Other Employee Costs	5489.12
Sep-25	1568	WRIGHT Foundation	Learning & Development	565.00
Sep-25	1047	Cumberland Council	Other Professional Fees/Services	3467.49
Sep-25	1402	Infographics UK Ltd	Learning & Development	600.00
Sep-25	1402	Infographics UK Ltd	Learning & Development	300.00
Sep-25	1149	Networking Women In The Fire Service	Learning & Development	2128.00
Sep-25	1360	Telent Technology Services Ltd	Computing	15929.91
Sep-25	1496	Roland Hill Parsonby Limited	Long Term Assets	31750.33
Sep-25	1211	The Police, Fire and Crime Commissioner Cumbria	Long Term Assets	73334.00
Sep-25	1469	Beacon Fire Protection Ltd	Equipment/Furniture & Materials	295.00
Sep-25	1086	Flogas Medical Gases	Equipment/Furniture & Materials	646.62

Sep-25	1128	Le Maitre Sales Ltd	Equipment/Furniture & Materials	539.00
Sep-25	1531	Dealership Services Ltd	Donations	1303.05
Sep-25	1089	Gates Travel	Other Expenses	625.76
Sep-25	1040	Cheshire Fire & Rescue Service	Learning & Development	340.00
Sep-25	1554	Days Fleet	Vehicle & Plant Contract Hire	1598.82
Sep-25	1554	Days Fleet	Vehicle & Plant Contract Hire	799.41
Sep-25	1126	Kinto UK Limited	Vehicle & Plant Contract Hire	409.00
Sep-25	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Contract Hire	1006.35
Sep-25	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Contract Hire	480.00
Sep-25	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Contract Hire	1006.35
Sep-25	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Contract Hire	1623.15
Sep-25	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Contract Hire	2700.25
Sep-25	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Contract Hire	4332.28
Sep-25	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Contract Hire	2592.24
Sep-25	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Contract Hire	1623.15
Sep-25	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Contract Hire	1643.40
Sep-25	1064	Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	1100.00
Sep-25	1089	Gates Travel	Public Transport	345.33
Sep-25	1089	Gates Travel	Other Expenses	474.95
Sep-25	1089	Gates Travel	Other Expenses	612.00
Sep-25	1089	Gates Travel	Learning & Development	282.00
Sep-25	1526	Gibb Group Limited	Subscriptions	15000.00
Sep-25	1526	Gibb Group Limited	Other Professional Fees/Services	850.00
Sep-25	1552	Lake District National Park Authority	Learning & Development	1833.33
Sep-25	1296	MKM BS Penrith	Equipment/Furniture & Materials	1073.00
Sep-25	1143	Moss Bay Metals Ltd	Equipment/Furniture & Materials	415.00
Sep-25	1025	Bennett Safetywear Ltd	Clothing/Uniforms & Laundry	1634.00
Sep-25	1042	Clan Tools and Plant Ltd	Equipment/Furniture & Materials	1496.50
Sep-25	1042	Clan Tools and Plant Ltd	Equipment/Furniture & Materials	631.00
Sep-25	1463	CMT Flexibles Ltd	Equipment/Furniture & Materials	2553.44
Sep-25	1059	Draeger Ltd	Equipment/Furniture & Materials	23119.25

Sep-25	1059	Draeger Ltd	Equipment/Furniture & Materials	899.00
Sep-25	1059	Draeger Ltd	Equipment/Furniture & Materials	770.68
Sep-25	1063	Eagle Technical Products Ltd	Clothing/Uniforms & Laundry	867.50
Sep-25	1076	Fire Fighters Charity Benevolent Fund	Equipment/Furniture & Materials	1286.58
Sep-25	1077	Fire Hosetech Ltd	Equipment/Furniture & Materials	1119.72
Sep-25	1084	Firpress Group Ltd	Equipment/Furniture & Materials	255.00
Sep-25	1093	Goliath Footwear	Clothing/Uniforms & Laundry	1535.75
Sep-25	1318	Henderson Auto Electrical	Vehicle & Plant Contract Hire	500.00
Sep-25	1186	Safequip Ltd	Long Term Assets	2994.00
Sep-25	1186	Safequip Ltd	Clothing/Uniforms & Laundry	1162.50
Sep-25	1186	Safequip Ltd	Long Term Assets	435.00
Sep-25	1134	Lyon Equipment Limited	Long Term Assets	857.60
Sep-25	1146	MSA Britain Ltd	Clothing/Uniforms & Laundry	3655.31
Sep-25	1176	Radiocoms Systems Ltd	Long Term Assets	2484.00
Sep-25	1195	SP Services	Domestic Supplies	596.00
Sep-25	1206	Terberg Dts UK Ltd	Equipment/Furniture & Materials	34587.94
Sep-25	1206	Terberg Dts UK Ltd	Equipment/Furniture & Materials	29279.60
Sep-25	1219	United Utilities	Repairs & Maintenance	1110.81
Sep-25	1228	WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	480.00
Sep-25	1228	WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	907.72
Sep-25	1228	WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	309.45
Sep-25	1089	Gates Travel	Other Expenses	706.96
Sep-25	1089	Gates Travel	Other Expenses	432.80
Sep-25	1147	National Fire Chiefs Council Limited	Learning & Development	1200.00