

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
45962	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
45962	1411	Baker Mallett LLP	Other Professional Fees/Services	2143.11	
45962	1411	Baker Mallett LLP	Other Professional Fees/Services	1082.14	
45962	1411	Baker Mallett LLP	Other Third Party Payments	9111.8	
45962	1501	BID Group Ltd	Other Third Party Payments	1395	
45962	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Equipment/Furniture & Materials	411.54	
45962	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	3149	
45962	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	320	
45962	1522	Currys Retail Ltd T/A Currys Business	Equipment/Furniture & Materials	414.17	
45962	1112	Integrated Water Services Ltd	Repairs & Maintenance	1700.94	
45962	1238	JJ Group Contracting Limited	Repairs & Maintenance	347.5	
45962	1238	JJ Group Contracting Limited	Repairs & Maintenance	460	
45962	1238	JJ Group Contracting Limited	Repairs & Maintenance	900.21	
45962	1238	JJ Group Contracting Limited	Repairs & Maintenance	287.2	
45962	1238	JJ Group Contracting Limited	Repairs & Maintenance	359	
45962	1452	Mason Gillibrand Architects Ltd	Property Alteration/Improvement	600	
45962	1452	Mason Gillibrand Architects Ltd	Property Alteration/Improvement	750	
45962	1452	Mason Gillibrand Architects Ltd	Other Professional Fees/Services	1200	
45962	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	213313.11	
45962	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	1253.5	
45962	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	21105.85	
45962	1346	Michael Thompson Ltd	Repairs & Maintenance	1550	
45962	1153	Npower Ltd	Energy Costs	2963.45	
45962	1153	Npower Ltd	Energy Costs	2245.26	
45962	1153	Npower Ltd	Energy Costs	544.78	
45962	1153	Npower Ltd	Energy Costs	405.07	
45962	1153	Npower Ltd	Energy Costs	718.63	
45962	1153	Npower Ltd	Energy Costs	375.9	
45962	1153	Npower Ltd	Energy Costs	348.23	
45962	1153	Npower Ltd	Energy Costs	664.58	
45962	1153	Npower Ltd	Energy Costs	466.58	
45962	1153	Npower Ltd	Energy Costs	430.96	

45962	1153 Npower Ltd	Energy Costs	263.92
45962	1153 Npower Ltd	Energy Costs	431.77
45962	1153 Npower Ltd	Energy Costs	1170.57
45962	1153 Npower Ltd	Energy Costs	364.85
45962	1153 Npower Ltd	Energy Costs	606.84
45962	1156 Orian Solutions Ltd	Cleaning & Domestic Supplies	9800.96
45962	1560 West Coast Surveys Ltd	Long Term Assets	550
45962	1283 Westmorland & Furness Council	Property Alteration/Improvement	45642.89
45962	1553 Fire & Rescue Services Association	Current Liabilities	270
45962	1569 Fire Brigades Union	Current Liabilities	652.77
45962	1571 Fire Fighters Charity Regular Giving	Current Liabilities	912.85
45962	1295 Grant Thornton UK LLP	Audit Fees	27896.5
45962	1476 MIAA	Other Professional Fees/Services	17080
45962	1476 MIAA	Other Professional Fees/Services	8540
45962	1136 Marsh Ltd	Other Employee Costs	23578.2
45962	1136 Marsh Ltd	Premises Insurance	41802.66
45962	1136 Marsh Ltd	Other Expenses	4917.39
45962	1470 NHS Fleet Solutions c/o Northumbria Healthcare NHS	Equipment/Furniture & Materials	698.54
45962	1564 Prudential Assurance Company Ltd	Current Liabilities	2556.89
45962	1283 Westmorland & Furness Council	Other Employee Costs	10818
45962	1283 Westmorland & Furness Council	Vehicle Insurance	1794.52
45962	1557 Whitehaven Egremont & District Credit Union	Current Liabilities	400
45962	1031 British Telecommunications Plc	Communications	447.7
45962	1279 Big Blue Door Limited	Other Professional Fees/Services	575
45962	1254 Cyclescheme Limited	Equipment/Furniture & Materials	1354.17
45962	1254 Cyclescheme Limited	Equipment/Furniture & Materials	69.99
45962	1127 Lancashire County Council	Other Professional Fees/Services	7172
45962	1286 Sound Culture Ltd T/A Missyredboots	Comptuing	1280
45962	1283 Westmorland & Furness Council	Other Employee Costs	5411
45962	1283 Westmorland & Furness Council	Inter Authority Agreements	35000
45962	1283 Westmorland & Furness Council	Other Expenses	303.19
45962	1024 Banner Group Limited	Printing & Office Expenses	251.68
45962	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1000

45962	1283 Westmorland & Furness Council	Printing & Office Expenses	5109.6
45962	1283 Westmorland & Furness Council	Printing & Office Expenses	5279.8
45962	1283 Westmorland & Furness Council	Printing & Office Expenses	942.04
45962	1411 Baker Mallett LLP	Long Term Assets	530
45962	1574 Beaverfit Limited	Long Term Assets	89492.68
45962	1038 CCS Media Ltd	Long Term Assets	3188.64
45962	1575 12 Volt Planet Ltd	Long Term Assets	440.12
45962	1309 Amazon Business	Equipment/Furniture & Materials	312.6
45962	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	331.83
45962	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	331
45962	1573 Deglobal Innovations Limited	Equipment/Furniture & Materials	989.6
45962	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7051.26
45962	1077 Fire Hosetech Ltd	Equipment/Furniture & Materials	793.5
45962	1086 Flogas Medical Gases	Equipment/Furniture & Materials	646.62
45962	1318 Henderson Auto Electrical	Vehicle & Plant Repairs & Maintenance	270
45962	1382 JS Winder Building & Roofing Ltd	Equipment/Furniture & Materials	309.75
45962	1134 Lyon Equipment Limited	Equipment/Furniture & Materials	568.32
45962	1134 Lyon Equipment Limited	Long Term Assets	1280
45962	1158 Paterson Safety Air System	Equipment/Furniture & Materials	394.1
45962	1158 Paterson Safety Air System	Equipment/Furniture & Materials	1354.45
45962	1173 R S Components Ltd	Long Term Assets	1208.78
45962	1576 SFL Mobile Radio Holdings Limited TA Sure Antennas	Long Term Assets	4485
45962	1204 Supply Plus Ltd	Equipment/Furniture & Materials	261.51
45962	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	1425
45962	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	999.75
45962	1089 Gates Travel	Other Expenses	748.15
45962	1358 Thomas Kneale & Co Ltd	Equipment/Furniture & Materials	1939.6
45962	1577 Canford Audio Limited	Learning & Development	2571.42
45962	1094 Government Events	Learning & Development	379
45962	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	345.12
45962	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	1172.3
45962	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	1187.87
45962	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	1846.74

45962	1554 Days Fleet	Vehicle & Plant Contract Hire	799.41
45962	1126 Kinto UK Limited	Vehicle & Plant Contract Hire	409
45962	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1092.1
45962	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1142
45962	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	2305.4
45962	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1732.05
45962	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	3694.92
45962	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	5746
45962	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	56734.47
45962	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	31272.77
45962	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	650
45962	1081 Fire Service College	Learning & Development	660
45962	1088 Gardiner Associates Training and Research	Learning & Development	5200
45962	1088 Gardiner Associates Training and Research	Learning & Development	5200
45962	1089 Gates Travel	Learning & Development	485.94
45962	1123 K Lamb Associates Ltd	Learning & Development	2650
45962	1296 MKM BS Penrith	Equipment/Furniture & Materials	536.5
45962	1296 MKM BS Penrith	Equipment/Furniture & Materials	1287.6
45962	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	645
45962	1432 Northumberland Fire and Rescue Service	Learning & Development	3590.18
45962	1514 R3 Safety and Rescue Ltd	Learning & Development	5950
45962	1401 Red One Limited	Learning & Development	9270
45962	1536 Serco Limited	Learning & Development	2245
45962	1033 Bureau Veritas Ltd	Equipment/Furniture & Materials	6212
45962	1013 Allbatteries UK Ltd	Equipment/Furniture & Materials	309.9
45962	1089 Gates Travel	Other Expenses	1568
45962	1167 Pioneer Food Distributors	Catering	286.11
45962	1342 Greenpak Supplies	Catering	337.05
45962	1409 Lloyd Motors Ltd - Volvo	Vehicle & Plant Repairs & Maintenance	266.35
45962	1253 Ludo McGurk Sve	Long Term Assets	3476.96
45962	1158 Paterson Safety Air System	Equipment/Furniture & Materials	1995.5
45962	1433 TTC Commercial Services Limited	Vehicle & Plant Running Costs	2094.67
45962	1309 Amazon Business	Computing	317.38

45962	1579 Cartmel Steeplechases (Holker) LTD	Rents	1690
45962	1580 Hundith Hill Hotel Ltd	Rents	2088.63