

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Oct-25	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
Oct-25	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
Oct-25	1264	Anglian Water TA Wave	Water Services	9411.82	
Oct-25	1411	Baker Mallett LLP	Other Professional Fees/Services	1647.90	
Oct-25	1411	Baker Mallett LLP	Other Professional Fees/Services	8728.50	
Oct-25	1501	BID Group Ltd	Other Professional Fees/Services	858.00	
Oct-25	1501	BID Group Ltd	Other Professional Fees/Services	2590.00	
Oct-25	1501	BID Group Ltd	Other Professional Fees/Services	824.75	
Oct-25	1418	Burtonwood Generator and Switchgear Services	Other Professional Fees/Services	302.00	
Oct-25	1418	Burtonwood Generator and Switchgear Services	Other Professional Fees/Services	302.00	
Oct-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	293.33	
Oct-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	362.82	
Oct-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	1236.08	
Oct-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	790.67	
Oct-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	505.48	
Oct-25	1281	Culligan Water Ltd	Equipment/Furniture & Materials	418.56	
Oct-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	545.65	
Oct-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	842.60	
Oct-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	2774.00	
Oct-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	2844.00	
Oct-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	286.54	
Oct-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	290.00	
Oct-25	1052	Day Cummins Ltd	Other Professional Fees/Services	625.00	
Oct-25	1109	Initial Washroom Hygiene	Other Third Party Payments	392.99	
Oct-25	1109	Initial Washroom Hygiene	Other Third Party Payments	252.49	
Oct-25	1112	Integrated Water Services Ltd	Repairs & Maintenance	1700.94	
Oct-25	1452	Mason Gillibrand Architects Ltd	Property Alteration/Improvement	900.00	
Oct-25	1452	Mason Gillibrand Architects Ltd	Property Alteration/Improvement	750.00	
Oct-25	1455	Mellor Architects Limited	Long Term Assets	1191.66	
Oct-25	1455	Mellor Architects Limited	Long Term Assets	1066.16	
Oct-25	1455	Mellor Architects Limited	Long Term Assets	1316.16	
Oct-25	1455	Mellor Architects Limited	Long Term Assets	1703.66	
Oct-25	1455	Mellor Architects Limited	Long Term Assets	1365.00	

Oct-25	1455 Mellor Architects Limited	Long Term Assets	296.56
Oct-25	1455 Mellor Architects Limited	Long Term Assets	535.94
Oct-25	1455 Mellor Architects Limited	Long Term Assets	310.31
Oct-25	1455 Mellor Architects Limited	Other Professional Fees/Services	1760.94
Oct-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	212,679.65
Oct-25	1139 Merseyside Fire and Rescue Authority	Fixtures & Fittings	1,253.50
Oct-25	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	21,105.85
Oct-25	1139 Merseyside Fire and Rescue Authority	Other Professional Fees/Services	7,762.41
Oct-25	1153 Npower Ltd	Energy Costs	512.96
Oct-25	1153 Npower Ltd	Energy Costs	324.48
Oct-25	1153 Npower Ltd	Energy Costs	348.84
Oct-25	1153 Npower Ltd	Energy Costs	615.28
Oct-25	1153 Npower Ltd	Energy Costs	362.47
Oct-25	1153 Npower Ltd	Energy Costs	361.27
Oct-25	1153 Npower Ltd	Energy Costs	309.28
Oct-25	1153 Npower Ltd	Energy Costs	1,076.34
Oct-25	1153 Npower Ltd	Energy Costs	307.59
Oct-25	1165 PHS Group	Other Third Party Payments	2,247.70
Oct-25	1426 PWS Systems Cumbria Ltd	Repairs & Maintenance	263.00
Oct-25	1212 Thomas Graham and Sons Ltd	Repairs & Maintenance	250.00
Oct-25	1332 Valuation Office Agency	Other Professional Fees/Services	826.73
Oct-25	1560 West Coast Surveys Ltd	Long Term Assets	475.00
Oct-25	1560 West Coast Surveys Ltd	Long Term Assets	600.00
Oct-25	1560 West Coast Surveys Ltd	Long Term Assets	475.00
Oct-25	1560 West Coast Surveys Ltd	Long Term Assets	475.00
Oct-25	1560 West Coast Surveys Ltd	Long Term Assets	475.00
Oct-25	1480 Wilkinson James Partnership Limited	Other Professional Fees/Services	840.00
Oct-25	1256 Civica UK Ltd	Computing	23,140.00
Oct-25	1295 Grant Thornton UK LLP	Audit Fees	27896.50
Oct-25	1466 Hays Specialist Recruitment Limited	Other Employee Costs	1276.19
Oct-25	1470 NHS Fleet Solutions c/o Northumbria Healthcare NHS	Equipment/Furniture & Materials	698.54
Oct-25	1572 Annodata Limited T/A Kyocera	Computing	3665.45
Oct-25	1572 Annodata Limited T/A Kyocera	Computing	1387.88
Oct-25	1572 Annodata Limited T/A Kyocera	Computing	3665.45

Oct-25	1572 Annodata Limited T/A Kyocera	Comptuing	3665.45
Oct-25	1572 Annodata Limited T/A Kyocera	Comptuing	1337.17
Oct-25	1031 British Telecommunications Plc	Communications	447.70
Oct-25	1038 CCS Media Ltd	Long Term Assets	8670.48
Oct-25	1279 Big Blue Door Limited	Other Professional Fees/Services	257.00
Oct-25	1279 Big Blue Door Limited	Other Professional Fees/Services	575.00
Oct-25	1277 Commercial Services Group	Other Employee Costs	283.25
Oct-25	1277 Commercial Services Group	Other Employee Costs	292.50
Oct-25	1254 Cyclescheme Limited	Equipment/Furniture & Materials	555.00
Oct-25	1127 Lancashire County Council	Other Professional Fees/Services	7,172.00
Oct-25	1283 Westmorland & Furness Council	Other Expenses	303.19
Oct-25	1024 Banner Group Limited	Printing & Office Expenses	287.52
Oct-25	1024 Banner Group Limited	Printing & Office Expenses	414.24
Oct-25	1047 Cumberland Council	Printing & Office Expenses	1,436.32
Oct-25	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1,000.00
Oct-25	1089 Gates Travel	Public Transport	420.40
Oct-25	1089 Gates Travel	Other Expenses	457.95
Oct-25	1494 Operational Research in Health Limited	Other Professional Fees/Services	2,000.00
Oct-25	1182 Royal Mail	Printing & Office Expenses	1,100.00
Oct-25	1047 Cumberland Council	Other Professional Fees/Services	3,521.75
Oct-25	1047 Cumberland Council	Other Professional Fees/Services	3,413.76
Oct-25	1047 Cumberland Council	Other Professional Fees/Services	3,461.89
Oct-25	1047 Cumberland Council	Other Professional Fees/Services	3,964.36
Oct-25	1047 Cumberland Council	Other Professional Fees/Services	3,498.63
Oct-25	1360 Telent Technology Services Ltd	Comptuing	869.54
Oct-25	1452 Mason Gillibrand Architects Ltd	Long Term Assets	320.00
Oct-25	1496 Roland Hill Parsonby Limited	Long Term Assets	20,253.67
Oct-25	1496 Roland Hill Parsonby Limited	Long Term Assets	6,013.50
Oct-25	1006 Abtech Safety Ltd	Domestic Supplies	1,527.70
Oct-25	1309 Amazon Business	Equipment/Furniture & Materials	527.78
Oct-25	1469 Beacon Fire Protection Ltd	Equipment/Furniture & Materials	466.55
Oct-25	1025 Bennett Safetywear Ltd	Clothing/Uniforms & Laundry	3,259.50
Oct-25	1040 Cheshire Leather UK Ltd	Clothing/Uniforms & Laundry	622.00
Oct-25	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	1,104.33

Oct-25	1045 CPC	Long Term Assets	373.02
Oct-25	1045 CPC	Long Term Assets	279.90
Oct-25	1451 Defib Store Ltd	Domestic Supplies	820.00
Oct-25	1573 Deglobal Innovations Limited	Equipment/Furniture & Materials	989.60
Oct-25	1573 Deglobal Innovations Limited	Equipment/Furniture & Materials	343.20
Oct-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7,051.26
Oct-25	1084 Firpress Group Ltd	Printing & Office Expenses	520.00
Oct-25	1086 Flogas Medical Gases	Equipment/Furniture & Materials	646.62
Oct-25	1093 Goliath Footwear	Clothing/Uniforms & Laundry	3,483.00
Oct-25	1093 Goliath Footwear	Clothing/Uniforms & Laundry	3,354.00
Oct-25	1431 Maiden Marine Ltd	Equipment/Furniture & Materials	949.91
Oct-25	1144 MPL Yorkshire Ltd	Equipment/Furniture & Materials	1,303.00
Oct-25	1158 Paterson Safety Air System	Equipment/Furniture & Materials	17,427.72
Oct-25	1195 SP Services	Domestic Supplies	352.75
Oct-25	1204 Supply Plus Ltd	Long Term Assets	14,600.97
Oct-25	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	1,382.41
Oct-25	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	275.70
Oct-25	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	1,083.90
Oct-25	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	495.00
Oct-25	1283 Westmorland & Furness Council	Long Term Assets	1,000.00
Oct-25	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	727.56
Oct-25	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	288.00
Oct-25	1083 Fireangel Safety Technology Limited	Equipment/Furniture & Materials	20,610.00
Oct-25	1147 National Fire Chiefs Council Limited	Learning & Development	800.00
Oct-25	1545 Road Safety International Ltd	Learning & Development	660.00
Oct-25	1554 Days Fleet	Vehicle & Plant Contract Hire	799.41
Oct-25	1126 Kinto UK Limited	Vehicle & Plant Contract Hire	409.00
Oct-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	480.00
Oct-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1,882.78
Oct-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	3,248.50
Oct-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1,092.10
Oct-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	2,950.90
Oct-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	540.60
Oct-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	6,084.96

Oct-25	1309 Amazon Business	Equipment/Furniture & Materials	292.45
Oct-25	1274 Urbaser Limited	Equipment/Furniture & Materials	730.00
Oct-25	1436 Firefighter Protection UK Limited	Equipment/Furniture & Materials	1,053.60
Oct-25	1089 Gates Travel	Other Expenses	303.98
Oct-25	1089 Gates Travel	Learning & Development	395.96
Oct-25	1089 Gates Travel	Other Expenses	390.97
Oct-25	1123 K Lamb Associates Ltd	Learning & Development	3,700.00
Oct-25	1134 Lyon Equipment Limited	Learning & Development	6,560.00
Oct-25	1217 UK AFI	Learning & Development	790.00
Oct-25	1155 North West Fire Control Ltd	Other Third Party Payments	232,063.75
Oct-25	1218 UKHSA	Subscriptions	1,816.67
Oct-25	1218 UKHSA	Other Professional Fees/Services	363.33
Oct-25	1089 Gates Travel	Other Expenses	466.00
Oct-25	1089 Gates Travel	Other Expenses	466.00
Oct-25	1309 Amazon Business	Equipment/Furniture & Materials	254.04
Oct-25	1309 Amazon Business	Equipment/Furniture & Materials	218.82
Oct-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7,051.26
Oct-25	1077 Fire Hosetech Ltd	Equipment/Furniture & Materials	1,218.43
Oct-25	1077 Fire Hosetech Ltd	Equipment/Furniture & Materials	414.26
Oct-25	1077 Fire Hosetech Ltd	Equipment/Furniture & Materials	793.50
Oct-25	1382 JS Winder Building & Roofing Ltd	Equipment/Furniture & Materials	731.67
Oct-25	1132 Life Safety Distribution Gmbh	Equipment/Furniture & Materials	636.12
Oct-25	1253 Ludo Mcgurk Sve	Long Term Assets	707.89
Oct-25	1253 Ludo Mcgurk Sve	Long Term Assets	2,786.57
Oct-25	1141 MFC International Ltd	Equipment/Furniture & Materials	4,518.60
Oct-25	1197 Speedings Limited	Equipment/Furniture & Materials	825.00
Oct-25	1197 Speedings Limited	Equipment/Furniture & Materials	1,115.00
Oct-25	1204 Supply Plus Ltd	Long Term Assets	67,207.87
Oct-25	1207 The Arco Group	Clothing/Uniforms & Laundry	955.50
Oct-25	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	308.75
Oct-25	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	1,005.85
Oct-25	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	831.25
Oct-25	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	557.01
Oct-25	1020 Asian Fire Service Association AFSA	Learning & Development	590.00

Oct-25	1123 K Lamb Associates Ltd	Learning & Development	3,250.00
Oct-25	1147 National Fire Chiefs Council Limited	Learning & Development	500.00
Oct-25	1147 National Fire Chiefs Council Limited	Learning & Development	500.00
Oct-25	1147 National Fire Chiefs Council Limited	Learning & Development	1,200.00
Oct-25	1211 The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	264,399.00
Oct-25	1211 The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	190,917.00
Oct-25	1290 The Royal British Legion Trading Ltd	Equipment/Furniture & Materials	973.75