

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Dec-25	1469	Beacon Fire Protection Ltd	Equipment/Furniture & Materials	299.54	
Dec-25	1501	BID Group Ltd	Repairs & Maintenance	393.75	
Dec-25	1501	BID Group Ltd	Repairs & Maintenance	1,155.25	
Dec-25	1501	BID Group Ltd	Repairs & Maintenance	1,660.00	
Dec-25	1512	BK Screenprint	Repairs & Maintenance	1,711.00	
Dec-25	1032	Bunzl Clean and Hygiene Suppls	Cleaning & Domestic Supplies	259.55	
Dec-25	1418	Burtonwood Generator and Switchgear Services	Repairs & Maintenance	275.00	
Dec-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	370.11	
Dec-25	1581	Chubb Fire & Security Ltd	Property Alteration/Improvement	1,700.00	
Dec-25	1344	Corona Energy Retail 4 Ltd	Energy Costs	14,781.18	
Dec-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	498.00	
Dec-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	260.00	
Dec-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	498.00	
Dec-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	394.50	
Dec-25	1413	Cumbria Mechanical & Plumbing Ltd	Other Third Party Payments	322.69	
Dec-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	3,284.00	
Dec-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	348.56	
Dec-25	1052	Day Cummins Ltd	Property Alteration/Improvement	320.00	
Dec-25	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	397.55	
Dec-25	1109	Initial Washroom Hygiene	Other Third Party Payments	432.28	
Dec-25	1582	Inspectas Compliance Ltd	Other Expenses	450.00	
Dec-25	1112	Integrated Water Services Ltd	Repairs & Maintenance	1,700.94	
Dec-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	850.00	
Dec-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	948.35	
Dec-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	346.50	
Dec-25	1238	JJ Group Contracting Limited	Other Expenses	380.00	
Dec-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	290.00	
Dec-25	1452	Mason Gillibrand Architects Ltd	Other Professional Fees/Services	1,200.00	
Dec-25	1452	Mason Gillibrand Architects Ltd	Long Term Assets	1,666.50	
Dec-25	1452	Mason Gillibrand Architects Ltd	Property Alteration/Improvement	1,666.50	
Dec-25	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	212,828.31	
Dec-25	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	1,253.50	
Dec-25	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	21,105.85	
Dec-25	1153	Npower Ltd	Energy Costs	18,191.64	
Dec-25	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	19,601.92	
Dec-25	1211	The Police, Fire and Crime Commissioner Cumbria	Other Expenses	390.00	

Dec-25	1373 UL VS Ltd	Property Alteration/Improvement	5,795.57
Dec-25	1561 West Coast Thermal Ltd	Other Expenses	2,825.00
Dec-25	1249 Westmorland and Furness Council (SLDC)	Rates	1,833.90
Dec-25	1047 Cumberland Council	Inter Authority Agreements	25,995.58
Dec-25	1553 Fire & Rescue Services Association	Current Liabilities	270.00
Dec-25	1569 Fire Brigades Union	Current Liabilities	874.80
Dec-25	1571 Fire Fighters Charity Regular Giving	Current Liabilities	921.04
Dec-25	1238 JJ Group Contracting Limited	Repairs & Maintenance	290.00
Dec-25	1470 NHS Fleet Solutions c/o Northumbria Healthcare NHS	Equipment/Furniture & Materials	698.54
Dec-25	1564 Prudential Assurance Company Ltd	Current Liabilities	2,598.56
Dec-25	1583 Redactive Publishing Ltd	Other Employee Costs	999.00
Dec-25	1557 Whitehaven Egremont & District Credit Union	Current Liabilities	400.00
Dec-25	1402 Infographics UK Ltd	Comptuing	3,300.00
Dec-25	1279 Big Blue Door Limited	Other Professional Fees/Services	575.00
Dec-25	1254 Cyclescheme Limited	Equipment/Furniture & Materials	416.67
Dec-25	1254 Cyclescheme Limited	Equipment/Furniture & Materials	2,749.17
Dec-25	1127 Lancashire County Council	Other Professional Fees/Services	7,172.00
Dec-25	1149 Networking Women In The Fire Service	Subscriptions	600.00
Dec-25	1479 Working Fit Limited	Other Professional Fees/Services	300.00
Dec-25	1283 Westmorland & Furness Council	Printing & Office Expenses	819.20
Dec-25	1047 Cumberland Council	Other Professional Fees/Services	6,795.43
Dec-25	1452 Mason Gillibrand Architects Ltd	Long Term Assets	1,960.00
Dec-25	1038 CCS Media Ltd	Long Term Assets	310.08
Dec-25	1309 Amazon Business	Equipment/Furniture & Materials	315.00
Dec-25	1469 Beacon Fire Protection Ltd	Equipment/Furniture & Materials	299.49
Dec-25	1025 Bennett Safetywear Ltd	Clothing/Uniforms & Laundry	1,212.75
Dec-25	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	817.33
Dec-25	1055 Delta Fire Ltd	Long Term Assets	9,650.00
Dec-25	1059 Draeger Ltd	Equipment/Furniture & Materials	97,593.73
Dec-25	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7,615.41
Dec-25	1068 Emergency One UK Ltd	Vehicle & Plant Repairs & Maintenanc	16,538.80
Dec-25	1077 Fire Hosetech Ltd	Repairs & Maintenance	10,718.97
Dec-25	1077 Fire Hosetech Ltd	Equipment/Furniture & Materials	392.89
Dec-25	1086 Flogas Medical Gases	Equipment/Furniture & Materials	654.91
Dec-25	1186 Safequip Ltd	Equipment/Furniture & Materials	773.50
Dec-25	1186 Safequip Ltd	Clothing/Uniforms & Laundry	5,005.00
Dec-25	1126 Kinto UK Limited	Vehicle & Plant Contract Hire	409.00

Dec-25	1132 Life Safety Distribution Gmbh	Equipment/Furniture & Materials	876.03
Dec-25	1409 Lloyd Motors Ltd - Volvo	Vehicle & Plant Repairs & Maintenanc	268.79
Dec-25	1134 Lyon Equipment Limited	Long Term Assets	8,424.00
Dec-25	1134 Lyon Equipment Limited	Equipment/Furniture & Materials	836.00
Dec-25	1431 Maiden Marine Ltd	Equipment/Furniture & Materials	358.30
Dec-25	1158 Paterson Safety Air System	Equipment/Furniture & Materials	2,315.12
Dec-25	1160 Pea Soup Ltd	Equipment/Furniture & Materials	1,172.00
Dec-25	1195 SP Services	Domestic Supplies	1,562.96
Dec-25	1197 Speedings Limited	Equipment/Furniture & Materials	630.00
Dec-25	1197 Speedings Limited	Equipment/Furniture & Materials	1,230.00
Dec-25	1206 Terberg Dts UK Ltd	Equipment/Furniture & Materials	354.50
Dec-25	1207 The Arco Group	Equipment/Furniture & Materials	548.00
Dec-25	1531 Dealership Services Ltd	Equipment/Furniture & Materials	1,106.90
Dec-25	1584 South Wales Fire and Rescue Service	Equipment/Furniture & Materials	500.00
Dec-25	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	4,955.69
Dec-25	1554 Days Fleet	Vehicle & Plant Contract Hire	799.41
Dec-25	1175 RAC Motoring Services	Vehicle & Plant Repairs & Maintenanc	5,986.00
Dec-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	16,997.56
Dec-25	1089 Gates Travel	Other Expenses	256.98
Dec-25	1089 Gates Travel	Other Expenses	706.48
Dec-25	1065 Efireservice Ltd	Comptuing	17,454.13
Dec-25	1177 Rescue 3 Europe Ltd	Equipment/Furniture & Materials	766.00
Dec-25	1585 RFM Group Services Ltd	Equipment/Furniture & Materials	619.27
Dec-25	1585 RFM Group Services Ltd	Comptuing	207.00
Dec-25	1322 The Simply Group	Equipment/Furniture & Materials	3,771.00
Dec-25	1092 Godiva Ltd	Long Term Assets	352.80
Dec-25	1409 Lloyd Motors Ltd - Volvo	Vehicle & Plant Repairs & Maintenanc	445.19
Dec-25	1146 MSA Britain Ltd	Clothing/Uniforms & Laundry	801.40
Dec-25	1586 Birtles Sports	Equipment/Furniture & Materials	1,016.67
Dec-25	1089 Gates Travel	Other Expenses	655.3
Dec-25	1089 Gates Travel	Public Transport	425.4
Dec-25	1161 Penrith RUFC Ltd	Rents	130.00
Dec-25	1161 Penrith RUFC Ltd	Catering	250.00