

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Jan-26	1449	A & R Landscaping Ltd	Grounds Maintenance	1,866.66	
Jan-26	1264	Anglian Water TA Wave	Water Services	40,250.87	
Jan-26	1411	Baker Mallett LLP	Other Third Party Payments	8,213.00	
Jan-26	1411	Baker Mallett LLP	Other Professional Fees/Services	6,003.00	
Jan-26	1032	Bunzl Clean and Hygiene Suppls	Cleaning & Domestic Supplies	334.25	
Jan-26	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	3,895.66	
Jan-26	1344	Corona Energy Retail 4 Ltd	Energy Costs	11,327.69	
Jan-26	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	661.91	
Jan-26	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	405.00	
Jan-26	1413	Cumbria Mechanical & Plumbing Ltd	Other Expenses	1,950.00	
Jan-26	1086	Flogas Medical Gases	Energy Costs	342.52	
Jan-26	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	403.69	
Jan-26	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	327.01	
Jan-26	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	307.79	
Jan-26	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	614.18	
Jan-26	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	283.00	
Jan-26	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	541.24	
Jan-26	1112	Integrated Water Services Ltd	Property Alteration/Improvement	1,648.08	
Jan-26	1238	JJ Group Contracting Limited	Repairs & Maintenance	1,081.00	
Jan-26	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	234,756.17	
Jan-26	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	1,253.50	
Jan-26	1478	Nicol Landscapes Ltd	Grounds Maintenance	720.00	
Jan-26	1153	Npower Ltd	Energy Costs	17,352.85	
Jan-26	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	20,551.92	
Jan-26	1373	UL VS Ltd	Property Alteration/Improvement	622.66	
Jan-26	1553	Fire & Rescue Services Association	Current Liabilities	270.00	
Jan-26	1569	Fire Brigades Union	Current Liabilities	652.77	
Jan-26	1571	Fire Fighters Charity Regular Giving	Current Liabilities	913.04	
Jan-26	1295	Grant Thornton UK LLP	Audit Fees	28,677.50	
Jan-26	1186	Safequip Ltd	Equipment/Furniture & Materials	327.50	
Jan-26	1493	Kaplan Financial Ltd	Learning & Development	1,113.33	
Jan-26	1564	Prudential Assurance Company Ltd	Current Liabilities	2,876.34	
Jan-26	1401	Red One Limited	Learning & Development	9,270.00	
Jan-26	1557	Whitehaven Egremont & District Credit Union	Current Liabilities	400.00	
Jan-26	1572	Annodata Limited T/A Kyocera	Comptuing	3,665.45	
Jan-26	1572	Annodata Limited T/A Kyocera	Comptuing	1,448.60	
Jan-26	1031	British Telecommunications Plc	Communications	436.00	

Jan-26	1047 Cumberland Council	Inter Authority Agreements	1,829.45
Jan-26	1402 Infographics UK Ltd	Comptuing	2,200.00
Jan-26	1464 Softcat PLC	Comptuing	65,077.72
Jan-26	1587 Weightmans LLP	Other Professional Fees/Services	5,304.00
Jan-26	1108 Improvement and Development Agency	Other Professional Fees/Services	5,860.92
Jan-26	1279 Big Blue Door Limited	Other Professional Fees/Services	575.00
Jan-26	1277 Commercial Services Group	Other Employee Costs	454.50
Jan-26	1254 Cyclescheme Limited	Equipment/Furniture & Materials	3,500.00
Jan-26	1127 Lancashire County Council	Other Professional Fees/Services	7,172.00
Jan-26	1283 Westmorland & Furness Council	Inter Authority Agreements	38,424.00
Jan-26	1257 The Knowledge Academy Ltd	Learning & Development	6,390.00
Jan-26	1588 Adapt Limited	Learning & Development	2,300.00
Jan-26	1038 CCS Media Ltd	Printing & Office Expenses	274.96
Jan-26	1267 Link Mailing Systems Ltd	Printing & Office Expenses	329.95
Jan-26	1283 Westmorland & Furness Council	Printing & Office Expenses	860.08
Jan-26	1052 Day Cummins Ltd	Long Term Assets	6,537.00
Jan-26	1480 Wilkinson James Partnership Limited	Property Alteration/Improvement	1,120.00
Jan-26	1310 Angus Fire Ltd	Equipment/Furniture & Materials	6,414.40
Jan-26	1469 Beacon Fire Protection Ltd	Equipment/Furniture & Materials	258.93
Jan-26	1055 Delta Fire Ltd	Equipment/Furniture & Materials	23,130.25
Jan-26	1055 Delta Fire Ltd	Long Term Assets	11,312.50
Jan-26	1059 Draeger Ltd	Long Term Assets	695.20
Jan-26	1059 Draeger Ltd	Equipment/Furniture & Materials	1,183.20
Jan-26	1063 Eagle Technical Products Ltd	Clothing/Uniforms & Laundry	867.50
Jan-26	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7,615.41
Jan-26	1086 Flogas Medical Gases	Equipment/Furniture & Materials	654.91
Jan-26	1113 Intramark Group Limited	Clothing/Uniforms & Laundry	441.00
Jan-26	1474 JMW Systems Ltd	Vehicle & Plant Running Costs	315.00
Jan-26	1126 Kinto UK Limited	Vehicle & Plant Contract Hire	409.00
Jan-26	1128 Le Maitre Sales Ltd	Equipment/Furniture & Materials	768.40
Jan-26	1128 Le Maitre Sales Ltd	Equipment/Furniture & Materials	320.30
Jan-26	1409 Lloyd Motors Ltd - Volvo	Vehicle & Plant Repairs & Maintenanc	1,548.17
Jan-26	1253 Ludo Mcgurk Sve	Long Term Assets	553.95
Jan-26	1431 Maiden Marine Ltd	Equipment/Furniture & Materials	265.76
Jan-26	1589 Manutan UK Ltd	Equipment/Furniture & Materials	331.75
Jan-26	1141 MFC International Ltd	Equipment/Furniture & Materials	14,140.00
Jan-26	1146 MSA Britain Ltd	Clothing/Uniforms & Laundry	12,415.13
Jan-26	1158 Paterson Safety Air System	Equipment/Furniture & Materials	2,328.53

Jan-26	1590 RAM Mount UK Ltd	Long Term Assets	423.86
Jan-26	1195 SP Services	Domestic Supplies	421.02
Jan-26	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	575.91
Jan-26	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	525.00
Jan-26	1147 National Fire Chiefs Council Limited	Learning & Development	1,200.00
Jan-26	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	5,202.86
Jan-26	1554 Days Fleet	Vehicle & Plant Contract Hire	799.41
Jan-26	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	17,217.66
Jan-26	1030 British Animal Rescue And Trauma Care As	Learning & Development	405.00
Jan-26	1089 Gates Travel	Other Expenses	490.95
Jan-26	1526 Gibb Group Limited	Learning & Development	1,650.00
Jan-26	1526 Gibb Group Limited	Learning & Development	6,250.00
Jan-26	1296 MKM BS Penrith	Equipment/Furniture & Materials	1,287.60
Jan-26	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	1,205.00
Jan-26	1584 South Wales Fire and Rescue Service	Learning & Development	250.00
Jan-26	1591 Synergy Yachting Ltd	Rents	1,134.00
Jan-26	1155 North West Fire Control Ltd	Other Third Party Payments	172,594.00
Jan-26	1089 Gates Travel	Other Expenses	3,083.43
Jan-26	1055 Delta Fire Ltd	Equipment/Furniture & Materials	3,985.84
Jan-26	1592 AS Design (Cumbria) Ltd	Clothing/Uniforms & Laundry	2,463.12
Jan-26	1147 National Fire Chiefs Council Limited	Learning & Development	1,150.00