

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Nov-25	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
Nov-25	1411	Baker Mallett LLP	Other Professional Fees/Services	2,143.11	
Nov-25	1411	Baker Mallett LLP	Other Professional Fees/Services	1,082.14	
Nov-25	1411	Baker Mallett LLP	Other Third Party Payments	9,111.80	
Nov-25	1501	BID Group Ltd	Other Third Party Payments	1,395.00	
Nov-25	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Equipment/Furniture & Materials	411.54	
Nov-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	3,149.00	
Nov-25	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	320.00	
Nov-25	1522	Currys Retail Ltd T/A Currys Business	Equipment/Furniture & Materials	414.17	
Nov-25	1112	Integrated Water Services Ltd	Repairs & Maintenance	1,700.94	
Nov-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	347.5	
Nov-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	460	
Nov-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	900.21	
Nov-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	287.2	
Nov-25	1238	JJ Group Contracting Limited	Repairs & Maintenance	359	
Nov-25	1452	Mason Gillibrand Architects Ltd	Property Alteration/Improvement	600.00	
Nov-25	1452	Mason Gillibrand Architects Ltd	Property Alteration/Improvement	750.00	
Nov-25	1452	Mason Gillibrand Architects Ltd	Other Professional Fees/Services	1,200.00	
Nov-25	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	213,313.11	
Nov-25	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	1,253.50	
Nov-25	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	21,105.85	
Nov-25	1346	Michael Thompson Ltd	Repairs & Maintenance	1,550.00	
Nov-25	1153	Npower Ltd	Energy Costs	2963.45	
Nov-25	1153	Npower Ltd	Energy Costs	2245.26	
Nov-25	1153	Npower Ltd	Energy Costs	544.78	
Nov-25	1153	Npower Ltd	Energy Costs	405.07	
Nov-25	1153	Npower Ltd	Energy Costs	718.63	
Nov-25	1153	Npower Ltd	Energy Costs	375.9	
Nov-25	1153	Npower Ltd	Energy Costs	348.23	
Nov-25	1153	Npower Ltd	Energy Costs	664.58	
Nov-25	1153	Npower Ltd	Energy Costs	466.58	
Nov-25	1153	Npower Ltd	Energy Costs	430.96	
Nov-25	1153	Npower Ltd	Energy Costs	263.92	
Nov-25	1153	Npower Ltd	Energy Costs	431.77	
Nov-25	1153	Npower Ltd	Energy Costs	1170.57	
Nov-25	1153	Npower Ltd	Energy Costs	364.85	
Nov-25	1153	Npower Ltd	Energy Costs	606.84	
Nov-25	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	9,800.96	
Nov-25	1560	West Coast Surveys Ltd	Long Term Assets	550.00	

Nov-25	1283	Westmorland & Furness Council	Property Alteration/Improvement	45,642.89
Nov-25	1553	Fire & Rescue Services Association	Current Liabilities	270.00
Nov-25	1569	Fire Brigades Union	Current Liabilities	652.77
Nov-25	1571	Fire Fighters Charity Regular Giving	Current Liabilities	912.85
Nov-25	1295	Grant Thornton UK LLP	Audit Fees	27,896.50
Nov-25	1476	MIAA	Other Professional Fees/Services	17,080.00
Nov-25	1476	MIAA	Other Professional Fees/Services	8,540.00
Nov-25	1136	Marsh Ltd	Other Employee Costs	23,578.20
Nov-25	1136	Marsh Ltd	Premises Insurance	41,802.66
Nov-25	1136	Marsh Ltd	Other Expenses	4,917.39
Nov-25	1470	NHS Fleet Solutions c/o Northumbria Healthcare NHS	Equipment/Furniture & Materials	698.54
Nov-25	1564	Prudential Assurance Company Ltd	Current Liabilities	2,556.89
Nov-25	1283	Westmorland & Furness Council	Other Employee Costs	10,818.00
Nov-25	1283	Westmorland & Furness Council	Vehicle Insurance	1,794.52
Nov-25	1557	Whitehaven Egremont & District Credit Union	Current Liabilities	400.00
Nov-25	1031	British Telecommunications Plc	Communications	447.70
Nov-25	1279	Big Blue Door Limited	Other Professional Fees/Services	575.00
Nov-25	1254	Cyclescheme Limited	Equipment/Furniture & Materials	1,354.17
Nov-25	1254	Cyclescheme Limited	Equipment/Furniture & Materials	69.99
Nov-25	1127	Lancashire County Council	Other Professional Fees/Services	7,172.00
Nov-25	1286	Sound Culture Ltd T/A Missyredboots	Computing	1,280.00
Nov-25	1283	Westmorland & Furness Council	Other Employee Costs	5,411.00
Nov-25	1283	Westmorland & Furness Council	Inter Authority Agreements	35,000.00
Nov-25	1283	Westmorland & Furness Council	Other Expenses	303.19
Nov-25	1024	Banner Group Limited	Printing & Office Expenses	251.68
Nov-25	1244	Francotyp-Postalia Ltd	Printing & Office Expenses	1,000.00
Nov-25	1283	Westmorland & Furness Council	Printing & Office Expenses	5,109.60
Nov-25	1283	Westmorland & Furness Council	Printing & Office Expenses	5,279.80
Nov-25	1283	Westmorland & Furness Council	Printing & Office Expenses	942.04
Nov-25	1411	Baker Mallett LLP	Long Term Assets	530.00
Nov-25	1574	Beaverfit Limited	Long Term Assets	89,492.68
Nov-25	1038	CCS Media Ltd	Long Term Assets	3,188.64
Nov-25	1575	12 Volt Planet Ltd	Long Term Assets	440.12
Nov-25	1309	Amazon Business	Equipment/Furniture & Materials	312.60
Nov-25	1042	Clan Tools and Plant Ltd	Equipment/Furniture & Materials	331.83
Nov-25	1042	Clan Tools and Plant Ltd	Equipment/Furniture & Materials	331.00
Nov-25	1573	Deglobal Innovations Limited	Equipment/Furniture & Materials	989.60
Nov-25	1066	Elis UK Limited	Clothing/Uniforms & Laundry	7,051.26
Nov-25	1077	Fire Hosetech Ltd	Equipment/Furniture & Materials	793.50
Nov-25	1086	Flogas Medical Gases	Equipment/Furniture & Materials	646.62

Nov-25	1318 Henderson Auto Electrical	Vehicle & Plant Repairs & Maintenance	270.00
Nov-25	1382 JS Winder Building & Roofing Ltd	Equipment/Furniture & Materials	309.75
Nov-25	1134 Lyon Equipment Limited	Equipment/Furniture & Materials	568.32
Nov-25	1134 Lyon Equipment Limited	Long Term Assets	1,280.00
Nov-25	1158 Paterson Safety Air System	Equipment/Furniture & Materials	394.10
Nov-25	1158 Paterson Safety Air System	Equipment/Furniture & Materials	1,354.45
Nov-25	1173 R S Components Ltd	Long Term Assets	1,208.78
Nov-25	1576 SFL Mobile Radio Holdings Limited TA Sure Antennas	Long Term Assets	4,485.00
Nov-25	1204 Supply Plus Ltd	Equipment/Furniture & Materials	261.51
Nov-25	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	1,425.00
Nov-25	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	999.75
Nov-25	1089 Gates Travel	Other Expenses	748.15
Nov-25	1358 Thomas Kneale & Co Ltd	Equipment/Furniture & Materials	1,939.60
Nov-25	1577 Canford Audio Limited	Learning & Development	2,571.42
Nov-25	1094 Government Events	Learning & Development	379.00
Nov-25	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	345.12
Nov-25	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	1,172.30
Nov-25	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	1,187.87
Nov-25	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	1,846.74
Nov-25	1554 Days Fleet	Vehicle & Plant Contract Hire	799.41
Nov-25	1126 Kinto UK Limited	Vehicle & Plant Contract Hire	409.00
Nov-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1,092.10
Nov-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1,142.00
Nov-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	2,305.40
Nov-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	1,732.05
Nov-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	3,694.92
Nov-25	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	5,746.00
Nov-25	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	56,734.47
Nov-25	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	31,272.77
Nov-25	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	650.00
Nov-25	1081 Fire Service College	Learning & Development	660.00
Nov-25	1088 Gardiner Associates Training and Research	Learning & Development	5,200.00
Nov-25	1088 Gardiner Associates Training and Research	Learning & Development	5,200.00
Nov-25	1089 Gates Travel	Learning & Development	485.94
Nov-25	1123 K Lamb Associates Ltd	Learning & Development	2,650.00
Nov-25	1296 MKM BS Penrith	Equipment/Furniture & Materials	536.50
Nov-25	1296 MKM BS Penrith	Equipment/Furniture & Materials	1,287.60
Nov-25	1143 Moss Bay Metals Ltd	Equipment/Furniture & Materials	645.00
Nov-25	1432 Northumberland Fire and Rescue Service	Learning & Development	3,590.18
Nov-25	1514 R3 Safety and Rescue Ltd	Learning & Development	5,950.00

Nov-25	1401 Red One Limited	Learning & Development	9,270.00
Nov-25	1536 Serco Limited	Learning & Development	2,245.00
Nov-25	1033 Bureau Veritas Ltd	Equipment/Furniture & Materials	6,212.00
Nov-25	1013 Allbatteries UK Ltd	Equipment/Furniture & Materials	309.90
Nov-25	1089 Gates Travel	Other Expenses	1,568.00
Nov-25	1167 Pioneer Food Distributors	Catering	286.11
Nov-25	1342 Greenpak Supplies	Catering	337.05
Nov-25	1409 Lloyd Motors Ltd - Volvo	Vehicle & Plant Repairs & Maintenance	266.35
Nov-25	1253 Ludo Mcgurk Sve	Long Term Assets	3,476.96
Nov-25	1158 Paterson Safety Air System	Equipment/Furniture & Materials	1,995.50
Nov-25	1433 TTC Commercial Services Limited	Vehicle & Plant Running Costs	2,094.67
Nov-25	1309 Amazon Business	Comptuing	317.38
Nov-25	1579 Cartmel Steeplechases (Holker) LTD	Rents	1,690.00
Nov-25	1580 Hundith Hill Hotel Ltd	Rents	2,088.63