

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Feb-26	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
Feb-26	1264	Anglian Water TA Wave	Water Services	11,131.21	
Feb-26	1411	Baker Mallett LLP	Other Professional Fees/Services	8,029.00	
Feb-26	1418	Burtonwood Generator and Switchgear Services	Repairs & Maintenance	963.78	
Feb-26	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	4,015.41	
Feb-26	1344	Corona Energy Retail 4 Ltd	Energy Costs	14,576.44	
Feb-26	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	260.00	
Feb-26	1522	Currys Retail Ltd T/A Currys Business	Equipment/Furniture & Materials	269.21	
Feb-26	1238	JJ Group Contracting Limited	Other Expenses	2,350.22	
Feb-26	1238	JJ Group Contracting Limited	Repairs & Maintenance	594.00	
Feb-26	1452	Mason Gillibrand Architects Ltd	Other Professional Fees/Services	1,600.00	
Feb-26	1452	Mason Gillibrand Architects Ltd	Property Alteration/Improvement	3,333.50	
Feb-26	1452	Mason Gillibrand Architects Ltd	Long Term Assets	1,667.00	
Feb-26	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	2,011.60	
Feb-26	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	232,759.61	
Feb-26	1139	Merseyside Fire and Rescue Authority	Other Professional Fees/Services	7,762.41	
Feb-26	1153	Npower Ltd	Energy Costs	15,674.66	
Feb-26	1426	PWS Systems Cumbria Ltd	Repairs & Maintenance	978.42	
Feb-26	1461	R G Parkins & Partners Ltd	Other Expenses	1,250.00	
Feb-26	1585	RFM Group Services Ltd	Other Expenses	572.95	
Feb-26	1553	Fire & Rescue Services Association	Current Liabilities	270.00	
Feb-26	1569	Fire Brigades Union	Current Liabilities	640.41	
Feb-26	1571	Fire Fighters Charity Regular Giving	Current Liabilities	902.66	
Feb-26	1372	Mercer Ltd	Other Professional Fees/Services	1,015.00	
Feb-26	1470	NHS Fleet Solutions c/o Northumbria Healthcare NHS	Equipment/Furniture & Materials	10,042.08	
Feb-26	1564	Prudential Assurance Company Ltd	Current Liabilities	3,166.34	
Feb-26	1587	Weightmans LLP	Other Professional Fees/Services	3,302.50	
Feb-26	1283	Westmorland & Furness Council	Other Employee Costs	15,199.90	
Feb-26	1557	Whitehaven Egremont & District Credit Union	Current Liabilities	400.00	
Feb-26	1031	British Telecommunications Plc	Communications	436.00	
Feb-26	1038	CCS Media Ltd	Comptuing	4,818.10	
Feb-26	1047	Cumberland Council	Inter Authority Agreements	292.69	
Feb-26	1279	Big Blue Door Limited	Other Professional Fees/Services	575.00	
Feb-26	1047	Cumberland Council	Inter Authority Agreements	17,530.00	
Feb-26	1127	Lancashire County Council	Other Professional Fees/Services	7,172.00	
Feb-26	1024	Banner Group Limited	Printing & Office Expenses	750.91	
Feb-26	1047	Cumberland Council	Printing & Office Expenses	1,911.36	

Feb-26	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1,000.00
Feb-26	1283 Westmorland & Furness Council	Printing & Office Expenses	858.12
Feb-26	1031 British Telecommunications Plc	Communications	3,381.10
Feb-26	1047 Cumberland Council	Other Professional Fees/Services	6,764.29
Feb-26	1593 Ministry of Housing Communities & Local Government	Communications	73,270.68
Feb-26	1452 Mason Gillibrand Architects Ltd	Long Term Assets	3,850.00
Feb-26	1551 Pinington Ltd	Long Term Assets	46,455.26
Feb-26	1594 Quay Fabrications	Long Term Assets	7,736.66
Feb-26	1461 R G Parkins & Partners Ltd	Property Alteration/Improvement	2,850.00
Feb-26	1469 Beacon Fire Protection Ltd	Equipment/Furniture & Materials	268.29
Feb-26	1033 Bureau Veritas Ltd	Equipment/Furniture & Materials	855.00
Feb-26	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	522.50
Feb-26	1047 Cumberland Council	Vehicle & Plant Repairs & Maintenance	14,201.00
Feb-26	1055 Delta Fire Ltd	Equipment/Furniture & Materials	8,512.25
Feb-26	1066 Elis UK Limited	Clothing/Uniforms & Laundry	8,788.20
Feb-26	1068 Emergency One UK Ltd	Vehicle & Plant Repairs & Maintenance	10,233.72
Feb-26	1086 Flogas Medical Gases	Equipment/Furniture & Materials	679.78
Feb-26	1186 Safequip Ltd	Clothing/Uniforms & Laundry	376.35
Feb-26	1126 Kinto UK Limited	Vehicle & Plant Contract Hire	409.00
Feb-26	1134 Lyon Equipment Limited	Equipment/Furniture & Materials	2,619.66
Feb-26	1431 Maiden Marine Ltd	Equipment/Furniture & Materials	695.38
Feb-26	1595 Mouser Electronics Inc	Long Term Assets	2,457.18
Feb-26	1146 MSA Britain Ltd	Clothing/Uniforms & Laundry	548.12
Feb-26	1429 North West Ambulance Charity	Long Term Assets	15,400.00
Feb-26	1185 Safeglove	Clothing/Uniforms & Laundry	549.00
Feb-26	1204 Supply Plus Ltd	Equipment/Furniture & Materials	868.60
Feb-26	1206 Terberg Dts UK Ltd	Long Term Assets	1,065.00
Feb-26	1206 Terberg Dts UK Ltd	Equipment/Furniture & Materials	904.10
Feb-26	1207 The Arco Group	Clothing/Uniforms & Laundry	990.90
Feb-26	1210 The Forklift Company	Vehicle & Plant Repairs & Maintenance	349.00
Feb-26	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	1,298.01
Feb-26	1596 Tungate Forms & Labels Ltd	Equipment/Furniture & Materials	760.00
Feb-26	1597 Vimpex Limited	Equipment/Furniture & Materials	13,750.00
Feb-26	1083 Fireangel Safety Technology Limited	Equipment/Furniture & Materials	6,630.00
Feb-26	1148 National Fire Sprinkler Network	Subscriptions	250.00
Feb-26	1550 Xact Consultancy and training Ltd	Learning & Development	2,275.00
Feb-26	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	1,889.87
Feb-26	1554 Days Fleet	Vehicle & Plant Contract Hire	799.41

Feb-26	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	13,496.86
Feb-26	1050 Cumbria Waste Recycling Limited	Other Expenses	422.00
Feb-26	1059 Draeger Ltd	Equipment/Furniture & Materials	561.00
Feb-26	1060 Driver and Vehicle Standards Agency	Learning & Development	950.00
Feb-26	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	1,700.00
Feb-26	1088 Gardiner Associates Training and Research	Learning & Development	6,600.00
Feb-26	1123 K Lamb Associates Ltd	Learning & Development	8,900.00
Feb-26	1271 Leadership Through Data Ltd	Learning & Development	898.00
Feb-26	1483 London Fire Brigade	Learning & Development	3,250.00
Feb-26	1134 Lyon Equipment Limited	Learning & Development	4,826.00
Feb-26	1296 MKM BS Penrith	Equipment/Furniture & Materials	1,287.60
Feb-26	1429 North West Ambulance Charity	Domestic Supplies	1,650.00
Feb-26	1167 Pioneer Food Distributors	Catering	1,014.00
Feb-26	1576 SFL Mobile Radio Holdings Limited TA Sure Antennas	Equipment/Furniture & Materials	420.00
Feb-26	1520 Purelypaper Ltd	Printing & Office Expenses	1,286.34
Feb-26	1598 Derbyshire Fire & Rescue Service	Other Professional Fees/Services	1,164.71
Feb-26	1089 Gates Travel	Other Employee Costs	318.97