

| Payment Period | Unique Identifier | Supplier   | Goods Description                | Amount     | Redacted |
|----------------|-------------------|--|----------------------------------|------------|----------|
| Mar-26         | 1449              | A & R Landscaping Ltd                              | Grounds Maintenance              | 933.33     |          |
| Mar-26         | 1517              | Andidrain Ltd                                      | Repairs & Maintenance            | 1,950.00   |          |
| Mar-26         | 1264              | Anglian Water TA Wave                              | Water Services                   | 9,759.18   |          |
| Mar-26         | 1411              | Baker Mallett LLP                                  | Property Alteration/Improvement  | 8,078.50   |          |
| Mar-26         | 1411              | Baker Mallett LLP                                  | Other Third Party Payments       | 660.00     |          |
| Mar-26         | 1574              | Beaverfit Limited                                  | Long Term Assets                 | 178,985.36 |          |
| Mar-26         | 1418              | Burtonwood Generator and Switchgear Services       | Repairs & Maintenance            | 1,178.99   |          |
| Mar-26         | 1416              | Celsius Engineering Services Ltd T/A Celsius Doors | Repairs & Maintenance            | 1,302.85   |          |
| Mar-26         | 1344              | Corona Energy Retail 4 Ltd                         | Energy Costs                     | 11,901.86  |          |
| Mar-26         | 1047              | Cumberland Council                                 | Rates                            | 4,289.70   |          |
| Mar-26         | 1413              | Cumbria Mechanical & Plumbing Ltd                  | Repairs & Maintenance            | 1,213.28   |          |
| Mar-26         | 1522              | Currys Retail Ltd T/A Currys Business              | Equipment/Furniture & Materials  | 747.71     |          |
| Mar-26         | 1261              | Flogas Britain Ltd                                 | Energy Costs                     | 382.70     |          |
| Mar-26         | 1450              | Frederick Potts & Son Ltd                          | Repairs & Maintenance            | 8,629.00   |          |
| Mar-26         | 1109              | Initial Washroom Hygiene                           | Other Third Party Payments       | 432.28     |          |
| Mar-26         | 1112              | Integrated Water Services Ltd                      | Property Alteration/Improvement  | 1,700.94   |          |
| Mar-26         | 1238              | JJ Group Contracting Limited                       | Repairs & Maintenance            | 10,559.11  |          |
| Mar-26         | 1599              | Livewell Vending Ltd                               | Repairs & Maintenance            | 520.00     |          |
| Mar-26         | 1599              | Livewell Vending Ltd                               | Equipment/Furniture & Materials  | 5,756.40   |          |
| Mar-26         | 1452              | Mason Gillibrand Architects Ltd                    | Property Alteration/Improvement  | 7,304.81   |          |
| Mar-26         | 1452              | Mason Gillibrand Architects Ltd                    | Repairs & Maintenance            | 2,400.00   |          |
| Mar-26         | 1452              | Mason Gillibrand Architects Ltd                    | Other Professional Fees/Services | 2,000.00   |          |
| Mar-26         | 1452              | Mason Gillibrand Architects Ltd                    | Long Term Assets                 | 1,666.50   |          |
| Mar-26         | 1139              | Merseyside Fire and Rescue Authority               | PFI Service Costs                | 234,242.67 |          |
| Mar-26         | 1139              | Merseyside Fire and Rescue Authority               | Fixtures & Fittings              | 1,253.50   |          |
| Mar-26         | 1600              | Mossdale Construction Limited                      | Repairs & Maintenance            | 11,855.00  |          |
| Mar-26         | 1478              | Nicol Landscapes Ltd                               | Repairs & Maintenance            | 1,850.00   |          |
| Mar-26         | 1151              | North West Recycling                               | Cleaning & Domestic Supplies     | 510.00     |          |
| Mar-26         | 1153              | Npower Ltd   | Energy Costs                     | 14,620.25  |          |
| Mar-26         | 1156              | Orian Solutions Ltd                                | Other Expenses                   | 263.55     |          |
| Mar-26         | 1496              | Roland Hill Parsonby Limited                       | Other Expenses                   | 44,497.12  |          |
| Mar-26         | 1373              | UL VS Ltd  | Property Alteration/Improvement  | 622.66     |          |
| Mar-26         | 1047              | Cumberland Council                                 | Repairs & Maintenance            | 2,338.96   |          |
| Mar-26         | 1553              | Fire & Rescue Services Association                 | Current Liabilities              | 560.00     |          |

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| Mar-26 | 1569 Fire Brigades Union                                | Current Liabilities              | 1,256.10   |
| Mar-26 | 1571 Fire Fighters Charity Regular Giving               | Current Liabilities              | 1,801.67   |
| Mar-26 | 1493 Kaplan Financial Ltd                               | Learning & Development           | 1,146.66   |
| Mar-26 | 1476 MIAA   | Other Professional Fees/Services | 8,540.00   |
| Mar-26 | 1327 MUFG Corporate Markets                             | Learning & Development           | 500.00     |
| Mar-26 | 1470 NHS Fleet Solutions c/o Northumbria Healthcare NHS | Equipment/Furniture & Materials  | 698.54     |
| Mar-26 | 1564 Prudential Assurance Company Ltd                   | Current Liabilities              | 4,020.34   |
| Mar-26 | 1557 Whitehaven Egremont & District Credit Union        | Current Liabilities              | 800.00     |
| Mar-26 | 1329 Zurich Municipal                                   | Other Expenses                   | 201,727.96 |
| Mar-26 | 1329 Zurich Municipal                                   | Vehicle Insurance                | 164,202.64 |
| Mar-26 | 1329 Zurich Municipal                                   | Other Professional Fees/Services | 50,111.30  |
| Mar-26 | 1279 Big Blue Door Limited                              | Comptuing                        | 3,350.00   |
| Mar-26 | 1031 British Telecommunications Plc                     | Communications                   | 436.00     |
| Mar-26 | 1047 Cumberland Council                                 | Inter Authority Agreements       | 1,442.39   |
| Mar-26 | 1601 Freshworks Inc                                     | Comptuing                        | 2,004.00   |
| Mar-26 | 1005 Abbott Toxicology Ltd                              | Equipment/Furniture & Materials  | 662.52     |
| Mar-26 | 1279 Big Blue Door Limited                              | Other Professional Fees/Services | 575.00     |
| Mar-26 | 1047 Cumberland Council                                 | Inter Authority Agreements       | 38,294.25  |
| Mar-26 | 1254 Cyclescheme Limited                                | Equipment/Furniture & Materials  | 8,282.43   |
| Mar-26 | 1466 Hays Specialist Recruitment Limited                | Other Employee Costs             | 5,733.00   |
| Mar-26 | 1127 Lancashire County Council                          | Other Professional Fees/Services | 7,172.00   |
| Mar-26 | 1149 Networking Women In The Fire Service               | Learning & Development           | 2,907.00   |
| Mar-26 | 1283 Westmorland & Furness Council                      | Inter Authority Agreements       | 35,000.00  |
| Mar-26 | 1244 Francotyp-Postalia Ltd                             | Printing & Office Expenses       | 1,000.00   |
| Mar-26 | 1602 IESS Ltd   | Other Professional Fees/Services | 550.00     |
| Mar-26 | 1172 Print Point Carlisle Ltd                           | Other Professional Fees/Services | 385.00     |
| Mar-26 | 1047 Cumberland Council                                 | Other Professional Fees/Services | 3,659.31   |
| Mar-26 | 1603 Mason Advisory Limited                             | Other Professional Fees/Services | 24,990.00  |
| Mar-26 | 1593 Ministry of Housing Communities & Local Government | Communications                   | 55,053.81  |
| Mar-26 | 1450 Frederick Potts & Son Ltd                          | Long Term Assets                 | 12,816.00  |
| Mar-26 | 1450 Frederick Potts & Son Ltd                          | Repairs & Maintenance            | 1,086.00   |
| Mar-26 | 1452 Mason Gillibrand Architects Ltd                    | Long Term Assets                 | 4,000.00   |
| Mar-26 | 1551 Pinington Ltd                                      | Long Term Assets                 | 97,575.10  |
| Mar-26 | 1594 Quay Fabrications                                  | Long Term Assets                 | 7,736.66   |
| Mar-26 | 1496 Roland Hill Parsonby Limited                       | Long Term Assets                 | 102,903.70 |

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| Mar-26 | 1560 West Coast Surveys Ltd               | Long Term Assets                | 600.00     |
| Mar-26 | 1023 Ballyclare Ltd                       | Long Term Assets                | 119,764.00 |
| Mar-26 | 1023 Ballyclare Ltd                       | Clothing/Uniforms & Laundry     | 4,790.56   |
| Mar-26 | 1025 Bennett Safetywear Ltd               | Clothing/Uniforms & Laundry     | 1,221.25   |
| Mar-26 | 1025 Bennett Safetywear Ltd               | Equipment/Furniture & Materials | 1,421.25   |
| Mar-26 | 1042 Clan Tools and Plant Ltd             | Equipment/Furniture & Materials | 566.33     |
| Mar-26 | 1059 Draeger Ltd                          | Equipment/Furniture & Materials | 4,749.45   |
| Mar-26 | 1068 Emergency One UK Ltd                 | Long Term Assets                | 370.20     |
| Mar-26 | 1076 Fire Fighters Charity                | Equipment/Furniture & Materials | 719.37     |
| Mar-26 | 1077 Fire Hosetech Ltd                    | Long Term Assets                | 2,904.60   |
| Mar-26 | 1078 Fire Ladders Ltd                     | Equipment/Furniture & Materials | 5,910.00   |
| Mar-26 | 1086 Flogas Medical Gases                 | Equipment/Furniture & Materials | 679.78     |
| Mar-26 | 1092 Godiva Ltd                           | Equipment/Furniture & Materials | 349.83     |
| Mar-26 | 1113 Intramark Group Limited              | Clothing/Uniforms & Laundry     | 1,179.45   |
| Mar-26 | 1186 Safequip Ltd                         | Equipment/Furniture & Materials | 692.50     |
| Mar-26 | 1186 Safequip Ltd                         | Clothing/Uniforms & Laundry     | 3,584.00   |
| Mar-26 | 1186 Safequip Ltd                         | Long Term Assets                | 9,300.60   |
| Mar-26 | 1604 Keela International Ltd              | Clothing/Uniforms & Laundry     | 787.85     |
| Mar-26 | 1126 Kinto UK Limited                     | Vehicle & Plant Contract Hire   | 409.00     |
| Mar-26 | 1134 Lyon Equipment Limited               | Long Term Assets                | 4,037.25   |
| Mar-26 | 1431 Maiden Marine Ltd                    | Equipment/Furniture & Materials | 475.00     |
| Mar-26 | 1139 Merseyside Fire and Rescue Authority | Clothing/Uniforms & Laundry     | 4,277.50   |
| Mar-26 | 1605 Ordnance Survey Ltd                  | Equipment/Furniture & Materials | 598.07     |
| Mar-26 | 1158 Paterson Safety Air System           | Equipment/Furniture & Materials | 470.77     |
| Mar-26 | 1197 Speedings Limited                    | Equipment/Furniture & Materials | 20,025.00  |
| Mar-26 | 1206 Terberg Dts UK Ltd                   | Equipment/Furniture & Materials | 3,523.13   |
| Mar-26 | 1212 Thomas Graham and Sons Ltd           | Equipment/Furniture & Materials | 732.70     |
| Mar-26 | 1212 Thomas Graham and Sons Ltd           | Clothing/Uniforms & Laundry     | 1,099.68   |
| Mar-26 | 1606 Veolia ES (UK) Limited               | Equipment/Furniture & Materials | 475.00     |
| Mar-26 | 1531 Dealership Services Ltd              | Equipment/Furniture & Materials | 10,392.95  |
| Mar-26 | 1089 Gates Travel                         | Other Expenses                  | 279.98     |
| Mar-26 | 1147 National Fire Chiefs Council Limited | Learning & Development          | 300.00     |
| Mar-26 | 1550 Xact Consultancy and training Ltd    | Learning & Development          | 1,995.00   |
| Mar-26 | 1578 Allstar Business Solutions Ltd       | Vehicle & Plant Running Costs   | 3,735.56   |
| Mar-26 | 1554 Days Fleet                           | Vehicle & Plant Contract Hire   | 799.41     |

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| Mar-26 | 1190 Scottish Fuels TA Certas Energy           | Vehicle & Plant Running Costs         | 23,176.90  |
| Mar-26 | 1283 Westmorland & Furness Council             | Vehicle & Plant Repairs & Maintenance | 451,633.84 |
| Mar-26 | 1607 Bywater Training Limited                  | Learning & Development                | 1,250.00   |
| Mar-26 | 1088 Gardiner Associates Training and Research | Other Expenses                        | 400.00     |
| Mar-26 | 1121 John Miller and Sons Ltd                  | Equipment/Furniture & Materials       | 2,890.00   |
| Mar-26 | 1123 K Lamb Associates Ltd                     | Subscriptions                         | 13,642.00  |
| Mar-26 | 1143 Moss Bay Metals Ltd                       | Equipment/Furniture & Materials       | 1,095.00   |
| Mar-26 | 1423 Ricardo-AEA Ltd                           | Learning & Development                | 2,050.00   |
| Mar-26 | 1201 Steeles Removals Ltd                      | Equipment/Furniture & Materials       | 6,500.00   |
| Mar-26 | 1608 Printed4You Ltd                           | Equipment/Furniture & Materials       | 615.50     |
| Mar-26 | 1089 Gates Travel                              | Public Transport                      | 362.00     |
| Mar-26 | 1147 National Fire Chiefs Council Limited      | Learning & Development                | 2,400.00   |