

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Apr-26	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
Apr-26	1517	Andidrain Ltd	Repairs & Maintenance	300.00	
Apr-26	1411	Baker Mallett LLP	Repairs & Maintenance	1,620.00	
Apr-26	1411	Baker Mallett LLP	Other Professional Fees/Services	660.00	
Apr-26	1574	Beaverfit Limited	Long Term Assets	29,830.91	
Apr-26	1454	Carigiet Cowen Ltd	Other Professional Fees/Services	7,500.00	
Apr-26	1414	Carlisle Refrigeration Limited	Repairs & Maintenance	298.00	
Apr-26	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	2,443.21	
Apr-26	1609	Compass Electrical	Repairs & Maintenance	2,360.00	
Apr-26	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	3,560.00	
Apr-26	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	875.00	
Apr-26	1112	Integrated Water Services Ltd	Repairs & Maintenance	7,466.74	
Apr-26	1112	Integrated Water Services Ltd	Other Third Party Payments	260.00	
Apr-26	1238	JJ Group Contracting Limited	Repairs & Maintenance	4,592.40	
Apr-26	1435	K B Jones Maintenance	Repairs & Maintenance	250.00	
Apr-26	1452	Mason Gillibrand Architects Ltd	Other Professional Fees/Services	1,000.00	
Apr-26	1532	Motion Picture Licensing Company Limited	Other Professional Fees/Services	913.41	
Apr-26	1151	North West Recycling	Other Professional Fees/Services	291.84	
Apr-26	1153	Npower Ltd	Energy Costs	14,732.98	
Apr-26	1610	Optech Fibres Ltd	Repairs & Maintenance	2,500.00	
Apr-26	1165	PHS Group	Other Third Party Payments	3,561.68	
Apr-26	1322	The Simply Group	Equipment/Furniture & Materials	2,125.00	
Apr-26	1212	Thomas Graham and Sons Ltd	Cleaning & Domestic Supplies	271.89	
Apr-26	1136	Marsh Ltd	Other Professional Fees/Services	500.00	
Apr-26	1564	Prudential Assurance Company Ltd	Current Liabilities	3,877.48	
Apr-26	1572	Annodata Limited T/A Kyocera	Comptuing	5,220.75	
Apr-26	1031	British Telecommunications Plc	Communications	1,732.00	
Apr-26	1047	Cumberland Council	Other Professional Fees/Services	3,481.00	
Apr-26	1254	Cyclescheme Limited	Equipment/Furniture & Materials	3,471.67	
Apr-26	1611	Greater Manchester Combined Authority	Learning & Development	1,500.00	
Apr-26	1108	Improvement and Development Agency	Other Professional Fees/Services	457.50	
Apr-26	1312	Local Government Assoc	Other Professional Fees/Services	506.70	
Apr-26	1260	Process Creative	Printing & Office Expenses	350.00	

Apr-26	1211 The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	1,499.68
Apr-26	1277 Commercial Services Group	Other Employee Costs	329.00
Apr-26	1084 Firpress Group Ltd	Printing & Office Expenses	425.00
Apr-26	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	271.55
Apr-26	1602 IESS Ltd	Other Professional Fees/Services	550.00
Apr-26	1139 Merseyside Fire and Rescue Authority	Fixtures & Fittings	1,297.79
Apr-26	1139 Merseyside Fire and Rescue Authority	PFI Service Costs	238,690.77
Apr-26	1593 Ministry of Housing Communities & Local Government	Communications	37,637.30
Apr-26	1411 Baker Mallett LLP	Long Term Assets	8,970.50
Apr-26	1551 Pinington Ltd	Long Term Assets	14,734.28
Apr-26	1309 Amazon Business	Equipment/Furniture & Materials	269.99
Apr-26	1310 Angus Fire Ltd	Equipment/Furniture & Materials	418.00
Apr-26	1023 Ballyclare Ltd	Long Term Assets	3,140.00
Apr-26	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	650.60
Apr-26	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	3,048.33
Apr-26	1612 Contact Left Ltd t/a CL Distribution	Equipment/Furniture & Materials	3,645.55
Apr-26	1047 Cumberland Council	Vehicle & Plant Repairs & Maintenance	14,473.36
Apr-26	1451 Defib Store Ltd	Long Term Assets	15,000.00
Apr-26	1573 Deglobal Innovations Limited	Equipment/Furniture & Materials	3,978.00
Apr-26	1059 Draeger Ltd	Equipment/Furniture & Materials	349.20
Apr-26	1066 Elis UK Limited	Clothing/Uniforms & Laundry	8,123.11
Apr-26	1086 Flogas Medical Gases	Equipment/Furniture & Materials	730.15
Apr-26	1093 Goliath Footwear	Clothing/Uniforms & Laundry	1,083.60
Apr-26	1318 Henderson Auto Electrical	Long Term Assets	14,700.00
Apr-26	1186 Safequip Ltd	Equipment/Furniture & Materials	340.00
Apr-26	1186 Safequip Ltd	Long Term Assets	423.00
Apr-26	1613 Johnston Engineering Group Ltd	Long Term Assets	2,350.00
Apr-26	1409 Lloyd Motors Ltd - Volvo	Vehicle & Plant Repairs & Maintenance	445.19
Apr-26	1524 Lloyd Skoda	Vehicle & Plant Repairs & Maintenance	389.83
Apr-26	1314 Nightsearcher Limited	Equipment/Furniture & Materials	396.49
Apr-26	1196 Specialist Access and Rescue Products Ltd	Equipment/Furniture & Materials	1,182.00
Apr-26	1206 Terberg Dts UK Ltd	Equipment/Furniture & Materials	2,993.34
Apr-26	1206 Terberg Dts UK Ltd	Long Term Assets	28,242.70
Apr-26	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	1,844.75

Apr-26	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	6,188.81
Apr-26	1018 Arnold Clark Automobiles Limited	Travel Expenses	614.96
Apr-26	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	14,307.36
Apr-26	1309 Amazon Business	Equipment/Furniture & Materials	276.50
Apr-26	1614 Bond Solon Training Ltd	Learning & Development	4,491.00
Apr-26	1615 Click Travel	Learning & Development	1,019.66
Apr-26	1615 Click Travel	Other Expenses	75.25
Apr-26	1615 Click Travel	Catering	30.00
Apr-26	1615 Click Travel	Public Transport	112.00
Apr-26	1061 Duddon Dismantlers	Equipment/Furniture & Materials	340.00
Apr-26	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	2,000.00
Apr-26	1089 Gates Travel	Other Expenses	3,290.82
Apr-26	1121 John Miller and Sons Ltd	Equipment/Furniture & Materials	6,800.00
Apr-26	1123 K Lamb Associates Ltd	Learning & Development	7,400.00
Apr-26	1065 Efireservice Ltd	Comptuing	93,175.86
Apr-26	1296 MKM BS Penrith	Equipment/Furniture & Materials	1,193.00
Apr-26	1401 Red One Limited	Learning & Development	9,270.00
Apr-26	1199 St Cuthberts Church Edenhall	Rents	405.00
Apr-26	1205 Tactical Hazmat	Learning & Development	23,991.00
Apr-26	1616 The Heather Trust	Learning & Development	790.00
Apr-26	1147 National Fire Chiefs Council Limited	Other Professional Fees/Services	50,687.00
Apr-26	1262 Firesport UK	Subscriptions	327.00
Apr-26	1147 National Fire Chiefs Council Limited	Learning & Development	11,685.00
Apr-26	1617 Sygnet Services Ltd	Other Professional Fees/Services	17,500.00