

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
May-26	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
May-26	1264	Anglian Water TA Wave	Water Services	6,499.83	
May-26	1019	Arnold Diggle and Son Ltd	Repairs & Maintenance	330.00	
May-26	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	1,018.20	
May-26	1344	Corona Energy Retail 4 Ltd	Energy Costs	11,195.16	
May-26	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	655.00	
May-26	1117	J T Atkinson and Sons Ltd	Repairs & Maintenance	429.22	
May-26	1238	JJ Group Contracting Limited	Repairs & Maintenance	3,320.40	
May-26	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	218,953.44	
May-26	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	22,086.43	
May-26	1139	Merseyside Fire and Rescue Authority	Other Professional Fees/Services	7,762.41	
May-26	1153	Npower Ltd	Energy Costs	12,274.11	
May-26	1610	Optech Fibres Ltd	Repairs & Maintenance	383.40	
May-26	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	29,402.94	
May-26	1426	PWS Systems Cumbria Ltd	Repairs & Maintenance	294.72	
May-26	1212	Thomas Graham and Sons Ltd	Cleaning & Domestic Supplies	325.00	
May-26	1518	Walker Fire UK Ltd	Property Alteration/Improvement	700.00	
May-26	1283	Westmorland & Furness Council	Repairs & Maintenance	118,218.14	
May-26	1059	Draeger Ltd	Equipment/Furniture & Materials	7,415.85	
May-26	1553	Fire & Rescue Services Association	Current Liabilities	280.00	
May-26	1569	Fire Brigades Union	Current Liabilities	604.29	
May-26	1571	Fire Fighters Charity Regular Giving	Current Liabilities	887.66	
May-26	1295	Grant Thornton UK LLP	Audit Fees	28,677.50	
May-26	1343	LAVAT Consulting Limited T/A PSTAX	Subscriptions	2,590.00	
May-26	1372	Mercer Ltd	Other Professional Fees/Services	7,000.00	
May-26	1327	MUFG Corporate Markets	Other Professional Fees/Services	6,761.00	
May-26	1470	NHS Fleet Solutions c/o Northumbria Healthcare NHS	Equipment/Furniture & Materials	2,361.29	
May-26	1151	North West Recycling	Cleaning & Domestic Supplies	340.00	
May-26	1212	Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	1,083.90	
May-26	1557	Whitehaven Egremont & District Credit Union	Current Liabilities	400.00	
May-26	1279	Big Blue Door Limited	Comptuing	575.00	
May-26	1047	Cumberland Council	Inter Authority Agreements	828,539.00	
May-26	1270	AVC Wise Ltd	Other Professional Fees/Services	268.00	

May-26	1245 Carol Holt	Other Employee Costs	2,315.19
May-26	1245 Carol Holt	Other Professional Fees/Services	1,000.89
May-26	1047 Cumberland Council	Other Professional Fees/Services	10,380.60
May-26	1047 Cumberland Council	Inter Authority Agreements	1,633.63
May-26	1254 Cyclescheme Limited	Equipment/Furniture & Materials	4,137.75
May-26	1618 Luke Walsh Occupational Health Services	Other Professional Fees/Services	6,250.00
May-26	1283 Westmorland & Furness Council	Other Professional Fees/Services	1,000.00
May-26	1283 Westmorland & Furness Council	Other Employee Costs	10,466.45
May-26	1147 National Fire Chiefs Council Limited	Learning & Development	1,000.00
May-26	1256 Civica UK Ltd	Comptuing	37,320.00
May-26	1047 Cumberland Council	Other Professional Fees/Services	3,144.81
May-26	1593 Ministry of Housing Communities & Local Government	Communications	19,353.23
May-26	1551 Pinington Ltd	Long Term Assets	51,055.72
May-26	1324 Skoda UK Ltd T/A Volkswagen Group UK Ltd	Long Term Assets	136,167.84
May-26	1309 Amazon Business	Equipment/Furniture & Materials	795.15
May-26	1309 Amazon Business	Vehicle & Plant Repairs & Maintenance	303.16
May-26	1309 Amazon Business	Equipment/Furniture & Materials	379.62
May-26	1292 Angloco Limited	Equipment/Furniture & Materials	301.50
May-26	1023 Ballyclare Ltd	Long Term Assets	102,050.00
May-26	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	4,082.00
May-26	1469 Beacon Fire Protection Ltd	Equipment/Furniture & Materials	332.00
May-26	1463 CMT Flexibles Ltd	Long Term Assets	2,553.44
May-26	1055 Delta Fire Ltd	Long Term Assets	4,983.00
May-26	1055 Delta Fire Ltd	Equipment/Furniture & Materials	3,418.39
May-26	1066 Elis UK Limited	Clothing/Uniforms & Laundry	8,123.11
May-26	1068 Emergency One UK Ltd	Repairs & Maintenance	11,500.23
May-26	1077 Fire Hosetech Ltd	Long Term Assets	944.16
May-26	1077 Fire Hosetech Ltd	Equipment/Furniture & Materials	1,876.54
May-26	1186 Safequip Ltd	Long Term Assets	1,235.00
May-26	1186 Safequip Ltd	Equipment/Furniture & Materials	306.00
May-26	1134 Lyon Equipment Limited	Equipment/Furniture & Materials	797.40
May-26	1144 MPL Yorkshire Ltd	Equipment/Furniture & Materials	762.00
May-26	1146 MSA Britain Ltd	Clothing/Uniforms & Laundry	2,500.70
May-26	1158 Paterson Safety Air System	Equipment/Furniture & Materials	3,918.34

May-26	1337 Shawcity Ltd	Equipment/Furniture & Materials	336.30
May-26	1204 Supply Plus Ltd	Equipment/Furniture & Materials	6,785.93
May-26	1206 Terberg Dts UK Ltd	Equipment/Furniture & Materials	979.58
May-26	1207 The Arco Group	Equipment/Furniture & Materials	594.54
May-26	1083 Fireangel Safety Technology Limited	Equipment/Furniture & Materials	9,630.00
May-26	1534 Zafety Supplies Ltd	Equipment/Furniture & Materials	838.00
May-26	1398 District Surveyors Association Limited TA LABC	Learning & Development	2,000.00
May-26	1283 Westmorland & Furness Council	Equipment/Furniture & Materials	5,000.00
May-26	1550 Xact Consultancy and training Ltd	Learning & Development	2,280.00
May-26	1018 Arnold Clark Automobiles Limited	Travel Expenses	603.96
May-26	1554 Days Fleet	Vehicle & Plant Contract Hire	1,598.82
May-26	1086 Flogas Medical Gases	Vehicle & Plant Contract Hire	730.15
May-26	1474 JMW Systems Ltd	Repairs & Maintenance	6,497.00
May-26	1126 Kinto UK Limited	Vehicle & Plant Contract Hire	409.00
May-26	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	32,655.81
May-26	1309 Amazon Business	Equipment/Furniture & Materials	296.66
May-26	1615 Click Travel	Other Expenses	403.80
May-26	1615 Click Travel	Public Transport	12.20
May-26	1526 Gibb Group Limited	Subscriptions	15,000.00
May-26	1526 Gibb Group Limited	Learning & Development	750.00
May-26	1101 Gym Equipment Medics	Equipment/Furniture & Materials	390.00
May-26	1296 MKM BS Penrith	Equipment/Furniture & Materials	1,861.50
May-26	1218 UKHSA	Subscriptions	2,200.00
May-26	1167 Pioneer Food Distributors	Catering	922.83
May-26	1147 National Fire Chiefs Council Limited	Learning & Development	770.00
May-26	1617 Sygnet Services Ltd	Other Professional Fees/Services	7,000.00
May-26	1243 The Jockey Club	Learning & Development	1,200.00
May-26	1243 The Jockey Club	Catering	1,744.00
May-26	1211 The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	174,289.00