

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Jun-26	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
Jun-26	1264	Anglian Water TA Wave	Water Services	12,162.27	
Jun-26	1411	Baker Mallett LLP	Inter Authority Agreements	10,591.50	
Jun-26	1469	Beacon Fire Protection Ltd	Property Alteration/Improvement	804.82	
Jun-26	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	16,382.12	
Jun-26	1581	Chubb Fire & Security Ltd	Repairs & Maintenance	569.87	
Jun-26	1044	Connexions Group	Repairs & Maintenance	300.00	
Jun-26	1344	Corona Energy Retail 4 Ltd	Energy Costs	11,890.52	
Jun-26	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	9,260.25	
Jun-26	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	644.71	
Jun-26	1619	Future Office Ltd	Equipment/Furniture & Materials	1,740.00	
Jun-26	1109	Initial Washroom Hygiene	Equipment/Furniture & Materials	432.28	
Jun-26	1112	Integrated Water Services Ltd	Repairs & Maintenance	3,401.88	
Jun-26	1238	JJ Group Contracting Limited	Repairs & Maintenance	3,643.38	
Jun-26	1620	Keswick Superglaze	Repairs & Maintenance	3,039.00	
Jun-26	1452	Mason Gillibrand Architects Ltd	Other Third Party Payments	7,190.00	
Jun-26	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	22,086.43	
Jun-26	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	218,738.96	
Jun-26	1151	North West Recycling	Other Professional Fees/Services	375.00	
Jun-26	1153	Npower Ltd	Energy Costs	11,195.87	
Jun-26	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	9,800.99	
Jun-26	1551	Pinington Ltd	Long Term Assets	22,016.97	
Jun-26	1212	Thomas Graham and Sons Ltd	Cleaning & Domestic Supplies	275.00	
Jun-26	1373	UL VS Ltd	Repairs & Maintenance	1,650.00	
Jun-26	1249	Westmorland and Furness Council (SLDC)	Rates	3,656.25	
Jun-26	1553	Fire & Rescue Services Association	Current Liabilities	280.00	
Jun-26	1569	Fire Brigades Union	Current Liabilities	604.29	
Jun-26	1571	Fire Fighters Charity Regular Giving	Current Liabilities	975.47	
Jun-26	1089	Gates Travel	Other Expenses	427.96	
Jun-26	1493	Kaplan Financial Ltd	Learning & Development	1,455.00	
Jun-26	1476	MIAA	Other Professional Fees/Services	9,035.00	
Jun-26	1312	Local Government Assoc	Subscriptions	8,961.04	
Jun-26	1327	MUFG Corporate Markets	Other Professional Fees/Services	5,000.00	

Jun-26	1470 NHS Fleet Solutions c/o Northumbria Healthcare NHS	Equipment/Furniture & Materials	1,180.65
Jun-26	1564 Prudential Assurance Company Ltd	Current Liabilities	5,380.04
Jun-26	1283 Westmorland & Furness Council	Other Expenses	3,441.77
Jun-26	1249 Westmorland and Furness Council (SLDC)	Other Professional Fees/Services	1,400.00
Jun-26	1557 Whitehaven Egremont & District Credit Union	Current Liabilities	400.00
Jun-26	1279 Big Blue Door Limited	Comptuing	575.00
Jun-26	1044 Connexions Group	Comptuing	3,340.00
Jun-26	1587 Weightmans LLP	Other Professional Fees/Services	990.00
Jun-26	1005 Abbott Toxicology Ltd	Equipment/Furniture & Materials	500.00
Jun-26	1020 Asian Fire Service Association AFSA	Subscriptions	1,000.00
Jun-26	1270 AVC Wise Ltd	Other Professional Fees/Services	278.26
Jun-26	1277 Commercial Services Group	Other Employee Costs	785.00
Jun-26	1621 Harris Healthcare Ltd	Equipment/Furniture & Materials	950.00
Jun-26	1374 Kerry Hodgkinson Counselling & Psychotherapy	Other Professional Fees/Services	1,445.00
Jun-26	1127 Lancashire County Council	Other Professional Fees/Services	7,908.75
Jun-26	1622 Pippa O'Brien Development Associates Limited	Other Professional Fees/Services	2,765.00
Jun-26	1283 Westmorland & Furness Council	Other Professional Fees/Services	402.00
Jun-26	1615 Click Travel	Public Transport	349.10
Jun-26	1615 Click Travel	Other Expenses	425.25
Jun-26	1615 Click Travel	Learning & Development	284.18
Jun-26	1615 Click Travel	Public Transport	41.00
Jun-26	1615 Click Travel	Learning & Development	7.59
Jun-26	1283 Westmorland & Furness Council	Printing & Office Expenses	3,412.48
Jun-26	1572 Annodata Limited T/A Kyocera	Comptuing	3,665.45
Jun-26	1031 British Telecommunications Plc	Communications	1,088.00
Jun-26	1047 Cumberland Council	Other Professional Fees/Services	3,261.85
Jun-26	1551 Pinington Ltd	Long Term Assets	113,669.82
Jun-26	1211 The Police, Fire and Crime Commissioner Cumbria	Comptuing	22,702.00
Jun-26	1309 Amazon Business	Equipment/Furniture & Materials	2,872.99
Jun-26	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	3,547.44
Jun-26	1469 Beacon Fire Protection Ltd	Vehicle & Plant Repairs & Maintenance	383.93
Jun-26	1025 Bennett Safetywear Ltd	Clothing/Uniforms & Laundry	776.15
Jun-26	1623 D & G Autocare Ltd	Vehicle & Plant Repairs & Maintenance	292.92
Jun-26	1573 Deglobal Innovations Limited	Domestic Supplies	1,666.80

Jun-26	1066 Elis UK Limited	Clothing/Uniforms & Laundry	8,496.69
Jun-26	1068 Emergency One UK Ltd	Long Term Assets	475.12
Jun-26	1077 Fire Hosetech Ltd	Equipment/Furniture & Materials	894.78
Jun-26	1092 Godiva Ltd	Equipment/Furniture & Materials	2,354.39
Jun-26	1093 Goliath Footwear	Clothing/Uniforms & Laundry	1,050.53
Jun-26	1186 Safequip Ltd	Equipment/Furniture & Materials	610.50
Jun-26	1524 Lloyd Skoda	Vehicle & Plant Repairs & Maintenance	1,306.41
Jun-26	1431 Maiden Marine Ltd	Equipment/Furniture & Materials	900.79
Jun-26	1141 MFC International Ltd	Equipment/Furniture & Materials	5,137.00
Jun-26	1146 MSA Britain Ltd	Clothing/Uniforms & Laundry	1,439.04
Jun-26	1158 Paterson Safety Air System	Equipment/Furniture & Materials	2,326.92
Jun-26	1195 SP Services	Domestic Supplies	470.18
Jun-26	1197 Speedings Limited	Equipment/Furniture & Materials	2,968.00
Jun-26	1206 Terberg Dts UK Ltd	Long Term Assets	19,034.82
Jun-26	1207 The Arco Group	Equipment/Furniture & Materials	1,365.42
Jun-26	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	299.17
Jun-26	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	1,771.07
Jun-26	1606 Veolia ES (UK) Limited	Equipment/Furniture & Materials	8,842.89
Jun-26	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	51,482.18
Jun-26	1231 Zodiac Milpro UK Ltd	Equipment/Furniture & Materials	586.62
Jun-26	1624 Auto Items Ltd	Equipment/Furniture & Materials	378.00
Jun-26	1098 Greater Manchester Fire	Learning & Development	18,492.40
Jun-26	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	7,361.79
Jun-26	1018 Arnold Clark Automobiles Limited	Travel Expenses	603.96
Jun-26	1554 Days Fleet	Vehicle & Plant Contract Hire	799.41
Jun-26	1086 Flogas Medical Gases	Equipment/Furniture & Materials	730.15
Jun-26	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	26,785.99
Jun-26	1004 A J Horn and Co	Equipment/Furniture & Materials	282.00
Jun-26	1614 Bond Solon Training Ltd	Learning & Development	9,221.28
Jun-26	1573 Deglobal Innovations Limited	Equipment/Furniture & Materials	378.40
Jun-26	1061 Duddon Dismantlers	Equipment/Furniture & Materials	340.00
Jun-26	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	450.00
Jun-26	1296 MKM BS Penrith	Equipment/Furniture & Materials	2,047.50
Jun-26	1625 Oxfordshire County Council (Oxfordshire (FRS)	Learning & Development	2,100.00

Jun-26	1591 Synergy Yachting Ltd	Rents	880.00
Jun-26	1280 The Fire Fighters Charity	Other Expenses	3,250.00
Jun-26	1155 North West Fire Control Ltd	Other Third Party Payments	178,634.50
Jun-26	1567 Challenge Coins UK Ltd	Other Professional Fees/Services	1,413.00
Jun-26	1211 The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	115,636.04