

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Jul-26	1449	A & R Landscaping Ltd	Grounds Maintenance	933.33	
Jul-26	1411	Baker Mallett LLP	Long Term Assets	10,684.50	
Jul-26	1411	Baker Mallett LLP	Other Professional Fees/Services	11,673.00	
Jul-26	1416	Celsius Engineering Services Ltd T/A Celsius Doors	Repairs & Maintenance	9,860.40	
Jul-26	1581	Chubb Fire & Security Ltd	Repairs & Maintenance	785.64	
Jul-26	1413	Cumbria Mechanical & Plumbing Ltd	Repairs & Maintenance	9,933.30	
Jul-26	1626	Deltron Lifts Ltd	Repairs & Maintenance	476.50	
Jul-26	1450	Frederick Potts & Son Ltd	Repairs & Maintenance	777.40	
Jul-26	1112	Integrated Water Services Ltd	Repairs & Maintenance	1,700.94	
Jul-26	1238	JJ Group Contracting Limited	Repairs & Maintenance	314.70	
Jul-26	1525	JJC Hire Ltd	Cleaning & Domestic Supplies	416.67	
Jul-26	1452	Mason Gillibrand Architects Ltd	Other Third Party Payments	3,780.00	
Jul-26	1139	Merseyside Fire and Rescue Authority	Fixtures & Fittings	217,995.34	
Jul-26	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	22,086.43	
Jul-26	1139	Merseyside Fire and Rescue Authority	Other Professional Fees/Services	8,010.78	
Jul-26	1478	Nicol Landscapes Ltd	Grounds Maintenance	2,360.00	
Jul-26	1151	North West Recycling	Cleaning & Domestic Supplies	365.00	
Jul-26	1151	North West Recycling	Other Professional Fees/Services	620.70	
Jul-26	1153	Npower Ltd	Energy Costs	4,892.97	
Jul-26	1610	Optech Fibres Ltd	Repairs & Maintenance	700.00	
Jul-26	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	9,800.99	
Jul-26	1376	Purdham and Waugh Ltd	Other Third Party Payments	500.00	
Jul-26	1496	Roland Hill Parsonby Limited	Long Term Assets	93,027.45	
Jul-26	1496	Roland Hill Parsonby Limited	Repairs & Maintenance	88,163.95	
Jul-26	1212	Thomas Graham and Sons Ltd	Repairs & Maintenance	346.41	
Jul-26	1627	WB Power Services Ltd	Repairs & Maintenance	760.20	
Jul-26	1041	Cipfa Business Ltd	Learning & Development	260.00	
Jul-26	1041	Cipfa Business Ltd	Other Professional Fees/Services	11,000.00	
Jul-26	1553	Fire & Rescue Services Association	Current Liabilities	280.00	
Jul-26	1569	Fire Brigades Union	Current Liabilities	604.29	
Jul-26	1571	Fire Fighters Charity Regular Giving	Current Liabilities	972.47	
Jul-26	1295	Grant Thornton UK LLP	Audit Fees	20,500.00	
Jul-26	1372	Mercer Ltd	Other Professional Fees/Services	5,500.00	

Jul-26	1470 NHS Fleet Solutions c/o Northumbria Healthcare NHS	Equipment/Furniture & Materials	2,361.30
Jul-26	1564 Prudential Assurance Company Ltd	Current Liabilities	5,586.26
Jul-26	1557 Whitehaven Egremont & District Credit Union	Current Liabilities	400.00
Jul-26	1572 Annodata Limited T/A Kyocera	Comptuing	8,451.89
Jul-26	1279 Big Blue Door Limited	Comptuing	575.00
Jul-26	1587 Weightmans LLP	Other Professional Fees/Services	11,815.00
Jul-26	1270 AVC Wise Ltd	Other Professional Fees/Services	395.60
Jul-26	1277 Commercial Services Group	Other Employee Costs	469.00
Jul-26	1056 Digital Id Ltd	Equipment/Furniture & Materials	336.27
Jul-26	1628 Health and Fitness Education Limited	Learning & Development	460.00
Jul-26	1127 Lancashire County Council	Other Professional Fees/Services	23,726.25
Jul-26	1587 Weightmans LLP	Other Professional Fees/Services	5,252.50
Jul-26	1283 Westmorland & Furness Council	Other Employee Costs	5,298.89
Jul-26	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1,000.00
Jul-26	1283 Westmorland & Furness Council	Printing & Office Expenses	2,229.12
Jul-26	1031 British Telecommunications Plc	Communications	544.00
Jul-26	1038 CCS Media Ltd	Comptuing	7,163.28
Jul-26	1551 Pinington Ltd	Long Term Assets	48,698.86
Jul-26	1594 Quay Fabrications	Long Term Assets	7,736.66
Jul-26	1324 Skoda UK Ltd T/A Volkswagen Group UK Ltd	Long Term Assets	374,461.56
Jul-26	1578 Allstar Business Solutions Ltd	Vehicle & Plant Running Costs	5,323.92
Jul-26	1309 Amazon Business	Equipment/Furniture & Materials	999.00
Jul-26	1310 Angus Fire Ltd	Equipment/Furniture & Materials	10,505.10
Jul-26	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	24,560.64
Jul-26	1025 Bennett Safetywear Ltd	Clothing/Uniforms & Laundry	688.40
Jul-26	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	584.50
Jul-26	1345 Dean Nelson Fabrications Ltd	Equipment/Furniture & Materials	1,650.00
Jul-26	1066 Elis UK Limited	Clothing/Uniforms & Laundry	20,544.26
Jul-26	1629 Engraving Crafts	Equipment/Furniture & Materials	589.00
Jul-26	1077 Fire Hosetech Ltd	Equipment/Furniture & Materials	324.47
Jul-26	1093 Goliath Footwear	Clothing/Uniforms & Laundry	2,369.12
Jul-26	1318 Henderson Auto Electrical	Vehicle & Plant Repairs & Maintenance	275.00
Jul-26	1186 Safequip Ltd	Equipment/Furniture & Materials	385.00
Jul-26	1630 Jack Hodson Ltd	Long Term Assets	1,537.50

Jul-26	1474 JMW Systems Ltd	Vehicle & Plant Repairs & Maintenance	315.00
Jul-26	1126 Kinto UK Limited	Vehicle & Plant Contract Hire	818.00
Jul-26	1132 Life Safety Distribution Gmbh	Equipment/Furniture & Materials	422.91
Jul-26	1146 MSA Britain Ltd	Clothing/Uniforms & Laundry	1,388.55
Jul-26	1158 Paterson Safety Air System	Equipment/Furniture & Materials	650.92
Jul-26	1631 Penrith Auto Electrics	Vehicle & Plant Repairs & Maintenance	897.60
Jul-26	1173 R S Components Ltd	Cleaning & Domestic Supplies	30.24
Jul-26	1173 R S Components Ltd	Equipment/Furniture & Materials	814.25
Jul-26	1632 Respirex International Limited	Equipment/Furniture & Materials	555.00
Jul-26	1197 Speedings Limited	Equipment/Furniture & Materials	569.00
Jul-26	1197 Speedings Limited	Equipment/Furniture & Materials	403.00
Jul-26	1204 Supply Plus Ltd	Long Term Assets	4,585.58
Jul-26	1206 Terberg Dts UK Ltd	Equipment/Furniture & Materials	6,183.78
Jul-26	1206 Terberg Dts UK Ltd	Long Term Assets	3,405.00
Jul-26	1207 The Arco Group	Equipment/Furniture & Materials	396.36
Jul-26	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	2,219.65
Jul-26	1283 Westmorland & Furness Council	Long Term Assets	4,877.00
Jul-26	1084 Firpress Group Ltd	Equipment/Furniture & Materials	1,940.00
Jul-26	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	1,521.50
Jul-26	1086 Flogas Medical Gases	Equipment/Furniture & Materials	730.15
Jul-26	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	17,692.85
Jul-26	1614 Bond Solon Training Ltd	Learning & Development	4,456.55
Jul-26	1059 Draeger Ltd	Equipment/Furniture & Materials	289.65
Jul-26	1123 K Lamb Associates Ltd	Learning & Development	2,095.00
Jul-26	1633 Liberty Work and Leisure Wear Limited	Equipment/Furniture & Materials	352.00
Jul-26	1249 Westmorland and Furness Council (SLDC)	Learning & Development	2,375.00
Jul-26	1634 William Moore & Son (Preston) Ltd	Equipment/Furniture & Materials	265.83
Jul-26	1155 North West Fire Control Ltd	Other Third Party Payments	178,634.50
Jul-26	1167 Pioneer Food Distributors	Catering	395.88
Jul-26	1147 National Fire Chiefs Council Limited	Learning & Development	1,230.00