

| Payment Period | Unique Identifier | Supplier | Description of Goods | Amount | Redacted |
|-----------------------|--------------------------|---|----------------------------------|---------------|-----------------|
| Apr-24 | 1023 | Ballyclare Ltd | Clothing/Uniforms & Laundry | 746.30 | |
| Apr-24 | 1035 | Calor Gas Ltd | Repairs & Maintenance | 398.68 | |
| Apr-24 | 1042 | Clan Tools and Plant Ltd | Equipment/Furniture & Materials | 1,451.00 | |
| Apr-24 | 1047 | Cumberland Council | Printing & Office Expenses | 450.56 | |
| Apr-24 | 1047 | Cumberland Council | Vehicle & Plant Running Costs | 51,693.99 | |
| Apr-24 | 1052 | Day Cummins Ltd | Property Alteration/Improvement | 9,700.00 | |
| Apr-24 | 1064 | Edenhall Autosalvage and Metals LLP | Equipment/Furniture & Materials | 2,650.00 | |
| Apr-24 | 1066 | Elis UK Limited | Clothing/Uniforms & Laundry | 7,051.26 | |
| Apr-24 | 1070 | Enterprise RAC UK Ltd | Travel Expenses | 300.35 | |
| Apr-24 | 1086 | Flogas Medical Gases | Equipment/Furniture & Materials | 566.30 | |
| Apr-24 | 1089 | Gates Travel | Learning & Development | 493.96 | |
| Apr-24 | 1089 | Gates Travel | Other Expenses | 327.09 | |
| Apr-24 | 1093 | Goliath Footwear | Clothing/Uniforms & Laundry | 5,692.50 | |
| Apr-24 | 1105 | Hot Pack International | Catering | 288.55 | |
| Apr-24 | 1112 | Integrated Water Services Ltd | Repairs & Maintenance | 896.03 | |
| Apr-24 | 1123 | K Lamb Associates Ltd | Learning & Development | 4,500.00 | |
| Apr-24 | 1123 | K Lamb Associates Ltd | Subscriptions | 10,500.00 | |
| Apr-24 | 1139 | Merseyside Fire and Rescue Authority | PFI Service Costs | 196,886.60 | |
| Apr-24 | 1146 | MSA Britain Ltd | Clothing/Uniforms & Laundry | 4,807.26 | |
| Apr-24 | 1147 | National Fire Chiefs Council Limited | Other Professional Fees/Services | 48,015.00 | |
| Apr-24 | 1156 | Orian Solutions Ltd | Cleaning & Domestic Supplies | 7,861.80 | |
| Apr-24 | 1156 | Orian Solutions Ltd | Repairs & Maintenance | 258.24 | |
| Apr-24 | 1157 | P And W Confidential Business | Printing & Office Expenses | 517.00 | |
| Apr-24 | 1161 | Penrith RUFC Ltd | Learning & Development | 828.80 | |
| Apr-24 | 1197 | Speedings Limited | Equipment/Furniture & Materials | 895.00 | |
| Apr-24 | 1211 | The Police, Fire and Crime Commissioner Cumbria | Other Third Party Payments | 12,914.91 | |
| Apr-24 | 1212 | Thomas Graham and Sons Ltd | Clothing/Uniforms & Laundry | 1,240.00 | |
| Apr-24 | 1244 | Francotyp-Postalia Ltd | Printing & Office Expenses | 1,000.00 | |
| Apr-24 | 1254 | Cyclescheme Limited | Equipment/Furniture & Materials | 3,579.17 | |
| Apr-24 | 1274 | Urbaser Limited | Cleaning & Domestic Supplies | 1,465.00 | |
| Apr-24 | 1277 | Commercial Services Group | Other Professional Fees/Services | 2,564.35 | |
| Apr-24 | 1279 | Big Blue Door Limited | Comptuing | 575.00 | |

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| Apr-24 | 1283 Westmorland & Furness Council | Other Professional Fees/Services | 36,000.00 |
| Apr-24 | 1283 Westmorland & Furness Council | Repairs & Maintenance | 160,942.37 |
| Apr-24 | 1283 Westmorland & Furness Council | Cleaning & Domestic Supplies | 2,253.44 |
| Apr-24 | 1295 Grant Thornton UK LLP | Audit Fees | 25,214.75 |
| Apr-24 | 1309 Amazon Business | Equipment/Furniture & Materials | 632.46 |
| Apr-24 | 1310 Angus Fire Ltd | Equipment/Furniture & Materials | 3,221.20 |
| Apr-24 | 1312 Local Government Assoc | Subscriptions | 8,785.33 |
| Apr-24 | 1312 Local Government Assoc | Other Professional Fees/Services | 1,119.52 |
| Apr-24 | 1322 The Simply Group | Equipment/Furniture & Materials | 6,065.00 |
| Apr-24 | 1330 Duratus UK Ltd | Learning & Development | 2,500.00 |