

Payment Period	Unique Identifier	Supplier	Description of Goods	Amount	Redacted
Jun-24	1004	A J Horn and Co	Learning & Development	270.00	
Jun-24	1008	Addacard Ltd	Equipment/Furniture & Materials	332.00	
Jun-24	1017	Aquascribe	Equipment/Furniture & Materials	377.59	
Jun-24	1019	Arnold Diggle and Son Ltd	Vehicle & Plant Running Costs	295.00	
Jun-24	1047	Cumberland Council	Inter Authority Agreements	1,985.60	
Jun-24	1052	Day Cummins Ltd	Other Expenses	1,920.00	
Jun-24	1052	Day Cummins Ltd	Property Alteration/Improvement	600.00	
Jun-24	1068	Emergency One UK Ltd	Long Term Assets	1,087,420.00	
Jun-24	1077	Fire Hosetech Ltd	Equipment/Furniture & Materials	978.08	
Jun-24	1084	Firpress Group Ltd	Printing & Office Expenses	285.00	
Jun-24	1085	Flamepro Global Ltd	Clothing/Uniforms & Laundry	604.20	
Jun-24	1089	Gates Travel	Other Expenses	769.00	
Jun-24	1093	Goliath Footwear	Clothing/Uniforms & Laundry	1,070.10	
Jun-24	1105	Hot Pack International	Catering	312.11	
Jun-24	1109	Initial Washroom Hygiene	Cleaning & Domestic Supplies	357.26	
Jun-24	1112	Integrated Water Services Ltd	Repairs & Maintenance	1,222.36	
Jun-24	1113	Intramark Group Limited	Clothing/Uniforms & Laundry	1,826.54	
Jun-24	1127	Lancashire County Council	Other Professional Fees/Services	7,312.58	
Jun-24	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	453,284.02	
Jun-24	1139	Merseyside Fire and Rescue Authority	Contributions to Other Bodies	15,132.06	
Jun-24	1143	Moss Bay Metals Ltd	Equipment/Furniture & Materials	550.00	
Jun-24	1152	Northern Diver Int Ltd	Equipment/Furniture & Materials	605.00	
Jun-24	1153	Npower Ltd	Energy Costs	10,188.10	
Jun-24	1155	North West Fire Control Ltd	Other Third Party Payments	304,253.22	
Jun-24	1156	Orian Solutions Ltd	Cleaning & Domestic Supplies	8,561.50	
Jun-24	1156	Orian Solutions Ltd	Equipment/Furniture & Materials	328.98	
Jun-24	1157	P And W Confidential Business	Printing & Office Expenses	253.00	
Jun-24	1158	Paterson Safety Air System	Equipment/Furniture & Materials	2,815.88	
Jun-24	1165	PHS Group	Other Third Party Payments	1,401.40	
Jun-24	1186	Safequip Ltd	Equipment/Furniture & Materials	1,675.00	
Jun-24	1186	Safequip Ltd	Clothing/Uniforms & Laundry	4,580.00	
Jun-24	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	35,719.91	

Jun-24	1195 SP Services	Equipment/Furniture & Materials	1,155.88
Jun-24	1196 Specialist Access and Rescue Products Ltd	Equipment/Furniture & Materials	1,282.98
Jun-24	1206 Terberg Dts UK Ltd	Equipment/Furniture & Materials	1,268.05
Jun-24	1211 The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	805.48
Jun-24	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	586.18
Jun-24	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	1,567.50
Jun-24	1215 Trauma and Resuscitation Services Ltd	Equipment/Furniture & Materials	1,715.50
Jun-24	1219 United Utilities	Equipment/Furniture & Materials	682.45
Jun-24	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	1,375.00
Jun-24	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1,000.00
Jun-24	1254 Cyclescheme Limited	Equipment/Furniture & Materials	2,375.00
Jun-24	1262 Firesport UK	Subscriptions	327.00
Jun-24	1264 Anglian Water TA Wave	Water Services	7,579.66
Jun-24	1274 Urbaser Limited	Cleaning & Domestic Supplies	761.50
Jun-24	1277 Commercial Services Group	Other Professional Fees/Services	3,146.95
Jun-24	1279 Big Blue Door Limited	Comptuing	575.00
Jun-24	1282 TIAA Ltd	Audit Fees	790.00
Jun-24	1283 Westmorland & Furness Council	Energy Costs	268.44
Jun-24	1283 Westmorland & Furness Council	Cleaning & Domestic Supplies	1,287.68
Jun-24	1283 Westmorland & Furness Council	Repairs & Maintenance	17,882.60
Jun-24	1302 Ian Dockerty Limited	Repairs & Maintenance	1,669.00
Jun-24	1302 Ian Dockerty Limited	Other Expenses	12,641.72
Jun-24	1302 Ian Dockerty Limited	Long Term Assets	1,696.00
Jun-24	1321 Solid State Security Ltd	Other Third Party Payments	360.00
Jun-24	1329 Zurich Municipal	Vehicle Insurance	3,502.47
Jun-24	1334 International Road Rescue and Trauma Consultancy L	Learning & Development	5,590.00
Jun-24	1340 Glasgow Watersports Ltd	Learning & Development	6,315.00
Jun-24	1342 Greenpak Supplies	Catering	329.81
Jun-24	1344 Corona Energy Retail 4 Ltd	Energy Costs	8,078.45
Jun-24	1346 Michael Thompson Ltd	Long Term Assets	10,191.00
Jun-24	1360 Telent Technology Services Ltd	Comptuing	7,731.39
Jun-24	1371 Independent Transition Management Ltd	Other Professional Fees/Services	299.00
Jun-24	1372 Mercer Ltd	Other Professional Fees/Services	10,725.00

Jun-24	1377 Late Starter Group Limited	Subscriptions	2,500.00
Jun-24	1378 Co-Pilot Group Limited	Subscriptions	10,000.00