

Payment Period	Unique Identifier	Supplier	Description of Goods	Amount	Redacted
May-24	1023	Ballyclare Ltd	Clothing/Uniforms & Laundry	164,259.14	
May-24	1024	Banner Group Limited	Printing & Office Expenses	428.59	
May-24	1032	Bunzl Clean and Hygiene Suppls	Cleaning & Domestic Supplies	362.00	
May-24	1047	Cumberland Council	Printing & Office Expenses	950.40	
May-24	1047	Cumberland Council	Vehicle & Plant Running Costs	110,483.78	
May-24	1059	Draeger Ltd	Equipment/Furniture & Materials	1,919.25	
May-24	1059	Draeger Ltd	Long Term Assets	36,552.32	
May-24	1064	Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	350.00	
May-24	1066	Elis UK Limited	Clothing/Uniforms & Laundry	7,051.26	
May-24	1070	Enterprise RAC UK Ltd	Travel Expenses	258.04	
May-24	1076	Fire Fighters Charity	Equipment/Furniture & Materials	603.75	
May-24	1081	Fire Service College	Learning & Development	13,890.00	
May-24	1084	Firpress Group Ltd	Printing & Office Expenses	1,275.00	
May-24	1085	Flamepro Global Ltd	Clothing/Uniforms & Laundry	1,911.90	
May-24	1086	Flogas Medical Gases	Equipment/Furniture & Materials	606.75	
May-24	1086	Flogas Medical Gases	Vehicle & Plant Running Costs	397.06	
May-24	1087	Future Safety Limited	Clothing/Uniforms & Laundry	1,932.19	
May-24	1089	Gates Travel	Printing & Office Expenses	379.75	
May-24	1089	Gates Travel	Other Expenses	1,563.09	
May-24	1089	Gates Travel	Learning & Development	9,613.12	
May-24	1098	Greater Manchester Fire	Other Third Party Payments	7,427.97	
May-24	1108	Improvement and Development Agency	Other Professional Fees/Services	470.77	
May-24	1112	Integrated Water Services Ltd	Repairs & Maintenance	789.72	
May-24	1114	J A Lee Window Cleaning Contractors Ltd	Cleaning & Domestic Supplies	407.94	
May-24	1122	John Richardson Son Timb Merch Ltd	Equipment/Furniture & Materials	316.00	
May-24	1127	Lancashire County Council	Other Professional Fees/Services	7,312.58	
May-24	1132	Life Safety Distribution Gmbh	Equipment/Furniture & Materials	709.95	
May-24	1134	Lyon Equipment Limited	Clothing/Uniforms & Laundry	650.00	
May-24	1136	Marsh Ltd	Other Employee Costs	13,153.37	
May-24	1136	Marsh Ltd	Other Professional Fees/Services	500.00	
May-24	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	205,617.19	
May-24	1143	Moss Bay Metals Ltd	Equipment/Furniture & Materials	910.00	

May-24	1146 MSA Britain Ltd	Clothing/Uniforms & Laundry	2,736.14
May-24	1147 National Fire Chiefs Council Limited	Other Professional Fees/Services	3,000.00
May-24	1151 North West Recycling	Other Expenses	290.00
May-24	1151 North West Recycling	Equipment/Furniture & Materials	310.00
May-24	1153 Npower Ltd	Energy Costs	39,861.22
May-24	1156 Orian Solutions Ltd	Cleaning & Domestic Supplies	8,561.50
May-24	1156 Orian Solutions Ltd	Equipment/Furniture & Materials	304.37
May-24	1157 P And W Confidential Business	Printing & Office Expenses	552.00
May-24	1173 R S Components Ltd	Equipment/Furniture & Materials	843.93
May-24	1178 Resquip Ltd	Equipment/Furniture & Materials	6,899.00
May-24	1186 Safequip Ltd	Equipment/Furniture & Materials	1,075.00
May-24	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	26,765.63
May-24	1195 SP Services	Equipment/Furniture & Materials	2,494.97
May-24	1197 Speedings Limited	Equipment/Furniture & Materials	445.00
May-24	1199 St Cuthberts Church Edenhall	Other Professional Fees/Services	330.00
May-24	1209 The Firefighters Memorial Trust	Subscriptions	475.00
May-24	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	757.50
May-24	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	960.40
May-24	1212 Thomas Graham and Sons Ltd	Vehicle & Plant Repairs & Maintenance	1,086.36
May-24	1215 Trauma and Resuscitation Services Ltd	Learning & Development	750.00
May-24	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	2,554.00
May-24	1243 The Jockey Club	Other Expenses	5,052.00
May-24	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1,000.00
May-24	1249 Westmorland and Furness Council (SLDC)	Rates	3,244.67
May-24	1254 Cyclescheme Limited	Equipment/Furniture & Materials	1,666.67
May-24	1260 Process Creative	Printing & Office Expenses	2,360.00
May-24	1264 Anglian Water TA Wave	Water Services	2,658.45
May-24	1274 Urbaser Limited	Cleaning & Domestic Supplies	7,604.50
May-24	1279 Big Blue Door Limited	Comptuing	832.00
May-24	1282 TIAA Ltd	Audit Fees	3,752.50
May-24	1283 Westmorland & Furness Council	Other Professional Fees/Services	1,481.92
May-24	1283 Westmorland & Furness Council	Printing & Office Expenses	2,580.44
May-24	1283 Westmorland & Furness Council	Vehicle & Plant Repairs & Maintenance	244,321.38

May-24	1283 Westmorland & Furness Council	Vehicle & Plant Running Costs	12,488.48
May-24	1296 MKM BS Penrith	Learning & Development	398.90
May-24	1302 Ian Dockerty Limited	Long Term Assets	33,935.32
May-24	1323 Joe Hassell Command Ltd	Learning & Development	945.00
May-24	1327 MUFG Corporate Markets	Other Professional Fees/Services	6,254.00
May-24	1333 Real World Group Ltd	Learning & Development	6,003.20
May-24	1338 Compass Skills Training Ltd	Learning & Development	4,827.00
May-24	1343 LAVAT Consulting Limited T/A PSTAX	Learning & Development	378.00
May-24	1344 Corona Energy Retail 4 Ltd	Energy Costs	248,371.61
May-24	1347 Redacted For GDPR	Redacted For GDPR	5,815.45 Redacted
May-24	1348 Redacted For GDPR	Redacted For GDPR	10,050.24 Redacted
May-24	1350 Red Snapper Learning Limited	Learning & Development	5,418.30
May-24	1351 Redacted For GDPR	Redacted For GDPR	14,122.00 Redacted
May-24	1352 Faculty Science Ltd	Other Professional Fees/Services	66,300.00
May-24	1357 TWFRS Ltd	Learning & Development	800.00
May-24	1358 Thomas Kneale & Co Ltd	Other Expenses	6,398.00