

Payment Period	Unique Ident Supplier	Goods Description	Amount	Redacted
Nov-24	1023 Ballyclare Ltd	Clothing/Uniforms & Laundry	53,651.00	
Nov-24	1024 Banner Group Limited	Printing & Office Expenses	681.11	
Nov-24	1038 CCS Media Ltd	Comptuing	8,834.42	
Nov-24	1041 Cipfa Business Ltd	Learning & Development	2,300.00	
Nov-24	1042 Clan Tools and Plant Ltd	Equipment/Furniture & Materials	469.00	
Nov-24	1047 Cumberland Council	Printing & Office Expenses	992.64	
Nov-24	1052 Day Cummins Ltd	Repairs & Maintenance	3,875.00	
Nov-24	1059 Draeger Ltd	Equipment/Furniture & Materials	3,292.58	
Nov-24	1064 Edenhall Autosalvage and Metals LLP	Equipment/Furniture & Materials	1,800.00	
Nov-24	1065 Efireservice Ltd	Comptuing	62,203.44	
Nov-24	1066 Elis UK Limited	Clothing/Uniforms & Laundry	7,051.26	
Nov-24	1076 Fire Fighters Charity	Equipment/Furniture & Materials	677.83	
Nov-24	1081 Fire Service College	Learning & Development	19,100.00	
Nov-24	1084 Firpress Group Ltd	Printing & Office Expenses	696.00	
Nov-24	1084 Firpress Group Ltd	Equipment/Furniture & Materials	1,652.00	
Nov-24	1086 Flogas Medical Gases	Equipment/Furniture & Materials	606.75	
Nov-24	1088 Gardiner Associates Training and Research	Learning & Development	11,800.00	
Nov-24	1089 Gates Travel	Learning & Development	1,050.91	
Nov-24	1112 Integrated Water Services Ltd	Repairs & Maintenance	812.50	
Nov-24	1127 Lancashire County Council	Other Professional Fees/Services	14,625.16	
Nov-24	1134 Lyon Equipment Limited	Learning & Development	12,960.00	
Nov-24	1139 Merseyside Fire and Rescue Authority	Other Professional Fees/Services	5,033.80	
Nov-24	1139 Merseyside Fire and Rescue Authority	Interest Payable	21,100.26	
Nov-24	1139 Merseyside Fire and Rescue Authority	Comptuing	17,928.75	
Nov-24	1153 Npower Ltd	Energy Costs	12,104.22	
Nov-24	1156 Orian Solutions Ltd	Cleaning & Domestic Supplies	8,699.10	
Nov-24	1161 Penrith RUFC Ltd	Rents	434.60	
Nov-24	1175 RAC Motoring Services	Vehicle & Plant Contract Hire	4,920.00	
Nov-24	1182 Royal Mail	Printing & Office Expenses	955.00	
Nov-24	1186 Safequip Ltd	Clothing/Uniforms & Laundry	735.00	
Nov-24	1190 Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	18,709.30	
Nov-24	1195 SP Services	Domestic Supplies	253.67	

Nov-24	1197 Speedings Limited	Equipment/Furniture & Materials	1,453.00
Nov-24	1207 The Arco Group	Equipment/Furniture & Materials	297.60
Nov-24	1211 The Police, Fire and Crime Commissioner Cumbria	Other Third Party Payments	1,529.84
Nov-24	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	1,071.00
Nov-24	1218 UKHSA	Equipment/Furniture & Materials	2,020.00
Nov-24	1219 United Utilities	Repairs & Maintenance	682.45
Nov-24	1223 Water Rescue And Re-Think Development	Learning & Development	2,328.00
Nov-24	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	1,104.00
Nov-24	1229 Works 4 You Ltd	Grounds Maintenance	1,814.62
Nov-24	1238 JJ Group Contracting Limited	Repairs & Maintenance	1,024.00
Nov-24	1244 Francotyp-Postalia Ltd	Printing & Office Expenses	1,000.00
Nov-24	1245 Carol Holt	Other Professional Fees/Services	2,274.75
Nov-24	1249 Westmorland and Furness Council (SLDC)	Repairs & Maintenance	675.00
Nov-24	1254 Cyclescheme Limited	Equipment/Furniture & Materials	1,175.00
Nov-24	1264 Anglian Water TA Wave	Water Services	6,839.36
Nov-24	1273 K P Hughes and Associates Ltd	Learning & Development	11,917.50
Nov-24	1274 Urbaser Limited	Cleaning & Domestic Supplies	1,455.50
Nov-24	1279 Big Blue Door Limited	Comptuing	575.00
Nov-24	1282 TIAA Ltd	Audit Fees	5,135.00
Nov-24	1283 Westmorland & Furness Council	Equipment/Furniture & Materials	5,000.00
Nov-24	1284 Treble 5 Treble 1	Other Professional Fees/Services	2,052.00
Nov-24	1290 The Royal British Legion Trading Ltd	Equipment/Furniture & Materials	939.58
Nov-24	1296 MKM BS Penrith	Equipment/Furniture & Materials	985.00
Nov-24	1304 Home Office	Communications	75,547.80
Nov-24	1309 Amazon Business	Other Expenses	432.46
Nov-24	1344 Corona Energy Retail 4 Ltd	Energy Costs	2,903.55
Nov-24	1355 Woodward Safety Health and Environment Ltd	Learning & Development	12,626.00
Nov-24	1360 Telent Technology Services Ltd	Communications	797.24
Nov-24	1395 E P Barrus Ltd	Equipment/Furniture & Materials	314.89
Nov-24	1409 Lloyd Motors Ltd - Volvo	Vehicle & Plant Repairs & Maintenance	291.63
Nov-24	1411 Baker Mallett LLP	Other Professional Fees/Services	10,488.00
Nov-24	1412 FIESTA Catering	Catering	750.00
Nov-24	1414 Carlisle Refrigeration Limited	Repairs & Maintenance	356.75

Nov-24	1424 Bucks & Milton Keynes Fire Authority	Learning & Development	280.00
Nov-24	1426 PWS Systems Cumbria Ltd	Repairs & Maintenance	378.00
Nov-24	1432 Northumberland Fire and Rescue Service	Learning & Development	3,700.00
Nov-24	1435 K B Jones Maintenance	Repairs & Maintenance	425.60
Nov-24	1444 Kendal Rugby Trading Ltd	Catering	781.25
Nov-24	1447 Event Equipment Hire Ltd	Equipment/Furniture & Materials	1,950.00
Nov-24	1451 Defib Store Ltd	Domestic Supplies	610.00