

Payment Period	Unique Identifier	Supplier	Goods Description	Amount	Redacted
Sep-24	1004	A J Horn and Co	Equipment/Furniture & Materials	403.20	
Sep-24	1020	Asian Fire Service Association AFSA	Subscriptions	1,000.00	
Sep-24	1023	Ballyclare Ltd	Clothing/Uniforms & Laundry	57,647.00	
Sep-24	1032	Bunzl Clean and Hygiene Suppls	Cleaning & Domestic Supplies	255.24	
Sep-24	1033	Bureau Veritas Ltd	Equipment/Furniture & Materials	990.00	
Sep-24	1042	Clan Tools and Plant Ltd	Equipment/Furniture & Materials	2,392.00	
Sep-24	1047	Cumberland Council	Other Professional Fees/Services	2,726.32	
Sep-24	1047	Cumberland Council	Printing & Office Expenses	475.20	
Sep-24	1059	Draeger Ltd	Equipment/Furniture & Materials	377.95	
Sep-24	1066	Elis UK Limited	Clothing/Uniforms & Laundry	7,051.26	
Sep-24	1081	Fire Service College	Learning & Development	2,995.00	
Sep-24	1086	Flogas Medical Gases	Equipment/Furniture & Materials	606.75	
Sep-24	1089	Gates Travel	Learning & Development	1,794.05	
Sep-24	1093	Goliath Footwear	Clothing/Uniforms & Laundry	1,449.00	
Sep-24	1109	Initial Washroom Hygiene	Cleaning & Domestic Supplies	357.26	
Sep-24	1112	Integrated Water Services Ltd	Repairs & Maintenance	1,217.30	
Sep-24	1113	Intramark Group Limited	Clothing/Uniforms & Laundry	285.90	
Sep-24	1121	John Miller and Sons Ltd	Equipment/Furniture & Materials	3,060.00	
Sep-24	1122	John Richardson Son Timb Merch Ltd	Equipment/Furniture & Materials	663.60	
Sep-24	1127	Lancashire County Council	Other Professional Fees/Services	7,312.58	
Sep-24	1134	Lyon Equipment Limited	Equipment/Furniture & Materials	4,287.04	
Sep-24	1139	Merseyside Fire and Rescue Authority	PFI Service Costs	209,374.48	
Sep-24	1139	Merseyside Fire and Rescue Authority	Interest Payable	21,100.26	
Sep-24	1139	Merseyside Fire and Rescue Authority	Other Third Party Payments	22,563.09	
Sep-24	1146	MSA Britain Ltd	Clothing/Uniforms & Laundry	2,348.45	
Sep-24	1147	National Fire Chiefs Council Limited	Learning & Development	21,000.00	
Sep-24	1153	Npower Ltd	Energy Costs	9,011.43	
Sep-24	1158	Paterson Safety Air System	Equipment/Furniture & Materials	7,388.41	
Sep-24	1160	Pea Soup Ltd	Equipment/Furniture & Materials	708.00	
Sep-24	1186	Safequip Ltd	Long Term Assets	24,330.00	
Sep-24	1186	Safequip Ltd	Equipment/Furniture & Materials	525.00	
Sep-24	1190	Scottish Fuels TA Certas Energy	Vehicle & Plant Running Costs	12,874.43	

Sep-24	1196 Specialist Access and Rescue Products Ltd	Equipment/Furniture & Materials	1,479.07
Sep-24	1197 Speedings Limited	Clothing/Uniforms & Laundry	665.00
Sep-24	1206 Terberg Dts UK Ltd	Equipment/Furniture & Materials	400.00
Sep-24	1212 Thomas Graham and Sons Ltd	Equipment/Furniture & Materials	749.44
Sep-24	1212 Thomas Graham and Sons Ltd	Clothing/Uniforms & Laundry	1,815.00
Sep-24	1217 UK AFI	Other Professional Fees/Services	590.00
Sep-24	1217 UK AFI	Learning & Development	1,470.00
Sep-24	1228 WM Sugden and Sons Ltd	Clothing/Uniforms & Laundry	3,639.44
Sep-24	1245 Carol Holt	Other Professional Fees/Services	3,831.69
Sep-24	1249 Westmorland and Furness Council (SLDC)	Rates	3,187.50
Sep-24	1279 Big Blue Door Limited	Comptuing	575.00
Sep-24	1281 Culligan Water Ltd	Equipment/Furniture & Materials	380.60
Sep-24	1282 TIAA Ltd	Audit Fees	1,777.50
Sep-24	1294 Brathay Services Ltd	Learning & Development	3,680.00
Sep-24	1295 Grant Thornton UK LLP	Audit Fees	25,214.75
Sep-24	1304 Home Office	Communications	75,029.11
Sep-24	1332 Valuation Office Agency	Other Professional Fees/Services	5,500.00
Sep-24	1368 Adexa Direct Ltd	Equipment/Furniture & Materials	799.00
Sep-24	1373 UL VS Ltd	Other Third Party Payments	2,000.00
Sep-24	1374 Kerry Hodgkinson Counselling & Psychotherapy	Other Employee Costs	340.00
Sep-24	1376 Purdham and Waugh Ltd	Repairs & Maintenance	6,255.00
Sep-24	1379 Eden Autocare	Vehicle & Plant Repairs & Maintenance	450.00
Sep-24	1390 Omniplex Learning	Comptuing	1,165.00
Sep-24	1401 Red One Limited	Learning & Development	15,980.00
Sep-24	1408 Mary Murtagh Media	Learning & Development	2,500.00
Sep-24	1425 Platinum Live Ltd	Printing & Office Expenses	1,487.50