

<u>Month</u>	<u>Unique Reference</u>	<u>Supplier</u>	<u>Account Description</u>	<u>Amount</u>
Apr-2023	1161	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	2102	SMSR Ltd	Consultants Fees - Other	£830.00
Apr-2023	2109	Sancus Operations Ltd	CID Training	£1,570.00
Apr-2023	1132	Adecco UK Limited	Agency Staff	£544.27
Apr-2023	1134	Adecco UK Limited	Agency Staff	£437.63
Apr-2023	1136	Adecco UK Limited	Agency Staff	£1,437.14
Apr-2023	1137	Adecco UK Limited	Agency Staff	£448.66
Apr-2023	1168	Agiito Limited	Hotel Accommodation - Training	£550.94
Apr-2023	1171	Agiito Limited	Hotel Accommodation - Training	£249.29
Apr-2023	1157	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	1256	Arnold Clark Automobiles Ltd	Vehicle Misuse & Neglect	£474.30
Apr-2023	1257	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£664.17
Apr-2023	1259	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£777.55
Apr-2023	1468	Dr Alison Armour	Pathologists Fees	£3,138.94
Apr-2023	1469	Dr Alison Armour	Pathologists Fees	£3,138.96
Apr-2023	1490	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£77.49
Apr-2023	1491	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£345.92
Apr-2023	1497	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Apr-2023	1586	Greater Manchester Combined Authority	Public Order Training	£1,022.00
Apr-2023	1587	Greater Manchester Combined Authority	Hotel Accommodation - Training	£600.00
Apr-2023	1588	Greater Manchester Combined Authority	Subsistence - Training	£348.00
Apr-2023	1614	Harlow Printing Limited	External Printing	£354.10

Apr-2023	1616	Harlow Printing Limited	External Printing	£780.00
Apr-2023	1621	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	-£215.70
Apr-2023	1802	Mehler Vario System GmbH	Operational Equipment - Other	£546.00
Apr-2023	1806	Mehler Vario System GmbH	Protective Clothing	£140.70
Apr-2023	1807	Mehler Vario System GmbH	Protective Clothing	£281.40
Apr-2023	1809	Mehler Vario System GmbH	Protective Clothing	£140.70
Apr-2023	1811	Mehler Vario System GmbH	Protective Clothing	£476.20
Apr-2023	2125	Shortridge Ltd	Detained Persons - Laundry	£536.65
Apr-2023	2127	Shortridge Ltd	Detained Persons - Laundry	£1,240.93
Apr-2023	2225	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2023	2227	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2023	2195	Thomas Graham and Sons Limited	Operational Equipment - Other	£11,049.02
Apr-2023	2201	Thomas Graham and Sons Limited	Operational Equipment - Other	£847.42
Apr-2023	1271	Association of Police and Crime Commissioners	Subscriptions	£38,550.00
Apr-2023	1272	Association of Police and Crime Commissioners	Other Third Party Payments	£1,109.21
Apr-2023	1294	Barnardo Services Limited	Contributions - PCC Commissioning Services	-£44,397.84
Apr-2023	1343	CPOSA	Subscriptions	£2,900.00
Apr-2023	1348	Callum Cowx	Member Attendance Allowances	£3,067.92
Apr-2023	1441	Cumbria Gateway	Contributions - PCC Commissioning Services	£30,656.04

Apr-2023	1478	EDGE NE cic	Contributions - PCC Commissioning Services	£42,120.00
Apr-2023	1564	Formation Media Ltd	Contributions - PCC Commissioning Services	£545.00
Apr-2023	1794	Mark Turner JP (Misconduct Panel)	Member Attendance Allowances	£1,076.70
Apr-2023	1976	Police Crime Prevention Initiatives Limited	Contributions - PCC Commissioning Services	£1,260.00
Apr-2023	1977	Police Crime Prevention Initiatives Limited	Contributions - PCC Commissioning Services	£1,150.00
Apr-2023	1985	Police and Crime Commissioner for Avon and Somerset	Contributions - PCC Commissioning Services	£33,687.00
Apr-2023	1997	Police and Crime Commissioner for Durham Constabulary	Contributions - PCC Commissioning Services	£24,500.00
Apr-2023	2013	Police and Crime Commissioner for Leicestershire	Contributions - PCC Commissioning Services	£20,000.00
Apr-2023	2025	Police and Crime Commissioner for West Mercia	Contributions - PCC Commissioning Services	£10,284.00
Apr-2023	2049	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,833.33
Apr-2023	2063	Roundthorn Country House	Contributions - PCC Commissioning Services	£1,536.00
Apr-2023	2106	Safety Net UK	Contributions - PCC Commissioning Services	£11,839.72
Apr-2023	2107	Safety Net UK	SARC Counselling Services	£34,641.75
Apr-2023	2179	TRAC Psychological Limited	Contributions - PCC Commissioning Services	£4,902.50
Apr-2023	2184	The Birchall Trust	Contributions - PCC Commissioning Services	£7,985.17
Apr-2023	2191	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,882.42
Apr-2023	2192	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,882.42

Apr-2023	2292	Victim Support	Contributions - PCC Commissioning Services	£29,533.16
Apr-2023	2293	Victim Support	Contributions - PCC Commissioning Services	£76,096.75
Apr-2023	2294	Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Apr-2023	2295	Victim Support	Contributions - PCC Commissioning Services	£4,042.25
Apr-2023	2296	Victim Support	Contributions - PCC Commissioning Services	£4,600.25
Apr-2023	2339	West Cumbria Domestic Violence Support	Contributions - PCC Commissioning Services	£13,452.65
Apr-2023	1580	Getty Images UK Limited	Web Design & Running Costs	£2,999.70
Apr-2023	1610	H and H Reed's Printers Ltd	External Printing	£515.00
Apr-2023	1831	NLA Media Access Limited	Subscriptions	£2,952.00
Apr-2023	1832	NLA Media Access Limited	Subscriptions	£885.60
Apr-2023	1002	5 Essex Court	Counsel Fees	£1,425.00
Apr-2023	1465	Deans Court Chambers	Counsel Fees	£600.00
Apr-2023	1533	Exchange Chambers	Counsel Fees	£600.00
Apr-2023	1628	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£1,183.00
Apr-2023	2265	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£7,416.00
Apr-2023	2266	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£770.00
Apr-2023	1640	IN-TEND LTD	Subscriptions	£2,495.00
Apr-2023	1804	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2023	1814	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2023	1854	Oracle Corporation UK Limited	Consultants Fees - Other	£602.50
Apr-2023	2148	Solon Security Limited	Carriage / Freight	£12.50
Apr-2023	1180	Agiito Limited	Hotel Accommodation	£122.66

Apr-2023	2047	Reed Rains	Rent	£800.00
Apr-2023	1225	Allstar Business Solutions Ltd	Vehicle Fuel	£2,152.94
Apr-2023	1226	Allstar Business Solutions Ltd	Vehicle Fuel	£438.00
Apr-2023	1227	Allstar Business Solutions Ltd	Vehicle Fuel	£1,581.47
Apr-2023	1228	Allstar Business Solutions Ltd	Vehicle Fuel	£75,401.02
Apr-2023	1260	Arnold Clark Automobiles Ltd	Vehicle Adaptations - Capital	£517.44
Apr-2023	1276	Autodata Ltd	Workshop Equipment & Tools - Servicing / Repairs	£1,728.00
Apr-2023	1277	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,251.88
Apr-2023	1359	Castrol (UK) Ltd	Vehicle Maintenance - Parts Purchase	£1,385.28
Apr-2023	1538	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£3,887.00
Apr-2023	1558	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Apr-2023	1559	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Apr-2023	1581	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£6,405.34
Apr-2023	1762	Lloyd Motors Ltd	Accident Damage (Below Insurance Threshold)	£436.76
Apr-2023	2027	Post Office Counters Ltd	Vehicle Road Fund Licenses	£1,220.00
Apr-2023	2139	Snap On Tools	Workshop Equipment & Tools - Purchases	£416.80
Apr-2023	2224	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£811.23
Apr-2023	2226	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£117.99
Apr-2023	2324	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£126.80
Apr-2023	2113	Scenesafe	Operational Equipment - Other	£421.16

Apr-2023	1705	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£585.00
Apr-2023	1706	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£1,624.00
Apr-2023	1707	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£1,395.35
Apr-2023	1792	Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£1,150.00
Apr-2023	1073	ACS Group Ltd	Office Paper (Photocopiers & Printers)	-£591.00
Apr-2023	1177	Agiito Limited	Hotel Accommodation	£121.41
Apr-2023	1183	Agiito Limited	Hotel Accommodation - Training	£425.00
Apr-2023	1185	Agiito Limited	Hotel Accommodation - Training	£1,107.28
Apr-2023	1194	Agiito Limited	Hotel Accommodation - Training	£260.00
Apr-2023	1196	Agiito Limited	Hotel Accommodation	£629.00
Apr-2023	1200	Agiito Limited	Hotel Accommodation - Training	£595.00
Apr-2023	1258	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£538.18
Apr-2023	1303	Bidfood	Detained Persons - Meals / Refreshments	£515.67
Apr-2023	1379	Charles Fellows Supplies Limited	Detained Persons - Clothing	£883.88
Apr-2023	1388	Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,736.14
Apr-2023	1416	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£1,619.36
Apr-2023	1489	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,118.82
Apr-2023	1494	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
Apr-2023	1495	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,118.82
Apr-2023	1557	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£445.23
Apr-2023	1608	Guy Perry Ltd	Accident Damage (Below Insurance Excess))	£491.90
Apr-2023	1615	Harlow Printing Limited	External Printing	£354.11
Apr-2023	1617	Harlow Printing Limited	External Printing	£780.00
Apr-2023	1622	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	-£215.70
Apr-2023	1747	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£494.00

Apr-2023	1748	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£3,051.70
Apr-2023	1749	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£32.64
Apr-2023	1808	Mehler Vario System GmbH	Protective Clothing	£207.80
Apr-2023	1810	Mehler Vario System GmbH	Protective Clothing	£422.10
Apr-2023	1830	NES PAEDIATRIC PATHOLOGY SERVICES LTD / Dr Srinivas Rao Annavarapu	Pathologists Fees	£2,651.00
Apr-2023	2043	RSG Engineering Ltd	Vehicle Adaptations - Capital	£1,255.41
Apr-2023	2044	RSG Engineering Ltd	Vehicle Adaptations - Capital	£664.35
Apr-2023	2112	Scenesafe	Operational Equipment - Other	£529.75
Apr-2023	2126	Shortridge Ltd	Detained Persons - Laundry	£825.19
Apr-2023	2128	Shortridge Ltd	Detained Persons - Laundry	£823.43
Apr-2023	2196	Thomas Graham and Sons Limited	Cleaning Materials	£1,226.32
Apr-2023	2281	University of Cambridge	Other Support Function Apprenticeship Training	£5,700.00
Apr-2023	2323	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£652.91
Apr-2023	1342	COPACC LTD	Books & Publications	£2,950.00
Apr-2023	1344	CPOSA	Subscriptions	£2,900.00
Apr-2023	1345	CPOSA	Subscriptions	£2,900.00
Apr-2023	1346	CPOSA	Subscriptions	£515.00
Apr-2023	1347	CPOSA	Subscriptions	£2,900.00
Apr-2023	1986	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£9,602.45
Apr-2023	1995	Police and Crime Commissioner for Derbyshire	Other Third Party Payments	£4,576.00

Apr-2023	2023	Police and Crime Commissioner for South Yorkshire	Other Third Party Payments	£500.00
Apr-2023	1188	Agiito Limited	Hotel Accommodation	£649.20
Apr-2023	1435	Cubic Transportation Systems Ltd	Computer Software - Maintenance	£16,596.77
Apr-2023	1636	Home Office	National Police ICT Service Charges	£7,813.21
Apr-2023	2070	Royal Mail	Postage Costs	£929.25
Apr-2023	2072	Royal Mail	Postage Costs	£1,111.11
Apr-2023	2074	Royal Mail	Postage Costs	£1,478.62
Apr-2023	1178	Agiito Limited	Hotel Accommodation	£126.00
Apr-2023	1179	Agiito Limited	Hotel Accommodation	£246.78
Apr-2023	1186	Agiito Limited	Hotel Accommodation - Training	£1,912.50
Apr-2023	1187	Agiito Limited	Subsistence - Training	£618.09
Apr-2023	1199	Agiito Limited	Hotel Accommodation - Training	£453.66
Apr-2023	1328	Brooklands Guest House	Hotel Accommodation - Training	£9,880.00
Apr-2023	1339	CJS (UK Management) Ltd	Conference & Seminar Fees	£495.00
Apr-2023	1496	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,090.24
Apr-2023	1537	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,150.00
Apr-2023	1687	J & L Motorcycles	Protective Clothing	£299.96
Apr-2023	1688	J & L Motorcycles	Protective Clothing	£202.49
Apr-2023	1761	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£910.36
Apr-2023	1764	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£641.89
Apr-2023	1765	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£557.15
Apr-2023	1766	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,794.70
Apr-2023	2003	Police and Crime Commissioner for Lancashire	Public Order Training	£3,463.02



Apr-2023	2026	Police and Crime Commissioner for West Midlands	Other Operational Training	£550.00
Apr-2023	2066	Royal Canin	Police Dogs - Feed	£1,549.04
Apr-2023	2069	Royal Mail	Postage Costs	£103.25
Apr-2023	2071	Royal Mail	Postage Costs	£123.46
Apr-2023	2073	Royal Mail	Postage Costs	£164.29
Apr-2023	2280	University of Cambridge	Other Support Function Apprenticeship Training	£5,700.00
Apr-2023	1126	AVC Wise Ltd	Consultants Fees - Other	£1,344.20
Apr-2023	1229	Allstar Business Solutions Ltd	Vehicle Fuel	£2,817.12
Apr-2023	1230	Allstar Business Solutions Ltd	Vehicle Fuel	£835.98
Apr-2023	1231	Allstar Business Solutions Ltd	Vehicle Fuel	£886.33
Apr-2023	1232	Allstar Business Solutions Ltd	Vehicle Fuel	£1,838.08
Apr-2023	1233	Allstar Business Solutions Ltd	Vehicle Fuel	£940.58
Apr-2023	1234	Allstar Business Solutions Ltd	Vehicle Fuel	£1,455.31
Apr-2023	1422	Clavering Stationers	Presentations & Awards Ceremonies	£495.00
Apr-2023	1423	Clavering Stationers	Presentations & Awards Ceremonies	£1,485.00
Apr-2023	1439	Cumbria Crystal	Carriage / Freight	£25.00
Apr-2023	1440	Cumbria Crystal	Presentations & Awards Ceremonies	£591.15
Apr-2023	1485	Enterprise Car Club	Vehicle Hire - Short term	£3,575.01
Apr-2023	1486	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48
Apr-2023	1843	Neil Rudd Autocare	Vehicle Maintenance - Parts Purchase	£496.24
Apr-2023	1970	Pitney Bowes Ltd	Postage Costs	£6,179.15
Apr-2023	1971	Pitney Bowes Ltd	Postage Costs	£771.90
Apr-2023	2068	Royal Mail	Postage Costs	£870.00
Apr-2023	2275	Unison	Administration Fees	-£129.77

Apr-2023	2351	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£500.00
Apr-2023	1162	Advent IM Limited	Other Support Function Training	£342.85
Apr-2023	1169	Agiito Limited	Hotel Accommodation - Training	£274.67
Apr-2023	1170	Agiito Limited	Hotel Accommodation - Training	£975.15
Apr-2023	1172	Agiito Limited	Hotel Accommodation	£243.86
Apr-2023	1174	Agiito Limited	Hotel Accommodation - Training	£1,052.00
Apr-2023	1175	Agiito Limited	Hotel Accommodation - Training	£1,574.94
Apr-2023	1202	Agiito Limited	Hotel Accommodation	£833.69
Apr-2023	1220	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£28,959.00
Apr-2023	1245	Amazon Services UK Limited	Computer Hardware - Purchase	£1,516.00
Apr-2023	1246	Amazon Services UK Limited	Computer Hardware - Purchase	£2,170.50
Apr-2023	1295	Bedroq Limited	Computer Hardware - Purchase	£24,330.98
Apr-2023	1296	Bedroq Limited	Consultants Fees - ICT	£100,874.00
Apr-2023	1297	Bedroq Limited	ICT Managed Services	£8,589.09
Apr-2023	1325	British Telecom	Networks Private Circuits	£3,396.63
Apr-2023	1326	British Telecom	Telephone Charges - Landlines	£9,067.63
Apr-2023	1424	College of Policing (NPIA)	ICT Training	£47.50
Apr-2023	1425	College of Policing (NPIA)	Hotel Accommodation - Training	£582.40
Apr-2023	1428	Computacenter UK Ltd	Operational Equipment - Audio / Video Equipment	£14,470.40
Apr-2023	1430	Corporate IT Systems Limited	Computer Software - Maintenance	£35,500.00
Apr-2023	1479	EE Limited	Telephone Charges - Mobile Phones	£9,685.42
Apr-2023	1545	Fastness Data Services Ltd	Offsite Storage of Documents	£460.32

Apr-2023	1546	Fastness Data Services Ltd	Offsite Storage of Documents	£567.51
Apr-2023	1547	Fastness Data Services Ltd	Offsite Storage of Documents	£601.50
Apr-2023	1548	Fastness Data Services Ltd	Offsite Storage of Documents	£923.70
Apr-2023	1633	Home Office	PNC Costs	£105,924.70
Apr-2023	1634	Home Office	PND Costs	£148,935.23
Apr-2023	1635	Home Office	National Police ICT Service Charges	£402,527.85
Apr-2023	1641	INELO Polska spółka z ograniczoną odpowiedzialnością	Computer Software - Maintenance	£1,395.00
Apr-2023	1672	Insight Direct (UK) Ltd	Networks Private Circuits	£4,158.45
Apr-2023	1673	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£9,813.00
Apr-2023	1679	Internet Investigation Solutions	Computer Software - Maintenance	£21,053.57
Apr-2023	1826	Microsoft Limited	Computer Software - Maintenance	£61,110.87
Apr-2023	1950	Phoenix Software Ltd	Cloud Computing Charges	£7,174.32
Apr-2023	1951	Phoenix Software Ltd	Consultants Fees - ICT	£4,800.00
Apr-2023	1980	Police Digital Service	Subscriptions	£60,000.00
Apr-2023	1981	Police Digital Service	Other Collaboration Payments	£86,134.00
Apr-2023	1982	Police Digital Service	Computer Software - Maintenance	£43,478.69
Apr-2023	1983	Police Digital Service	Computer Software - Maintenance	£7,821.00
Apr-2023	2035	Probrand Ltd	Computer Hardware - Purchase	£5,208.08
Apr-2023	2036	Probrand Ltd	Computer Hardware - Purchase	£1,489.52
Apr-2023	2042	QA Ltd	ICT Training	£40,000.00
Apr-2023	2095	SCC (Specialist Computer Centre)	Computer Software - Maintenance	£1,030.41
Apr-2023	2105	Saab AB	Computer Software - Services	£1,983.15
Apr-2023	2136	Simpson Associates Information Services Limited	Consultants Fees - ICT	£23,100.00
Apr-2023	2141	Softcat PLC	ICT Managed Services	£32,844.00

Apr-2023	2152	Specialised Equipment Cleaning	Computer Hardware - Maintenance	£595.50
Apr-2023	2178	TLT LLP	Consultants Fees - ICT	£1,506.00
Apr-2023	2180	TalkTalk	Telephone Charges - Landlines	£2,509.47
Apr-2023	2278	Unisys Ltd	Computer Software - Maintenance	£494.00
Apr-2023	2307	Vodafone Limited	Networks Private Circuits	£3,228.56
Apr-2023	2308	Vodafone Limited	Networks Private Circuits	£11,876.21
Apr-2023	2309	Vodafone Limited	Networks Private Circuits	£3,958.16
Apr-2023	2310	Vodafone Limited	Networks Private Circuits	£466.00
Apr-2023	2311	Vodafone Limited	Networks Private Circuits	£1,776.00
Apr-2023	2355	Xerox UK Ltd	Computer & Printer Consumables	£7,103.23
Apr-2023	1003	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
Apr-2023	1004	A&R Landscaping Ltd	Grounds Maintenance - Contract	£105.00
Apr-2023	1005	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1006	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1007	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1008	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
Apr-2023	1009	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50
Apr-2023	1010	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1011	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1012	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1013	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1014	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1015	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
Apr-2023	1016	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1017	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
Apr-2023	1018	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
Apr-2023	1019	A&R Landscaping Ltd	Grounds Maintenance - Contract	£105.00
Apr-2023	1020	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1021	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1022	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1023	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
Apr-2023	1024	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50

Apr-2023	1025	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1026	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1027	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1028	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1029	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1030	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
Apr-2023	1031	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Apr-2023	1032	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
Apr-2023	1074	APM Cleaning & Repair Ltd	Cleaning Contract	£11,115.61
Apr-2023	1075	APM Cleaning & Repair Ltd	Cleaning Contract	£442.00
Apr-2023	1076	APM Cleaning & Repair Ltd	Cleaning Contract	£3,641.00
Apr-2023	1077	APM Cleaning & Repair Ltd	Cleaning Contract	£386.55
Apr-2023	1078	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
Apr-2023	1079	APM Cleaning & Repair Ltd	Cleaning Contract	£4,988.63
Apr-2023	1080	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
Apr-2023	1081	APM Cleaning & Repair Ltd	Cleaning Contract	£144.15
Apr-2023	1082	APM Cleaning & Repair Ltd	Cleaning Contract	£231.54
Apr-2023	1083	APM Cleaning & Repair Ltd	Cleaning Contract	£1,479.64
Apr-2023	1084	APM Cleaning & Repair Ltd	Cleaning Contract	£6,213.75
Apr-2023	1085	APM Cleaning & Repair Ltd	Cleaning Contract	£917.64

Apr-2023	1086	APM Cleaning & Repair Ltd	Cleaning Contract	£367.06
Apr-2023	1087	APM Cleaning & Repair Ltd	Cleaning Contract	£721.01
Apr-2023	1088	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
Apr-2023	1089	APM Cleaning & Repair Ltd	Cleaning Contract	£96.64
Apr-2023	1090	APM Cleaning & Repair Ltd	Cleaning Contract	£2,752.93
Apr-2023	1091	APM Cleaning & Repair Ltd	Cleaning Contract	£209.75
Apr-2023	1092	APM Cleaning & Repair Ltd	Cleaning Contract	£104.87
Apr-2023	1093	APM Cleaning & Repair Ltd	Cleaning Contract	£314.62
Apr-2023	1094	APM Cleaning & Repair Ltd	Cleaning Contract	£1,310.92
Apr-2023	1095	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
Apr-2023	1096	APM Cleaning & Repair Ltd	Cleaning Contract	£524.37
Apr-2023	1097	APM Cleaning & Repair Ltd	Cleaning Contract	£267.16
Apr-2023	1098	APM Cleaning & Repair Ltd	Cleaning Contract	£203.41
Apr-2023	1151	Advanced Demand Side Management Limited	Metered Water	£5,404.67
Apr-2023	1152	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£12,465.76
Apr-2023	1310	Biffa Waste Services Limited	Refuse	£1,257.68

Apr-2023	1311	Biffa Waste Services Limited	Refuse	£613.75
Apr-2023	1351	Carigiet Cowen	Asset Valuation Fees	£6,399.00
Apr-2023	1433	Cromwell Group Ltd	Other Cleaning & Domestic Equipment	£522.96
Apr-2023	1446	Cumbria Waste Management Ltd	Refuse	£463.08
Apr-2023	1447	Cumbria Waste Management Ltd	Refuse	£52.80
Apr-2023	1448	Cumbria Waste Management Ltd	Refuse	£19.50
Apr-2023	1476	EDF Energy	Electricity	£89,496.75
Apr-2023	1477	EDF Energy	Climate Change Levy	£3,005.61
Apr-2023	1555	Flogas Britain Ltd	Gas	£1,559.59
Apr-2023	1556	Flogas Britain Ltd	Climate Change Levy	£34.38
Apr-2023	1644	Initial Washroom Solutions	Clinical & Hazardous Waste	£128.52
Apr-2023	1645	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42
Apr-2023	1646	Initial Washroom Solutions	Clinical & Hazardous Waste	£172.36
Apr-2023	1647	Initial Washroom Solutions	Clinical & Hazardous Waste	£13.49
Apr-2023	1648	Initial Washroom Solutions	Clinical & Hazardous Waste	£157.61
Apr-2023	1649	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.20
Apr-2023	1650	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Apr-2023	1651	Initial Washroom Solutions	Clinical & Hazardous Waste	£137.95
Apr-2023	1652	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42

Apr-2023	1653	Initial Washroom Solutions	Clinical & Hazardous Waste	£172.36
Apr-2023	1654	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Apr-2023	1655	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
Apr-2023	1656	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.20
Apr-2023	1657	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Apr-2023	1888	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Apr-2023	1889	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Apr-2023	1890	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Apr-2023	1891	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2023	1892	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Apr-2023	1893	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Apr-2023	1894	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Apr-2023	1895	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2023	1896	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Apr-2023	1897	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Apr-2023	1898	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Apr-2023	1899	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Apr-2023	1900	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Apr-2023	1901	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Apr-2023	1902	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Apr-2023	1903	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2023	1904	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Apr-2023	1905	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Apr-2023	1906	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Apr-2023	1907	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2023	1908	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Apr-2023	1909	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Apr-2023	1910	PHS Group Plc	Clinical & Hazardous Waste	£56.49



Apr-2023	1911	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Apr-2023	1952	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,117.99
Apr-2023	1953	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,091.47
Apr-2023	1954	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,441.30
Apr-2023	1955	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£628.75
Apr-2023	1956	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,430.75
Apr-2023	1957	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£632.83
Apr-2023	1958	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,495.40
Apr-2023	2056	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,325.36
Apr-2023	2057	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,213.40
Apr-2023	2058	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£91.20
Apr-2023	2059	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£91.20
Apr-2023	2060	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£91.20
Apr-2023	2129	Shortridge Ltd	Hostels Laundry Contracts	£564.30
Apr-2023	2149	Solway Plain Futures Ltd	Estates Leases	£1,898.00
Apr-2023	2154	Standard Fuel Oils Ltd	Oil	£3,427.05
Apr-2023	2155	Standard Fuel Oils Ltd	Oil	£5,664.28
Apr-2023	2156	Standard Fuel Oils Ltd	Oil	£791.10
Apr-2023	2157	Standard Fuel Oils Ltd	Oil	£765.78
Apr-2023	2158	Standard Fuel Oils Ltd	Oil	£491.03
Apr-2023	2197	Thomas Graham and Sons Limited	Cleaning Materials	£812.15
Apr-2023	2198	Thomas Graham and Sons Limited	Operational Equipment - Other	£91.00
Apr-2023	2199	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Apr-2023	2248	Total Energies Gas & Power Limited	Gas	£31,480.50
Apr-2023	2249	Total Energies Gas & Power Limited	Climate Change Levy	£2,888.58
Apr-2023	2286	Urbaser Ltd	Refuse	£370.56
Apr-2023	2287	Urbaser Ltd	Refuse	£74.96
Apr-2023	2288	Urbaser Ltd	Refuse	£28.11

Apr-2023	2340	West Cumbria Estates Management Limited	Cleaning Contract	-£600.00
Apr-2023	2341	West Cumbria Estates Management Limited	Cleaning Contract	£500.00
Apr-2023	2342	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Apr-2023	1939	PK Engineering	Planned Survey Electrics	£16,000.00
Apr-2023	2194	Thomas Armstrong Construction Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£11,939.00
Apr-2023	1938	PK Engineering	Planned Survey Electrics	£11,562.95
Apr-2023	1444	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£7,250.00
Apr-2023	1937	PK Engineering	Minor Works	£6,824.40
Apr-2023	1390	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£4,477.03
Apr-2023	1795	Mawtec Systems Limited	Planned Servicing Security & Security Equipment Maintenance	£3,787.00
Apr-2023	1936	PK Engineering	Minor Works	£2,978.23
Apr-2023	1940	PK Engineering	Unplanned Building Maintenance Electrics	£2,847.56
Apr-2023	1286	BID Group Ltd	Planned Servicing General Maintenance	£2,582.00
Apr-2023	1361	Centiel UK Ltd	Planned Servicing Generators/UPS	£2,082.00
Apr-2023	1285	BID Group Ltd	Unplanned Building Services External Other	£809.75
Apr-2023	1542	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£777.00
Apr-2023	1399	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£731.02
Apr-2023	1398	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£710.57
Apr-2023	1405	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£705.00
Apr-2023	1541	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£652.00

Apr-2023	1543	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£572.00
Apr-2023	2338	West Coast Surveys Ltd	Minor Works	£550.00
Apr-2023	1442	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£545.43
Apr-2023	1756	LIVEWELL VENDING LTD	Planned Servicing HVAC System	£530.40
Apr-2023	1352	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£505.62
Apr-2023	1393	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£443.55
Apr-2023	1544	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£436.00
Apr-2023	1397	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£425.61
Apr-2023	1681	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Services Security & Security Equipment Maintenance	£425.00
Apr-2023	1353	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£417.51
Apr-2023	1067	A1 Lifts Limited	Planned Servicing Lifts	£361.75
Apr-2023	1068	A1 Lifts Limited	Planned Servicing Lifts	£361.75
Apr-2023	1394	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£347.08
Apr-2023	1409	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£347.08
Apr-2023	1069	A1 Lifts Limited	Planned Servicing Lifts	£266.50
Apr-2023	1070	A1 Lifts Limited	Planned Servicing Lifts	£266.50
Apr-2023	1072	A1 Lifts Limited	Planned Servicing Lifts	£266.50
Apr-2023	1071	A1 Lifts Limited	Planned Servicing Lifts	£201.50
Apr-2023	1406	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£193.45
Apr-2023	1392	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£161.97

Apr-2023	1400	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£156.68
Apr-2023	1408	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£156.68
Apr-2023	1391	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£142.05
Apr-2023	1758	Lantei Ltd	Planned Servicing Electrical Equipment Testing (PAT)	£115.60
Apr-2023	1395	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1396	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1401	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1402	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1403	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1404	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
Apr-2023	1407	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£77.31
Apr-2023	1574	Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£7,279.56
Apr-2023	1840	Natwest Corporate Card	NatWest Corporate Card Payments	£6,189.50
Apr-2023	1945	PSTAX	Consultants Fees - Other	£900.00
Apr-2023	2185	The Copyright Licensing Agency Ltd	Subscriptions	£2,380.48
Apr-2023	2352	XPS Administration Limited T/A XPS Administration	Consultants Fees - Finance	£2,000.00
Apr-2023	2284	University of Central Lancashire	Other Operational Training	£600.00
Apr-2023	1133	Adecco UK Limited	Agency Staff	£1,560.61
Apr-2023	1135	Adecco UK Limited	Agency Staff	£1,343.39

Apr-2023	1138	Adecco UK Limited	Agency Staff	£979.29
Apr-2023	1158	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	1159	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	1164	Agiito Limited	Hotel Accommodation	£167.50
Apr-2023	1165	Agiito Limited	Hotel Accommodation	£335.00
Apr-2023	1166	Agiito Limited	Hotel Accommodation	£167.50
Apr-2023	1167	Agiito Limited	Hotel Accommodation - Training	£433.98
Apr-2023	1173	Agiito Limited	Hotel Accommodation - Training	£512.75
Apr-2023	1176	Agiito Limited	Hotel Accommodation - Training	£524.95
Apr-2023	1184	Agiito Limited	Hotel Accommodation - Training	£794.94
Apr-2023	1189	Agiito Limited	Hotel Accommodation - Training	£568.99
Apr-2023	1190	Agiito Limited	Hotel Accommodation - Training	£715.80
Apr-2023	1197	Agiito Limited	Hotel Accommodation - Training	£504.00
Apr-2023	1201	Agiito Limited	Hotel Accommodation - Training	£476.67
Apr-2023	1341	CONTINENTAL AUTOMOTIVE ROMANIA SRL	Operational Equipment - Other	£981.25
Apr-2023	1460	Dave Hudson	CSI Consumables	£650.00
Apr-2023	1492	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£798.38
Apr-2023	1493	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£462.84
Apr-2023	1530	Eurofins Forensic Services Ltd	Forensic Analysis - Volume Crime	£1,242.00
Apr-2023	1632	Home Office	Fingerprint Analysis (Livescan)	£131,588.23
Apr-2023	1708	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,091.50
Apr-2023	1709	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£396.83

Apr-2023	1710	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£423.83
Apr-2023	1711	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£178.66
Apr-2023	1712	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£253.52
Apr-2023	1713	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£6,349.28
Apr-2023	1714	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,496.50
Apr-2023	1715	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£750.75
Apr-2023	1716	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,875.37
Apr-2023	1717	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,181.75
Apr-2023	1718	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£719.29
Apr-2023	1719	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,915.00
Apr-2023	1720	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,926.85

Apr-2023	1721	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£986.00
Apr-2023	1722	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,875.72
Apr-2023	1803	Mehler Vario System GmbH	Protective Clothing	£442.20
Apr-2023	1856	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£675.00
Apr-2023	1857	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£4,210.00
Apr-2023	1858	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,182.00
Apr-2023	1859	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,850.00
Apr-2023	1860	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,190.00
Apr-2023	1947	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£751.47
Apr-2023	2015	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£12,017.37
Apr-2023	2016	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£34,369.48
Apr-2023	2017	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£38,239.13
Apr-2023	2018	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£174,732.60
Apr-2023	2111	Sarah Wigley Associates Ltd	Conference & Seminar Fees	£2,220.00
Apr-2023	2322	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£442.74
Apr-2023	1796	Mayors Office for Policing and Crime	Other Operational Expenses	£2,905.59

Apr-2023	2014	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£16,745.72
Apr-2023	1160	Advent IM Limited	Other Support Function Training	£171.43
Apr-2023	1163	Agiito Limited	Hotel Accommodation - Training	£520.00
Apr-2023	1181	Agiito Limited	Hotel Accommodation - Training	£660.00
Apr-2023	1182	Agiito Limited	Hotel Accommodation - Training	£1,755.00
Apr-2023	1191	Agiito Limited	Hotel Accommodation - Training	£1,923.60
Apr-2023	1192	Agiito Limited	Hotel Accommodation - Training	£782.20
Apr-2023	1193	Agiito Limited	Hotel Accommodation - Training	£440.00
Apr-2023	1195	Agiito Limited	Hotel Accommodation - Training	£1,018.60
Apr-2023	1198	Agiito Limited	Hotel Accommodation - Training	£603.60
Apr-2023	1329	Brooklands Guest House	Subsistence - Training	£2,520.00
Apr-2023	1365	Centric Office Solutions Limited	Office Equipment - DSE Specialist Equipment Purchase	£974.50
Apr-2023	1453	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£712.00
Apr-2023	1474	Dr Craig Harper	Other Support Function Training	£954.05
Apr-2023	1702	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£630.00
Apr-2023	1703	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£560.00
Apr-2023	1805	Mehler Vario System GmbH	Protective Clothing	£476.20
Apr-2023	1815	Mehler Vario System GmbH	Protective Clothing	£4,743.20
Apr-2023	1838	Nationwide Pathology	Blood Screening	£1,899.50
Apr-2023	2091	Rufus Harrington	Counselling	£500.00
Apr-2023	2096	SFJ Awards Limited	Other Operational Training	£1,050.00
Apr-2023	2200	Thomas Graham and Sons Limited	Operational Equipment - Other	£428.50



Apr-2023	2282	University of Central Lancashire	DHEP Training	£27,000.00
Apr-2023	2283	University of Central Lancashire	DHEP Training	£45,000.00
Apr-2023	2319	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£622.49
Apr-2023	2320	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£548.77
May-2023	1367	Centric Office Solutions Limited	Furniture - General	£480.00
May-2023	1426	College of Policing (NPIA)	Conference & Seminar Fees	£470.00
May-2023	2103	SMSR Ltd	Consultants Fees - Other	£800.00
May-2023	2285	University of Durham	Consultants Fees - Other	£2,500.00
May-2023	1139	Adecco UK Limited	Agency Staff	£2,551.45
May-2023	1140	Adecco UK Limited	Agency Staff	£886.28
May-2023	1142	Adecco UK Limited	Agency Staff	£544.27
May-2023	1212	Agiito Limited	Hotel Accommodation	£559.70
May-2023	1216	Agiito Limited	Hotel Accommodation - Training	£1,406.08
May-2023	1261	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£826.53
May-2023	1305	Bidfood	Detained Persons - Meals / Refreshments	£1,759.71
May-2023	1306	Bidfood	Detained Persons - Meals / Refreshments	-£755.05
May-2023	1314	Boing Rapid Secure Ltd	Ex-Gratia Payments	£175.00
May-2023	1380	Charles Fellows Supplies Limited	Detained Persons - Clothing	£549.80
May-2023	1381	Charles Fellows Supplies Limited	Detained Persons - Clothing	£777.74
May-2023	1432	Craig Robinson Vets Ltd	Stray Animals Costs	£558.58
May-2023	1471	Dr Alison Armour	Pathologists Fees	£3,065.45
May-2023	1482	EEJ HEALTH	Expert Witness Testimony / Reports	£2,920.10
May-2023	1503	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88

May-2023	1504	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
May-2023	1510	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£429.48
May-2023	1560	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£510.71
May-2023	1563	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£568.94
May-2023	1592	Greater Manchester Combined Authority	Hotel Accommodation - Training	£100.00
May-2023	1593	Greater Manchester Combined Authority	Hotel Accommodation - Training	£300.00
May-2023	1623	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
May-2023	2099	SG World Ltd	Office Stationery	£9.50
May-2023	2101	SG World Ltd	Office Stationery	£723.80
May-2023	2118	Scenesafe	Operational Equipment - Other	£794.50
May-2023	2130	Shortridge Ltd	Detained Persons - Laundry	£442.42
May-2023	2132	Shortridge Ltd	Detained Persons - Laundry	£1,218.45
May-2023	2204	Thomas Graham and Sons Limited	Cleaning Materials	£1,557.70
May-2023	2205	Thomas Graham and Sons Limited	Operational Equipment - Other	£101.10
May-2023	2236	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£785.67
May-2023	2238	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£417.89
May-2023	2359	Yaffy Protective Clothing (Part of Mi Hub Ltd)	Protective Clothing	£4,060.00
May-2023	1273	Association of Police and Crime Commissioners	Other Third Party Payments	£2,500.00
May-2023	1565	Formation Media Ltd	Web Design & Running Costs	£600.00

May-2023	1596	Greater Manchester Combined Authority	Contributions - PCC Commissioning Services	£49,514.92
May-2023	1788	MC Products UK Ltd	Staff Clothing & Police Uniform	£191.60
May-2023	1801	Media Agency Group LTD	Contributions - PCC Commissioning Services	£7,180.00
May-2023	1848	Newsquest Media Group	Other Promotional Expenses	£2,000.00
May-2023	1996	Police and Crime Commissioner for Derbyshire	Contributions - PCC Commissioning Services	£42,595.08
May-2023	2001	Police and Crime Commissioner for Gloucestershire	Contributions - PCC Commissioning Services	£29,000.00
May-2023	2002	Police and Crime Commissioner for Hampshire Constabulary	Contributions - PCC Commissioning Services	£62,004.12
May-2023	2022	Police and Crime Commissioner for South Wales	Contributions - PCC Commissioning Services	£16,100.00
May-2023	2024	Police and Crime Commissioner for Thames Valley	Contributions - PCC Commissioning Services	£43,200.00
May-2023	2050	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,833.33
May-2023	2172	TIAA Limited	Internal Audit Fee	£395.00
May-2023	2174	TIAA Limited	Internal Audit Fee	£3,555.00
May-2023	2176	TIAA Limited	Internal Audit Fee	£395.00
May-2023	2297	Victim Support	Contributions - PCC Commissioning Services	£29,533.16
May-2023	2298	Victim Support	Contributions - PCC Commissioning Services	£76,096.75
May-2023	2299	Victim Support	Contributions - PCC Commissioning Services	£6,666.66
May-2023	2300	Victim Support	Contributions - PCC Commissioning Services	£4,042.25
May-2023	2301	Victim Support	Contributions - PCC Commissioning Services	£4,600.25

May-2023	1975	Polcomm Training & Development Limited	Other Support Function Training	£1,475.00
May-2023	2138	Smartsurvey Ltd	Subscriptions	£540.00
May-2023	1274	Atlantic Chambers	Counsel Fees	£750.00
May-2023	1275	Atlantic Chambers	Counsel Fees	£580.00
May-2023	1629	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£5,255.00
May-2023	2267	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£2,018.80
May-2023	2268	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,058.40
May-2023	2269	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£576.00
May-2023	2270	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£720.00
May-2023	1366	Centric Office Solutions Limited	Furniture - General	£930.20
May-2023	1368	Centric Office Solutions Limited	Furniture - General	£930.20
May-2023	1369	Centric Office Solutions Limited	Furniture - General	£1,395.30
May-2023	1370	Centric Office Solutions Limited	Furniture - General	£3,488.25
May-2023	1371	Centric Office Solutions Limited	Furniture - General	£4,185.90
May-2023	1373	Centric Office Solutions Limited	Furniture - General	£2,952.00
May-2023	1374	Centric Office Solutions Limited	Furniture - General	£5,040.00
May-2023	1375	Centric Office Solutions Limited	Furniture - General	£2,796.00
May-2023	1789	MC Products UK Ltd	Staff Clothing & Police Uniform	£846.20

May-2023	1855	Oracle Corporation UK Limited	Consultants Fees - Other	£1,205.00
May-2023	2054	Richard Currie Curtains & Blinds (Sole Trader)	Furniture - General	£483.33
May-2023	1235	Allstar Business Solutions Ltd	Vehicle Fuel	£1,577.30
May-2023	1236	Allstar Business Solutions Ltd	Vehicle Fuel	£494.31
May-2023	1237	Allstar Business Solutions Ltd	Vehicle Fuel	£1,339.76
May-2023	1238	Allstar Business Solutions Ltd	Vehicle Fuel	£77,106.72
May-2023	1278	Autoparts Garage Services	Workshop Equipment & Tools - Purchases	£1,499.00
May-2023	1279	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£961.72
May-2023	1280	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£424.15
May-2023	1417	Ciceley Commercials Ltd	Vehicle Purchases - Capital	£52,043.90
May-2023	1540	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£7,850.20
May-2023	1562	Ford Motor Company Limited	Vehicle Purchases - Capital	£25,893.13
May-2023	1582	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£10,100.93
May-2023	1583	Granada Batteries Ltd	Vehicle Adaptations - Capital	£2,670.00
May-2023	1696	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£630.00
May-2023	1697	Kays Medical Limited	First Aid Equipment / Consumables	£1,808.80
May-2023	1778	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£4,522.01
May-2023	1781	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,177.83
May-2023	2019	Police and Crime Commissioner for Merseyside	Vehicle Purchases - Capital	£29,700.00

May-2023	2210	Thomas Graham and Sons Limited	Operational Equipment - Other	£79.00
May-2023	2228	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,468.56
May-2023	2230	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,294.30
May-2023	2232	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£278.57
May-2023	2234	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,596.89
May-2023	2327	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£126.80
May-2023	1247	Amazon Services UK Limited	Detained Persons - Consumables	£449.10
May-2023	2055	Richard Currie Curtains & Blinds (Sole Trader)	Gym Equipment - Purchase	£1,166.70
May-2023	1618	Harlow Printing Limited	External Printing	£650.32
May-2023	1643	Icicle Vehicle Solutions Ltd	Vehicle Hire - Short term	£788.00
May-2023	1213	Agiito Limited	Hotel Accommodation - Training	£2,859.43
May-2023	1214	Agiito Limited	Hotel Accommodation - Training	£537.05
May-2023	1262	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£662.48
May-2023	1263	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£459.15
May-2023	1304	Bidfood	Detained Persons - Meals / Refreshments	£688.63
May-2023	1315	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£175.00
May-2023	1316	Boing Rapid Secure Ltd	Ex-Gratia Payments	£525.00
May-2023	1382	Charles Fellows Supplies Limited	Detained Persons - Clothing	£947.00
May-2023	1389	Child Action Northwest	Detained Persons - Appropriate Adult Services	£8,118.90
May-2023	1499	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£694.44

May-2023	1500	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
May-2023	1507	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
May-2023	1509	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
May-2023	1561	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£514.71
May-2023	1594	Greater Manchester Combined Authority	Hotel Accommodation - Training	£200.00
May-2023	1624	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
May-2023	1750	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£446.99
May-2023	1751	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,956.34
May-2023	1752	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£56.08
May-2023	1770	Lloyd Motors Ltd	Vehicle Other Supplements	£430.76
May-2023	1779	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2023	1780	Long Lane Garage	Accident Damage (Below Insurance Excess))	£918.08
May-2023	1827	Mountain Healthcare	Custody Medical Contract	£114,895.28
May-2023	1844	Neil Rudd Autocare	Vehicle Other Supplements	£675.00
May-2023	1946	PVL UK Ltd	Vehicle Adaptations - Capital	£536.00
May-2023	2031	Primetake Ltd	Operational Equipment - Other	£899.85
May-2023	2100	SG World Ltd	Office Stationery	£723.80
May-2023	2119	Scenesafe	Operational Equipment - Other	£476.70
May-2023	2131	Shortridge Ltd	Detained Persons - Laundry	£926.08
May-2023	2133	Shortridge Ltd	Detained Persons - Laundry	£742.87
May-2023	2229	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2023	2237	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£684.66

May-2023	2360	Yaffy Protective Clothing (Part of Mi Hub Ltd)	Protective Clothing	£4,640.00
May-2023	1207	Agiito Limited	Hotel Accommodation	£472.62
May-2023	1251	Antalis UK	Office Paper (Photocopiers & Printers)	£772.00
May-2023	1268	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£1,038.60
May-2023	1269	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£1,038.60
May-2023	2076	Royal Mail	Postage Costs	£1,282.66
May-2023	2078	Royal Mail	Postage Costs	£978.07
May-2023	2080	Royal Mail	Postage Costs	£836.81
May-2023	2082	Royal Mail	Postage Costs	£1,419.26
May-2023	2084	Royal Mail	Postage Costs	£1,394.98
May-2023	1205	Agiito Limited	Hotel Accommodation - Training	£436.75
May-2023	1208	Agiito Limited	Hotel Accommodation	£563.05
May-2023	1209	Agiito Limited	Hotel Accommodation	£478.70
May-2023	1217	Agiito Limited	Hotel Accommodation	£714.90
May-2023	1330	Brooklands Guest House	Hotel Accommodation - Training	£2,145.00
May-2023	1427	Compass Cabling Services Ltd	Operational Equipment - Other	£1,127.60
May-2023	1501	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
May-2023	1506	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£456.88
May-2023	1512	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£665.86
May-2023	1539	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,192.60
May-2023	1589	Greater Manchester Combined Authority	Public Order Training	£1,386.00
May-2023	1590	Greater Manchester Combined Authority	Hotel Accommodation - Training	£800.00



May-2023	1591	Greater Manchester Combined Authority	Subsistence - Training	£464.00
May-2023	1595	Greater Manchester Combined Authority	Catering - Operational	£1,592.50
May-2023	1768	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£595.59
May-2023	1769	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£609.69
May-2023	1987	Police and Crime Commissioner for Cheshire	Other Operational Training	£1,170.77
May-2023	1988	Police and Crime Commissioner for Cheshire	Other Operational Training	£837.45
May-2023	1989	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£10,261.32
May-2023	1990	Police and Crime Commissioner for Cheshire	Other Operational Training	£2,116.21
May-2023	1991	Police and Crime Commissioner for Cheshire	Other Operational Training	£15,973.62
May-2023	1992	Police and Crime Commissioner for Cheshire	Underwater Search	£54,160.54
May-2023	2075	Royal Mail	Postage Costs	£142.52
May-2023	2077	Royal Mail	Postage Costs	£108.67
May-2023	2079	Royal Mail	Postage Costs	£92.98
May-2023	2081	Royal Mail	Postage Costs	£157.70
May-2023	2083	Royal Mail	Postage Costs	£155.00
May-2023	2093	S P Services UK Ltd	First Aid Equipment / Consumables	£938.19
May-2023	2094	S P Services UK Ltd	First Aid Equipment / Consumables	£757.92
May-2023	2170	THE ATACC GROUP	Other Operational Training	£3,960.00
May-2023	2171	THE ATACC GROUP	First Aid Equipment / Consumables	£1,178.54

May-2023	2329	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£585.55
May-2023	2330	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£976.57
May-2023	2331	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£651.02
May-2023	1127	AVC Wise Ltd	Consultants Fees - Other	£1,400.97
May-2023	1204	Agiito Limited	Other Third Party Payments	£500.00
May-2023	1239	Allstar Business Solutions Ltd	Vehicle Fuel	£1,241.76
May-2023	1240	Allstar Business Solutions Ltd	Vehicle Fuel	£1,778.47
May-2023	1241	Allstar Business Solutions Ltd	Vehicle Fuel	£1,317.74
May-2023	1242	Allstar Business Solutions Ltd	Vehicle Fuel	£1,300.07
May-2023	1243	Allstar Business Solutions Ltd	Vehicle Fuel	£1,933.49
May-2023	1244	Allstar Business Solutions Ltd	Vehicle Fuel	£875.05
May-2023	1467	Digital ID	Office Sundries	£968.45
May-2023	1487	Enterprise Car Club	Vehicle Hire - Short term	£3,642.23
May-2023	1488	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48
May-2023	1775	Lloyd Motors South Lakes Ltd	Vehicle Maintenance - Parts Purchase	£468.36
May-2023	1972	Pitney Bowes Ltd	Postage Costs	£2,623.73
May-2023	2064	Roundthorn Country House	Presentations & Awards Ceremonies	£1,680.00
May-2023	2065	Roundthorn Country House	Presentations & Awards Ceremonies	£1,540.00
May-2023	2085	Royal Mail	Postage Costs	£870.00
May-2023	2254	TravelPerk UK IRL Ltd	Other Travel	£679.10
May-2023	2255	TravelPerk UK IRL Ltd	Other Travel	£8,872.05

May-2023	2256	TravelPerk UK IRL Ltd	Other Travel	£4,212.09
May-2023	2257	TravelPerk UK IRL Ltd	Other Travel	£4,998.91
May-2023	2276	Unison	Administration Fees	-£131.17
May-2023	2353	XPS Administration Limited T/A XPS Administration	Pension Services	£10,184.92
May-2023	1221	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£29,309.21
May-2023	1292	BT Business Direct Ltd	Networks Private Circuits	£6,658.54
May-2023	1298	Bedroq Limited	Consultants Fees - ICT	£20,240.00
May-2023	1299	Bedroq Limited	ICT Managed Services	£10,695.50
May-2023	1300	Bedroq Limited	Consultants Fees - ICT	£2,312.00
May-2023	1420	Civica UK Ltd	Computer Software - Maintenance	£17,908.23
May-2023	1480	EE Limited	Telephone Charges - Mobile Phones	£9,693.23
May-2023	1549	Fastness Data Services Ltd	Offsite Storage of Documents	£516.12
May-2023	1550	Fastness Data Services Ltd	Offsite Storage of Documents	£558.06
May-2023	1551	Fastness Data Services Ltd	Offsite Storage of Documents	£603.27
May-2023	1552	Fastness Data Services Ltd	Offsite Storage of Documents	£925.20
May-2023	1674	Insight Direct (UK) Ltd	Networks Private Circuits	£4,042.38
May-2023	1675	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£4,253.82
May-2023	1787	MASON ADVISORY LIMITED	Consultants Fees - ICT	-£12,083.86
May-2023	1797	Mayors Office for Policing and Crime	ICT Managed Services	£12,236.40
May-2023	1798	Mayors Office for Policing and Crime	National Police ICT Service Charges	£9,852.03
May-2023	1849	Nominet Uk	Networks Private Circuits	£955.23
May-2023	2037	Probrand Ltd	Computer Hardware - Purchase	£14,965.00

May-2023	2038	Probrand Ltd	Office Paper (Photocopiers & Printers)	£580.46
May-2023	2039	Probrand Ltd	Computer & Printer Consumables	£3.50
May-2023	2040	Probrand Ltd	Computer Software - Maintenance	£19,239.90
May-2023	2137	Simpson Associates Information Services Limited	Consultants Fees - ICT	£23,100.00
May-2023	2142	Softcat PLC	Computer Software - Maintenance	£39,353.00
May-2023	2143	Softcat PLC	Consultants Fees - ICT	£2,355.26
May-2023	2144	Softcat PLC	Computer Software - Maintenance	£22,110.00
May-2023	2153	Specialised Equipment Cleaning	Computer Hardware - Maintenance	£876.40
May-2023	2181	TalkTalk	Telephone Charges - Landlines	£2,481.67
May-2023	2312	Vodafone Limited	Networks Private Circuits	£3,958.16
May-2023	2313	Vodafone Limited	Networks Private Circuits	£11,876.21
May-2023	1033	A&R Landscaping Ltd	Grounds Maintenance - Contract	£1,500.00
May-2023	1034	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
May-2023	1035	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
May-2023	1036	A&R Landscaping Ltd	Grounds Maintenance - Contract	£105.00
May-2023	1037	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1038	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1039	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1040	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
May-2023	1041	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50
May-2023	1042	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1043	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1044	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1045	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1046	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1047	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
May-2023	1048	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
May-2023	1049	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
May-2023	1099	APM Cleaning & Repair Ltd	Cleaning Contract	-£3,570.00

May-2023	1100	APM Cleaning & Repair Ltd	Cleaning Contract	£11,115.61
May-2023	1101	APM Cleaning & Repair Ltd	Cleaning Contract	£442.00
May-2023	1102	APM Cleaning & Repair Ltd	Cleaning Contract	£3,641.00
May-2023	1103	APM Cleaning & Repair Ltd	Cleaning Contract	£386.55
May-2023	1104	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
May-2023	1105	APM Cleaning & Repair Ltd	Cleaning Contract	£4,988.66
May-2023	1106	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
May-2023	1107	APM Cleaning & Repair Ltd	Cleaning Contract	£144.15
May-2023	1108	APM Cleaning & Repair Ltd	Cleaning Contract	£231.54
May-2023	1109	APM Cleaning & Repair Ltd	Cleaning Contract	£1,479.64
May-2023	1110	APM Cleaning & Repair Ltd	Cleaning Contract	£6,213.75
May-2023	1111	APM Cleaning & Repair Ltd	Cleaning Contract	£917.64
May-2023	1112	APM Cleaning & Repair Ltd	Cleaning Contract	£367.06
May-2023	1113	APM Cleaning & Repair Ltd	Cleaning Contract	£721.01
May-2023	1114	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
May-2023	1115	APM Cleaning & Repair Ltd	Cleaning Contract	£96.61

May-2023	1116	APM Cleaning & Repair Ltd	Cleaning Contract	£2,752.93
May-2023	1117	APM Cleaning & Repair Ltd	Cleaning Contract	£209.75
May-2023	1118	APM Cleaning & Repair Ltd	Cleaning Contract	£104.87
May-2023	1119	APM Cleaning & Repair Ltd	Cleaning Contract	£314.62
May-2023	1120	APM Cleaning & Repair Ltd	Cleaning Contract	£1,310.92
May-2023	1121	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
May-2023	1122	APM Cleaning & Repair Ltd	Cleaning Contract	£524.37
May-2023	1123	APM Cleaning & Repair Ltd	Cleaning Contract	£267.16
May-2023	1124	APM Cleaning & Repair Ltd	Cleaning Contract	£203.41
May-2023	1153	Advanced Demand Side Management Limited	Metered Water	£5,647.38
May-2023	1154	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£13,028.51
May-2023	1224	Alison Wright	Rent	£13,250.00
May-2023	1301	Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£8,705.51
May-2023	1302	Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£1,114.00
May-2023	1312	Biffa Waste Services Limited	Refuse	£1,357.04
May-2023	1313	Biffa Waste Services Limited	Refuse	£613.75
May-2023	1334	Bulloughs Cleaning Services Ltd	Window Cleaning	£1,625.00

May-2023	1434	Cromwell Group Ltd	Other Cleaning & Domestic Equipment	£1,280.00
May-2023	1436	Cumberland Council	Estates Leases	£8,750.00
May-2023	1449	Cumbria Waste Management Ltd	Refuse	£751.00
May-2023	1450	Cumbria Waste Management Ltd	Refuse	£456.60
May-2023	1451	Cumbria Waste Management Ltd	Refuse	£51.20
May-2023	1452	Cumbria Waste Management Ltd	Refuse	£16.00
May-2023	1658	Initial Washroom Solutions	Clinical & Hazardous Waste	£137.95
May-2023	1659	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42
May-2023	1660	Initial Washroom Solutions	Clinical & Hazardous Waste	£176.66
May-2023	1661	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
May-2023	1662	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
May-2023	1663	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.20
May-2023	1664	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
May-2023	1912	PHS Group Plc	Clinical & Hazardous Waste	£268.30
May-2023	1913	PHS Group Plc	Clinical & Hazardous Waste	£21.19
May-2023	1914	PHS Group Plc	Clinical & Hazardous Waste	£91.79
May-2023	1915	PHS Group Plc	Clinical & Hazardous Waste	£21.18
May-2023	1916	PHS Group Plc	Clinical & Hazardous Waste	£84.76
May-2023	1917	PHS Group Plc	Clinical & Hazardous Waste	£148.33
May-2023	1918	PHS Group Plc	Clinical & Hazardous Waste	£58.07
May-2023	1919	PHS Group Plc	Clinical & Hazardous Waste	£21.18
May-2023	1920	PHS Group Plc	Clinical & Hazardous Waste	£7.06

May-2023	1921	PHS Group Plc	Clinical & Hazardous Waste	£77.70
May-2023	1922	PHS Group Plc	Clinical & Hazardous Waste	£56.49
May-2023	1923	PHS Group Plc	Clinical & Hazardous Waste	£14.13
May-2023	1959	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,098.75
May-2023	1960	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,199.77
May-2023	1961	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,963.64
May-2023	1962	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,347.29
May-2023	1963	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£640.59
May-2023	1964	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,511.94
May-2023	1965	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£572.69
May-2023	1966	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£688.78
May-2023	2030	Primetake Ltd	Operational Equipment - Other	£4,112.97
May-2023	2048	Regency Service and Solutions Ltd	Canteen - Consumables	£823.70
May-2023	2052	Rentokil Pest Control	Pest Control	£588.70
May-2023	2053	Rentokil Pest Control	Pest Control	£1,206.75
May-2023	2061	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£858.38
May-2023	2134	Shortridge Ltd	Hostels Laundry Contracts	£751.73
May-2023	2159	Standard Fuel Oils Ltd	Oil	£1,123.15
May-2023	2160	Standard Fuel Oils Ltd	Oil	£1,196.17
May-2023	2161	Standard Fuel Oils Ltd	Oil	£2,136.00
May-2023	2162	Standard Fuel Oils Ltd	Oil	£4,628.00
May-2023	2163	Standard Fuel Oils Ltd	Oil	£712.00
May-2023	2164	Standard Fuel Oils Ltd	Oil	£825.92
May-2023	2165	Standard Fuel Oils Ltd	Oil	£712.00
May-2023	2166	Standard Fuel Oils Ltd	Oil	£2,113.22
May-2023	2167	Standard Fuel Oils Ltd	Oil	£4,143.13
May-2023	2168	Suez Recycling & Recovery UK Ltd	Refuse	£855.19
May-2023	2202	Thomas Graham and Sons Limited	Cleaning Materials	£818.81
May-2023	2203	Thomas Graham and Sons Limited	Operational Equipment - Other	£91.00



May-2023	2206	Thomas Graham and Sons Limited	Cleaning Materials	£812.15
May-2023	2207	Thomas Graham and Sons Limited	Operational Equipment - Other	£91.00
May-2023	2209	Thomas Graham and Sons Limited	Cleaning Materials	£754.42
May-2023	2211	Thomas Graham and Sons Limited	Cleaning Materials	£1,407.49
May-2023	2212	Thomas Graham and Sons Limited	Operational Equipment - Other	£91.00
May-2023	2213	Thomas Graham and Sons Limited	Cleaning Materials	£754.42
May-2023	2250	Total Energies Gas & Power Limited	Gas	£30,266.41
May-2023	2251	Total Energies Gas & Power Limited	Climate Change Levy	£2,299.69
May-2023	2289	Urbaser Ltd	Refuse	£463.20
May-2023	2290	Urbaser Ltd	Refuse	£74.96
May-2023	2291	Urbaser Ltd	Refuse	£37.48
May-2023	2336	Walton Goodland Limited	Estates Leases	£1,750.00
May-2023	2343	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
May-2023	1942	PK Engineering	Unplanned Building Maintenance Electrics	£3,557.00
May-2023	1944	PK Engineering	Unplanned Building Maintenance Electrics	£2,956.34
May-2023	1887	P Richardson Limited	Unplanned Building Maintenance Internal Structures	£2,748.00
May-2023	1429	Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Internal Maintenance	£2,055.00
May-2023	1943	PK Engineering	Unplanned Building Services Electrics	£738.79
May-2023	1885	P Richardson Limited	Unplanned Building Services External Other	£723.00
May-2023	1287	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£611.25

May-2023	1418	City Electrical Factors Ltd	Unplanned Building Services Electrics	£594.85
May-2023	1412	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£588.48
May-2023	1354	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£587.54
May-2023	1288	BID Group Ltd	Unplanned Building Services External Other	£537.75
May-2023	1291	BID Group Ltd	Unplanned Building Maintenance Safety Works	£528.00
May-2023	1941	PK Engineering	Unplanned Building Services Electrics	£509.42
May-2023	1289	BID Group Ltd	Unplanned Building Services External Other	£499.50
May-2023	1410	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£475.00
May-2023	1884	P Richardson Limited	Unplanned Building Services Internal Other	£461.00
May-2023	1613	HCL Safety Ltd	Planned Servicing General Maintenance	£454.00
May-2023	1445	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£424.83
May-2023	2135	Shred Station Ltd	Destruction of Confidential Waste	£423.00
May-2023	1318	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1319	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1320	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1321	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1322	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1323	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1324	Briar Consulting Engineers Limited	Professional Fees	£105.00
May-2023	1575	Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£26,281.27
May-2023	1841	Natwest Corporate Card	NatWest Corporate Card Payments	£7,015.26

May-2023	2173	TIAA Limited	Internal Audit Fee	£395.00
May-2023	2175	TIAA Limited	Internal Audit Fee	£1,975.00
May-2023	2177	TIAA Limited	Internal Audit Fee	£5,135.00
May-2023	1505	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£524.16
May-2023	1534	Exgratia Payments	Ex-Gratia Payments	£980.00
May-2023	1535	Exgratia Payments	Ex-Gratia Payments	£850.00
May-2023	1350	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
May-2023	1141	Adecco UK Limited	Agency Staff	£765.87
May-2023	1143	Adecco UK Limited	Agency Staff	£991.85
May-2023	1206	Agiito Limited	Hotel Accommodation - Training	£470.83
May-2023	1253	Apec Systems Ltd	Operational Equipment - Covert Surveillance Equipment	£740.00
May-2023	1421	Clarity Forensic Services Ltd	Expert Witness Testimony / Reports	£960.00
May-2023	1508	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£456.88
May-2023	1511	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£424.96
May-2023	1531	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,949.00
May-2023	1637	Home Office	Telecoms Service Charges	£16,067.68
May-2023	1638	Home Office	Subscriptions	£32,694.15
May-2023	1723	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,760.25
May-2023	1724	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£336.38
May-2023	1725	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,697.68

May-2023	1726	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,380.25
May-2023	1727	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,422.75
May-2023	1728	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,247.25
May-2023	1729	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£802.82
May-2023	1730	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£148.75
May-2023	1731	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,623.23
May-2023	1732	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,768.10
May-2023	1733	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,791.80
May-2023	1734	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£52.33
May-2023	1735	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,365.90
May-2023	1861	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£154.00
May-2023	1862	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£433.50
May-2023	1863	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£580.60

May-2023	1864	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£239.60
May-2023	1865	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,160.00
May-2023	1866	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£172.00
May-2023	1998	Police and Crime Commissioner for Durham Constabulary	Other Support Function Training	£3,300.00
May-2023	2004	Police and Crime Commissioner for Lancashire	Other Operational Expenses	£970.50
May-2023	2020	Police and Crime Commissioner for North Wales	Other Third Party Payments	£24,543.00
May-2023	2114	Scenesafe	CSI Consumables	£645.95
May-2023	2115	Scenesafe	CSI Consumables	£543.76
May-2023	2116	Scenesafe	Operational Equipment - DNA	£1,840.00
May-2023	2117	Scenesafe	Operational Equipment - Other	£230.00
May-2023	2150	Sonic Communications Int Ltd	Operational Equipment - Covert Surveillance Equipment	£1,422.00
May-2023	2279	United Kingdom Accreditation Service	Consultants Fees - Other	£19,384.00
May-2023	2332	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£600.45
May-2023	2347	Wex Photo Video	CSI Consumables	£489.62
May-2023	1203	Agiito Limited	Hotel Accommodation - Training	£544.00
May-2023	1210	Agiito Limited	Hotel Accommodation - Training	£1,100.00
May-2023	1211	Agiito Limited	Hotel Accommodation - Training	£630.47
May-2023	1215	Agiito Limited	Hotel Accommodation - Training	£761.92
May-2023	1250	Amplivox Ltd	Medical Equipment	£495.00
May-2023	1327	Broden Media Limited	Training Equipment & Materials	£1,428.30
May-2023	1372	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£1,090.00
May-2023	1457	DR ADNAN HAMEED	Force Doctor Fees	£3,946.20

May-2023	1483	Edenhall Autosalvage+metals LTD	Training Equipment & Materials	£800.00
May-2023	1498	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£1,691.48
May-2023	1578	Gemma Mason	Counselling	£750.00
May-2023	1639	ILX Group	Further Education	£2,895.00
May-2023	1685	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£1,512.00
May-2023	1689	J & L Motorcycles	Protective Clothing	£1,738.29
May-2023	1704	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£630.00
May-2023	1767	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£671.89
May-2023	1833	NTA Psychological Screening Ltd	Psychological Screening	£950.00
May-2023	1834	NTA Psychological Screening Ltd	Counselling	£2,800.00
May-2023	1839	Nationwide Pathology	Blood Screening	£903.50
May-2023	1984	Police Superintendents Association Ltd	Employee Insurance - Supt. Association	£11,509.00
May-2023	2092	Rufus Harrington	Consultants Fees - Other	£1,300.00
May-2023	2097	SFJ Awards Limited	Other Operational Training	£2,047.00
May-2023	2098	SFJ Awards Limited	Other Operational Training	£1,780.00
May-2023	2108	Sam Warner Consulting Ltd	CID Training	£1,135.00
May-2023	2140	Snap On Tools	Operational Equipment - Other	£1,066.00
May-2023	2169	System People Limited T/A SP Training	Training Equipment & Materials	£1,320.00
May-2023	2186	The Travellers Choice	Community Initiatives - Activities & Competitions	£620.00
May-2023	2187	The Travellers Choice	Community Initiatives - Activities & Competitions	£610.00
May-2023	2188	The Travellers Choice	Community Initiatives - Activities & Competitions	£690.00
May-2023	2189	The Travellers Choice	Community Initiatives - Activities & Competitions	£620.00
May-2023	2190	The Travellers Choice	Community Initiatives - Activities & Competitions	£660.00

May-2023	2223	Thomas International UK Ltd	Training Equipment & Materials	£445.00
Jun-2023	1129	Abbott Toxicology Ltd	Operational Equipment - Testing Kits & Consumables	£631.35
Jun-2023	2009	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£352.00
Jun-2023	2010	Police and Crime Commissioner for Lancashire	Subsistence - Training	£236.00
Jun-2023	2104	SMSR Ltd	Consultants Fees - Other	£580.00
Jun-2023	1144	Adecco UK Limited	Agency Staff	£1,003.97
Jun-2023	1145	Adecco UK Limited	Agency Staff	£558.98
Jun-2023	1147	Adecco UK Limited	Agency Staff	£544.27
Jun-2023	1149	Adecco UK Limited	Agency Staff	£529.56
Jun-2023	1248	Amazon Services UK Limited	Operational Equipment - Audio / Video Equipment	£631.62
Jun-2023	1264	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£448.59
Jun-2023	1265	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£491.56
Jun-2023	1267	Arnold Clark Automobiles Ltd	Accident Damage (Below Insurance Excess))	£491.56
Jun-2023	1307	Bidfood	Detained Persons - Meals / Refreshments	£616.27
Jun-2023	1383	Charles Fellows Supplies Limited	Detained Persons - Clothing	£1,148.16
Jun-2023	1384	Charles Fellows Supplies Limited	Detained Persons - Clothing	£663.70
Jun-2023	1387	Charles Fellows Supplies Limited	Detained Persons - Clothing	£568.00
Jun-2023	1473	Dr Alison Armour	Pathologists Fees	£2,991.94
Jun-2023	1516	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88

Jun-2023	1521	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£1,116.61
Jun-2023	1522	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£657.59
Jun-2023	1524	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2023	1525	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2023	1528	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£570.01
Jun-2023	1598	Greater Manchester Combined Authority	Hotel Accommodation - Training	£800.00
Jun-2023	1599	Greater Manchester Combined Authority	Subsistence - Training	£464.00
Jun-2023	1602	Greater Manchester Combined Authority	Public Order Training	£1,320.00
Jun-2023	1603	Greater Manchester Combined Authority	Hotel Accommodation - Training	£1,000.00
Jun-2023	1604	Greater Manchester Combined Authority	Subsistence - Training	£580.00
Jun-2023	1625	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Jun-2023	1626	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Jun-2023	1631	Hi-Pennine Outdoor Shop	Protective Clothing	£936.62
Jun-2023	1698	Kays Medical Limited	First Aid Equipment / Consumables	£226.10
Jun-2023	1785	M Squared Services Ltd	Other Operational Training	£600.00
Jun-2023	1816	Mehler Vario System GmbH	Protective Clothing	£480.90
Jun-2023	1821	Mehler Vario System GmbH	Protective Clothing	£1,137.70
Jun-2023	1999	Police and Crime Commissioner for Durham Constabulary	CID Training	£380.00



Jun-2023	2000	Police and Crime Commissioner for Durham Constabulary	CID Training	£380.00
Jun-2023	2005	Police and Crime Commissioner for Lancashire	CID Training	£2,645.56
Jun-2023	2006	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£2,512.08
Jun-2023	2021	Police and Crime Commissioner for Northumbria	Mutual Aid	£1,074.63
Jun-2023	2122	Scenesafe	Operational Equipment - Testing Kits & Consumables	£3,229.20
Jun-2023	2123	Scenesafe	Operational Equipment - Other	£182.02
Jun-2023	2216	Thomas Graham and Sons Limited	Protective Clothing	£840.00
Jun-2023	2219	Thomas Graham and Sons Limited	Cleaning Materials	£1,323.36
Jun-2023	2220	Thomas Graham and Sons Limited	Operational Equipment - Other	£72.80
Jun-2023	2240	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jun-2023	2246	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£671.53
Jun-2023	2247	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£472.27
Jun-2023	1454	D.Tec International Ltd	Carriage / Freight	£12.00
Jun-2023	1455	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£430.25
Jun-2023	1462	David Tyme	Other Allowances	£2,191.68
Jun-2023	1463	David Tyme	Members Travel - Mileage	£276.14
Jun-2023	1464	David Tyme	Members Expenses - Subsistence	£482.97
Jun-2023	1475	Dyfed-Powys Police	Contributions - PCC Commissioning Services	£4,000.00
Jun-2023	1579	Get Safe Online Limited	Contributions - PCC Commissioning Services	£2,750.00

Jun-2023	1585	Grant Thornton UK LLP	External Audit Fee	£7,194.34
Jun-2023	1853	Northumbria University	Contributions - PCC Commissioning Services	£4,996.25
Jun-2023	2051	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,833.33
Jun-2023	2110	Sancus Operations Ltd	Other Third Party Payments	£440.00
Jun-2023	2193	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,882.42
Jun-2023	2302	Victim Support	Contributions - PCC Commissioning Services	£29,533.16
Jun-2023	2303	Victim Support	Contributions - PCC Commissioning Services	£76,096.75
Jun-2023	2304	Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Jun-2023	2305	Victim Support	Contributions - PCC Commissioning Services	£4,042.25
Jun-2023	2345	West Yorkshire Combined Authority	Contributions - PCC Commissioning Services	£62,080.83
Jun-2023	2356	Xerox UK Ltd	Computer & Printer Consumables	£20.25
Jun-2023	1611	H and H Reed's Printers Ltd	External Printing	£853.00
Jun-2023	1612	H and H Reed's Printers Ltd	External Printing	£720.00
Jun-2023	1619	Harlow Printing Limited	External Printing	£541.57
Jun-2023	1620	Harlow Printing Limited	External Printing	£1,271.42
Jun-2023	1630	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£3,605.00
Jun-2023	2271	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£792.00
Jun-2023	2272	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£3,792.00
Jun-2023	2273	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,440.00
Jun-2023	2274	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,944.00
Jun-2023	1377	Centric Office Solutions Limited	Furniture - General	£10,438.00

Jun-2023	1378	Centric Office Solutions Limited	Furniture - General	£1,440.00
Jun-2023	1819	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jun-2023	1281	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,001.00
Jun-2023	1282	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£440.80
Jun-2023	1459	DVLA Swansea	Vehicle Registration Fees	£605.00
Jun-2023	1693	James Alpe Ltd	Vehicle Purchases - Capital	£8,263.00
Jun-2023	1694	James Alpe Ltd	Vehicle Purchases - Capital	£10,978.10
Jun-2023	1776	Lloyd Motors South Lakes Ltd	Accident Damage (Below Insurance Threshold)	£107.09
Jun-2023	2028	Post Office Counters Ltd	Vehicle Road Fund Licenses	£720.00
Jun-2023	2046	RSG Engineering Ltd	Workshop Equipment & Tools - Servicing / Repairs	£399.00
Jun-2023	2239	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,374.33
Jun-2023	2241	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,901.61
Jun-2023	2243	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£391.36
Jun-2023	1700	Kays Medical Limited	First Aid Equipment / Consumables	£904.40
Jun-2023	1358	Carlisle Refrigeration Limited	Planned Survey Electrics	£7,694.58
Jun-2023	1317	Border Group Ltd	Temporary Toilet Units / Washing Facilities	£960.00
Jun-2023	1458	DTL Marquee hire	Room Hire	£1,406.00
Jun-2023	1520	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£447.20
Jun-2023	1793	Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£500.00
Jun-2023	1249	Amazon Services UK Limited	Operational Equipment - Audio / Video Equipment	£631.62

Jun-2023	1266	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£420.36
Jun-2023	1308	Bidfood	Detained Persons - Meals / Refreshments	£484.00
Jun-2023	1309	Bidfood	Detained Persons - Meals / Refreshments	£934.16
Jun-2023	1340	CJS (UK Management) Ltd	Conference & Seminar Fees	£485.00
Jun-2023	1385	Charles Fellows Supplies Limited	Detained Persons - Clothing	£754.90
Jun-2023	1386	Charles Fellows Supplies Limited	Detained Persons - Clothing	£433.20
Jun-2023	1518	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
Jun-2023	1527	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Jun-2023	1600	Greater Manchester Combined Authority	Other Operational Training	£2,750.00
Jun-2023	1609	Guy Perry Ltd	Accident Damage (Below Insurance Excess))	£517.90
Jun-2023	1627	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Jun-2023	1699	Kays Medical Limited	First Aid Equipment / Consumables	£226.10
Jun-2023	1753	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£4,211.48
Jun-2023	1754	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£313.20
Jun-2023	1774	Lloyd Motors Ltd	Vehicle Other Supplements	£697.64
Jun-2023	1783	Long Lane Garage	Accident Damage (Below Insurance Excess))	£475.00
Jun-2023	1786	M Squared Services Ltd	Other Operational Training	£600.00
Jun-2023	1817	Mehler Vario System GmbH	Protective Clothing	£587.60
Jun-2023	1820	Mehler Vario System GmbH	Protective Clothing	£415.60
Jun-2023	1822	Mehler Vario System GmbH	Protective Clothing	£961.80
Jun-2023	1828	Mountain Healthcare	Custody Medical Contract	£114,895.28

Jun-2023	1846	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£612.79
Jun-2023	1949	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£493.71
Jun-2023	1993	Police and Crime Commissioner for Cheshire	Other Operational Training	£950.00
Jun-2023	2032	Primetake Ltd	Operational Equipment - Other	£419.85
Jun-2023	2217	Thomas Graham and Sons Limited	Protective Clothing	£840.00
Jun-2023	2244	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jun-2023	1536	Exgratia Payments	Ex-Gratia Payments	£565.00
Jun-2023	2087	Royal Mail	Postage Costs	£1,015.78
Jun-2023	2089	Royal Mail	Postage Costs	£1,185.97
Jun-2023	2358	Xerox UK Ltd	Computer & Printer Consumables	£40.50
Jun-2023	1219	Agiito Limited	Hotel Accommodation - Training	£791.00
Jun-2023	1270	Ashberry Guest House	Hotel Accommodation	£1,470.00
Jun-2023	1331	Brooklands Guest House	Hotel Accommodation - Training	£2,640.00
Jun-2023	1513	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£534.00
Jun-2023	1514	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£35.00
Jun-2023	1519	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£544.00
Jun-2023	1597	Greater Manchester Combined Authority	Public Order Training	£1,386.00
Jun-2023	1601	Greater Manchester Combined Authority	Subsistence - Training	£2,300.00
Jun-2023	1760	Lloyd Motorrad	Vehicle Maintenance - Parts Purchase	£641.57
Jun-2023	1771	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£648.17
Jun-2023	1772	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£618.36
Jun-2023	1773	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£540.70

Jun-2023	1800	Mayors Office for Policing and Crime	Other Third Party Payments	£1,363.54
Jun-2023	1845	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£694.00
Jun-2023	1948	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£442.15
Jun-2023	1994	Police and Crime Commissioner for Cheshire	Other Operational Training	£5,259.75
Jun-2023	2012	Police and Crime Commissioner for Lancashire	Other Operational Training	£2,200.00
Jun-2023	2067	Royal Canin	Police Dogs - Feed	£545.00
Jun-2023	2086	Royal Mail	Postage Costs	£112.86
Jun-2023	2088	Royal Mail	Postage Costs	£131.77
Jun-2023	2333	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£522.09
Jun-2023	1128	AVC Wise Ltd	Consultants Fees - Other	£1,539.10
Jun-2023	1791	MHR International UK LTD	Payroll Services	£3,919.50
Jun-2023	1973	Pitney Bowes Ltd	Postage Costs	£3,460.90
Jun-2023	2090	Royal Mail	Postage Costs	£1,714.28
Jun-2023	2245	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£663.20
Jun-2023	2258	TravelPerk UK IRL Ltd	Other Travel	£7,996.74
Jun-2023	2259	TravelPerk UK IRL Ltd	Other Travel	-£981.55
Jun-2023	2260	TravelPerk UK IRL Ltd	Other Travel	£4,661.33
Jun-2023	2261	TravelPerk UK IRL Ltd	Other Travel	-£3,304.21
Jun-2023	2262	TravelPerk UK IRL Ltd	Other Travel	£2,146.86
Jun-2023	2263	TravelPerk UK IRL Ltd	Other Travel	-£452.01
Jun-2023	2264	TravelPerk UK IRL Ltd	Other Travel	£4,328.35
Jun-2023	2277	Unison	Administration Fees	-£129.57

Jun-2023	2354	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£886.00
Jun-2023	1001	3i Studio Ltd	Computer Software - Maintenance	£4,610.00
Jun-2023	1222	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£31,193.73
Jun-2023	1293	BT Business Direct Ltd	Networks Private Circuits	£462.10
Jun-2023	1431	Corporate Project Solutions Ltd	Computer Software - Maintenance	£1,585.53
Jun-2023	1481	EE Limited	Telephone Charges - Mobile Phones	£9,694.06
Jun-2023	1676	Insight Direct (UK) Ltd	Networks Private Circuits	£4,169.36
Jun-2023	1677	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£17,015.28
Jun-2023	1678	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£17,015.28
Jun-2023	1790	MHR International UK LTD	ICT Managed Services	£14,541.00
Jun-2023	1829	NDI Technologies Limited	Consultants Fees - ICT	£1,500.00
Jun-2023	1847	Nevis Systems Ltd	Computer Software - Maintenance	£2,147.43
Jun-2023	2041	Probrand Ltd	Computer Hardware - Purchase	£427.50
Jun-2023	2045	RSG Engineering Ltd	Computer Software - Maintenance	£848.00
Jun-2023	2145	Softcat PLC	Computer Hardware - Purchase	£12,985.90
Jun-2023	2146	Softcat PLC	Computer Hardware - Purchase	£6,102.87
Jun-2023	2147	Softcat PLC	Computer Hardware - Maintenance	£2,973.60
Jun-2023	2151	Soopa Doopa Branding Ltd	Other Promotional Expenses	£4,320.64
Jun-2023	2182	TalkTalk	Telephone Charges - Landlines	£2,532.48
Jun-2023	2183	Tech 4 office equipment LTD	Computer & Printer Consumables	£960.00
Jun-2023	2314	Vodafone Limited	Networks Private Circuits	£11,876.21
Jun-2023	2315	Vodafone Limited	Networks Private Circuits	£3,958.16
Jun-2023	2316	Vodafone Limited	Networks Private Circuits	£5,987.22
Jun-2023	2317	Vodafone Limited	Networks Private Circuits	£466.00

Jun-2023	2318	Vodafone Limited	Networks Private Circuits	£1,776.00
Jun-2023	2357	Xerox UK Ltd	Computer & Printer Consumables	£877.68
Jun-2023	1050	A&R Landscaping Ltd	Grounds Maintenance - Contract	£1,200.00
Jun-2023	1051	A&R Landscaping Ltd	Grounds Maintenance - Contract	£680.00
Jun-2023	1053	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
Jun-2023	1054	A&R Landscaping Ltd	Grounds Maintenance - Contract	£122.50
Jun-2023	1055	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1056	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1057	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
Jun-2023	1058	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50
Jun-2023	1059	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1060	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1061	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1062	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1063	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1064	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
Jun-2023	1065	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jun-2023	1066	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
Jun-2023	1125	APM Cleaning & Repair Ltd	Cleaning Contract	-£3,570.00
Jun-2023	1155	Advanced Demand Side Management Limited	Metered Water	£5,821.18
Jun-2023	1156	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£13,456.35
Jun-2023	1335	Bulloughs Cleaning Services Ltd	Cleaning Contract	£1,918.00
Jun-2023	1336	Bulloughs Cleaning Services Ltd	Cleaning Contract	£668.00
Jun-2023	1337	Bulloughs Cleaning Services Ltd	Cleaning Contract	£925.00
Jun-2023	1338	Bulloughs Cleaning Services Ltd	Cleaning Contract	£743.00
Jun-2023	1437	Cumberland Council	Estates Leases	£8,750.00



Jun-2023	1438	Cumberland Council	Rent	£1,706.25
Jun-2023	1461	Dave Hudson	Canteen - Equipment and Utensils	£480.00
Jun-2023	1569	Frederick Potts and Sons Ltd	Estates Leases	£787.50
Jun-2023	1665	Initial Washroom Solutions	Clinical & Hazardous Waste	£137.95
Jun-2023	1666	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42
Jun-2023	1667	Initial Washroom Solutions	Clinical & Hazardous Waste	£176.66
Jun-2023	1668	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Jun-2023	1669	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
Jun-2023	1670	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.20
Jun-2023	1671	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Jun-2023	1924	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Jun-2023	1925	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Jun-2023	1926	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Jun-2023	1927	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jun-2023	1928	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Jun-2023	1929	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Jun-2023	1930	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Jun-2023	1931	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jun-2023	1932	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Jun-2023	1933	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Jun-2023	1934	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Jun-2023	1935	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Jun-2023	1967	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£735.40
Jun-2023	1968	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£6,010.85
Jun-2023	1969	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,338.25

Jun-2023	2062	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,413.06
Jun-2023	2124	Sedbergh and District Charitable Incorporated Organisation CIO	Estates Leases	£2,400.00
Jun-2023	2214	Thomas Graham and Sons Limited	Cleaning Materials	£828.17
Jun-2023	2215	Thomas Graham and Sons Limited	Operational Equipment - Other	£45.50
Jun-2023	2218	Thomas Graham and Sons Limited	Cleaning Materials	£978.02
Jun-2023	2221	Thomas Graham and Sons Limited	Cleaning Materials	£778.85
Jun-2023	2222	Thomas Graham and Sons Limited	Operational Equipment - Other	£45.50
Jun-2023	2252	Total Energies Gas & Power Limited	Gas	£19,936.76
Jun-2023	2253	Total Energies Gas & Power Limited	Climate Change Levy	£1,389.22
Jun-2023	2344	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Jun-2023	2346	Westmorland and Furness Council	Rent	£875.00
Jun-2023	2337	Water and Air Management Limited	Planned Servicing Water Chlorination	£4,218.50
Jun-2023	1691	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£3,858.50
Jun-2023	1052	A&R Landscaping Ltd	Planned Survey Alterations & Improvements	£3,800.00
Jun-2023	2335	W S Controls Ltd	Planned Servicing HVAC System	£2,800.00
Jun-2023	1571	Frederick Potts and Sons Ltd	Agency Staff	£2,681.28
Jun-2023	1572	Frederick Potts and Sons Ltd	Agency Staff	£2,387.00

Jun-2023	1684	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Maintenance Safety Works	£797.00
Jun-2023	1414	Chubb Fire and Security Limited	Planned Survey Alterations & Improvements	£767.86
Jun-2023	1415	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£767.86
Jun-2023	1683	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Maintenance Safety Works	£721.00
Jun-2023	1413	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£650.00
Jun-2023	1356	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£587.50
Jun-2023	1419	City Electrical Factors Ltd	Unplanned Building Services Electrics	£518.00
Jun-2023	1357	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£455.00
Jun-2023	1355	Carlisle Refrigeration Limited	Unplanned Building Services Boiler & Heating Plant	£419.45
Jun-2023	1568	Frederick Potts and Sons Ltd	Planned Servicing General Maintenance	£393.75
Jun-2023	1576	Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£12,456.38
Jun-2023	1584	Grant Thornton UK LLP	External Audit Fee	£3,825.16
Jun-2023	1842	Natwest Corporate Card	NatWest Corporate Card Payments	£4,105.42
Jun-2023	1218	Agiito Limited	Hotel Accommodation - Training	£479.17
Jun-2023	1517	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£524.16
Jun-2023	1526	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£524.16
Jun-2023	1146	Adecco UK Limited	Agency Staff	£627.75
Jun-2023	1148	Adecco UK Limited	Agency Staff	£929.07
Jun-2023	1150	Adecco UK Limited	Agency Staff	£929.07

Jun-2023	1254	Apec Systems Ltd	Operational Equipment - Audio / Video Equipment	£1,738.00
Jun-2023	1515	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2023	1523	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£601.29
Jun-2023	1532	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,419.00
Jun-2023	1736	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,115.00
Jun-2023	1737	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£595.00
Jun-2023	1738	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£461.67
Jun-2023	1739	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£523.26
Jun-2023	1740	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£276.61
Jun-2023	1741	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,912.80
Jun-2023	1742	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,204.25
Jun-2023	1743	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£126.33

Jun-2023	1744	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£401.41
Jun-2023	1745	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£6,593.90
Jun-2023	1746	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,725.60
Jun-2023	1818	Mehler Vario System GmbH	Protective Clothing	£411.70
Jun-2023	1825	Mehler Vario System GmbH	Protective Clothing	£480.90
Jun-2023	1867	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,546.00
Jun-2023	1868	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£495.00
Jun-2023	1869	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£827.00
Jun-2023	1870	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£650.00
Jun-2023	1871	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,187.00
Jun-2023	1872	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,302.00
Jun-2023	1873	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,880.00
Jun-2023	1874	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,725.90
Jun-2023	1875	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£755.00
Jun-2023	1876	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£860.00
Jun-2023	1877	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£3,020.00
Jun-2023	1878	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£860.00
Jun-2023	1879	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£715.00
Jun-2023	1880	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£275.00
Jun-2023	1881	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£765.00
Jun-2023	1882	Oxygen Forensics Inc	Operational Equipment - Hi-Tech. Crime	£5,988.20
Jun-2023	1883	Oxygen Forensics Inc	Operational Equipment - Hi-Tech. Crime	£2,316.18
Jun-2023	2007	Police and Crime Commissioner for Lancashire	CID Training	£1,322.78

Jun-2023	2008	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£1,256.04
Jun-2023	2011	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£16,095.00
Jun-2023	2120	Scenesafe	CSI Consumables	£1,236.94
Jun-2023	2121	Scenesafe	Operational Equipment - Other	£97.68
Jun-2023	1332	Brooklands Guest House	Subsistence - Training	£585.00
Jun-2023	1333	Brooklands Guest House	Hotel Accommodation - Training	£2,240.00
Jun-2023	1376	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£995.00
Jun-2023	1577	Garmentec Group Ltd	Training Equipment & Materials	£3,795.00
Jun-2023	1605	Green Ends Limited	Ergonomist	£2,520.00
Jun-2023	1606	Green Ends Limited	Ergonomist	£2,520.00
Jun-2023	1607	Green Ends Limited	Ergonomist	£2,520.00
Jun-2023	1642	Icarus Health Solutions Ltd	Medical Consultants	£787.50
Jun-2023	1686	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£4,725.00
Jun-2023	1701	Kays Medical Limited	Immunisations & Vaccinations	£3,299.17
Jun-2023	1799	Mayors Office for Policing and Crime	Other Third Party Payments	£2,007.74
Jun-2023	1835	NTA Psychological Screening Ltd	Psychological Screening	£1,000.00
Jun-2023	1850	North Lakes	Room Hire	£1,683.00
Jun-2023	1978	Police Crime Prevention Initiatives Limited	Other Support Function Training	£3,030.00
Jun-2023	1979	Police Crime Prevention Initiatives Limited	Other Support Function Training	£750.00
Jun-2023	1851	North Lakes	Room Hire	£229.17
Jun-2023	1852	North Lakes	Catering - Meetings	£249.16

REDACTED FOR COMMERCIAL INTEREST	1255	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£7,360.00
REDACTED FOR COMMERCIAL INTEREST	1360	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£770.12
REDACTED FOR COMMERCIAL INTEREST	1695	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£572.40
REDACTED FOR COMMERCIAL INTEREST	1472	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£3,038.96
REDACTED FOR COMMERCIAL INTERESTS	1223	REDACTED FOR COMMERCIAL INTEREST	REDACTED FOR COMMERCIAL INTEREST	£12,378.77
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1349	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£2,085.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1252	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£20,500.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1131	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£644.70
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1466	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,660.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1553	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£2,958.11
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1566	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,090.18
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1763	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1812	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,042.80



REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1813	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£476.20
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1837	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£606.50
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2321	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£563.40
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2325	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2326	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£563.40
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2348	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£8,775.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1283	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£254,212.08
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1284	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£3,120.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1502	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£593.55
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1567	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,244.23
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1782	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1784	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£536.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1974	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£582.35
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2208	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£822.40
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2231	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2233	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2235	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2328	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2349	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£9,672.73
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1456	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£10,326.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1484	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,211.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1529	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£719.24
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1554	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,391.60
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1573	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£435.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1777	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1823	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£236.90
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1824	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£805.90
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2029	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£2,243.70
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2033	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£664.10
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2034	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£610.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2242	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,000.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2306	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£37,634.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2350	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£8,308.86
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1682	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,998.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1886	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,812.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1443	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,751.42

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1759	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,749.30
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1692	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,719.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1570	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,523.36
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1836	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,500.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1690	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,492.65
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	2334	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,300.00

REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1364	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,287.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1680	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,262.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1411	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,195.13
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1757	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,190.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1363	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,177.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1755	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,029.60



REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1290	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,025.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1362	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£1,006.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1130	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£945.00
REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	1470	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	REDACTED IN LINE WITH FREEDOM OF INFORMATION ACT	£3,038.96

<u>Payment Period</u>	<u>Unique Identifier</u>	<u>Supplier</u>	<u>Account Description</u>	<u>Amount</u>
Jul-2023	1117	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£31,190.48
Jul-2023	1153	Amazon Services UK Limited	Computer Hardware - Purchase	£441.84
Jul-2023	1154	Amazon Services UK Limited	Computer Hardware - Purchase	£568.08
Jul-2023	1155	Amazon Services UK Limited	Computer Hardware - Purchase	£1,866.00
Jul-2023	1156	Amazon Services UK Limited	Computer Hardware - Purchase	£559.80
Jul-2023	1157	Amazon Services UK Limited	Computer Hardware - Purchase	£1,156.92
Jul-2023	1158	Amazon Services UK Limited	Computer Hardware - Purchase	£2,015.28
Jul-2023	1159	Amazon Services UK Limited	Computer Hardware - Purchase	£1,754.04
Jul-2023	1160	Amazon Services UK Limited	Computer Hardware - Purchase	£493.02

Jul-2023	1161	Amazon Services UK Limited	Computer Hardware - Purchase	£441.84
Jul-2023	1183	Axon Public Safety UK Limited	ICT Managed Services	£7,571.99
Jul-2023	1184	Axon Public Safety UK Limited	ICT Managed Services	£13,289.28
Jul-2023	1185	Axon Public Safety UK Limited	ICT Managed Services	£20,805.00
Jul-2023	1203	BT Business Direct Ltd	Networks Private Circuits	£7,097.51
Jul-2023	1207	Bedroq Limited	ICT Managed Services	£8,864.09
Jul-2023	1208	Bedroq Limited	Consultants Fees - ICT	£20,424.60
Jul-2023	1232	Bottomline Technologies Europe Ltd	ICT Managed Services	£5,871.48
Jul-2023	1236	British Telecom	Networks Private Circuits	£3,396.63
Jul-2023	1237	British Telecom	Telephone Charges - Landlines	£10,740.13

Jul-2023	1272	CJS (UK Management) Ltd	Conference & Seminar Fees	£1,669.60
Jul-2023	1424	EE Limited	Telephone Charges - Mobile Phones	£9,701.47
Jul-2023	1478	Fastness Data Services Ltd	Offsite Storage of Documents	£471.87
Jul-2023	1479	Fastness Data Services Ltd	Offsite Storage of Documents	£557.37
Jul-2023	1480	Fastness Data Services Ltd	Offsite Storage of Documents	£609.90
Jul-2023	1481	Fastness Data Services Ltd	Offsite Storage of Documents	£966.35
Jul-2023	1537	Geoff Smith Associates Limited	Computer Hardware - Purchase	£600.00
Jul-2023	1538	Geoff Smith Associates Limited	Consultants Fees - ICT	£2,000.00
Jul-2023	1622	Insight Direct (UK) Ltd	Networks Private Circuits	£4,194.60
Jul-2023	1623	Insight Direct (UK) Ltd	Computer Software - Maintenance	£837.45

Jul-2023	1624	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£19,142.19
Jul-2023	1650	James Alpe Ltd	Vehicle Adaptations - Capital	£517.10
Jul-2023	1745	MASON ADVISORY LIMITED	Consultants Fees - ICT	£23,201.51
Jul-2023	1746	MASON ADVISORY LIMITED	Consultants Fees - ICT	£11,550.00
Jul-2023	1814	NEC Software Solutions UK Ltd	Computer Software - Maintenance	£21,635.00
Jul-2023	1844	Nominet Uk	Networks Private Circuits	£955.23
Jul-2023	1912	Phoenix Software Ltd	Cloud Computing Charges	£9,071.15
Jul-2023	1913	Phoenix Software Ltd	Computer Hardware - Purchase	£27,058.83
Jul-2023	1914	Phoenix Software Ltd	Computer Hardware - Purchase	£6,058.17
Jul-2023	1915	Phoenix Software Ltd	Computer Hardware - Purchase	£33,333.00

Jul-2023	1946	Police and Crime Commissioner for Hampshire Constabulary	National Police ICT Service Charges	£24,297.93
Jul-2023	1947	Police and Crime Commissioner for Hampshire Constabulary	Subscriptions	£4,102.97
Jul-2023	1963	Probrand Ltd	Computer Sundry Purchases	£1,236.72
Jul-2023	2041	Saadian Technologies UK Ltd	Computer Software - Maintenance	£13,497.00
Jul-2023	2063	Sepura PLC	Radio / Airwave Equipment - Purchases	£5,500.00
Jul-2023	2079	Softcat PLC	Computer Software - Purchase	£62,328.15
Jul-2023	2080	Softcat PLC	Computer Hardware - Purchase	£3,410.20
Jul-2023	2081	Softcat PLC	Computer Hardware - Purchase	-£6,102.87
Jul-2023	2082	Softcat PLC	Computer Hardware - Purchase	£8,713.12
Jul-2023	2083	Softcat PLC	Computer Hardware - Purchase	£536.88

Jul-2023	2084	Softcat PLC	ICT Managed Services	£32,844.00
Jul-2023	2085	Softcat PLC	Computer Hardware - Purchase	£3,267.42
Jul-2023	2086	Softcat PLC	Consultants Fees - ICT	£1,649.25
Jul-2023	2087	Softcat PLC	Consultants Fees - ICT	£523.50
Jul-2023	2117	TLT LLP	Consultants Fees - ICT	£2,697.00
Jul-2023	2123	TalkTalk	Telephone Charges - Landlines	£2,486.61
Jul-2023	2271	Vodafone Limited	Networks Private Circuits	£3,228.56
Jul-2023	2272	Vodafone Limited	Networks Private Circuits	£11,876.21
Jul-2023	2273	Vodafone Limited	Networks Private Circuits	£3,958.16
Jul-2023	2274	Vodafone Limited	Networks Private Circuits	£466.00

Jul-2023	2275	Vodafone Limited	Networks Private Circuits	£1,776.00
Jul-2023	2276	Vodafone Limited	Networks Private Circuits	£466.00
Jul-2023	2277	Vodafone Limited	Networks Private Circuits	£1,776.00
Jul-2023	2337	Xerox UK Ltd	Computer & Printer Consumables	£5,538.04
Jul-2023	2348	asDarts Inh Andreas Huber	Computer Software - Maintenance	£922.21
Jul-2023	1124	Allstar Business Solutions Ltd	Vehicle Fuel	£1,745.69
Jul-2023	1125	Allstar Business Solutions Ltd	Vehicle Fuel	£1,463.37
Jul-2023	1126	Allstar Business Solutions Ltd	Vehicle Fuel	£71,402.84
Jul-2023	1463	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£12,092.70
Jul-2023	1501	Ford Motor Company Limited	Accident Damage (Below Insurance Threshold)	£1,194.98



Jul-2023	1541	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£6,035.19
Jul-2023	1727	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£399.99
Jul-2023	1730	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£11,664.13
Jul-2023	1957	Post Office Counters Ltd	Vehicle Road Fund Licenses	£611.00
Jul-2023	2159	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,249.79
Jul-2023	2162	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£935.39
Jul-2023	1005	A W Blake Ltd	Workshop Equipment & Tools - Purchases	£3,650.00
Jul-2023	1654	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£630.00
Jul-2023	1996	Road Safety Support Ltd	Vehicle Adaptations - Capital	£1,200.00
Jul-2023	2064	Sapura PLC	Vehicle Adaptations - Capital	£8,825.00

Jul-2023	1278	CPC Plc	Vehicle Maintenance - Parts Purchase	£528.25
Jul-2023	2244	Vauxhall Motors Ltd	Vehicle Purchases - Capital	£16,322.49
Jul-2023	2299	Volvo Car UK Ltd	Vehicle Purchases - Capital	£53,366.79
Jul-2023	2300	Volvo Car UK Ltd	Vehicle Purchases - Capital	£53,366.79
Jul-2023	2301	Volvo Car UK Ltd	Vehicle Purchases - Capital	£53,366.79
Jul-2023	2302	Volvo Car UK Ltd	Vehicle Purchases - Capital	£54,483.46
Jul-2023	1090	AVC Wise Ltd	Consultants Fees - Other	£1,529.69
Jul-2023	1127	Allstar Business Solutions Ltd	Vehicle Fuel	£1,110.33
Jul-2023	1128	Allstar Business Solutions Ltd	Vehicle Fuel	£2,639.83
Jul-2023	1129	Allstar Business Solutions Ltd	Vehicle Fuel	£1,091.36

Jul-2023	1130	Allstar Business Solutions Ltd	Vehicle Fuel	£813.59
Jul-2023	1131	Allstar Business Solutions Ltd	Vehicle Fuel	£1,441.17
Jul-2023	1132	Allstar Business Solutions Ltd	Vehicle Fuel	£663.89
Jul-2023	1427	Enterprise Car Club	Vehicle Hire - Short term	£3,825.39
Jul-2023	1428	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48
Jul-2023	1751	MHR International UK LTD	Payroll Services	£1,026.00
Jul-2023	1835	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£432.00
Jul-2023	1935	Pitney Bowes Ltd	Postage Costs	£5,306.19
Jul-2023	2183	TravelPerk UK IRL Ltd	Other Travel	£3,418.58
Jul-2023	2184	TravelPerk UK IRL Ltd	Other Travel	£12,765.66

Jul-2023	2185	TravelPerk UK IRL Ltd	Other Travel	£1,649.29
Jul-2023	2186	TravelPerk UK IRL Ltd	Other Travel	-£571.67
Jul-2023	2187	TravelPerk UK IRL Ltd	Other Travel	£7,809.89
Jul-2023	2327	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£500.00
Jul-2023	2328	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£500.00
Jul-2023	1001	5 Essex Court	Counsel Fees	£475.00
Jul-2023	1002	5 Essex Court	Counsel Fees	£750.00
Jul-2023	1003	5 Essex Court	Counsel Fees	£575.00
Jul-2023	1004	6 KWB College Hill	Counsel Fees	£8,700.00
Jul-2023	1179	Atlantic Chambers	Counsel Fees	£960.00

Jul-2023	1334	Cobden House Chambers	Counsel Fees	£552.00
Jul-2023	1406	Deans Court Chambers	Counsel Fees	£960.00
Jul-2023	1588	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£4,090.00
Jul-2023	2061	Sefton Council	Subscriptions	£500.00
Jul-2023	2118	TLT LLP	Counsel Fees	£2,065.00
Jul-2023	2200	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,509.20
Jul-2023	2201	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,152.00
Jul-2023	2202	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£600.00
Jul-2023	1563	H and H Reed's Printers Ltd	External Printing	£515.00
Jul-2023	1572	Harlow Printing Limited	External Printing	£541.57

Jul-2023	1239	British Telecom	Telephone Charges - Landlines	£37.89
Jul-2023	1240	British Telecom	Networks Private Circuits	£199.98
Jul-2023	2001	Royal Mail	Postage Costs	£1,607.13
Jul-2023	2003	Royal Mail	Postage Costs	£1,475.57
Jul-2023	2005	Royal Mail	Postage Costs	£1,757.31
Jul-2023	2007	Royal Mail	Postage Costs	£1,547.61
Jul-2023	2009	Royal Mail	Postage Costs	£1,548.49
Jul-2023	2338	Xerox UK Ltd	Computer & Printer Consumables	£407.90
Jul-2023	1461	FMG Support (RRRM) Ltd	Office Equipment - Purchase	£1,919.00
Jul-2023	1659	Keela (Ilasco)	Staff Clothing & Police Uniform	£750.00

Jul-2023	1939	Police and Crime Commissioner for Cheshire	Other Operational Training	£18,296.99
Jul-2023	1941	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£10,916.25
Jul-2023	1998	Royal Canin	Police Dogs - Feed	£1,716.75
Jul-2023	2000	Royal Mail	Postage Costs	£178.57
Jul-2023	2002	Royal Mail	Postage Costs	£163.95
Jul-2023	2004	Royal Mail	Postage Costs	£195.26
Jul-2023	2006	Royal Mail	Postage Costs	£171.96
Jul-2023	2008	Royal Mail	Postage Costs	£172.05
Jul-2023	2136	Thomas Graham and Sons Limited	First Aid Equipment / Consumables	£980.00
Jul-2023	2240	VERTU MOTORS	Vehicle Maintenance - Parts Purchase	£2,096.97

Jul-2023	1547	Greater Manchester Combined Authority	Regional Chronicle	£8,810.04
Jul-2023	1940	Police and Crime Commissioner for Cheshire	Regional Chronicle	£30,080.42
Jul-2023	1472	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,088.75
Jul-2023	1513	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,126.33
Jul-2023	1530	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£520.00
Jul-2023	1731	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£883.00
Jul-2023	1774	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£305.00
Jul-2023	1775	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£305.00
Jul-2023	1790	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£805.90
Jul-2023	1815	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,053.72



Jul-2023	1824	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£606.50
Jul-2023	1825	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£629.50
Jul-2023	1975	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,394.63
Jul-2023	2160	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,000.00
Jul-2023	2305	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£845.86
Jul-2023	2322	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£7,836.36
Jul-2023	2326	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£492.84
Jul-2023	1462	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£2,149.00
Jul-2023	1709	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£611.84
Jul-2023	1711	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£825.73

Jul-2023	1713	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£472.25
Jul-2023	1714	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£505.05
Jul-2023	1715	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£585.78
Jul-2023	1716	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£505.29
Jul-2023	1717	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£815.00
Jul-2023	1173	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£467.35
Jul-2023	1213	Bidfood	Detained Persons - Meals / Refreshments	£627.45
Jul-2023	1214	Bidfood	Detained Persons - Meals / Refreshments	£571.18
Jul-2023	1215	Bidfood	Detained Persons - Meals / Refreshments	£857.91
Jul-2023	1227	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£535.00

Jul-2023	1309	Charles Fellows Supplies Limited	Detained Persons - Clothing	£852.00
Jul-2023	1320	Chiltern Global	Protective Clothing	£253.50
Jul-2023	1322	Chiltern Global	Protective Clothing	£877.50
Jul-2023	1327	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£613.83
Jul-2023	1349	Craig Robinson Vets Ltd	Stray Animals Costs	£619.84
Jul-2023	1401	Daltec AL Ltd	Vehicle Adaptations - Capital	£345.00
Jul-2023	1409	Dr Alison Armour	Pathologists Fees	£2,991.94
Jul-2023	1432	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jul-2023	1433	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jul-2023	1435	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£421.18

Jul-2023	1477	Fast Engineering Ltd	Detained Persons - Equipment	£420.00
Jul-2023	1489	Firmin and Sons Ltd	Staff Clothing & Police Uniform	£2,688.00
Jul-2023	1490	Firmin and Sons Ltd	Carriage / Freight	£27.15
Jul-2023	1498	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£425.00
Jul-2023	1499	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£516.11
Jul-2023	1573	Harlow Printing Limited	External Printing	£363.08
Jul-2023	1767	Mehler Vario System GmbH	Protective Clothing	£411.70
Jul-2023	1770	Mehler Vario System GmbH	Protective Clothing	£480.90
Jul-2023	1771	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jul-2023	1773	Mehler Vario System GmbH	Protective Clothing	£480.90

Jul-2023	1776	Mehler Vario System GmbH	Protective Clothing	£884.40
Jul-2023	1780	Mehler Vario System GmbH	Protective Clothing	£175.90
Jul-2023	1783	Mehler Vario System GmbH	Protective Clothing	£175.90
Jul-2023	1786	Mehler Vario System GmbH	Protective Clothing	£2,370.00
Jul-2023	1787	Mehler Vario System GmbH	Import Duties	£66.00
Jul-2023	1836	Neil Rudd Autocare	Vehicle Maintenance - Parts Purchase	£439.50
Jul-2023	1837	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£558.00
Jul-2023	1842	Nisbets	Operational Equipment - Other	£389.70
Jul-2023	1907	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£566.75
Jul-2023	2028	S P Services UK Ltd	First Aid Equipment / Consumables	£774.99

Jul-2023	2050	Scenesafe	Operational Equipment - Other	£979.20
Jul-2023	2053	Scenesafe	Staff Clothing & Police Uniform	£990.75
Jul-2023	2133	Thomas Graham and Sons Limited	Operational Equipment - Other	£1,875.00
Jul-2023	2137	Thomas Graham and Sons Limited	Cleaning Materials	£898.02
Jul-2023	2138	Thomas Graham and Sons Limited	Operational Equipment - Other	£16.85
Jul-2023	2139	Thomas Graham and Sons Limited	Cleaning Materials	£1,256.70
Jul-2023	2140	Thomas Graham and Sons Limited	Operational Equipment - Other	£72.80
Jul-2023	2206	Truvelo (UK) Limited	Carriage / Freight	£68.00
Jul-2023	2207	Truvelo (UK) Limited	Operational Equipment - Other	£450.00
Jul-2023	1807	Michael Wares Cater Hire	Canteen - Equipment and Utensils	£3,176.71

Jul-2023	1812	NDI Recognition Systems Limited	Operational Equipment - Other	£2,718.00
Jul-2023	1238	British Telecom	Telephone Charges - Landlines	£222.48
Jul-2023	1243	Bulloughs Cleaning Services Ltd	Cleaning Contract	£2,969.00
Jul-2023	1228	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£440.00
Jul-2023	1321	Chiltern Global	Protective Clothing	£1,160.98
Jul-2023	1400	Daltec AL Ltd	Vehicle Adaptations - Capital	£345.00
Jul-2023	1402	Daltec AL Ltd	Vehicle Adaptations - Capital	£690.00
Jul-2023	1458	Evans Marquee Hire Limited	Non-Staff Advertising	£1,123.00
Jul-2023	1497	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£425.00
Jul-2023	1500	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£746.11

Jul-2023	1502	Ford Motor Company Limited	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2023	1574	Harlow Printing Limited	External Printing	£363.07
Jul-2023	1729	Long Lane Garage	Accident Damage (Below Insurance Excess))	£972.78
Jul-2023	1768	Mehler Vario System GmbH	Protective Clothing	£175.90
Jul-2023	1769	Mehler Vario System GmbH	Protective Clothing	£415.60
Jul-2023	1772	Mehler Vario System GmbH	Protective Clothing	£527.70
Jul-2023	1779	Mehler Vario System GmbH	Protective Clothing	£175.90
Jul-2023	1781	Mehler Vario System GmbH	Protective Clothing	£175.90
Jul-2023	1782	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jul-2023	1788	Mehler Vario System GmbH	Protective Clothing	£4,172.80



Jul-2023	1843	Nisbets	Operational Equipment - Other	£350.73
Jul-2023	2033	SG World Ltd	Office Stationery	£505.95
Jul-2023	2054	Scenesafe	Staff Clothing & Police Uniform	£990.75
Jul-2023	2067	Shortridge Ltd	Detained Persons - Laundry	£687.72
Jul-2023	2068	Shortridge Ltd	Detained Persons - Laundry	£1,072.75
Jul-2023	2069	Shortridge Ltd	Detained Persons - Laundry	£736.36
Jul-2023	2134	Thomas Graham and Sons Limited	Operational Equipment - Other	£1,875.00
Jul-2023	1888	PK Engineering	Planned Survey Electrics	£1,571.58
Jul-2023	1318	Child Action Northwest	Detained Persons - Appropriate Adult Services	£9,003.80
Jul-2023	1319	Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,263.62

Jul-2023	1335	Colena Ltd (Heliguy)	Operational Equipment - UAV / Drones Purchase	£683.33
Jul-2023	1431	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
Jul-2023	1437	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Jul-2023	1438	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Jul-2023	1700	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£207.98
Jul-2023	1701	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£3,443.36
Jul-2023	1808	Mountain Healthcare	Custody Medical Contract	£114,895.28
Jul-2023	2049	Scenesafe	Operational Equipment - Other	£2,250.00
Jul-2023	1491	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,565.00
Jul-2023	1726	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£869.22

Jul-2023	1728	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,000.00
Jul-2023	1969	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£694.40
Jul-2023	1294	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£694.70
Jul-2023	1295	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,325.28
Jul-2023	1410	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£3,038.96
Jul-2023	2321	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£712.62
Jul-2023	1350	Crimestoppers Trust	Contributions - PCC Commissioning Services	£2,500.00
Jul-2023	1358	Cumbria Gateway	Contributions - PCC Commissioning Services	£27,033.64
Jul-2023	1399	Dale Hall Associates	Member Attendance Allowances	£1,872.35
Jul-2023	1423	EDGE NE cic	Contributions - PCC Commissioning Services	£42,120.00

Jul-2023	1848	Northumbria University	Contributions - PCC Commissioning Services	£4,996.25
Jul-2023	1938	Police and Crime Commissioner for Bedfordshire	Contributions - PCC Commissioning Services	£15,500.00
Jul-2023	1942	Police and Crime Commissioner for Devon and Cornwall	Contributions - PCC Commissioning Services	£25,582.00
Jul-2023	1943	Police and Crime Commissioner for Dorset	Contributions - PCC Commissioning Services	£34,916.00
Jul-2023	1949	Police and Crime Commissioner for Merseyside	Conference & Seminar Fees	£785.83
Jul-2023	1950	Police and Crime Commissioner for Merseyside	Member Attendance Allowances	£519.00
Jul-2023	1955	Police and Crime Commissioner for Norfolk	Contributions - PCC Commissioning Services	£18,970.00
Jul-2023	1979	Remedi Restorative Services	Contributions - PCC Commissioning Services	£13,325.00
Jul-2023	1980	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,000.00
Jul-2023	1981	Remedi Restorative Services	Contributions - PCC Commissioning Services	£55,100.00

Jul-2023	1982	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,833.33
Jul-2023	2043	Safety Net UK	Contributions - PCC Commissioning Services	£8,879.79
Jul-2023	2047	Sarah Crouchley Safeguarding (Misconduct Panel)	Member Attendance Allowances	£540.60
Jul-2023	2095	Staffordshire Police	Contributions - PCC Commissioning Services	£32,895.86
Jul-2023	2126	The Birchall Trust	Contributions - PCC Commissioning Services	£5,988.88
Jul-2023	2128	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,882.42
Jul-2023	2175	Time to Change (West Cumbria) Project CIC	Contributions - PCC Commissioning Services	£25,654.43
Jul-2023	2247	Victim Support	Contributions - PCC Commissioning Services	-£11,525.00
Jul-2023	2248	Victim Support	Contributions - PCC Commissioning Services	-£11,536.00
Jul-2023	2249	Victim Support	Contributions - PCC Commissioning Services	£29,533.16

Jul-2023	2250	Victim Support	Contributions - PCC Commissioning Services	£76,096.75
Jul-2023	2251	Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Jul-2023	2252	Victim Support	Contributions - PCC Commissioning Services	£4,042.25
Jul-2023	2253	Victim Support	Contributions - PCC Commissioning Services	£4,600.25
Jul-2023	2310	WARWICKSHIRE POLICE & CRIME COMMISSIONER	Contributions - PCC Commissioning Services	£9,600.00
Jul-2023	2325	Womens Community Matters	Contributions - PCC Commissioning Services	£36,110.52
Jul-2023	2336	Xerox UK Ltd	Computer & Printer Consumables	£432.70
Jul-2023	1275	CJS (UK Management) Ltd	Conference & Seminar Fees	£834.80
Jul-2023	1281	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,980.00
Jul-2023	1298	Centric Office Solutions Limited	Furniture - General	£301.00

Jul-2023	1299	Centric Office Solutions Limited	Furniture - General	£432.00
Jul-2023	1300	Centric Office Solutions Limited	Furniture - General	£830.00
Jul-2023	1301	Centric Office Solutions Limited	Furniture - General	£720.00
Jul-2023	1346	Cooneen Defence	Import Duties	£216.00
Jul-2023	1789	Mehler Vario System GmbH	Protective Clothing	£3,971.60
Jul-2023	1170	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£20,500.00
Jul-2023	1279	CPOSA	Subscriptions	£2,175.00
Jul-2023	1712	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,040.40
Jul-2023	1945	Police and Crime Commissioner for Hampshire Constabulary	Other Third Party Payments	£2,117.96
Jul-2023	1120	Alba Travel Ltd	Vehicle Hire - Short term	£640.00

Jul-2023	1967	Professional Development Group T/A Government Events	Conference & Seminar Fees	£718.40
Jul-2023	1011	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jul-2023	1015	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jul-2023	1012	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
Jul-2023	1603	Initial Washroom Solutions	Clinical & Hazardous Waste	£186.29
Jul-2023	1880	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Jul-2023	2103	Suez Recycling & Recovery UK Ltd	Refuse	£427.01
Jul-2023	1016	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jul-2023	1883	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jul-2023	1013	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50



Jul-2023	1224	Biffa Waste Services Limited	Refuse	£791.95
Jul-2023	1605	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
Jul-2023	1881	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Jul-2023	1604	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Jul-2023	1019	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
Jul-2023	1384	Cumbria Waste Management Ltd	Refuse	£20.00
Jul-2023	1021	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
Jul-2023	1887	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Jul-2023	1403	Dalton Community Association	Estates Leases	£1,200.00
Jul-2023	1404	Dalton Community Association	Estates Leases	£1,200.00

Jul-2023	1006	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Jul-2023	1885	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Jul-2023	2070	Shortridge Ltd	Hostels Laundry Contracts	£840.31
Jul-2023	1007	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
Jul-2023	1060	APM Cleaning & Repair Ltd	Cleaning Contract	-£3,570.00
Jul-2023	1106	Advanced Demand Side Management Limited	Metered Water	£4,383.36
Jul-2023	1107	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£12,160.41
Jul-2023	1187	B K Screenprint	Premises Signage	£220.00
Jul-2023	1223	Biffa Waste Services Limited	Refuse	£1,357.46
Jul-2023	1417	EDF Energy	Electricity	£116,358.21

Jul-2023	1418	EDF Energy	Climate Change Levy	£2,504.12
Jul-2023	1601	Initial Washroom Solutions	Clinical & Hazardous Waste	£138.88
Jul-2023	1876	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Jul-2023	2176	Total Energies Gas & Power Limited	Gas	£11,641.81
Jul-2023	2177	Total Energies Gas & Power Limited	Climate Change Levy	£676.84
Jul-2023	1008	A&R Landscaping Ltd	Grounds Maintenance - Contract	£105.00
Jul-2023	1877	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Jul-2023	1009	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jul-2023	1382	Cumbria Waste Management Ltd	Refuse	£463.50
Jul-2023	1602	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42

Jul-2023	1878	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Jul-2023	2317	Westmorland and Furness Council	Business Rates	£1,858.06
Jul-2023	1017	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jul-2023	1018	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jul-2023	1884	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Jul-2023	1352	Cumberland Council	Rent	£1,706.25
Jul-2023	1014	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jul-2023	1606	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.48
Jul-2023	1882	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Jul-2023	1020	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50

Jul-2023	1022	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Jul-2023	1607	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Jul-2023	1886	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Jul-2023	2090	Solway Plain Futures Ltd	Estates Leases	£1,898.00
Jul-2023	1010	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Jul-2023	1383	Cumbria Waste Management Ltd	Refuse	£52.90
Jul-2023	1879	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jul-2023	2313	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Jul-2023	1196	BID Group Ltd	Unplanned Building Services External Other	£514.50
Jul-2023	1323	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£466.05

Jul-2023	1487	Filters Direct Ltd	Planned Servicing HVAC System	£215.12
Jul-2023	1519	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£635.00
Jul-2023	1594	Humidity Solutions Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£645.00
Jul-2023	1638	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£672.00
Jul-2023	1639	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£672.00
Jul-2023	1640	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£672.00
Jul-2023	1641	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£710.00
Jul-2023	1642	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£2,098.68
Jul-2023	1643	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£705.00
Jul-2023	1644	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£760.00

Jul-2023	1645	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	-£460.00
Jul-2023	1662	Keswick Superglaze Ltd	Unplanned Building Services Internal Other	£1,480.00
Jul-2023	2342	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£871.78
Jul-2023	2211	Tweddell and Slater Limited	Planned Survey Structural Maintenance	£4,500.00
Jul-2023	1285	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£637.50
Jul-2023	1286	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£703.31
Jul-2023	1359	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£906.65
Jul-2023	1890	PK Engineering	Planned Survey Electrics	£11,034.60
Jul-2023	1892	PK Engineering	Operational Equipment - Other	£511.02
Jul-2023	2339	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89

Jul-2023	2107	System Hydraulics Limited	Planned Servicing Security & Security Equipment Maintenance	£2,875.60
Jul-2023	1191	B K Screenprint	Premises Signage	£395.00
Jul-2023	2341	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89
Jul-2023	1190	B K Screenprint	Premises Signage	£310.00
Jul-2023	1488	Filters Direct Ltd	Planned Servicing HVAC System	£163.54
Jul-2023	1628	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£120.00
Jul-2023	1630	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Planned Servicing Security & Security Equipment Maintenance	£120.00
Jul-2023	1344	Contract Flooring Cumbria Ltd	Unplanned Building Services Internal Other	£795.00
Jul-2023	1188	B K Screenprint	Premises Signage	£314.00
Jul-2023	1284	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£959.50



Jul-2023	1470	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£890.00
Jul-2023	1471	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£3,116.00
Jul-2023	1520	Frederick Potts and Sons Ltd	Agency Staff	£2,184.00
Jul-2023	1627	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£1,320.00
Jul-2023	1629	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Planned Servicing Security & Security Equipment Maintenance	£400.00
Jul-2023	1874	P Richardson Limited	Unplanned Building Maintenance External Maintenance	£3,184.00
Jul-2023	1889	PK Engineering	Unplanned Building Services Electrics	£523.91
Jul-2023	1891	PK Engineering	Unplanned Building Services Electrics	£418.64
Jul-2023	1189	B K Screenprint	Premises Signage	£95.00
Jul-2023	2343	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89

Jul-2023	1345	Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Internal Maintenance	£890.00
Jul-2023	1469	FTS Fire and Security Ltd	Planned Survey Safety Works	£1,328.00
Jul-2023	1473	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£1,220.00
Jul-2023	1486	Filters Direct Ltd	Planned Servicing HVAC System	£181.88
Jul-2023	1515	Frederick Potts and Sons Ltd	Minor Works	£262.50
Jul-2023	1631	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£428.00
Jul-2023	1636	JJ Group (Contracting) Ltd	Planned Survey Electrics	£2,567.26
Jul-2023	2340	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£871.78
Jul-2023	1197	BID Group Ltd	Unplanned Building Maintenance Internal Maintenance	£6,893.00
Jul-2023	1516	Frederick Potts and Sons Ltd	Minor Works	£945.00

Jul-2023	1518	Frederick Potts and Sons Ltd	Planned Survey Alterations & Improvements	£1,795.00
Jul-2023	2344	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£871.78
Jul-2023	1517	Frederick Potts and Sons Ltd	Minor Works	£840.00
Jul-2023	1637	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£1,607.40
Jul-2023	1893	PK Engineering	Planned Survey Electrics	£830.25
Jul-2023	1894	PK Engineering	Planned Survey Electrics	£502.67
Jul-2023	2346	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89
Jul-2023	1205	Baker Mallett LLP	Professional Fees	£3,159.00
Jul-2023	2109	TBS POLYCARBONATES LIMITED	Planned Survey Environmental Services/Plumbing	£715.00
Jul-2023	2345	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89

Jul-2023	1121	Alison Wright	Rent	£709.19
Jul-2023	1178	Arrow County Supplies	Cleaning Materials	£459.06
Jul-2023	1805	Mellors Catering Services Ltd	Agency Staff	£959.18
Jul-2023	2135	Thomas Graham and Sons Limited	Cleaning Materials	£856.40
Jul-2023	2141	Thomas Graham and Sons Limited	Cleaning Materials	£639.51
Jul-2023	2142	Thomas Graham and Sons Limited	Operational Equipment - Other	£192.10
Jul-2023	1114	Agiito Limited	Hotel Accommodation - Training	£757.96
Jul-2023	1784	Mehler Vario System GmbH	Protective Clothing	£7,752.50
Jul-2023	1785	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jul-2023	2026	Rufus Harrington	Consultants Fees - Other	£1,300.00

Jul-2023	2225	University of Central Lancashire	DHEP Training	£30,000.00
Jul-2023	1302	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£1,200.00
Jul-2023	1303	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£1,500.00
Jul-2023	1394	DR ADNAN HAMEED	Force Doctor Fees	£2,598.10
Jul-2023	1534	Gemma Mason	Counselling	£600.00
Jul-2023	1596	Icarus Health Solutions Ltd	Medical Consultants	£787.50
Jul-2023	1597	Icarus Health Solutions Ltd	Medical Consultants	£787.50
Jul-2023	1598	Icarus Health Solutions Ltd	Medical Consultants	£656.25
Jul-2023	1657	Kays Medical Limited	Immunisations & Vaccinations	£3,299.17
Jul-2023	1816	NTA Psychological Screening Ltd	Counselling	£1,066.00

Jul-2023	1817	NTA Psychological Screening Ltd	Psychological Screening	£500.00
Jul-2023	1095	Adecco UK Limited	Agency Staff	£342.01
Jul-2023	1097	Adecco UK Limited	Agency Staff	£558.98
Jul-2023	1099	Adecco UK Limited	Agency Staff	£411.88
Jul-2023	2036	SMSR Ltd	Consultants Fees - Other	£820.00
Jul-2023	1434	Enterprise Rent- a-car UK Limited	Vehicle Hire - Long Term	£524.16
Jul-2023	1953	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£276,452.83
Jul-2023	1094	Adecco UK Limited	Agency Staff	£929.07
Jul-2023	1096	Adecco UK Limited	Agency Staff	£929.07
Jul-2023	1098	Adecco UK Limited	Agency Staff	£929.07

Jul-2023	1100	Adecco UK Limited	Agency Staff	£929.07
Jul-2023	1112	Agiito Limited	Hotel Accommodation	£3,857.04
Jul-2023	1212	Berla Corporation	Operational Equipment - Other	£2,634.16
Jul-2023	1273	CJS (UK Management) Ltd	Conference & Seminar Fees	£1,170.00
Jul-2023	1274	CJS (UK Management) Ltd	Hotel Accommodation	£480.00
Jul-2023	1333	Clarity Forensic Services Ltd	Expert Witness Testimony / Reports	£3,120.00
Jul-2023	1351	Cumberland Council	CCC - Safeguarding Vulnerable People	£13,500.00
Jul-2023	1389	Cummins Allison Ltd	Operational Equipment - Maintenance	£1,310.00
Jul-2023	1436	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jul-2023	1453	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,421.00

Jul-2023	1454	Eurofins Forensic Services Ltd	Forensic Analysis - Volume Crime	£1,157.00
Jul-2023	1455	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,504.00
Jul-2023	1512	Foster and Freeman Ltd	Operational Equipment - Maintenance	£3,536.02
Jul-2023	1668	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,426.50
Jul-2023	1669	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,780.72
Jul-2023	1670	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£41.12
Jul-2023	1671	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£275.08
Jul-2023	1672	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£265.29
Jul-2023	1673	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£536.04
Jul-2023	1674	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,409.03



Jul-2023	1675	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,827.00
Jul-2023	1676	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£421.08
Jul-2023	1677	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£1,787.04
Jul-2023	1678	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,342.88
Jul-2023	1679	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,210.30
Jul-2023	1777	Mehler Vario System GmbH	Protective Clothing	£511.40
Jul-2023	1841	Nexia Scientific Ltd	CSI Consumables	£865.00
Jul-2023	1850	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£732.00
Jul-2023	1851	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,337.00
Jul-2023	1852	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,094.00

Jul-2023	1853	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£439.00
Jul-2023	1854	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£365.00
Jul-2023	1855	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,970.00
Jul-2023	1856	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£600.00
Jul-2023	1857	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£755.00
Jul-2023	1858	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£587.00
Jul-2023	1859	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£246.00
Jul-2023	1904	PVL UK Ltd	Vehicle Adaptations - Capital	£1,746.00
Jul-2023	1905	PVL UK Ltd	Vehicle Adaptations - Capital	£2,328.00
Jul-2023	1951	Police and Crime Commissioner for Merseyside	Carriage / Freight	£1,471.00

Jul-2023	1952	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£18,435.00
Jul-2023	2048	Scenesafe	Operational Equipment - Covert Surveillance Equipment	£460.00
Jul-2023	2051	Scenesafe	Operational Equipment - DNA	£1,380.00
Jul-2023	2052	Scenesafe	Operational Equipment - Other	£460.00
Jul-2023	2161	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2023	2198	Treble 5 Treble 1 Ltd	Crimestoppers	£3,903.25
Jul-2023	2199	Treble 5 Treble 1 Ltd	Crimestoppers	£3,903.25
Jul-2023	2219	United Kingdom Accreditation Service	Consultants Fees - Other	£2,038.00
Jul-2023	1531	Gallagher Bassett	Other Insurance	£2,668.27
Jul-2023	1532	Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£4,097.86

Jul-2023	1707	Link Treasury Services Ltd	Consultants Fees - Finance	£7,000.00
Jul-2023	1832	Natwest Corporate Card	NatWest Corporate Card Payments	£4,477.09
Jul-2023	2114	TIAA Limited	Internal Audit Fee	-£2,370.00
Aug-2023	1087	ASSA ABLOY	Computer Sundry Purchases	£712.12
Aug-2023	1118	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£28,435.19
Aug-2023	1162	Amazon Services UK Limited	Computer Hardware - Purchase	-£493.02
Aug-2023	1165	Amazon Services UK Limited	Books & Publications	£612.00
Aug-2023	1204	BT Business Direct Ltd	Networks Private Circuits	£1,030.20
Aug-2023	1209	Bedroq Limited	Consultants Fees - ICT	£1,854.00
Aug-2023	1210	Bedroq Limited	Consultants Fees - ICT	£100,000.00

Aug-2023	1425	EE Limited	Telephone Charges - Mobile Phones	£9,687.55
Aug-2023	1482	Fastness Data Services Ltd	Offsite Storage of Documents	£482.37
Aug-2023	1483	Fastness Data Services Ltd	Offsite Storage of Documents	£581.52
Aug-2023	1484	Fastness Data Services Ltd	Offsite Storage of Documents	£617.61
Aug-2023	1485	Fastness Data Services Ltd	Offsite Storage of Documents	£936.60
Aug-2023	1539	Geoff Smith Associates Limited	Consultants Fees - ICT	£3,000.00
Aug-2023	1625	Insight Direct (UK) Ltd	Networks Private Circuits	£4,110.09
Aug-2023	1748	MASON ADVISORY LIMITED	Consultants Fees - ICT	£7,466.67
Aug-2023	1916	Phoenix Software Ltd	Computer Hardware - Purchase	£25,333.08
Aug-2023	1917	Phoenix Software Ltd	Cloud Computing Charges	£6,968.20

Aug-2023	1918	Phoenix Software Ltd	Cloud Computing Charges	£9,053.44
Aug-2023	1965	Probrand Ltd	Computer Hardware - Purchase	£3,777.26
Aug-2023	1966	Probrand Ltd	Computer Hardware - Purchase	£431.75
Aug-2023	2029	SCC (Specialist Computer Centre)	Computer Software - Maintenance	£14,345.33
Aug-2023	2030	SCC (Specialist Computer Centre)	Computer Software - Maintenance	£5,830.34
Aug-2023	2039	SSS Public Safety Limited	Computer Software - Purchase	£63,320.00
Aug-2023	2065	Sepura PLC	Radio / Airwave Equipment - Purchases	£38,144.44
Aug-2023	2077	Simpson Associates Information Services Limited	Consultants Fees - ICT	£11,550.00
Aug-2023	2101	Stone Technologies Ltd	Computer Hardware - Purchase	£33,200.00
Aug-2023	2102	Stone Technologies Ltd	Computer Hardware - Purchase	£16,600.00

Aug-2023	2120	TLT LLP	Consultants Fees - ICT	£795.00
Aug-2023	2121	TLT LLP	Consultants Fees - ICT	£6,700.00
Aug-2023	2124	TalkTalk	Telephone Charges - Landlines	£2,468.43
Aug-2023	2278	Vodafone Limited	Networks Private Circuits	£11,876.21
Aug-2023	2279	Vodafone Limited	Networks Private Circuits	£3,958.16
Aug-2023	2280	Vodafone Limited	Networks Private Circuits	£466.00
Aug-2023	2281	Vodafone Limited	Networks Private Circuits	£1,776.00
Aug-2023	1133	Allstar Business Solutions Ltd	Vehicle Fuel	£845.72
Aug-2023	1134	Allstar Business Solutions Ltd	Vehicle Fuel	£557.60
Aug-2023	1135	Allstar Business Solutions Ltd	Vehicle Fuel	£986.22

Aug-2023	1136	Allstar Business Solutions Ltd	Vehicle Fuel	£74,351.91
Aug-2023	1466	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£7,808.40
Aug-2023	1542	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£16,191.88
Aug-2023	1651	James Alpe Ltd	Vehicle Adaptations - Capital	£10,992.70
Aug-2023	1653	James Alpe Ltd	Vehicle Adaptations - Capital	£6,614.32
Aug-2023	1732	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£2,289.58
Aug-2023	1734	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,571.63
Aug-2023	1738	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£3,854.35
Aug-2023	1739	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£554.75
Aug-2023	1829	National Windscreens	Accident Damage (Below Insurance Threshold)	£56.60



Aug-2023	1958	Post Office Counters Ltd	Vehicle Road Fund Licenses	£540.00
Aug-2023	2164	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£969.80
Aug-2023	2166	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£5,028.22
Aug-2023	2289	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Aug-2023	2291	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Aug-2023	2294	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Aug-2023	1416	E K Motor Factors Ltd	Vehicle Maintenance - AdBlue (DEF)	£550.00
Aug-2023	1172	Arco Limited	Workshop Consumables & Sundries	£468.05
Aug-2023	1545	Granada Batteries Ltd	Vehicle Adaptations - Capital	£2,670.00
Aug-2023	1289	Castrol (UK) Ltd	Vehicle Maintenance - Parts Purchase	£1,175.04

Aug-2023	1827	National Windscreens	Vehicle Maintenance - Work Done Externally	£517.00
Aug-2023	1838	Neil Rudd Autocare	Vehicle Maintenance - Parts Purchase	£481.00
Aug-2023	1505	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Aug-2023	1506	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Aug-2023	1507	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Aug-2023	2288	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£30,692.81
Aug-2023	2290	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£32,690.94
Aug-2023	2293	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£32,690.94
Aug-2023	2303	Volvo Car UK Ltd	Vehicle Purchases - Capital	£31,145.83
Aug-2023	2304	Volvo Car UK Ltd	Vehicle Registration Fees	£55.00

Aug-2023	1091	AVC Wise Ltd	Consultants Fees - Other	£1,547.66
Aug-2023	1137	Allstar Business Solutions Ltd	Vehicle Fuel	£603.56
Aug-2023	1138	Allstar Business Solutions Ltd	Vehicle Fuel	£2,879.80
Aug-2023	1139	Allstar Business Solutions Ltd	Vehicle Fuel	£1,011.49
Aug-2023	1140	Allstar Business Solutions Ltd	Vehicle Fuel	£1,602.59
Aug-2023	1141	Allstar Business Solutions Ltd	Vehicle Fuel	£1,636.18
Aug-2023	1142	Allstar Business Solutions Ltd	Vehicle Fuel	£652.33
Aug-2023	1353	Cumberland Council	Courier Services - Internal Deliveries	£1,609.77
Aug-2023	1429	Enterprise Car Club	Vehicle Hire - Short term	£2,696.91
Aug-2023	1430	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48

Aug-2023	1936	Pitney Bowes Ltd	Postage Costs	£2,043.42
Aug-2023	2188	TravelPerk UK IRL Ltd	Other Travel	£6,196.65
Aug-2023	2189	TravelPerk UK IRL Ltd	Other Travel	-£1,014.31
Aug-2023	2190	TravelPerk UK IRL Ltd	Other Travel	£5,473.22
Aug-2023	2191	TravelPerk UK IRL Ltd	Other Travel	£6,249.11
Aug-2023	2192	TravelPerk UK IRL Ltd	Other Travel	£3,787.38
Aug-2023	2193	TravelPerk UK IRL Ltd	Other Travel	£2,450.74
Aug-2023	2214	Unison	Administration Fees	-£129.21
Aug-2023	2318	Westmorland and Furness Council	Courier Services - Internal Deliveries	£1,416.00
Aug-2023	2329	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£500.00

Aug-2023	2330	XPS Administration Limited T/A XPS Administration	Pension Services	£10,185.00
Aug-2023	2331	XPS Administration Limited T/A XPS Administration	Pension Services	£10,114.17
Aug-2023	2332	XPS Administration Limited T/A XPS Administration	Pension Services	£11,813.41
Aug-2023	2333	XPS Administration Limited T/A XPS Administration	Pension Services	£11,813.41
Aug-2023	1589	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£2,375.00
Aug-2023	2119	TLT LLP	Solicitor Fees	£1,435.00
Aug-2023	2011	Royal Mail	Postage Costs	£1,160.94
Aug-2023	2013	Royal Mail	Postage Costs	£1,451.73
Aug-2023	2015	Royal Mail	Postage Costs	£1,302.80
Aug-2023	2017	Royal Mail	Postage Costs	£987.08

Aug-2023	1557	Greater Manchester Combined Authority	Other Operational Training	£1,036.00
Aug-2023	1558	Greater Manchester Combined Authority	Hotel Accommodation - Training	£800.00
Aug-2023	1559	Greater Manchester Combined Authority	Subsistence - Training	£464.00
Aug-2023	2010	Royal Mail	Postage Costs	£128.99
Aug-2023	2012	Royal Mail	Postage Costs	£161.30
Aug-2023	2014	Royal Mail	Postage Costs	£144.75
Aug-2023	2016	Royal Mail	Postage Costs	£109.67
Aug-2023	2208	Truvelo (UK) Limited	Carriage / Freight	£68.00
Aug-2023	2212	Ultimat Defence Ltd	Carriage / Freight	£145.00
Aug-2023	2292	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£567.82

Aug-2023	2210	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£3,328.00
Aug-2023	1164	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£815.83
Aug-2023	1182	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,569.15
Aug-2023	1192	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,832.50
Aug-2023	1341	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£3,250.00
Aug-2023	1407	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£3,871.00
Aug-2023	1492	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£2,775.00
Aug-2023	1514	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,439.47
Aug-2023	1720	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£719.06
Aug-2023	1826	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£926.34

Aug-2023	1828	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£459.50
Aug-2023	1830	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,000.00
Aug-2023	1993	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£791.51
Aug-2023	2042	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£2,900.00
Aug-2023	2044	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£431.00
Aug-2023	2163	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,706.48
Aug-2023	2165	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,000.00
Aug-2023	2209	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£566.00
Aug-2023	2213	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£2,646.00
Aug-2023	2270	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£3,090.00



Aug-2023	2306	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£520.00
Aug-2023	1465	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,261.00
Aug-2023	1710	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,014.86
Aug-2023	1718	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£867.53
Aug-2023	1719	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£987.39
Aug-2023	1721	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£766.64
Aug-2023	1722	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£618.03
Aug-2023	1723	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£478.19
Aug-2023	1909	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£617.80
Aug-2023	1174	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,646.24

Aug-2023	1175	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£775.47
Aug-2023	1176	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£445.00
Aug-2023	1177	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£466.52
Aug-2023	1216	Bidfood	Detained Persons - Meals / Refreshments	£619.08
Aug-2023	1217	Bidfood	Detained Persons - Meals / Refreshments	£698.34
Aug-2023	1218	Bidfood	Detained Persons - Meals / Refreshments	£527.51
Aug-2023	1219	Bidfood	Detained Persons - Meals / Refreshments	£675.86
Aug-2023	1220	Bidfood	Detained Persons - Meals / Refreshments	£961.38
Aug-2023	1229	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,249.00
Aug-2023	1311	Charles Fellows Supplies Limited	Detained Persons - Clothing	£628.50

Aug-2023	1440	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Aug-2023	1441	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Aug-2023	1504	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,017.83
Aug-2023	1551	Greater Manchester Combined Authority	Other Operational Training	£518.00
Aug-2023	1552	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Aug-2023	1553	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Aug-2023	1564	H and H Reed's Printers Ltd	External Printing	£257.50
Aug-2023	1575	Harlow Printing Limited	External Printing	£363.07
Aug-2023	1577	Harlow Printing Limited	External Printing	£1,133.75
Aug-2023	1581	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40

Aug-2023	1584	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Aug-2023	1652	James Alpe Ltd	Vehicle Maintenance - Parts Purchase	£500.00
Aug-2023	1806	Michael Lupton Associates Ltd	Protective Clothing	£15.00
Aug-2023	1839	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£531.00
Aug-2023	1976	React Specialist Cleaning Ltd	Vehicle Decontamination	£494.00
Aug-2023	2035	SG World Ltd	Office Stationery	£723.80
Aug-2023	2057	Scenesafe	Operational Equipment - Other	£458.88
Aug-2023	2059	Scenesafe	Operational Equipment - Other	£983.68
Aug-2023	2071	Shortridge Ltd	Detained Persons - Laundry	£454.83
Aug-2023	2073	Shortridge Ltd	Detained Persons - Laundry	£1,628.47

Aug-2023	2093	Spanset Ltd	Operational Equipment - Other	£5,108.00
Aug-2023	2147	Thomas Graham and Sons Limited	Protective Clothing	£44.34
Aug-2023	2150	Thomas Graham and Sons Limited	Operational Equipment - Other	£481.00
Aug-2023	2151	Thomas Graham and Sons Limited	Cleaning Materials	£1,505.00
Aug-2023	1328	Ciceley Commercials Ltd	Vehicle Other Supplements	£424.33
Aug-2023	1397	DTL Marquee hire	Room Hire	£1,654.00
Aug-2023	1895	PK Engineering	Minor Works	£638.02
Aug-2023	2104	Sunbelt Rentals – Survey	Room Hire	-£781.20
Aug-2023	1221	Bidfood	Detained Persons - Meals / Refreshments	£1,162.97
Aug-2023	1230	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,465.00

Aug-2023	1310	Charles Fellows Supplies Limited	Detained Persons - Clothing	£643.10
Aug-2023	1312	Charles Fellows Supplies Limited	Detained Persons - Clothing	£1,524.18
Aug-2023	1329	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£514.25
Aug-2023	1443	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£511.28
Aug-2023	1503	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£442.50
Aug-2023	1554	Greater Manchester Combined Authority	Other Operational Training	£518.00
Aug-2023	1555	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Aug-2023	1556	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Aug-2023	1565	H and H Reed's Printers Ltd	External Printing	£257.50
Aug-2023	1569	Halfords Ltd	Bicycle Maintenance Costs	£2,068.62

Aug-2023	1576	Harlow Printing Limited	External Printing	£363.08
Aug-2023	1578	Harlow Printing Limited	External Printing	£1,133.75
Aug-2023	1582	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Aug-2023	1583	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Aug-2023	1585	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Aug-2023	1968	Protect Signs	Operational Equipment - Other	£782.05
Aug-2023	1970	Pye Motors Ltd	Vehicle Maintenance - Parts Purchase	£694.40
Aug-2023	1971	Pye Motors Ltd	Vehicle Maintenance - Parts Purchase	£706.39
Aug-2023	2034	SG World Ltd	Office Stationery	£723.80
Aug-2023	2058	Scenesafe	Operational Equipment - Other	£540.30

Aug-2023	2148	Thomas Graham and Sons Limited	Protective Clothing	£44.34
Aug-2023	2167	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2023	1960	Precor	Gym Equipment - Purchase	£1,418.00
Aug-2023	1296	Catherine Chamberlain	Witness Intermediary Scheme Payments	£544.94
Aug-2023	1439	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£440.92
Aug-2023	1445	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Aug-2023	1446	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
Aug-2023	1702	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£285.99
Aug-2023	1703	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£2,184.00
Aug-2023	1809	Mountain Healthcare	Custody Medical Contract	£114,794.39



Aug-2023	2062	Selectamark Security Systems Plc	Operational Equipment - Other	£1,049.25
Aug-2023	1664	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,348.00
Aug-2023	1665	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£520.00
Aug-2023	1666	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£718.00
Aug-2023	1667	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£698.00
Aug-2023	1754	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£500.00
Aug-2023	2324	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£18,726.66
Aug-2023	1733	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,000.00
Aug-2023	1735	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,000.00
Aug-2023	1736	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,835.90

Aug-2023	1908	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£514.02
Aug-2023	2072	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£800.50
Aug-2023	2074	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£836.23
Aug-2023	1704	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£777.05
Aug-2023	1234	Brake the road safety charity	Contributions - PCC Commissioning Services	£2,500.00
Aug-2023	1845	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Rent	£4,200.00
Aug-2023	1983	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,833.33
Aug-2023	2045	Sancus Operations Ltd	Other Third Party Payments	£755.00
Aug-2023	2078	SocialSignin Ltd T A Orlo	Subscriptions	£525.00
Aug-2023	2122	TRAC Psychological Limited	Contributions - PCC Commissioning Services	£4,902.50

Aug-2023	2129	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,882.42
Aug-2023	2130	The Well Communities C.I.C	Contributions - PCC Commissioning Services	£4,882.42
Aug-2023	2254	Victim Support	Contributions - PCC Commissioning Services	£37,829.15
Aug-2023	2255	Victim Support	Contributions - PCC Commissioning Services	£29,533.16
Aug-2023	2256	Victim Support	Contributions - PCC Commissioning Services	£76,096.75
Aug-2023	2257	Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Aug-2023	2258	Victim Support	Contributions - PCC Commissioning Services	£4,042.25
Aug-2023	2259	Victim Support	Contributions - PCC Commissioning Services	£4,600.25
Aug-2023	2260	Victim Support	Contributions - PCC Commissioning Services	£4,600.25
Aug-2023	2261	Victim Support	Contributions - PCC Commissioning Services	£139,364.15

Aug-2023	2312	West Cumbria Domestic Violence Support	Contributions - PCC Commissioning Services	£10,089.48
Aug-2023	1282	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,980.00
Aug-2023	1750	MC Products UK Ltd	Carriage / Freight	£10.00
Aug-2023	1791	Mehler Vario System GmbH	Protective Clothing	£6,899.20
Aug-2023	1792	Mehler Vario System GmbH	Carriage / Freight	£66.00
Aug-2023	1793	Mehler Vario System GmbH	Protective Clothing	£2,164.90
Aug-2023	1794	Mehler Vario System GmbH	Carriage / Freight	£66.00
Aug-2023	1163	Amazon Services UK Limited	Operational Equipment - Other	£873.33
Aug-2023	1459	Exgratia Payments	Ex-Gratia Payments	£590.00
Aug-2023	1944	Police and Crime Commissioner for Dorset	Other Third Party Payments	£905.00

Aug-2023	1846	North Lakes (Daniel Thwaites PLC)	Room Hire	£447.83
Aug-2023	1080	APM Cleaning & Repair Ltd	Cleaning Contract	£104.87
Aug-2023	1523	Frederick Potts and Sons Ltd	Planned Servicing General Maintenance	£393.75
Aug-2023	1524	Frederick Potts and Sons Ltd	Estates Leases	£787.50
Aug-2023	1031	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Aug-2023	1066	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
Aug-2023	1248	Bulloughs Cleaning Services Ltd	Window Cleaning	£30.00
Aug-2023	1035	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Aug-2023	1074	APM Cleaning & Repair Ltd	Cleaning Contract	£367.06
Aug-2023	1252	Bulloughs Cleaning Services Ltd	Window Cleaning	£100.00

Aug-2023	2235	Urbaser Ltd	Refuse	£93.70
Aug-2023	1032	A&R Landscaping Ltd	Grounds Maintenance - Contract	£210.00
Aug-2023	1067	APM Cleaning & Repair Ltd	Cleaning Contract	£4,988.66
Aug-2023	1249	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Aug-2023	1610	Initial Washroom Solutions	Clinical & Hazardous Waste	£186.29
Aug-2023	2145	Thomas Graham and Sons Limited	Cleaning Materials	£451.50
Aug-2023	1070	APM Cleaning & Repair Ltd	Cleaning Contract	£231.54
Aug-2023	1036	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Aug-2023	1075	APM Cleaning & Repair Ltd	Cleaning Contract	£721.01
Aug-2023	1253	Bulloughs Cleaning Services Ltd	Window Cleaning	£75.00

Aug-2023	1033	A&R Landscaping Ltd	Grounds Maintenance - Contract	£87.50
Aug-2023	1072	APM Cleaning & Repair Ltd	Cleaning Contract	£6,213.75
Aug-2023	1226	Biffa Waste Services Limited	Refuse	£662.85
Aug-2023	1250	Bulloughs Cleaning Services Ltd	Window Cleaning	£530.00
Aug-2023	1612	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
Aug-2023	1071	APM Cleaning & Repair Ltd	Cleaning Contract	£1,479.64
Aug-2023	1611	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Aug-2023	1039	A&R Landscaping Ltd	Grounds Maintenance - Contract	£315.00
Aug-2023	1079	APM Cleaning & Repair Ltd	Cleaning Contract	£209.75
Aug-2023	1388	Cumbria Waste Management Ltd	Refuse	£16.00

Aug-2023	1081	APM Cleaning & Repair Ltd	Cleaning Contract	£314.62
Aug-2023	1257	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Aug-2023	2311	Walton Goodland Limited	Estates Leases	£1,750.00
Aug-2023	1041	A&R Landscaping Ltd	Grounds Maintenance - Contract	£70.00
Aug-2023	1084	APM Cleaning & Repair Ltd	Cleaning Contract	£524.37
Aug-2023	1259	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Aug-2023	1069	APM Cleaning & Repair Ltd	Cleaning Contract	£144.15
Aug-2023	1024	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Aug-2023	1025	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Aug-2023	2100	Standard Fuel Oils Ltd	Oil	£556.50



Aug-2023	1078	APM Cleaning & Repair Ltd	Cleaning Contract	£2,752.93
Aug-2023	1256	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Aug-2023	2075	Shortridge Ltd	Hostels Laundry Contracts	£527.43
Aug-2023	1086	APM Cleaning & Repair Ltd	Cleaning Contract	£203.38
Aug-2023	1023	A&R Landscaping Ltd	Grounds Maintenance - Contract	£3,800.00
Aug-2023	1027	A&R Landscaping Ltd	Grounds Maintenance - Contract	£805.00
Aug-2023	1061	APM Cleaning & Repair Ltd	Cleaning Contract	-£3,570.00
Aug-2023	1062	APM Cleaning & Repair Ltd	Cleaning Contract	£11,115.61
Aug-2023	1108	Advanced Demand Side Management Limited	Metered Water	£6,778.90
Aug-2023	1109	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£13,484.07

Aug-2023	1225	Biffa Waste Services Limited	Refuse	£1,072.67
Aug-2023	1244	Bulloughs Cleaning Services Ltd	Window Cleaning	£600.00
Aug-2023	1305	Centric Office Solutions Limited	Office Equipment - Purchase	£9,250.00
Aug-2023	1332	City Electrical Factors Ltd	Refuse	£1,931.60
Aug-2023	1385	Cumbria Waste Management Ltd	Refuse	£323.00
Aug-2023	1419	EDF Energy	Electricity	£73,348.47
Aug-2023	1420	EDF Energy	Climate Change Levy	£991.44
Aug-2023	1494	Flogas Britain Ltd	Gas	£877.10
Aug-2023	1495	Flogas Britain Ltd	Climate Change Levy	£19.47
Aug-2023	1608	Initial Washroom Solutions	Clinical & Hazardous Waste	£138.88

Aug-2023	1988	Rentokil Pest Control	Pest Control	£588.70
Aug-2023	2096	Standard Fuel Oils Ltd	Oil	£2,477.40
Aug-2023	2097	Standard Fuel Oils Ltd	Oil	£5,780.60
Aug-2023	2098	Standard Fuel Oils Ltd	Oil	£1,617.74
Aug-2023	2099	Standard Fuel Oils Ltd	Oil	£805.16
Aug-2023	2178	Total Energies Gas & Power Limited	Gas	£14,384.29
Aug-2023	2179	Total Energies Gas & Power Limited	Climate Change Levy	£921.04
Aug-2023	1028	A&R Landscaping Ltd	Grounds Maintenance - Contract	£105.00
Aug-2023	1063	APM Cleaning & Repair Ltd	Cleaning Contract	£442.00
Aug-2023	1123	Alison Wright	Rent	£13,250.00

Aug-2023	1245	Bulloughs Cleaning Services Ltd	Window Cleaning	£100.00
Aug-2023	1029	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Aug-2023	1064	APM Cleaning & Repair Ltd	Cleaning Contract	£3,641.00
Aug-2023	1246	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Aug-2023	1386	Cumbria Waste Management Ltd	Refuse	£470.70
Aug-2023	1609	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42
Aug-2023	2149	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Aug-2023	1037	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Aug-2023	1076	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
Aug-2023	1254	Bulloughs Cleaning Services Ltd	Window Cleaning	£20.00

Aug-2023	2236	Urbaser Ltd	Refuse	£46.85
Aug-2023	1085	APM Cleaning & Repair Ltd	Cleaning Contract	£267.16
Aug-2023	1038	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Aug-2023	1077	APM Cleaning & Repair Ltd	Cleaning Contract	£96.64
Aug-2023	1255	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Aug-2023	1083	APM Cleaning & Repair Ltd	Cleaning Contract	£52.44
Aug-2023	1034	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Aug-2023	1073	APM Cleaning & Repair Ltd	Cleaning Contract	£917.64
Aug-2023	1251	Bulloughs Cleaning Services Ltd	Window Cleaning	£100.00
Aug-2023	1613	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.48

Aug-2023	2234	Urbaser Ltd	Refuse	£463.20
Aug-2023	1068	APM Cleaning & Repair Ltd	Cleaning Contract	£157.31
Aug-2023	1040	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Aug-2023	1082	APM Cleaning & Repair Ltd	Cleaning Contract	£1,310.92
Aug-2023	1258	Bulloughs Cleaning Services Ltd	Window Cleaning	£200.00
Aug-2023	1614	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Aug-2023	1030	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17.50
Aug-2023	1065	APM Cleaning & Repair Ltd	Cleaning Contract	£386.55
Aug-2023	1247	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Aug-2023	1387	Cumbria Waste Management Ltd	Refuse	£62.30

Aug-2023	2314	West Cumbria Estates Management Limited	Cleaning Contract	£1,000.00
Aug-2023	2315	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Aug-2023	1369	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£130.00
Aug-2023	1198	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£689.00
Aug-2023	1199	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£487.50
Aug-2023	1200	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	-£487.50
Aug-2023	1360	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£624.92
Aug-2023	1365	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£590.00
Aug-2023	1521	Frederick Potts and Sons Ltd	Unplanned Building Maintenance External Maintenance	£2,611.89
Aug-2023	1632	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£1,059.00

Aug-2023	1633	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£822.00
Aug-2023	1370	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£125.00
Aug-2023	1367	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£710.00
Aug-2023	1376	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£746.80
Aug-2023	1476	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£564.00
Aug-2023	1366	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£210.00
Aug-2023	1474	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£834.00
Aug-2023	1373	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£180.00
Aug-2023	1375	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£125.00
Aug-2023	1898	PK Engineering	Unplanned Building Services Electrics	£745.43



Aug-2023	1324	Chubb Fire and Security Limited	Planned Survey Alterations & Improvements	£1,031.78
Aug-2023	1372	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£375.00
Aug-2023	1568	HLA Services Ltd	Planned Servicing HVAC System	£565.00
Aug-2023	2309	W S Controls Ltd	Planned Servicing HVAC System	£1,300.00
Aug-2023	2347	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£871.78
Aug-2023	1340	Compass Cabling Services Ltd	Unplanned Building Maintenance Electrics	£677.40
Aug-2023	1287	Carlisle Refrigeration Limited	Unplanned Building Services Boiler & Heating Plant	£609.50
Aug-2023	1361	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£975.00
Aug-2023	1475	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£572.00
Aug-2023	1522	Frederick Potts and Sons Ltd	Agency Staff	£2,399.70

Aug-2023	1897	PK Engineering	Unplanned Building Services Electrics	£418.64
Aug-2023	2307	W S Controls Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£650.00
Aug-2023	2308	W S Controls Ltd	Planned Servicing HVAC System	£2,800.00
Aug-2023	1362	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£125.00
Aug-2023	1363	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£335.00
Aug-2023	1377	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,078.37
Aug-2023	1896	PK Engineering	Unplanned Building Services Electrics	£457.80
Aug-2023	1371	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£130.00
Aug-2023	1368	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£315.00
Aug-2023	1260	Burtonwood Generator & Switchgear Services Limited	Unplanned Building Maintenance Internal Structures	£3,203.57

Aug-2023	1374	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£355.00
Aug-2023	1026	A&R Landscaping Ltd	Planned Survey Alterations & Improvements	£3,830.00
Aug-2023	1364	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£180.00
Aug-2023	1206	Baker Mallett LLP	Professional Fees	£1,701.00
Aug-2023	2143	Thomas Graham and Sons Limited	Cleaning Materials	£837.80
Aug-2023	2144	Thomas Graham and Sons Limited	Cleaning Materials	£1,675.60
Aug-2023	1331	City Electrical Factors Ltd	Refuse	£2,863.13
Aug-2023	2108	System People Limited T/A SP Training	Training Equipment & Materials	£600.00
Aug-2023	2027	Rufus Harrington	Consultants Fees - Other	£1,400.00
Aug-2023	1304	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	£600.00

Aug-2023	1395	DR ADNAN HAMEED	Force Doctor Fees	£6,348.10
Aug-2023	1535	Gemma Mason	Counselling	£750.00
Aug-2023	1561	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00
Aug-2023	1562	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00
Aug-2023	1818	NTA Psychological Screening Ltd	Counselling	£1,000.00
Aug-2023	1819	NTA Psychological Screening Ltd	Psychological Screening	£750.00
Aug-2023	1831	Nationwide Pathology	Blood Screening	£561.00
Aug-2023	1875	P and A Medical Ltd	Medical Equipment	£672.00
Aug-2023	2146	Thomas Graham and Sons Limited	Protective Clothing	£364.92
Aug-2023	1101	Adecco UK Limited	Agency Staff	£558.98

Aug-2023	1103	Adecco UK Limited	Agency Staff	£529.56
Aug-2023	1104	Adecco UK Limited	Agency Staff	£544.27
Aug-2023	1105	Adecco UK Limited	Agency Staff	£544.27
Aug-2023	2037	SMSR Ltd	Consultants Fees - Other	£760.00
Aug-2023	1415	Dr Nikolaos Evangelou	Doctors Statements	£2,950.00
Aug-2023	1442	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£524.16
Aug-2023	1102	Adecco UK Limited	Agency Staff	£1,163.15
Aug-2023	1277	CONTINENTAL AUTOMOTIVE ROMANIA SRL	Operational Equipment - Other	£975.66
Aug-2023	1411	REDACTED FOR DATA PROTECTION	REDACTED FOR DATA PROTECTION	£3,285.98
Aug-2023	1456	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,272.70

Aug-2023	1592	Home Office	Telecoms Service Charges	£21,427.41
Aug-2023	1680	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,060.00
Aug-2023	1681	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£41.12
Aug-2023	1682	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£343.74
Aug-2023	1683	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£138.96
Aug-2023	1684	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,329.16
Aug-2023	1685	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,853.10
Aug-2023	1686	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,948.60
Aug-2023	1687	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£6,539.46
Aug-2023	1688	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,923.20

Aug-2023	1737	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2023	1822	National Crime Agency	Subscriptions	£725.00
Aug-2023	1849	Optimum	CSI Consumables	£625.00
Aug-2023	1860	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£455.40
Aug-2023	1861	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£963.60
Aug-2023	1862	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£800.36
Aug-2023	1863	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£990.00
Aug-2023	1864	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,680.00
Aug-2023	1865	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£678.26
Aug-2023	1866	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,150.00

Aug-2023	1867	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£82.50
Aug-2023	1868	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£640.00
Aug-2023	1869	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,144.00
Aug-2023	1870	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,648.90
Aug-2023	1871	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£195.80
Aug-2023	1872	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,020.81
Aug-2023	2055	Scenesafe	CSI Consumables	£703.95
Aug-2023	2056	Scenesafe	Operational Equipment - Other	£223.48
Aug-2023	2105	Sunbelt Rentals – Survey	Operational Equipment - Maintenance	£1,548.00
Aug-2023	2222	United Kingdom Accreditation Service	Consultants Fees - Other	£15,932.00



Aug-2023	2287	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£737.49
Aug-2023	1533	Gallagher Bassett	Settlement of 3rd Party Claims for damage to property / vehicles	£22,120.58
Aug-2023	1544	Government Actuary's Department	Consultants Fees - Finance	£5,200.00
Aug-2023	1833	Natwest Corporate Card	NatWest Corporate Card Payments	£5,942.62
Aug-2023	1902	PPL PRS Ltd	Subscriptions	£14,242.91
Aug-2023	1903	PPL PRS Ltd	Subscriptions	-£2,042.27
Sep-2023	1119	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£29,445.86
Sep-2023	1167	Amazon Services UK Limited	Computer Sundry Purchases	£718.50
Sep-2023	1168	Amazon Services UK Limited	Computer Hardware - Purchase	£469.59
Sep-2023	1211	Bedroq Limited	Consultants Fees - ICT	£1,368.08

Sep-2023	1233	Bottomline Technologies Europe Ltd	ICT Managed Services	£1,000.00
Sep-2023	1307	Centric Office Solutions Limited	Office Equipment - Purchase	£4,870.00
Sep-2023	1343	Computacenter UK Ltd	ICT Managed Services	£7,173.00
Sep-2023	1593	Home Office	National Police ICT Service Charges	£7,198.38
Sep-2023	1600	Information Commissioner	Subscriptions	£2,895.00
Sep-2023	1626	Insight Direct (UK) Ltd	Networks Private Circuits	£3,997.33
Sep-2023	1749	MASON ADVISORY LIMITED	Consultants Fees - ICT	£5,000.00
Sep-2023	1919	Phoenix Software Ltd	Cloud Computing Charges	£9,428.64
Sep-2023	2040	SSS Public Safety Limited	Computer Software - Services	£6,000.00
Sep-2023	2066	Sepura PLC	Radio / Airwave Equipment - Purchases	£19,200.00

Sep-2023	2094	Specialised Equipment Cleaning	Computer Hardware - Maintenance	£763.00
Sep-2023	2125	Tech 4 office equipment LTD	Computer & Printer Consumables	£960.00
Sep-2023	2217	Unisys Ltd	Computer Software - Maintenance	£988.00
Sep-2023	2218	Unisys Ltd	Computer Software - Maintenance	£21,229.00
Sep-2023	2282	Vodafone Limited	Networks Private Circuits	£11,876.21
Sep-2023	2283	Vodafone Limited	Networks Private Circuits	£3,958.16
Sep-2023	2284	Vodafone Limited	Networks Private Circuits	£466.00
Sep-2023	2285	Vodafone Limited	Networks Private Circuits	£1,776.00
Sep-2023	1143	Allstar Business Solutions Ltd	Vehicle Fuel	£1,556.81
Sep-2023	1144	Allstar Business Solutions Ltd	Vehicle Fuel	£448.89

Sep-2023	1145	Allstar Business Solutions Ltd	Vehicle Fuel	£1,473.14
Sep-2023	1152	Allstar Business Solutions Ltd	Vehicle Fuel	£80,332.71
Sep-2023	1740	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,228.44
Sep-2023	1742	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,228.44
Sep-2023	1906	PVL UK Ltd	Workshop Equipment & Tools - Purchases	£806.00
Sep-2023	1959	Post Office Counters Ltd	Vehicle Road Fund Licenses	£2,170.00
Sep-2023	2168	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£453.36
Sep-2023	2170	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,125.95
Sep-2023	2172	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,181.24
Sep-2023	2298	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00

Sep-2023	1655	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£598.50
Sep-2023	1656	K and S McKenzie Ltd	Carriage / Freight	£2.75
Sep-2023	1658	Kays Medical Limited	First Aid Equipment / Consumables	£904.40
Sep-2023	2297	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£21,649.18
Sep-2023	1092	AVC Wise Ltd	Consultants Fees - Other	£1,710.22
Sep-2023	1146	Allstar Business Solutions Ltd	Vehicle Fuel	£987.22
Sep-2023	1147	Allstar Business Solutions Ltd	Vehicle Fuel	£3,389.95
Sep-2023	1148	Allstar Business Solutions Ltd	Vehicle Fuel	£1,159.82
Sep-2023	1149	Allstar Business Solutions Ltd	Vehicle Fuel	£960.26
Sep-2023	1150	Allstar Business Solutions Ltd	Vehicle Fuel	£1,455.38

Sep-2023	1151	Allstar Business Solutions Ltd	Vehicle Fuel	£643.15
Sep-2023	1354	Cumberland Council	Courier Services - Internal Deliveries	£1,656.87
Sep-2023	1356	Cumberland Council	Courier Services - Internal Deliveries	£1,609.77
Sep-2023	1741	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2023	1743	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2023	1937	Pitney Bowes Ltd	Postage Costs	£7,438.95
Sep-2023	2194	TravelPerk UK IRL Ltd	Other Travel	£3,498.68
Sep-2023	2195	TravelPerk UK IRL Ltd	Other Travel	£4,826.47
Sep-2023	2196	TravelPerk UK IRL Ltd	Other Travel	£5,047.69
Sep-2023	2197	TravelPerk UK IRL Ltd	Other Travel	£6,954.63

Sep-2023	2215	Unison	Administration Fees	-£126.35
Sep-2023	2216	Unison	Administration Fees	-£133.83
Sep-2023	2319	Westmorland and Furness Council	Courier Services - Internal Deliveries	£1,501.80
Sep-2023	2334	XPS Administration Limited T/A XPS Administration	Pension Services	£11,813.41
Sep-2023	2335	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£500.00
Sep-2023	1180	Atlantic Chambers	Counsel Fees	£1,320.00
Sep-2023	1181	Atlantic Chambers	Counsel Fees	£449.17
Sep-2023	1590	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£3,437.00
Sep-2023	2174	Thomson Reuters	Books & Publications	£12,815.28
Sep-2023	2203	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,200.00

Sep-2023	2204	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£543.20
Sep-2023	2205	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,092.00
Sep-2023	1546	Granicus	Subscriptions	£7,362.96
Sep-2023	1566	H and H Reed's Printers Ltd	External Printing	£853.00
Sep-2023	2092	Soopa Doopa Branding Ltd	Other Promotional Expenses	£723.00
Sep-2023	1948	Police and Crime Commissioner for Lancashire	Other Operational Support from Other Forces	£5,203.60
Sep-2023	2019	Royal Mail	Postage Costs	£1,161.72
Sep-2023	2021	Royal Mail	Postage Costs	£1,536.53
Sep-2023	2023	Royal Mail	Postage Costs	£1,620.30
Sep-2023	2025	Royal Mail	Postage Costs	£1,157.71



Sep-2023	1339	College of Policing (NPfIA)	Other Operational Training	£5,482.50
Sep-2023	1560	Greater Manchester Combined Authority	Other Third Party Payments	£10,023.05
Sep-2023	1725	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£617.99
Sep-2023	1999	Royal Canin	Police Dogs - Feed	£831.12
Sep-2023	2018	Royal Mail	Postage Costs	£129.08
Sep-2023	2020	Royal Mail	Postage Costs	£170.73
Sep-2023	2022	Royal Mail	Postage Costs	£180.03
Sep-2023	2024	Royal Mail	Postage Costs	£128.63
Sep-2023	1166	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£432.41
Sep-2023	1186	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,195.20

Sep-2023	1342	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£700.00
Sep-2023	1390	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£11,173.50
Sep-2023	1391	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£3,444.00
Sep-2023	1392	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,722.00
Sep-2023	1393	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£12.00
Sep-2023	1493	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£2,943.61
Sep-2023	1529	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£764.00
Sep-2023	1697	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£551.20
Sep-2023	2153	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£468.00
Sep-2023	2173	REDACTED FOR COMERCIAL CONFIDENTIALIT Y	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,000.00

Sep-2023	2323	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£6,456.61
Sep-2023	1468	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£2,307.50
Sep-2023	2241	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£883.43
Sep-2023	2242	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£891.86
Sep-2023	2243	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£636.40
Sep-2023	2295	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£724.78
Sep-2023	1313	Charles Fellows Supplies Limited	Detained Persons - Clothing	£1,885.50
Sep-2023	1347	Cotton Eye Sew	Staff Clothing & Police Uniform	£2,000.00
Sep-2023	1408	Dr Ahmos F F Ghaly	Expert Witness Testimony / Reports	£2,900.00
Sep-2023	1413	Dr Alison Armour	Pathologists Fees	£3,038.96

Sep-2023	1448	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Sep-2023	1449	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Sep-2023	1508	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£814.85
Sep-2023	1509	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£818.56
Sep-2023	1510	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£590.69
Sep-2023	1511	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£502.31
Sep-2023	1579	Harlow Printing Limited	External Printing	£210.00
Sep-2023	1586	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Sep-2023	1635	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£489.10
Sep-2023	1698	Kirkbride Eyecare	Protective Clothing	£611.14

Sep-2023	1796	Mehler Vario System GmbH	Protective Clothing	£56.90
Sep-2023	1803	Mehler Vario System GmbH	Protective Clothing	£170.70
Sep-2023	1977	Recoop	Books & Publications	£1,000.00
Sep-2023	2060	Scenesafe	Operational Equipment - Other	£456.74
Sep-2023	2112	TCH UK Ltd	Protective Clothing	£60.00
Sep-2023	2127	The Safe Shop Limited	Operational Equipment - Other	£1,408.00
Sep-2023	2152	Thomas Graham and Sons Limited	Cleaning Materials	£851.12
Sep-2023	2158	Thomas Graham and Sons Limited	Operational Equipment - Other	£456.50
Sep-2023	2169	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2023	2171	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00

Sep-2023	1330	Ciceley Commercials Ltd	Vehicle Other Supplements	£2,375.02
Sep-2023	1194	B K Screenprint	Operational Equipment - Signs & Cones	£3,932.00
Sep-2023	1222	Bidfood	Detained Persons - Meals / Refreshments	£687.41
Sep-2023	1314	Charles Fellows Supplies Limited	Detained Persons - Clothing	£869.00
Sep-2023	1315	Charles Fellows Supplies Limited	Detained Persons - Clothing	£603.80
Sep-2023	1348	Cotton Eye Sew	Staff Clothing & Police Uniform	£2,000.00
Sep-2023	1451	Enterprise Rent- a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Sep-2023	1452	Enterprise Rent- a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Sep-2023	1580	Harlow Printing Limited	External Printing	£210.00
Sep-2023	1587	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40

Sep-2023	1699	Kirkbride Eyecare	Protective Clothing	£635.85
Sep-2023	1802	Mehler Vario System GmbH	Protective Clothing	£170.70
Sep-2023	1804	Mehler Vario System GmbH	Protective Clothing	£398.30
Sep-2023	2111	TCH UK Ltd	Protective Clothing	£520.00
Sep-2023	2113	TCH UK Ltd	Protective Clothing	£240.00
Sep-2023	1961	Precor	Gym Equipment - Purchase	£1,418.00
Sep-2023	1195	B K Screenprint	External Printing	£718.00
Sep-2023	1447	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£424.96
Sep-2023	1795	Mehler Vario System GmbH	Protective Clothing	£56.90
Sep-2023	1810	Mountain Healthcare	Custody Medical Contract	£114,794.39

Sep-2023	1962	Primetake Ltd	Operational Equipment - Other	£419.85
Sep-2023	1810	Mountain Healthcare	Custody Medical Contract	£114,794.39
Sep-2023	1962	Primetake Ltd	Operational Equipment - Other	£419.85
Sep-2023	2111	TCH UK Ltd	Protective Clothing	£520.00
Sep-2023	2113	TCH UK Ltd	Protective Clothing	£240.00
Sep-2023	1242	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£2,890.00
Sep-2023	1755	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£1,350.00
Sep-2023	2088	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£3,992.00
Sep-2023	2089	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£740.00
Sep-2023	1297	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£682.14



Sep-2023	1414	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£2,271.82
Sep-2023	1705	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£516.90
Sep-2023	1753	REDACTED FOR COMERCIAL CONFIDENTIALITY	REDACTED FOR COMERCIAL CONFIDENTIALITY	£571.35
Sep-2023	1540	Get Safe Online Limited	Contributions - PCC Commissioning Services	£2,750.00
Sep-2023	1840	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£456.00
Sep-2023	1984	Remedi Restorative Services	Contributions - PCC Commissioning Services	£13,325.00
Sep-2023	1985	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,000.00
Sep-2023	1986	Remedi Restorative Services	Contributions - PCC Commissioning Services	£10,833.33
Sep-2023	1987	Remedi Restorative Services	Contributions - PCC Commissioning Services	£55,100.00
Sep-2023	1991	Restorative Solutions CIC	Contributions - PCC Commissioning Services	£20,815.50

Sep-2023	2046	Sancus Operations Ltd	Other Third Party Payments	£440.00
Sep-2023	2106	Sygnnet Services Ltd	Consultants Fees - Other	£18,500.00
Sep-2023	2230	Unwin Jones Partnership	Professional Fees	£325.00
Sep-2023	2262	Victim Support	Contributions - PCC Commissioning Services	-£4,600.25
Sep-2023	2263	Victim Support	Contributions - PCC Commissioning Services	£27,872.83
Sep-2023	2264	Victim Support	Contributions - PCC Commissioning Services	£29,533.16
Sep-2023	2265	Victim Support	Contributions - PCC Commissioning Services	£76,096.75
Sep-2023	2266	Victim Support	Contributions - PCC Commissioning Services	£6,666.66
Sep-2023	2267	Victim Support	Contributions - PCC Commissioning Services	£4,042.25
Sep-2023	2268	Victim Support	Contributions - PCC Commissioning Services	£4,600.25

Sep-2023	2269	Victim Support	Contributions - PCC Commissioning Services	£7,565.83
Sep-2023	1306	Centric Office Solutions Limited	Furniture - General	£500.00
Sep-2023	1799	Mehler Vario System GmbH	Carriage / Freight	£66.00
Sep-2023	1276	CJS (UK Management) Ltd	Conference & Seminar Fees	£417.40
Sep-2023	1757	Mayors Office for Policing and Crime	National Police Co- ordination Centre (NPoCC)	£19,095.77
Sep-2023	1759	Mayors Office for Policing and Crime	Other Third Party Payments	£11,762.00
Sep-2023	1847	North Lakes (Daniel Thwaites PLC)	Room Hire	£447.83
Sep-2023	1047	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Sep-2023	1051	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Sep-2023	2238	Urbaser Ltd	Refuse	£74.96

Sep-2023	1048	A&R Landscaping Ltd	Grounds Maintenance - Contract	£227.50
Sep-2023	1617	Initial Washroom Solutions	Clinical & Hazardous Waste	£186.29
Sep-2023	2157	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Sep-2023	2320	Westmorland and Furness Council	Rent	£875.00
Sep-2023	1052	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Sep-2023	1049	A&R Landscaping Ltd	Grounds Maintenance - Contract	£100.00
Sep-2023	1355	Cumberland Council	Estates Leases	£8,750.00
Sep-2023	1619	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
Sep-2023	1618	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Sep-2023	1055	A&R Landscaping Ltd	Grounds Maintenance - Contract	£325.00

Sep-2023	1057	A&R Landscaping Ltd	Grounds Maintenance - Contract	£71.67
Sep-2023	1042	A&R Landscaping Ltd	Grounds Maintenance - Contract	£35,000.00
Sep-2023	1043	A&R Landscaping Ltd	Grounds Maintenance - Contract	£900.00
Sep-2023	1110	Advanced Demand Side Management Limited	Metered Water	£5,680.76
Sep-2023	1111	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£13,362.51
Sep-2023	1288	Carlisle Refrigeration Limited	Canteen - Equipment and Utensils	£2,410.00
Sep-2023	1421	EDF Energy	Electricity	£106,297.09
Sep-2023	1422	EDF Energy	Climate Change Levy	£2,327.69
Sep-2023	1615	Initial Washroom Solutions	Clinical & Hazardous Waste	£138.88
Sep-2023	2180	Total Energies Gas & Power Limited	Gas	£13,275.66

Sep-2023	2181	Total Energies Gas & Power Limited	Climate Change Levy	£814.21
Sep-2023	1044	A&R Landscaping Ltd	Grounds Maintenance - Contract	£112.50
Sep-2023	1045	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Sep-2023	1616	Initial Washroom Solutions	Clinical & Hazardous Waste	£205.42
Sep-2023	2154	Thomas Graham and Sons Limited	Cleaning Materials	£451.50
Sep-2023	1053	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Sep-2023	2239	Urbaser Ltd	Refuse	£37.48
Sep-2023	1054	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Sep-2023	1050	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Sep-2023	1620	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.48

Sep-2023	2237	Urbaser Ltd	Refuse	£370.56
Sep-2023	1056	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Sep-2023	1621	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Sep-2023	1046	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Sep-2023	2316	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Sep-2023	1193	B K Screenprint	Unplanned Building Maintenance Internal Maintenance	£1,475.00
Sep-2023	1202	BID Group Ltd	Unplanned Building Services Internal Other	£731.25
Sep-2023	1263	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£560.00
Sep-2023	1326	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£1,209.10
Sep-2023	1634	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Services Security & Security Equipment Maintenance	£799.00

Sep-2023	1646	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£1,159.00
Sep-2023	1647	JJ Group (Contracting) Ltd	Minor Works	£2,775.73
Sep-2023	1262	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£560.00
Sep-2023	1325	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£423.51
Sep-2023	1378	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,960.83
Sep-2023	1663	Keswick Superglaze Ltd	Unplanned Building Maintenance External Maintenance	£4,600.00
Sep-2023	1088	ASSA ABLOY	Unplanned Building Services Security & Security Equipment Maintenance	£530.00
Sep-2023	1089	ASSA ABLOY	Unplanned Building Services Security & Security Equipment Maintenance	£1,047.89
Sep-2023	1379	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£477.17
Sep-2023	1201	BID Group Ltd	Unplanned Building Maintenance Internal Maintenance	£2,150.00



Sep-2023	1543	Gordon Graham Roadmarkings Ltd	Unplanned Building Maintenance External Painting	£1,000.00
Sep-2023	1527	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£347.24
Sep-2023	2232	Unwin Jones Partnership	Professional Fees	£570.00
Sep-2023	1265	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£560.00
Sep-2023	1267	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£787.00
Sep-2023	1269	Burtonwood Generator & Switchgear Services Limited	Unplanned Building Services Electrics	£660.09
Sep-2023	1381	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,500.00
Sep-2023	1405	Data Comms Direct LTD	Planned Servicing Electrics	£523.20
Sep-2023	1528	Frederick Potts and Sons Ltd	Agency Staff	£1,853.00
Sep-2023	1595	Humidity Solutions Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,457.16

Sep-2023	1900	PK Engineering	Planned Survey Electrics	£2,968.49
Sep-2023	1911	Penrith Scaffolding Services Limited	Planned Survey External Maintenance	£600.00
Sep-2023	2131	Thomas Armstrong Construction Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£4,366.00
Sep-2023	2231	Unwin Jones Partnership	Professional Fees	£575.00
Sep-2023	1264	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£560.00
Sep-2023	1525	Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£942.26
Sep-2023	1648	JJ Group (Contracting) Ltd	Minor Works	£2,775.73
Sep-2023	1899	PK Engineering	Unplanned Building Services Electrics	£592.05
Sep-2023	1901	PK Engineering	Unplanned Building Services Electrics	£565.38
Sep-2023	1266	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£530.00

Sep-2023	1268	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£530.00
Sep-2023	1380	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£935.52
Sep-2023	1649	JJ Group (Contracting) Ltd	Purchase of Security and Alarms (inc locks)	£2,567.26
Sep-2023	2233	Unwin Jones Partnership	Professional Fees	£1,150.00
Sep-2023	1261	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£530.00
Sep-2023	1526	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£347.23
Sep-2023	2110	TBS POLYCARBONATES LIMITED	Planned Survey Environmental Services/Plumbing	£9,018.00
Sep-2023	1283	Carigiet Cowen	Asset Valuation Fees	£2,025.00
Sep-2023	2155	Thomas Graham and Sons Limited	Cleaning Materials	£801.17
Sep-2023	2156	Thomas Graham and Sons Limited	Operational Equipment - Other	£91.00

Sep-2023	1724	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£603.96
Sep-2023	1059	ALM Performance Limited	Medical Equipment	£10,000.00
Sep-2023	1093	Abbott Toxicology Ltd	Drugs Testing	£864.85
Sep-2023	1169	Amplivox Ltd	GP Records	£795.00
Sep-2023	1396	DR ADNAN HAMEED	Force Doctor Fees	£6,348.10
Sep-2023	1536	Gemma Mason	Counselling	£650.00
Sep-2023	1599	Icarus Health Solutions Ltd	Medical Consultants	£525.00
Sep-2023	1660	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£510.00
Sep-2023	1661	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£520.00
Sep-2023	1811	Mylan Healthcare UK T/A Viatrix	Immunisations & Vaccinations	£4,870.60

Sep-2023	1820	NTA Psychological Screening Ltd	Counselling	£2,400.00
Sep-2023	1821	NTA Psychological Screening Ltd	Psychological Screening	£500.00
Sep-2023	1801	Mehler Vario System GmbH	Protective Clothing	£56.90
Sep-2023	2038	SMSR Ltd	Consultants Fees - Other	£810.00
Sep-2023	2224	United Kingdom Security Vetting	Vetting Checks	£617.76
Sep-2023	1412	REDACTED FOR DATA PROTECTION	REDACTED FOR DATA PROTECTION	£3,038.96
Sep-2023	1450	Enterprise Rent- a-car UK Limited	Vehicle Hire - Long Term	£524.16
Sep-2023	1954	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£9,300.30
Sep-2023	1235	Brilliant Trees Media	Non-Staff Advertising	£10,500.00
Sep-2023	1457	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,272.70

Sep-2023	1496	FoneFunShop Ltd	Operational Equipment - Other	£798.00
Sep-2023	1567	H and H Reed's Printers Ltd	External Printing	£750.00
Sep-2023	1689	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,105.28
Sep-2023	1690	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£90.32
Sep-2023	1691	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£605.16
Sep-2023	1692	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,459.56
Sep-2023	1693	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£740.04
Sep-2023	1694	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,594.88
Sep-2023	1695	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,913.43
Sep-2023	1696	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,352.94

Sep-2023	1756	Mayors Office for Policing and Crime	CHIS Payments & Other Rewards	£2,230.60
Sep-2023	1797	Mehler Vario System GmbH	Protective Clothing	£56.90
Sep-2023	1798	Mehler Vario System GmbH	Protective Clothing	£56.90
Sep-2023	1813	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£16,430.00
Sep-2023	1873	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£973.50
Sep-2023	2076	Simon Holloway	Conference & Seminar Fees	£1,024.00
Sep-2023	2223	United Kingdom Accreditation Service	Consultants Fees - Other	£9,811.50
Sep-2023	2296	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£868.28
Sep-2023	1834	Natwest Corporate Card	NatWest Corporate Card Payments	£2,353.86
Sep-2023	2115	TIAA Limited	Internal Audit Fee	£5,925.00

Sep-2023	2116	TIAA Limited	Internal Audit Fee	£5,925.00
----------	------	--------------	--------------------	-----------



Payment Period	Unique Identifier	Supplier	Account Description	Amount Paid
Oct-2023	1202	Euro Car Parts	Vehicle Maintenance Parts Purchase	-£49.95
Oct-2023	1221	Euro Car Parts	Vehicle Maintenance Parts Purchase	£388.89
Oct-2023	1381	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£147.36
Oct-2023	1537	DVLA Swansea	Vehicle Registration Fees	£220.00
Oct-2023	1538	Post Office Counters Ltd	Vehicle Road Fund Licenses	£560.00
Oct-2023	1579	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	£1,081.72
Oct-2023	1612	James Alpe Ltd	Vehicle Adaptations - Capital	£12,447.60
Oct-2023	2264	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£1,326.41
Oct-2023	2266	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£379.40
Oct-2023	2270	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£499.14
Oct-2023	2271	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£425.00
Oct-2023	2484	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	-£50.00
Oct-2023	2737	Wurth UK Ltd	Vehicle Maintenance Parts Purchase	£365.45
Oct-2023	2738	Wurth UK Ltd	Vehicle Maintenance Parts Purchase	£146.07
Oct-2023	3097	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£24.50
Oct-2023	3110	Jepson and Co Ltd	Vehicle Adaptations - Capital	£201.50
Oct-2023	3188	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£702.56

Oct-2023	3190	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£114.18
Oct-2023	3219	Wurth UK Ltd	Vehicle Maintenance Parts Purchase	-£64.80
Oct-2023	3230	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance Tyres & Tubes	£13,878.97
Oct-2023	3236	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£11,249.80
Oct-2023	3287	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	-£150.00
Oct-2023	3289	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£615.22
Oct-2023	3290	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£150.00
Oct-2023	3291	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£240.00
Oct-2023	3504	Merlin Equipment Ltd t/a Merlin Power	Vehicle Maintenance Parts Purchase	£272.84
Oct-2023	3507	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Oct-2023	3508	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Oct-2023	3509	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Oct-2023	3510	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Oct-2023	3511	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Oct-2023	3512	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Oct-2023	3513	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Oct-2023	3514	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Oct-2023	3515	Ford Motor Company Limited	Vehicle Purchases - Capital	£34,556.91
Oct-2023	3516	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Oct-2023	3517	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25

Oct-2023	3599	Halfords Ltd	Vehicle Maintenance - Parts Purchase	£236.97
Oct-2023	3666	James Alpe Ltd	Vehicle Adaptations - Capital	£6,688.32
Oct-2023	3677	Arco Limited	Protective Clothing	£89.99
Oct-2023	3678	Arco Limited	Workshop Consumables & Sundries	£374.44
Oct-2023	3823	E K Motor Factors Ltd	Vehicle Other Supplements	£82.18
Oct-2023	3855	Thomas Graham and Sons Limited	Operational Equipment - Other	£116.90
Oct-2023	3871	Thomas Graham and Sons Limited	Vehicle Adaptations - Capital	£235.68
Oct-2023	3962	George Parkinson Limited	Accident Damage (Below Insurance Threshold)	£65.00
Oct-2023	4006	Allstar Business Solutions Ltd	Vehicle Fuel	£1,759.24
Oct-2023	4007	Allstar Business Solutions Ltd	Vehicle Fuel	£495.98
Oct-2023	4008	Allstar Business Solutions Ltd	Vehicle Fuel	£1,338.82
Oct-2023	4009	Allstar Business Solutions Ltd	Vehicle Fuel	£82,553.30
Oct-2023	4010	Allstar Business Solutions Ltd	Vehicle Fuel	£45.20
Oct-2023	4017	Allstar Business Solutions Ltd	Vehicle Fuel	£405.07
Oct-2023	4252	Beacon Fire Protection Ltd	Vehicle Sundries / Consumables	£230.00
Oct-2023	1723	Xerox UK Ltd	Computer & Printer Consumables	£5,041.28
Oct-2023	1725	Xerox UK Ltd	Computer & Printer Consumables	£140.86
Oct-2023	1184	EE Limited	Telephone Charges - Mobile Phones	£9,692.99
Oct-2023	1238	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,528.25
Oct-2023	1245	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£30,439.56
Oct-2023	1765	Fastness Data Services Ltd	Offsite Storage of Documents	£185.40
Oct-2023	1766	Fastness Data Services Ltd	Offsite Storage of Documents	£458.22
Oct-2023	1767	Fastness Data Services Ltd	Offsite Storage of Documents	£111.24

Oct-2023	1768	Fastness Data Services Ltd	Offsite Storage of Documents	£155.52
Oct-2023	1769	Fastness Data Services Ltd	Offsite Storage of Documents	£578.42
Oct-2023	1770	Fastness Data Services Ltd	Offsite Storage of Documents	£592.77
Oct-2023	1771	Fastness Data Services Ltd	Offsite Storage of Documents	£1,039.37
Oct-2023	1831	EE Limited	Telephone Charges - Landlines	£130.11
Oct-2023	1931	H and H Reed's Printers Ltd	Office Stationery	£61.00
Oct-2023	2022	Insight Direct (UK) Ltd	Networks Private Circuits	£4,057.50
Oct-2023	2230	Digital Image Booth Limited	Computer Software - Maintenance	£4,200.00
Oct-2023	2724	Computacenter UK Ltd	Computer Software - Maintenance	£14,987.37
Oct-2023	2728	Vodafone Limited	Networks Private Circuits	£466.00
Oct-2023	2729	Vodafone Limited	Networks Private Circuits	£1,776.00
Oct-2023	3224	Geoff Smith Associates Limited	Carriage / Freight	£465.60
Oct-2023	3225	Geoff Smith Associates Limited	Computer Software - Maintenance	£17,264.62
Oct-2023	3500	Saab AB	Computer Software - Maintenance	£473,506.96
Oct-2023	3501	Saab AB	Computer Software - Services	-£1,983.15
Oct-2023	3685	Specialised Equipment Cleaning	Computer Hardware - Maintenance	£585.00
Oct-2023	3965	Nominet Uk	Networks Private Circuits	£955.23
Oct-2023	3993	Softcat PLC	Computer Software - Maintenance	-£39,353.00
Oct-2023	3994	Softcat PLC	Computer Hardware - Purchase	-£251.34
Oct-2023	4058	Amazon Services UK Limited	Computer Sundry Purchases	£94.81
Oct-2023	4193	Bedroq Limited	Consultants Fees - ICT	£2,984.58
Oct-2023	4272	Amazon Services UK Limited	Computer Hardware - Purchase	£472.36
Oct-2023	4273	Amazon Services UK Limited	Computer Hardware - Purchase	£168.70

Oct-2023	4274	Amazon Services UK Limited	Computer Hardware - Purchase	£472.36
Oct-2023	4275	Amazon Services UK Limited	Computer Hardware - Purchase	£472.36
Oct-2023	4277	Amazon Services UK Limited	Computer Hardware - Purchase	£1,292.00
Oct-2023	4278	Amazon Services UK Limited	Computer Hardware - Purchase	£1,292.00
Oct-2023	4279	Amazon Services UK Limited	Computer Hardware - Purchase	£1,292.00
Oct-2023	4280	Amazon Services UK Limited	Computer Hardware - Purchase	£1,292.00
Oct-2023	4285	Amazon Services UK Limited	Computer Hardware - Purchase	£383.24
Oct-2023	4286	Amazon Services UK Limited	Computer Hardware - Purchase	£383.24
Oct-2023	4287	Amazon Services UK Limited	Computer Hardware - Purchase	£383.24
Oct-2023	4288	Amazon Services UK Limited	Computer Hardware - Purchase	£383.24
Oct-2023	4297	Amazon Services UK Limited	Computer Sundry Purchases	£97.40
Oct-2023	4298	Amazon Services UK Limited	Computer Sundry Purchases	£93.40
Oct-2023	4313	MASON ADVISORY LIMITED	Consultants Fees - ICT	£5,926.67
Oct-2023	4347	Version 1 Solutions Limited	Computer Software - Maintenance	£150.00
Oct-2023	4348	Softcat PLC	ICT Managed Services	£523.50
Oct-2023	4456	SCC (Specialist Computer Centre)	Computer Software - Maintenance	£2,294.10
Oct-2023	4458	Probrand Ltd	Computer Hardware - Purchase	£2,113.50
Oct-2023	4468	Phoenix Software Ltd	Cloud Computing Charges	£9,013.78
Oct-2023	4525	Sepura Ltd	Radio / Airwave Equipment - Maintenance	£177.00

Oct-2023	4526	Sepura Ltd	Radio / Airwave Equipment - Purchases	£118.00
Oct-2023	4527	Sepura Ltd	Radio / Airwave Equipment - Purchases	£4,985.00
Oct-2023	4576	British Telecom	Networks Private Circuits	£4,674.71
Oct-2023	4577	British Telecom	Telephone Charges - Landlines	£10,288.98
Oct-2023	4833	Vodafone Limited	Networks Private Circuits	£3,228.56
Oct-2023	4837	Vodafone Limited	Networks Private Circuits	£3,958.16
Oct-2023	4838	Vodafone Limited	Networks Private Circuits	£11,876.21
Oct-2023	4839	Vodafone Limited	Telephone Charges - Landlines	£74.97
Oct-2023	1764	Fastness Data Services Ltd	Offsite Storage of Documents	£72.72
Oct-2023	1241	British Telecom	Networks Private Circuits	£924.20
Oct-2023	1208	Cumbria County Council	Added Years Qtrly - LGPS	£16,874.59
Oct-2023	1209	Cumbria County Council	Added Years Qtrly - LGPS	£16,807.29
Oct-2023	3990	Christian Police Association	Conference & Seminar Fees	£300.00
Oct-2023	4303	Roundthorn Country House	Conference & Seminar Fees	£533.34
Oct-2023	4612	Her Majesty's Courts & Tribunal Service (HMCTS)	Recruitment - Attestation	£55.00
Oct-2023	4746	ACS Group Ltd	Office Stationery	£59.27
Oct-2023	1486	Lloyd Motors Ltd	Accident Damage (Below Insurance Excess))	£867.35
Oct-2023	2775	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£383.20
Oct-2023	2803	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£82.06
Oct-2023	3843	Thomas Graham and Sons Limited	Operational Equipment - Other	£61.40
Oct-2023	3846	Thomas Graham and Sons Limited	Operational Equipment - Other	£44.20
Oct-2023	3849	Thomas Graham and Sons Limited	Operational Equipment - Other	£197.50
Oct-2023	4080	Arnold Clark Car and Van Rental	Vehicle Hire - Training	£388.56

Oct-2023	1141	Chartered Institute of Public Finance and Accountancy	Subscriptions	£380.00
Oct-2023	1210	Cumbria County Council	Consultants Fees - Finance	£500.00
Oct-2023	1211	Cumbria County Council	Consultants Fees - Finance	£500.00
Oct-2023	3716	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£157,470.00
Oct-2023	3717	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£4,884.00
Oct-2023	3971	Natwest Corporate Card	NatWest Corporate Card Payments	£3,915.30
Oct-2023	4830	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£11,303.00
Oct-2023	3622	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£2,765.00
Oct-2023	4386	Atlantic Chambers	Counsel Fees	£495.83
Oct-2023	4387	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£352.80
Oct-2023	4388	Atlantic Chambers	Counsel Fees	£680.00
Oct-2023	4389	Atlantic Chambers	Counsel Fees	£560.00
Oct-2023	4390	Atlantic Chambers	Counsel Fees	£536.67
Oct-2023	4391	Atlantic Chambers	Counsel Fees	£400.00
Oct-2023	4392	Atlantic Chambers	Counsel Fees	£680.00
Oct-2023	4393	Atlantic Chambers	Counsel Fees	£260.00
Oct-2023	4394	Atlantic Chambers	Counsel Fees	£633.33
Oct-2023	4395	Atlantic Chambers	Counsel Fees	£220.00
Oct-2023	4396	Atlantic Chambers	Counsel Fees	£606.67
Oct-2023	3623	Royal Mail	Postage Costs	£108.37
Oct-2023	3625	Royal Mail	Postage Costs	£166.92
Oct-2023	3627	Royal Mail	Postage Costs	£161.10
Oct-2023	3629	Royal Mail	Postage Costs	£136.89
Oct-2023	3631	Royal Mail	Postage Costs	£165.69
Oct-2023	2855	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£48.12
Oct-2023	4451	Police and Crime Commissioner for North Wales	Other Third Party Payments	£2,382.49
Oct-2023	1077	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,345.30

Oct-2023	1101	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,014.72
Oct-2023	1102	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£630.66
Oct-2023	1103	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,705.34
Oct-2023	1104	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£6,923.13
Oct-2023	1105	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,244.23
Oct-2023	1106	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,668.32
Oct-2023	1107	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£277.92
Oct-2023	1108	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£327.24
Oct-2023	1109	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,362.56
Oct-2023	1110	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,748.26
Oct-2023	1111	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£6,305.68
Oct-2023	1112	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,879.87
Oct-2023	1204	Jack Hodson Ltd	Vehicle Adaptations - Capital	£450.00



Oct-2023	1225	Hi-Pennine Outdoor Shop	Protective Clothing	£100.00
Oct-2023	1416	VERTU MOTORS	Vehicle Other Supplements	£1,162.04
Oct-2023	1418	VERTU MOTORS	Vehicle Other Supplements	£300.70
Oct-2023	1419	VERTU MOTORS	Vehicle Other Supplements	£216.92
Oct-2023	1465	Soopa Doopa Branding Ltd	Other Promotional Expenses	£388.00
Oct-2023	1691	Neil Rudd Autocare	Vehicle Maintenance Work Done Externally	£432.00
Oct-2023	1693	Neil Rudd Autocare	Vehicle Maintenance Work Done Externally	£357.00
Oct-2023	1700	Neil Rudd Autocare	Vehicle Maintenance Work Done Externally	£360.00
Oct-2023	1702	Neil Rudd Autocare	Vehicle Other Supplements	£354.00
Oct-2023	1790	Mere Commercial Ltd	Expert Witness Testimony / Reports	£200.00
Oct-2023	1905	Rheged Centre	Conference & Seminar Fees	£804.17
Oct-2023	1908	Rheged Centre	Conference & Seminar Fees	£284.59
Oct-2023	1991	Tismi Mobile BV	Telecoms Service Charges	£110.00
Oct-2023	2052	Marinus Analytics UK Ltd	Subscriptions	£2,247.00
Oct-2023	2072	Michell Instruments Ltd	Operational Equipment - Maintenance	£1,754.10
Oct-2023	2092	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£125.39
Oct-2023	2094	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£55.80
Oct-2023	2250	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£491.38
Oct-2023	2400	Kimia	CSI Consumables	£950.00
Oct-2023	2501	Premier Paper Group Ltd	Print Unit - Paper	£142.00
Oct-2023	2573	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£18,876.00

Oct-2023	2672	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£140.83
Oct-2023	2673	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£151.63
Oct-2023	2674	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£45.85
Oct-2023	2721	West Technology Systems Ltd	Operational Equipment - Maintenance	£1,751.00
Oct-2023	2759	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£288.20
Oct-2023	2763	Enterprise Rent-a- car UK Limited	Vehicle Hire - Short term	£48.35
Oct-2023	2770	Enterprise Rent-a- car UK Limited	Vehicle Hire - Short term	£48.35
Oct-2023	2777	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£165.10
Oct-2023	2797	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£48.35
Oct-2023	2801	Enterprise Rent-a- car UK Limited	Vehicle Hire - Short term	£92.06
Oct-2023	2808	Enterprise Rent-a- car UK Limited	Vehicle Hire - Short term	£76.24
Oct-2023	2842	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£357.91
Oct-2023	2843	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£155.48
Oct-2023	2849	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£140.10
Oct-2023	2863	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£140.84
Oct-2023	3185	D Stoker Group Ltd	Vehicle Maintenance Parts Purchase	£153.98
Oct-2023	3306	British Telecom	Telecoms Service Charges	£200.00
Oct-2023	3314	Thomson Reuters	Books & Publications	£78.31
Oct-2023	3424	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£29,595.00
Oct-2023	3425	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£1,228.00
Oct-2023	3603	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£119.31

Oct-2023	3604	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£249.11
Oct-2023	3663	PMD Magnetics	Operational Equipment - Recordable Media	£136.00
Oct-2023	3679	Arco Limited	Operational Equipment - Other	£305.20
Oct-2023	3857	Thomas Graham and Sons Limited	Protective Clothing	£57.13
Oct-2023	3858	Thomas Graham and Sons Limited	Protective Clothing	£48.78
Oct-2023	3881	Thomas Graham and Sons Limited	Operational Equipment - Other	£130.34
Oct-2023	3886	Thomas Graham and Sons Limited	Operational Equipment - Other	£182.80
Oct-2023	3949	Thomas Graham and Sons Limited	Protective Clothing	-£48.78
Oct-2023	3950	Thomas Graham and Sons Limited	Protective Clothing	-£51.97
Oct-2023	4054	Amazon Services UK Limited	Operational Equipment - Other	£295.82
Oct-2023	4055	Amazon Services UK Limited	Operational Equipment - Other	£295.82
Oct-2023	4085	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£116.92
Oct-2023	4186	Cummins Allison Ltd	Operational Equipment - Maintenance	£87.80
Oct-2023	4191	Forensic Focus Ltd	Photographic & Imaging	£350.00
Oct-2023	4235	Police Digital Service	Operational Equipment - Domestic Violence Alarms	£400.00
Oct-2023	4290	Amazon Services UK Limited	Photographic & Imaging	£48.44
Oct-2023	4291	Amazon Services UK Limited	Photographic & Imaging	£96.88
Oct-2023	4365	United Kingdom Accreditation Service	Consultants Fees - Other	£2,038.00
Oct-2023	4366	United Kingdom Accreditation Service	Consultants Fees - Other	£764.25
Oct-2023	4383	H M Land Registry	Investigative Search Fees / Credit Checks	£72.00
Oct-2023	4384	H M Land Registry	Investigative Search Fees / Credit Checks	£125.00

Oct-2023	4385	H M Land Registry	Investigative Search Fees / Credit Checks	£160.00
Oct-2023	4486	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£874.50
Oct-2023	4487	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£330.00
Oct-2023	4488	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£263.56
Oct-2023	4489	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£5,888.74
Oct-2023	4490	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£825.00
Oct-2023	4491	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,668.70
Oct-2023	4492	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,970.00
Oct-2023	4494	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£5,049.00
Oct-2023	4520	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£523.05
Oct-2023	4521	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,028.96
Oct-2023	4522	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,661.00
Oct-2023	4531	PayPoint Network Limited	Telecoms Service Charges	£140.00
Oct-2023	4567	Treble 5 Treble 1 Ltd	Crimestoppers	£3,903.25
Oct-2023	4617	ADE Systems Ltd	Operational Equipment - Other	£1,442.00
Oct-2023	4669	J & L Motorcycles	Vehicle Maintenance Parts Purchase	£47.30
Oct-2023	4675	Scenesafe	CSI Consumables	£61.52
Oct-2023	4681	Scenesafe	CSI Consumables	£99.00
Oct-2023	4692	Scenesafe	CSI Consumables	£451.16
Oct-2023	4693	Scenesafe	CSI Consumables	£451.16
Oct-2023	4797	Woodway Engineering Ltd	Vehicle Maintenance Parts Purchase	£241.00
Oct-2023	2821	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£141.36
Oct-2023	2527	Mountain Healthcare	Custody Medical Contract	£114,794.39
Oct-2023	4200	Eden Medical Group NCPCLimited	Doctors Statements	£57.00

Oct-2023	4259	Amazon Services UK Limited	Office Equipment - Purchase	£56.23
Oct-2023	4318	Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,368.87
Oct-2023	2675	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Other Supplements	£82.27
Oct-2023	2677	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Other Supplements	£58.56
Oct-2023	2753	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£180.76
Oct-2023	2772	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£48.12
Oct-2023	4493	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,925.46
Oct-2023	4757	ACS Group Ltd	Office Stationery	£18.00
Oct-2023	2590	Poppy Appeal Kent	Presentations & Awards Ceremonies	£114.44
Oct-2023	4213	Anti-Racist Cumbria	Conference & Seminar Fees	£525.00
Oct-2023	4284	Amazon Services UK Limited	Presentations & Awards Ceremonies	£250.00
Oct-2023	4572	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£136.00
Oct-2023	4748	ACS Group Ltd	Office Stationery	£50.29
Oct-2023	4749	ACS Group Ltd	Office Sundries	£3.77
Oct-2023	1166	H-Squared	Operational Equipment - Other	£102.00
Oct-2023	1613	The Kingsham Consultancy Ltd (Dr A McKee)	CID Training	£4,084.96
Oct-2023	1650	SFJ Awards Limited	Other Operational Training	£222.00
Oct-2023	1651	SFJ Awards Limited	Other Operational Training	£283.50
Oct-2023	1856	ONEFILE LTD	Training Equipment & Materials	£8,806.50
Oct-2023	1922	Water and Air Management Limited	Other Support Function Training	£750.00
Oct-2023	1932	H and H Reed's Printers Ltd	External Printing	£61.00
Oct-2023	2053	Behavioural Measures Ltd	Other Support Function Training	£5,500.00
Oct-2023	2660	Penrith Rugby Union Football Club	Room Hire	£772.00

Oct-2023	2799	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£566.28
Oct-2023	2870	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£231.24
Oct-2023	3091	City of London Police	CID Training	£3,362.00
Oct-2023	3162	SFJ Awards Limited	Other Operational Training	-£102.00
Oct-2023	3173	SFJ Awards Limited	Other Operational Training	-£76.50
Oct-2023	3499	System People Limited T/A SP Training	Training Equipment & Materials	-£360.00
Oct-2023	3537	Hills Books	Books & Publications	£584.80
Oct-2023	3999	TRiM Training Penny Fuller	Other Operational Training	£1,000.00
Oct-2023	4002	Amazon Services UK Limited	Operational Equipment - Other	£66.12
Oct-2023	4040	Professional Development Group T/A Government Events	Other Support Function Training	£2,099.00
Oct-2023	4057	Amazon Services UK Limited	Operational Equipment - Other	£94.32
Oct-2023	4257	Amazon Services UK Limited	Operational Equipment - Other	£155.97
Oct-2023	4258	Amazon Services UK Limited	Operational Equipment - Other	£155.97
Oct-2023	4304	Roundthorn Country House	Conference & Seminar Fees	£533.33
Oct-2023	4310	Chartered Management Institute	Leadership Training	£145.00
Oct-2023	4311	Chartered Management Institute	Leadership Training	£145.00
Oct-2023	4349	Softcat PLC	ICT Training	£6,000.00
Oct-2023	4607	Scottish Police Authority (Police Scotland College - Tulliallan)	Other Operational Training	£2,750.00
Oct-2023	4771	ACS Group Ltd	Office Stationery	£108.00
Oct-2023	4819	Research & Intelligence Support Centre Ltd (RISC)	Other Operational Training	£1,200.00
Oct-2023	4859	Police and Crime Commissioner for West Yorkshire	Other Support Function Training	£900.00

Oct-2023	1706	JML Consultants UK Limited T/A TypeOut	Other Operational Expenses	£703.20
Oct-2023	2764	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£112.88
Oct-2023	2766	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£70.00
Oct-2023	2787	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£106.08
Oct-2023	2789	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£106.08
Oct-2023	2800	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£73.35
Oct-2023	2812	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£48.12
Oct-2023	2814	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£84.23
Oct-2023	2822	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£68.04
Oct-2023	3621	Enterprise Rent-a-car UK Limited	Parking Fees	£55.00
Oct-2023	1169	H-Squared	Operational Equipment - Other	£153.50
Oct-2023	1174	H-Squared	Operational Equipment - Other	£120.00
Oct-2023	2488	Nature Sign Design	Furniture - General	£2,450.74
Oct-2023	3475	Mehler Vario System GmbH	Protective Clothing	£5,612.10
Oct-2023	3476	Mehler Vario System GmbH	Carriage / Freight	£66.00
Oct-2023	3480	Mehler Vario System GmbH	Protective Clothing	£3,612.60
Oct-2023	3481	Mehler Vario System GmbH	Carriage / Freight	£66.00
Oct-2023	3690	Centric Office Solutions Limited	Furniture - General	£600.00
Oct-2023	3694	Centric Office Solutions Limited	Furniture - General	£720.00
Oct-2023	3703	Centric Office Solutions Limited	Furniture - General	£2,490.00
Oct-2023	3869	Thomas Graham and Sons Limited	Protective Clothing	£69.59
Oct-2023	4180	Boot Repair Company	Protective Clothing	£78.68
Oct-2023	4241	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,980.00
Oct-2023	4745	ACS Group Ltd	Office Stationery	£141.60
Oct-2023	4766	ACS Group Ltd	Office Stationery	£14.13
Oct-2023	4767	ACS Group Ltd	Office Sundries	£6.93
Oct-2023	4768	ACS Group Ltd	Furniture - General	£4.13

Oct-2023	1471	REM Trading Ltd T/A Rewire Security	Operational Equipment - Other	£149.99
Oct-2023	1473	REM Trading Ltd T/A Rewire Security	Operational Equipment - Other	£49.99
Oct-2023	1619	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£878.50
Oct-2023	1995	Amazon Services UK Limited	Operational Equipment - Other	£119.97
Oct-2023	3887	Thomas Graham and Sons Limited	Operational Equipment - Other	£569.90
Oct-2023	4268	Amazon Services UK Limited	Operational Equipment - Other	£480.00
Oct-2023	2835	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£101.24
Oct-2023	1003	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Oct-2023	1005	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£190.00
Oct-2023	1008	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Oct-2023	1011	Furness Cars and Commercials Ltd	Vehicle Adaptations - Capital	£231.00
Oct-2023	1017	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Oct-2023	1018	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Oct-2023	1020	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£231.00
Oct-2023	1022	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Oct-2023	1023	Furness Cars and Commercials Ltd	Accident Damage (Below Insurance Excess))	£117.00
Oct-2023	1025	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£231.00
Oct-2023	1026	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Oct-2023	1092	Nationwide Franking Sense Ltd	Postage Costs	£159.98



Oct-2023	1173	H-Squared	Operational Equipment - Other	£181.30
Oct-2023	1223	Hi-Pennine Outdoor Shop	Protective Clothing	£325.00
Oct-2023	1228	B K Screenprint	Non-Staff Advertising	£240.00
Oct-2023	1230	B K Screenprint	Premises Signage	£138.00
Oct-2023	1249	Oakhill Veterinary Group	Stray Animals Costs	£214.17
Oct-2023	1363	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	-£120.00
Oct-2023	1558	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£547.80
Oct-2023	1855	Truvelo (UK) Limited	Operational Equipment - Other	£323.00
Oct-2023	1857	Truvelo (UK) Limited	Carriage / Freight	£68.00
Oct-2023	1858	Truvelo (UK) Limited	Operational Equipment - Other	£255.00
Oct-2023	2125	Bidfood	Detained Persons - Meals / Refreshments	£257.52
Oct-2023	2206	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£132.86
Oct-2023	2207	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£42.14
Oct-2023	2231	Ford Motor Company Limited	Accident Damage (Below Insurance Excess))	£165.99
Oct-2023	2232	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£211.97
Oct-2023	2234	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£45.15
Oct-2023	2241	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£293.28
Oct-2023	2242	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£48.60
Oct-2023	2243	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£37.49

Oct-2023	2248	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£52.47
Oct-2023	2255	Ford Motor Company Limited	Accident Damage (Below Insurance Excess))	£152.71
Oct-2023	2256	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£110.25
Oct-2023	2257	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£130.74
Oct-2023	2272	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£218.95
Oct-2023	2537	Shortridge Ltd	Detained Persons - Laundry	£699.88
Oct-2023	2539	Shortridge Ltd	Detained Persons - Laundry	£828.62
Oct-2023	2591	Poppy Appeal Kent	Presentations & Awards Ceremonies	£366.72
Oct-2023	2592	Poppy Appeal Kent	Presentations & Awards Ceremonies	£137.52
Oct-2023	2750	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£73.20
Oct-2023	2751	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£48.12
Oct-2023	2754	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£65.42
Oct-2023	2761	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£140.10
Oct-2023	2765	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£48.35
Oct-2023	2773	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£76.60
Oct-2023	2774	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£117.06
Oct-2023	2776	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£100.90
Oct-2023	2778	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£116.08
Oct-2023	2779	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£73.35
Oct-2023	2785	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£577.44
Oct-2023	2792	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Oct-2023	2796	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£99.04

Oct-2023	2806	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£129.60
Oct-2023	2807	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£21.01
Oct-2023	2820	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£48.12
Oct-2023	2828	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£73.12
Oct-2023	2829	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£73.12
Oct-2023	2833	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£254.96
Oct-2023	2834	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£294.12
Oct-2023	2845	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£88.13
Oct-2023	2852	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£126.85
Oct-2023	2856	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£85.90
Oct-2023	2857	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£7.72
Oct-2023	2862	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£176.80
Oct-2023	2867	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£88.13
Oct-2023	3100	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£356.51
Oct-2023	3103	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£114.98
Oct-2023	3108	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£202.68
Oct-2023	3184	D Stoker Group Ltd	Vehicle Maintenance Parts Purchase	£191.08
Oct-2023	3233	Michael Lupton Associates Ltd	Protective Clothing	£112.50
Oct-2023	3234	Michael Lupton Associates Ltd	Carriage / Freight	£15.00
Oct-2023	3243	Pye Motors Ltd	Vehicle Maintenance Parts Purchase	£684.58

Oct-2023	3246	Lion Laboratories Ltd	Operational Equipment - Breathalyser Equipment	£1,860.00
Oct-2023	3247	Lion Laboratories Ltd	Operational Equipment - Breathalyser Equipment	£1,860.00
Oct-2023	3446	Extract Engineering Ltd	Vehicle Maintenance - Parts Purchase	£150.00
Oct-2023	3455	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£727.00
Oct-2023	3479	Mehler Vario System GmbH	Protective Clothing	£4,755.30
Oct-2023	3494	Highgate Veterinary Clinic	Stray Animals Costs	£46.67
Oct-2023	3584	S P Services UK Ltd	First Aid Equipment / Consumables	£69.90
Oct-2023	3585	S P Services UK Ltd	First Aid Equipment / Consumables	£69.95
Oct-2023	3587	S P Services UK Ltd	First Aid Equipment / Consumables	£97.80
Oct-2023	3617	Enterprise Rent-a-car UK Limited	Parking Fees	£85.00
Oct-2023	3695	Centric Office Solutions Limited	Furniture - General	£1,319.00
Oct-2023	3704	Centric Office Solutions Limited	Furniture - General	£1,660.00
Oct-2023	3723	Car & Commercial Solutions Ltd	Vehicle Adaptations - Capital	£249.00
Oct-2023	3824	E K Motor Factors Ltd	Vehicle Maintenance - Parts Purchase	£96.07
Oct-2023	3825	E K Motor Factors Ltd	Vehicle Maintenance - Parts Purchase	£80.28
Oct-2023	3864	Thomas Graham and Sons Limited	Operational Equipment - Other	£129.20
Oct-2023	3868	Thomas Graham and Sons Limited	Operational Equipment - Other	£214.25
Oct-2023	3878	Thomas Graham and Sons Limited	Operational Equipment - Other	£150.00
Oct-2023	3883	Thomas Graham and Sons Limited	Operational Equipment - Other	£269.90
Oct-2023	3885	Thomas Graham and Sons Limited	Protective Clothing	£45.00
Oct-2023	3890	Thomas Graham and Sons Limited	Operational Equipment - Other	£117.60

Oct-2023	3895	Thomas Graham and Sons Limited	Operational Equipment - Other	£39.50
Oct-2023	3952	Thomas Graham and Sons Limited	Operational Equipment - Other	-£269.90
Oct-2023	3972	Wex Photo Video	Operational Equipment - Other	£4.16
Oct-2023	4090	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£127.55
Oct-2023	4120	Thompson Accident Repair Centre Ltd	Vehicle Other Supplements	£70.49
Oct-2023	4123	National Windscreens	Accident Damage (Below Insurance Excess))	£693.00
Oct-2023	4124	National Windscreens	Accident Damage (Below Insurance Excess))	£154.00
Oct-2023	4163	Charles Fellows Supplies Limited	Detained Persons - Clothing	£309.50
Oct-2023	4164	Charles Fellows Supplies Limited	Detained Persons - Clothing	£479.10
Oct-2023	4262	Amazon Services UK Limited	Office Equipment - Purchase	£83.32
Oct-2023	4263	Amazon Services UK Limited	Office Equipment - Purchase	£83.32
Oct-2023	4477	Guy Perry Ltd	Vehicle Maintenance Parts Purchase	£613.53
Oct-2023	4535	City Electrical Factors Ltd	Operational Equipment - Other	£88.26
Oct-2023	4674	Scenesafe	Operational Equipment - Other	£204.42
Oct-2023	4677	Scenesafe	Operational Equipment - Other	£134.06
Oct-2023	4682	Scenesafe	Operational Equipment - Other	£120.00
Oct-2023	4690	Scenesafe	Operational Equipment - Other	£227.06
Oct-2023	4691	Scenesafe	Operational Equipment - Other	£74.34
Oct-2023	4744	ACS Group Ltd	Office Stationery	£84.40
Oct-2023	4751	ACS Group Ltd	Office Stationery	£100.50
Oct-2023	4753	ACS Group Ltd	Office Stationery	£70.33
Oct-2023	4763	ACS Group Ltd	Office Equipment - Purchase	£82.02
Oct-2023	4857	Yarnfield Park	Conference & Seminar Fees	£500.00
Oct-2023	4858	Yarnfield Park	Conference & Seminar Fees	£250.00

Oct-2023	2662	REDACTED FOR GDPR	REDACTED FOR GDPR	£480.00
Oct-2023	2663	REDACTED FOR GDPR	REDACTED FOR GDPR	£120.00
Oct-2023	2664	REDACTED FOR GDPR	REDACTED FOR GDPR	£380.00
Oct-2023	2665	REDACTED FOR GDPR	REDACTED FOR GDPR	£350.00
Oct-2023	2666	REDACTED FOR GDPR	REDACTED FOR GDPR	£320.00
Oct-2023	2667	REDACTED FOR GDPR	REDACTED FOR GDPR	£600.00
Oct-2023	2668	REDACTED FOR GDPR	REDACTED FOR GDPR	£500.00
Oct-2023	2669	REDACTED FOR GDPR	REDACTED FOR GDPR	£260.00
Oct-2023	2694	REDACTED FOR GDPR	REDACTED FOR GDPR	£570.00
Oct-2023	4430	REDACTED FOR GDPR	REDACTED FOR GDPR	£110.00
Oct-2023	4431	REDACTED FOR GDPR	REDACTED FOR GDPR	£120.00
Oct-2023	4432	REDACTED FOR GDPR	REDACTED FOR GDPR	£150.00
Oct-2023	4436	REDACTED FOR GDPR	REDACTED FOR GDPR	£150.00
Oct-2023	4578	British Telecom	Telephone Charges - Landlines	£224.16
Oct-2023	1251	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£946.99
Oct-2023	1252	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£3,231.02
Oct-2023	1254	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,880.85
Oct-2023	1255	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£48.00
Oct-2023	2056	REDACTED FOR GDPR	REDACTED FOR GDPR	£773.94
Oct-2023	2057	REDACTED FOR GDPR	REDACTED FOR GDPR	£245.18
Oct-2023	2536	Mountain Healthcare	Custody Medical Contract	-£114,794.39
Oct-2023	2572	Mountain Healthcare	Custody Medical Contract	£114,794.39

Oct-2023	2723	Christine Harrison	Witness Intermediary Scheme Payments	£249.77
Oct-2023	2780	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£186.00
Oct-2023	2781	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£279.96
Oct-2023	2782	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£186.00
Oct-2023	2826	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£386.40
Oct-2023	2836	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
Oct-2023	2865	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£180.88
Oct-2023	2869	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£392.02
Oct-2023	3182	D Stoker Group Ltd	Vehicle Maintenance Parts Purchase	£508.35
Oct-2023	3183	D Stoker Group Ltd	Vehicle Maintenance Parts Purchase	£355.34
Oct-2023	4001	REDACTED FOR GDPR	REDACTED FOR GDPR	£480.00
Oct-2023	4345	REDACTED FOR GDPR	REDACTED FOR GDPR	£251.60
Oct-2023	2226	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£62.22
Oct-2023	3726	Adecco UK Limited	Agency Staff	£857.43
Oct-2023	3727	Adecco UK Limited	Agency Staff	£422.56
Oct-2023	3728	Adecco UK Limited	Agency Staff	£344.61
Oct-2023	3729	Adecco UK Limited	Agency Staff	£434.87
Oct-2023	3731	Adecco UK Limited	Agency Staff	£365.12
Oct-2023	4051	Firearms Licence Refunds	Firearms Licences	£79.50
Oct-2023	2584	CJS (UK Management) Ltd	Conference & Seminar Fees	£480.00
Oct-2023	2585	CJS (UK Management) Ltd	Conference & Seminar Fees	£480.00
Oct-2023	2719	United Kingdom Security Vetting	Vetting Checks	£789.36
Oct-2023	4302	Roundthorn Country House	Conference & Seminar Fees	£741.67
Oct-2023	4618	SMSR Ltd	Consultants Fees - Other	£730.00

Oct-2023	4820	Research & Intelligence Support Centre Ltd (RISC)	Hotel Accommodation - Training	£1,500.00
Oct-2023	3409	Warrington Borough Council	Council Tax	£68.18
Oct-2023	4083	Arnold Clark Car and Van Rental	Vehicle Hire - Training	£364.60
Oct-2023	1227	B K Screenprint	Non-Staff Advertising	£3,000.00
Oct-2023	1924	H and H Reed's Printers Ltd	External Printing	£99.00
Oct-2023	1925	H and H Reed's Printers Ltd	External Printing	£502.00
Oct-2023	1926	H and H Reed's Printers Ltd	External Printing	£945.00
Oct-2023	1927	H and H Reed's Printers Ltd	External Printing	£176.00
Oct-2023	1928	H and H Reed's Printers Ltd	External Printing	£853.00
Oct-2023	1930	H and H Reed's Printers Ltd	Non-Staff Advertising	£640.00
Oct-2023	2735	Lawson Design Ltd	Non-Staff Advertising	£280.00
Oct-2023	3699	Zengenti Ltd	Non-Staff Advertising	£161.66
Oct-2023	4134	Cumberland and Westmorland Herald	External Advertising (Recruitment)	£300.00
Oct-2023	1409	Arkessa Ltd	Telephone Charges - Mobile Phones	£355.86
Oct-2023	3624	Royal Mail	Postage Costs	£975.33
Oct-2023	3626	Royal Mail	Postage Costs	£1,502.29
Oct-2023	3628	Royal Mail	Postage Costs	£1,449.90
Oct-2023	3630	Royal Mail	Postage Costs	£1,232.03
Oct-2023	3632	Royal Mail	Postage Costs	£1,491.17
Oct-2023	4579	REDACTED FOR GDPR	REDACTED FOR GDPR	£39.57
Oct-2023	4580	REDACTED FOR GDPR	REDACTED FOR GDPR	£199.98
Oct-2023	1004	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Oct-2023	1009	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Oct-2023	1010	REDACTED FOR GDPR	REDACTED FOR GDPR	£231.00
Oct-2023	1012	REDACTED FOR GDPR	REDACTED FOR GDPR	£97.00
Oct-2023	1013	REDACTED FOR GDPR	REDACTED FOR GDPR	£97.00



Oct-2023	1014	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Oct-2023	1015	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Oct-2023	1016	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Oct-2023	1019	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Oct-2023	1093	REDACTED FOR GDPR	REDACTED FOR GDPR	£594.00
Oct-2023	1153	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,520.00
Oct-2023	1167	REDACTED FOR GDPR	REDACTED FOR GDPR	£65.30
Oct-2023	1203	REDACTED FOR GDPR	REDACTED FOR GDPR	£335.00
Oct-2023	1224	REDACTED FOR GDPR	REDACTED FOR GDPR	£440.82
Oct-2023	1226	REDACTED FOR GDPR	REDACTED FOR GDPR	£83.34
Oct-2023	1408	Britannia Banners	Operational Equipment - CBRN	£360.00
Oct-2023	1483	REDACTED FOR GDPR	REDACTED FOR GDPR	£670.74
Oct-2023	1484	REDACTED FOR GDPR	REDACTED FOR GDPR	£633.29
Oct-2023	1485	REDACTED FOR GDPR	REDACTED FOR GDPR	£86.25
Oct-2023	1487	REDACTED FOR GDPR	REDACTED FOR GDPR	£633.29
Oct-2023	1488	REDACTED FOR GDPR	REDACTED FOR GDPR	£633.29
Oct-2023	1489	REDACTED FOR GDPR	REDACTED FOR GDPR	£397.24
Oct-2023	1559	REDACTED FOR GDPR	REDACTED FOR GDPR	£182.60
Oct-2023	1561	REDACTED FOR GDPR	REDACTED FOR GDPR	£312.50
Oct-2023	1703	REDACTED FOR GDPR	REDACTED FOR GDPR	£504.52
Oct-2023	1907	REDACTED FOR GDPR	REDACTED FOR GDPR	£201.00
Oct-2023	1909	REDACTED FOR GDPR	REDACTED FOR GDPR	£201.00
Oct-2023	1934	H and H Reed's Printers Ltd	Firearms Equipment	£425.00
Oct-2023	1964	Greater Manchester Combined Authority	Regional Chronicle	£10,685.47

Oct-2023	1965	Greater Manchester Combined Authority	Other Operational Training	£518.00
Oct-2023	1966	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Oct-2023	1967	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Oct-2023	1968	Greater Manchester Combined Authority	Other Operational Training	£518.00
Oct-2023	1969	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Oct-2023	1970	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Oct-2023	1975	Greater Manchester Combined Authority	Other Operational Training	£518.00
Oct-2023	1976	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Oct-2023	1977	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Oct-2023	2045	REDACTED FOR GDPR	REDACTED FOR GDPR	£52.31
Oct-2023	2059	REDACTED FOR GDPR	REDACTED FOR GDPR	£406.26
Oct-2023	2060	REDACTED FOR GDPR	REDACTED FOR GDPR	£490.68
Oct-2023	2061	REDACTED FOR GDPR	REDACTED FOR GDPR	£340.08
Oct-2023	2079	REDACTED FOR GDPR	REDACTED FOR GDPR	£267.33
Oct-2023	2080	REDACTED FOR GDPR	REDACTED FOR GDPR	£310.45
Oct-2023	2081	REDACTED FOR GDPR	REDACTED FOR GDPR	£761.60

Oct-2023	2082	REDACTED FOR GDPR	REDACTED FOR GDPR	-£130.62
Oct-2023	2083	REDACTED FOR GDPR	REDACTED FOR GDPR	£519.51
Oct-2023	2084	REDACTED FOR GDPR	REDACTED FOR GDPR	£63.70
Oct-2023	2085	REDACTED FOR GDPR	REDACTED FOR GDPR	£397.75
Oct-2023	2086	REDACTED FOR GDPR	REDACTED FOR GDPR	£343.83
Oct-2023	2087	REDACTED FOR GDPR	REDACTED FOR GDPR	£57.13
Oct-2023	2088	REDACTED FOR GDPR	REDACTED FOR GDPR	£697.13
Oct-2023	2089	REDACTED FOR GDPR	REDACTED FOR GDPR	£56.52
Oct-2023	2090	REDACTED FOR GDPR	REDACTED FOR GDPR	£333.43
Oct-2023	2091	REDACTED FOR GDPR	REDACTED FOR GDPR	£130.32
Oct-2023	2093	REDACTED FOR GDPR	REDACTED FOR GDPR	-£56.52
Oct-2023	2138	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,497.00
Oct-2023	2357	REDACTED FOR GDPR	REDACTED FOR GDPR	-£57.60
Oct-2023	2375	REDACTED FOR GDPR	REDACTED FOR GDPR	£164.22
Oct-2023	2376	REDACTED FOR GDPR	REDACTED FOR GDPR	£57.60
Oct-2023	2486	Home Office	Firearms Equipment	£12,644.00
Oct-2023	2487	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,738.08
Oct-2023	2580	REDACTED FOR GDPR	REDACTED FOR GDPR	£404.00
Oct-2023	2586	REDACTED FOR GDPR	REDACTED FOR GDPR	£175.60
Oct-2023	2587	REDACTED FOR GDPR	REDACTED FOR GDPR	£66.15
Oct-2023	2607	REDACTED FOR GDPR	REDACTED FOR GDPR	£316.90
Oct-2023	2661	REDACTED FOR GDPR	REDACTED FOR GDPR	£895.05
Oct-2023	2671	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,210.14
Oct-2023	2676	REDACTED FOR GDPR	REDACTED FOR GDPR	£82.27
Oct-2023	2678	REDACTED FOR GDPR	REDACTED FOR GDPR	£58.56

Oct-2023	2709	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,702.46
Oct-2023	2752	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.24
Oct-2023	2756	REDACTED FOR GDPR	REDACTED FOR GDPR	£92.06
Oct-2023	2757	REDACTED FOR GDPR	REDACTED FOR GDPR	£112.70
Oct-2023	2758	REDACTED FOR GDPR	REDACTED FOR GDPR	£575.36
Oct-2023	2771	REDACTED FOR GDPR	REDACTED FOR GDPR	£73.12
Oct-2023	2783	REDACTED FOR GDPR	REDACTED FOR GDPR	£383.40
Oct-2023	2793	REDACTED FOR GDPR	REDACTED FOR GDPR	£25.00
Oct-2023	2794	REDACTED FOR GDPR	REDACTED FOR GDPR	£133.55
Oct-2023	2802	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Oct-2023	2809	REDACTED FOR GDPR	REDACTED FOR GDPR	£141.08
Oct-2023	2810	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Oct-2023	2811	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.24
Oct-2023	2816	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Oct-2023	2817	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,090.24
Oct-2023	2819	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,090.24
Oct-2023	2823	REDACTED FOR GDPR	REDACTED FOR GDPR	£127.86
Oct-2023	2825	REDACTED FOR GDPR	REDACTED FOR GDPR	£101.24
Oct-2023	2827	REDACTED FOR GDPR	REDACTED FOR GDPR	£131.08
Oct-2023	2832	REDACTED FOR GDPR	REDACTED FOR GDPR	£91.24
Oct-2023	2837	REDACTED FOR GDPR	REDACTED FOR GDPR	£121.19
Oct-2023	2846	REDACTED FOR GDPR	REDACTED FOR GDPR	£88.13
Oct-2023	2847	REDACTED FOR GDPR	REDACTED FOR GDPR	£48.12
Oct-2023	2848	REDACTED FOR GDPR	REDACTED FOR GDPR	£92.06
Oct-2023	2850	REDACTED FOR GDPR	REDACTED FOR GDPR	£189.12

Oct-2023	2854	REDACTED FOR GDPR	REDACTED FOR GDPR	£529.50
Oct-2023	2858	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Oct-2023	2859	REDACTED FOR GDPR	REDACTED FOR GDPR	£74.04
Oct-2023	2860	REDACTED FOR GDPR	REDACTED FOR GDPR	£56.70
Oct-2023	2861	REDACTED FOR GDPR	REDACTED FOR GDPR	£20.00
Oct-2023	2872	REDACTED FOR GDPR	REDACTED FOR GDPR	£165.10
Oct-2023	2873	REDACTED FOR GDPR	REDACTED FOR GDPR	£509.36
Oct-2023	3071	REDACTED FOR GDPR	REDACTED FOR GDPR	£465.11
Oct-2023	3191	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
Oct-2023	3193	REDACTED FOR GDPR	REDACTED FOR GDPR	£544.18
Oct-2023	3194	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,257.44
Oct-2023	3235	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,383.00
Oct-2023	3303	Police and Crime Commissioner for Cheshire	Regional Chronicle	£40,864.45
Oct-2023	3311	REDACTED FOR GDPR	REDACTED FOR GDPR	£559.20
Oct-2023	3411	REDACTED FOR GDPR	REDACTED FOR GDPR	£254.00
Oct-2023	3505	REDACTED FOR GDPR	REDACTED FOR GDPR	£74.48
Oct-2023	3588	REDACTED FOR GDPR	REDACTED FOR GDPR	£891.00
Oct-2023	3659	REDACTED FOR GDPR	REDACTED FOR GDPR	£57.00
Oct-2023	3724	Agiito Limited	Hotel Accommodation - Training	£442.50
Oct-2023	3730	Adecco UK Limited	Agency Staff	£607.18
Oct-2023	3732	Adecco UK Limited	Agency Staff	£303.59
Oct-2023	3852	REDACTED FOR GDPR	REDACTED FOR GDPR	£81.00
Oct-2023	3874	REDACTED FOR GDPR	REDACTED FOR GDPR	£98.34
Oct-2023	3973	REDACTED FOR GDPR	REDACTED FOR GDPR	£59.64
Oct-2023	4078	REDACTED FOR GDPR	REDACTED FOR GDPR	£194.04

Oct-2023	4082	REDACTED FOR GDPR	REDACTED FOR GDPR	£183.55
Oct-2023	4084	REDACTED FOR GDPR	REDACTED FOR GDPR	£194.04
Oct-2023	4086	REDACTED FOR GDPR	REDACTED FOR GDPR	£100.84
Oct-2023	4088	REDACTED FOR GDPR	REDACTED FOR GDPR	£121.17
Oct-2023	4089	REDACTED FOR GDPR	REDACTED FOR GDPR	£121.17
Oct-2023	4181	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,673.10
Oct-2023	4182	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,672.92
Oct-2023	4192	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,006.00
Oct-2023	4256	Amazon Services UK Limited	Operational Equipment - Audio / Video Equipment	£482.50
Oct-2023	4269	Amazon Services UK Limited	Operational Equipment - Recordable Media	£412.50
Oct-2023	4292	Amazon Services UK Limited	Operational Equipment - Other	£159.84
Oct-2023	4433	REDACTED FOR GDPR	REDACTED FOR GDPR	£400.00
Oct-2023	4530	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,138.96
Oct-2023	4569	REDACTED FOR GDPR	REDACTED FOR GDPR	£129.60
Oct-2023	4613	REDACTED FOR GDPR	REDACTED FOR GDPR	-£200.10
Oct-2023	4742	REDACTED FOR GDPR	REDACTED FOR GDPR	£63.55
Oct-2023	4743	REDACTED FOR GDPR	REDACTED FOR GDPR	£254.20
Oct-2023	4747	ACS Group Ltd	Office Stationery	£16.75
Oct-2023	4752	ACS Group Ltd	Office Equipment - Purchase	£225.14
Oct-2023	4764	ACS Group Ltd	Office Stationery	£15.56
Oct-2023	4765	ACS Group Ltd	Office Sundries	£2.34
Oct-2023	4796	REDACTED FOR GDPR	REDACTED FOR GDPR	£252.20
Oct-2023	4808	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,549.41
Oct-2023	4824	Border Group Ltd	Temporary Toilet Units / Washing Facilities	£247.00

Oct-2023	4827	Border Group Ltd	Temporary Toilet Units / Washing Facilities	£220.00
Oct-2023	4847	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,123.38
Oct-2023	4849	REDACTED FOR GDPR	REDACTED FOR GDPR	£375.48
Oct-2023	4860	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	£27,524.50
Oct-2023	1724	REDACTED FOR GDPR	REDACTED FOR GDPR	£465.65
Oct-2023	1731	REDACTED FOR GDPR	REDACTED FOR GDPR	£539.50
Oct-2023	1734	REDACTED FOR GDPR	REDACTED FOR GDPR	£881.62
Oct-2023	2031	Police and Crime Commissioner for West Midlands	Firearms Equipment	£299.52
Oct-2023	2610	TravelPerk UK IRL Ltd	Other Travel	£6,732.16
Oct-2023	2611	TravelPerk UK IRL Ltd	Other Travel	-£382.70
Oct-2023	2613	TravelPerk UK IRL Ltd	Other Travel	£6,585.38
Oct-2023	2616	TravelPerk UK IRL Ltd	Other Travel	£7,376.50
Oct-2023	2617	TravelPerk UK IRL Ltd	Other Travel	-£226.63
Oct-2023	2618	TravelPerk UK IRL Ltd	Other Travel	£7,833.33
Oct-2023	2620	TravelPerk UK IRL Ltd	Other Travel	£7,917.70
Oct-2023	2621	TravelPerk UK IRL Ltd	Other Travel	-£788.84
Oct-2023	3719	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£500.00
Oct-2023	3720	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£4,570.00
Oct-2023	3837	Pitney Bowes Ltd	Postage Costs	£3,623.35
Oct-2023	1365	AVC Wise Ltd	Consultants Fees - Other	£1,830.49
Oct-2023	3718	XPS Administration Limited T/A XPS Administration	Pension Services	£11,813.41
Oct-2023	1207	Westmorland and Furness Council	Courier Services - Internal Deliveries	£1,409.82

Oct-2023	1354	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£85.78
Oct-2023	1371	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£188.67
Oct-2023	1372	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£46.00
Oct-2023	1373	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£96.17
Oct-2023	1379	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£65.73
Oct-2023	1437	Royal Mail	Postage Costs	£104.54
Oct-2023	1696	Neil Rudd Autocare	Vehicle Maintenance Parts Purchase	£315.00
Oct-2023	1834	Royal Mail	Postage Costs	£870.00
Oct-2023	2254	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£188.79
Oct-2023	2265	Ford Motor Company Limited	Accident Damage (Below Insurance Excess))	£189.07
Oct-2023	3082	Enterprise Car Club	Vehicle Hire - Short term	£3,071.64
Oct-2023	3083	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	£186.83
Oct-2023	3084	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48
Oct-2023	3106	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£190.26
Oct-2023	3667	Kardex Systems UK Limited	Office Equipment - Maintenance & Service Costs	£3,099.00
Oct-2023	3960	Cumbria Crystal	Carriage / Freight	£25.00
Oct-2023	3961	Cumbria Crystal	Presentations & Awards Ceremonies	£675.60
Oct-2023	3967	Collisions Refund	Accident Reports	£106.50
Oct-2023	4011	Allstar Business Solutions Ltd	Vehicle Fuel	£1,522.69
Oct-2023	4012	Allstar Business Solutions Ltd	Vehicle Fuel	£5,066.54
Oct-2023	4013	Allstar Business Solutions Ltd	Vehicle Fuel	£1,242.37



Oct-2023	4014	Allstar Business Solutions Ltd	Vehicle Fuel	£2,196.61
Oct-2023	4015	Allstar Business Solutions Ltd	Vehicle Fuel	£1,540.96
Oct-2023	4016	Allstar Business Solutions Ltd	Vehicle Fuel	£466.64
Oct-2023	4119	Thompson Accident Repair Centre Ltd	Vehicle Maintenance Work Done Externally	£454.99
Oct-2023	4295	Amazon Services UK Limited	Presentations & Awards Ceremonies	£76.64
Oct-2023	4755	ACS Group Ltd	Office Stationery	£24.00
Oct-2023	2220	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£96.09
Oct-2023	2221	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£108.88
Oct-2023	3968	3rd Party Payments	URN Alarms	£64.20
Oct-2023	1722	Xerox UK Ltd	Computer & Printer Consumables	£402.36
Oct-2023	1096	Cumbria Gateway	Contributions - PFCC Commissioning Services	£33,396.66
Oct-2023	1097	Cumbria Gateway	Contributions - PFCC Commissioning Services	£29,078.94
Oct-2023	1140	Chartered Institute of Public Finance and Accountancy	Subscriptions	£380.00
Oct-2023	1212	Westmorland and Furness Council	Room Hire	£76.00
Oct-2023	1759	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Oct-2023	1829	Police and Crime Commissioner for Kent	Contributions - PFCC Commissioning Services	£27,168.00
Oct-2023	1860	Birtles Sports	Other Promotional Expenses	£300.93
Oct-2023	1929	H and H Reed's Printers Ltd	External Printing	£115.00
Oct-2023	1936	H and H Reed's Printers Ltd	External Printing	£70.00
Oct-2023	2549	Victim Support	Contributions - PFCC Commissioning Services	£27,872.73
Oct-2023	2550	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16

Oct-2023	2551	Victim Support	Contributions - PFCC Commissioning Services	£76,096.75
Oct-2023	2552	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Oct-2023	2553	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Oct-2023	2554	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Oct-2023	2555	Victim Support	Contributions - PFCC Commissioning Services	£7,565.83
Oct-2023	2588	CJS (UK Management) Ltd	Conference & Seminar Fees	£730.00
Oct-2023	2716	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£4,882.42
Oct-2023	3281	Sancus Operations Ltd	Other Third Party Payments	£780.00
Oct-2023	3283	Sancus Operations Ltd	Other Support Function Training	£330.00
Oct-2023	3288	Sancus Operations Ltd	Other Third Party Payments	£635.00
Oct-2023	3444	Morton Community Centre	Room Hire	£48.33
Oct-2023	3661	Northumbria University	Contributions - PFCC Commissioning Services	£18,978.04
Oct-2023	3840	Barnardo Services Limited	Contributions - PFCC Commissioning Services	£36,055.82
Oct-2023	3842	The Birchall Trust	Contributions - PFCC Commissioning Services	£5,988.88
Oct-2023	4075	Police and Crime Commissioner for Hertfordshire	Contributions - PFCC Commissioning Services	£37,000.00
Oct-2023	4183	Keswick Victorian Fayre	Other Promotional Expenses	£70.00
Oct-2023	4187	Safety Net UK	Contributions - PFCC Commissioning Services	£8,879.79
Oct-2023	4188	Safety Net UK	SARC Counselling Services	£31,018.75
Oct-2023	4566	Crimestoppers Trust	Contributions - PFCC Commissioning Services	£2,500.00

Oct-2023	4761	ACS Group Ltd	Office Stationery	£94.99
Oct-2023	4762	ACS Group Ltd	Office Sundries	£3.07
Oct-2023	4862	Information Commissioner	Subscriptions	£55.00
Oct-2023	1992	Womens Community Matters	Contributions - PFCC Commissioning Services	£37,484.94
Oct-2023	1001	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Oct-2023	1143	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£196.88
Oct-2023	1165	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£6,348.10
Oct-2023	1187	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£272.00
Oct-2023	1189	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£272.00
Oct-2023	1190	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£136.00
Oct-2023	1475	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£120.00
Oct-2023	1550	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£792.00
Oct-2023	1772	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£1,600.00
Oct-2023	1773	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£2,237.61
Oct-2023	1774	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£400.00
Oct-2023	1845	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£220.00
Oct-2023	1847	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£100.00
Oct-2023	1848	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£52.00

Oct-2023	1849	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£52.00
Oct-2023	1950	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£300.00
Oct-2023	2485	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£221.00
Oct-2023	2595	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£210.00
Oct-2023	2632	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£150.00
Oct-2023	2657	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Oct-2023	3580	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£420.00
Oct-2023	3689	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£245.00
Oct-2023	3693	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£450.00
Oct-2023	3696	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£295.00
Oct-2023	3698	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£400.00
Oct-2023	3701	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£390.00
Oct-2023	3702	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£1,065.00
Oct-2023	3706	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Oct-2023	3707	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Oct-2023	3708	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00

Oct-2023	3746	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£450.00
Oct-2023	3747	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£450.00
Oct-2023	3845	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£118.16
Oct-2023	3978	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£360.00
Oct-2023	3979	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£480.00
Oct-2023	3980	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£180.00
Oct-2023	3981	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Oct-2023	4074	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Oct-2023	4246	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£200.00
Oct-2023	4247	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£450.00
Oct-2023	4248	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£250.00
Oct-2023	4267	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£44.77
Oct-2023	4300	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£124.92
Oct-2023	4369	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£300.00
Oct-2023	4379	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£2,520.00
Oct-2023	4380	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£2,520.00
Oct-2023	4455	Dr Adnan Hameed	Force Doctor Fees	£5,098.10

Oct-2023	4587	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Oct-2023	4588	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Oct-2023	4589	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Oct-2023	4590	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Oct-2023	4591	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Oct-2023	4592	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£180.00
Oct-2023	4829	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£76.86
Oct-2023	1208	Cumbria County Council	Added Years Qtrly - LGPS	£16,874.59
Oct-2023	1209	Cumbria County Council	Added Years Qtrly - LGPS	£16,807.29
Oct-2023	3990	Christian Police Association	Conference & Seminar Fees	£300.00
Oct-2023	4303	Roundthorn Country House	Conference & Seminar Fees	£533.34
Oct-2023	4612	Her Majesty's Courts & Tribunal Service (HMCTS)	Recruitment - Attestation	£55.00
Oct-2023	4746	ACS Group Ltd	Office Stationery	£59.27
Oct-2023	2764	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£112.88
Oct-2023	2766	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£70.00
Oct-2023	2787	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£106.08
Oct-2023	2789	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£106.08
Oct-2023	2800	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£73.35
Oct-2023	2812	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£48.12
Oct-2023	2814	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£84.23
Oct-2023	2822	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£68.04

Oct-2023	3621	Enterprise Rent-a-car UK Limited	Parking Fees	£55.00
Oct-2023	1166	H-Squared	Operational Equipment - Other	£102.00
Oct-2023	1613	The Kingsham Consultancy Ltd (Dr A McKee)	CID Training	£4,084.96
Oct-2023	1650	SFJ Awards Limited	Other Operational Training	£222.00
Oct-2023	1651	SFJ Awards Limited	Other Operational Training	£283.50
Oct-2023	1856	ONEFILE LTD	Training Equipment & Materials	£8,806.50
Oct-2023	1922	Water and Air Management Limited	Other Support Function Training	£750.00
Oct-2023	1932	H and H Reed's Printers Ltd	External Printing	£61.00
Oct-2023	2053	Behavioural Measures Ltd	Other Support Function Training	£5,500.00
Oct-2023	2660	Penrith Rugby Union Football Club	Room Hire	£772.00
Oct-2023	2799	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£566.28
Oct-2023	2870	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£231.24
Oct-2023	3091	City of London Police	CID Training	£3,362.00
Oct-2023	3162	SFJ Awards Limited	Other Operational Training	-£102.00
Oct-2023	3173	SFJ Awards Limited	Other Operational Training	-£76.50
Oct-2023	3499	System People Limited T/A SP Training	Training Equipment & Materials	-£360.00
Oct-2023	3537	Hills Books	Books & Publications	£584.80
Oct-2023	3999	TRiM Training Penny Fuller	Other Operational Training	£1,000.00
Oct-2023	4002	Amazon Services UK Limited	Operational Equipment - Other	£66.12
Oct-2023	4040	Professional Development Group T/A Government Events	Other Support Function Training	£2,099.00
Oct-2023	4057	Amazon Services UK Limited	Operational Equipment - Other	£94.32
Oct-2023	4257	Amazon Services UK Limited	Operational Equipment - Other	£155.97

Oct-2023	4258	Amazon Services UK Limited	Operational Equipment - Other	£155.97
Oct-2023	4304	Roundthorn Country House	Conference & Seminar Fees	£533.33
Oct-2023	4310	Chartered Management Institute	Leadership Training	£145.00
Oct-2023	4311	Chartered Management Institute	Leadership Training	£145.00
Oct-2023	4349	Softcat PLC	ICT Training	£6,000.00
Oct-2023	4607	Scottish Police Authority (Police Scotland College - Tulliallan)	Other Operational Training	£2,750.00
Oct-2023	4771	ACS Group Ltd	Office Stationery	£108.00
Oct-2023	4819	Research & Intelligence Support Centre Ltd (RISC)	Other Operational Training	£1,200.00
Oct-2023	4859	Police and Crime Commissioner for West Yorkshire	Other Support Function Training	£900.00
Oct-2023	1706	JML Consultants UK Limited T/A TypeOut	Other Operational Expenses	£703.20
Oct-2023	1486	Lloyd Motors Ltd	Accident Damage (Below Insurance Excess))	£867.35
Oct-2023	2775	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£383.20
Oct-2023	2803	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£82.06
Oct-2023	3843	Thomas Graham and Sons Limited	Operational Equipment - Other	£61.40
Oct-2023	3846	Thomas Graham and Sons Limited	Operational Equipment - Other	£44.20
Oct-2023	3849	Thomas Graham and Sons Limited	Operational Equipment - Other	£197.50
Oct-2023	4080	Arnold Clark Car and Van Rental	Vehicle Hire - Training	£388.56
Oct-2023	2590	Poppy Appeal Kent	Presentations & Awards Ceremonies	£114.44
Oct-2023	4213	Anti-Racist Cumbria	Conference & Seminar Fees	£525.00
Oct-2023	4284	Amazon Services UK Limited	Presentations & Awards Ceremonies	£250.00
Oct-2023	4572	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£136.00



Oct-2023	4748	ACS Group Ltd	Office Stationery	£50.29
Oct-2023	4749	ACS Group Ltd	Office Sundries	£3.77
Oct-2023	1006	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£231.00
Oct-2023	1007	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£231.00
Oct-2023	1021	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£231.00
Oct-2023	1024	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£231.00
Oct-2023	1090	Nationwide Franking Sense Ltd	Postage Costs	£159.98
Oct-2023	1091	Nationwide Franking Sense Ltd	Carriage / Freight	£5.36
Oct-2023	1157	React Specialist Cleaning Ltd	Vehicle Decontamination	£298.00
Oct-2023	1168	H-Squared	Operational Equipment - Other	£118.80
Oct-2023	1170	H-Squared	Operational Equipment - Other	£68.58
Oct-2023	1172	H-Squared	Operational Equipment - Other	£66.50
Oct-2023	1229	B K Screenprint	Premises Signage	£138.00
Oct-2023	1289	Shortridge Ltd	Detained Persons - Laundry	£50.97
Oct-2023	1290	Shortridge Ltd	Detained Persons - Laundry	£621.43
Oct-2023	1299	Shortridge Ltd	Detained Persons - Laundry	£446.60
Oct-2023	1355	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£85.78
Oct-2023	1356	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£190.34
Oct-2023	1374	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£77.54
Oct-2023	1375	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£135.29
Oct-2023	1376	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£158.71

Oct-2023	1377	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£162.21
Oct-2023	1378	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£132.61
Oct-2023	1380	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£79.98
Oct-2023	1382	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£74.58
Oct-2023	1417	VERTU MOTORS	Vehicle Maintenance Parts Purchase	£273.86
Oct-2023	1580	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	£1,000.00
Oct-2023	1695	Neil Rudd Autocare	Vehicle Maintenance Parts Purchase	£524.00
Oct-2023	1698	Neil Rudd Autocare	Vehicle Maintenance Work Done Externally	£553.13
Oct-2023	1699	Neil Rudd Autocare	Vehicle Maintenance Work Done Externally	£575.99
Oct-2023	1704	Neil Rudd Autocare	Vehicle Maintenance Parts Purchase	£493.87
Oct-2023	1749	Audio Video Forensics Ltd	Expert Witness Testimony / Reports	£2,880.00
Oct-2023	1923	H and H Reed's Printers Ltd	External Printing	£238.00
Oct-2023	1933	H and H Reed's Printers Ltd	External Printing	£280.00
Oct-2023	1971	Greater Manchester Combined Authority	Hotel Accommodation - Training	£316.00
Oct-2023	1994	EEJ HEALTH	Expert Witness Testimony / Reports	£1,200.00
Oct-2023	2124	Bidfood	Detained Persons - Meals / Refreshments	£504.93
Oct-2023	2126	Bidfood	Detained Persons - Meals / Refreshments	£49.56

Oct-2023	2127	Bidfood	Detained Persons - Meals / Refreshments	£85.18
Oct-2023	2128	Bidfood	Detained Persons - Meals / Refreshments	£290.32
Oct-2023	2129	Bidfood	Detained Persons - Meals / Refreshments	£579.81
Oct-2023	2130	Bidfood	Detained Persons - Meals / Refreshments	£119.91
Oct-2023	2144	Bidfood	Detained Persons - Meals / Refreshments	£794.64
Oct-2023	2145	Bidfood	Detained Persons - Meals / Refreshments	£496.42
Oct-2023	2219	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£547.56
Oct-2023	2222	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£224.94
Oct-2023	2223	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£635.92
Oct-2023	2224	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£169.33
Oct-2023	2225	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£425.00
Oct-2023	2233	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£148.21
Oct-2023	2236	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£40.95
Oct-2023	2237	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£55.76
Oct-2023	2238	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£48.62
Oct-2023	2239	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£71.10

Oct-2023	2240	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£36.90
Oct-2023	2244	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£139.45
Oct-2023	2247	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£139.45
Oct-2023	2249	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£112.70
Oct-2023	2251	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£49.02
Oct-2023	2252	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£46.80
Oct-2023	2253	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£97.58
Oct-2023	2258	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£12.16
Oct-2023	2259	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£21.60
Oct-2023	2260	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£56.12
Oct-2023	2267	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£443.61
Oct-2023	2268	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£31.50
Oct-2023	2269	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£69.70
Oct-2023	2479	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	-£60.02
Oct-2023	2509	Dr Jonathan Medcalf	Pathologists Fees	£3,009.58
Oct-2023	2510	Dr Jonathan Medcalf	Pathologists Fees	£3,009.58
Oct-2023	2538	Shortridge Ltd	Detained Persons - Laundry	£1,541.63
Oct-2023	2593	Poppy Appeal Kent	Presentations & Awards Ceremonies	£458.40

Oct-2023	2755	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£73.35
Oct-2023	2760	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£116.08
Oct-2023	2762	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£76.70
Oct-2023	2767	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Oct-2023	2768	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£23.53
Oct-2023	2769	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Oct-2023	2784	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£301.32
Oct-2023	2786	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£266.32
Oct-2023	2788	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£105.48
Oct-2023	2790	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£276.80
Oct-2023	2791	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£133.55
Oct-2023	2795	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£82.32
Oct-2023	2804	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£113.13
Oct-2023	2805	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£34.38
Oct-2023	2813	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£110.84
Oct-2023	2815	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£609.20
Oct-2023	2818	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£66.70
Oct-2023	2830	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£59.23
Oct-2023	2831	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£11.46
Oct-2023	2838	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£85.90
Oct-2023	2839	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£48.12
Oct-2023	2840	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£48.12
Oct-2023	2841	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£87.88

Oct-2023	2844	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£76.24
Oct-2023	2851	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£88.13
Oct-2023	2853	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£92.06
Oct-2023	2864	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£88.13
Oct-2023	2866	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£158.10
Oct-2023	2868	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£165.10
Oct-2023	2871	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£425.84
Oct-2023	3092	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£478.90
Oct-2023	3093	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£203.18
Oct-2023	3094	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£505.85
Oct-2023	3095	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£42.36
Oct-2023	3096	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£24.44
Oct-2023	3098	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£70.20
Oct-2023	3099	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£122.39
Oct-2023	3101	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£162.35
Oct-2023	3102	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£363.92
Oct-2023	3104	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£284.66
Oct-2023	3105	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£139.12
Oct-2023	3107	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£94.27

Oct-2023	3109	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£101.09
Oct-2023	3181	CANM8 Limited	Vehicle Maintenance Parts Purchase	£58.49
Oct-2023	3189	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Oct-2023	3192	Thompson Accident Repair Centre Ltd	Vehicle Maintenance Parts Purchase	£108.00
Oct-2023	3248	Lion Laboratories Ltd	Operational Equipment - Breathalyser Equipment	£1,860.00
Oct-2023	3249	Lion Laboratories Ltd	Operational Equipment - Breathalyser Equipment	£1,860.00
Oct-2023	3302	Craig Robinson Vets Ltd	Stray Animals Costs	£122.29
Oct-2023	3477	Mehler Vario System GmbH	Protective Clothing	£2,523.10
Oct-2023	3478	Mehler Vario System GmbH	Carriage / Freight	£66.00
Oct-2023	3586	S P Services UK Ltd	First Aid Equipment / Consumables	£51.19
Oct-2023	3602	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£249.11
Oct-2023	3605	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£133.34
Oct-2023	3616	Enterprise Rent-a-car UK Limited	Parking Fees	£90.00
Oct-2023	3697	Endura Ltd	Staff Clothing & Police Uniform	£489.30
Oct-2023	3847	Thomas Graham and Sons Limited	Cleaning Materials	£167.03
Oct-2023	3848	Thomas Graham and Sons Limited	Operational Equipment - Other	£168.00
Oct-2023	3850	Thomas Graham and Sons Limited	Cleaning Materials	£18.90
Oct-2023	3851	Thomas Graham and Sons Limited	Operational Equipment - Other	£336.00
Oct-2023	3853	Thomas Graham and Sons Limited	Operational Equipment - Other	£150.00
Oct-2023	3856	Thomas Graham and Sons Limited	Operational Equipment - Other	£50.00

Oct-2023	3859	Thomas Graham and Sons Limited	Cleaning Materials	£421.40
Oct-2023	3860	Thomas Graham and Sons Limited	Operational Equipment - Other	£857.00
Oct-2023	3862	Thomas Graham and Sons Limited	Operational Equipment - Other	£272.80
Oct-2023	3863	Thomas Graham and Sons Limited	Operational Equipment - Other	£170.50
Oct-2023	3866	Thomas Graham and Sons Limited	Cleaning Materials	£180.60
Oct-2023	3867	Thomas Graham and Sons Limited	Operational Equipment - Other	£168.00
Oct-2023	3876	Thomas Graham and Sons Limited	Cleaning Materials	£66.36
Oct-2023	3882	Thomas Graham and Sons Limited	Operational Equipment - Other	£269.90
Oct-2023	3884	Thomas Graham and Sons Limited	Cleaning Materials	£354.68
Oct-2023	3891	Thomas Graham and Sons Limited	Operational Equipment - Other	£250.00
Oct-2023	3892	Thomas Graham and Sons Limited	Operational Equipment - Other	£56.00
Oct-2023	3893	Thomas Graham and Sons Limited	Cleaning Materials	£120.40
Oct-2023	3894	Thomas Graham and Sons Limited	Operational Equipment - Other	£39.50
Oct-2023	3897	Thomas Graham and Sons Limited	Operational Equipment - Other	£112.00
Oct-2023	3951	Thomas Graham and Sons Limited	Operational Equipment - Other	-£269.90
Oct-2023	4053	Amazon Services UK Limited	Office Stationery	£71.94
Oct-2023	4056	Amazon Services UK Limited	Minor Works	£79.86
Oct-2023	4079	Arnold Clark Car and Van Rental	Vehicle Hire - Training	£51.32
Oct-2023	4081	Arnold Clark Car and Van Rental	Vehicle Hire - Training	£106.17
Oct-2023	4087	Arnold Clark Car and Van Rental	Vehicle Hire - Additional Fuel Charges - Training	£36.77
Oct-2023	4160	Charles Fellows Supplies Limited	Detained Persons - Clothing	£568.30
Oct-2023	4161	Charles Fellows Supplies Limited	Detained Persons - Clothing	£348.00
Oct-2023	4162	Charles Fellows Supplies Limited	Detained Persons - Clothing	£176.90
Oct-2023	4426	Essentra Components Ltd	Detained Persons - Consumables	£119.80



Oct-2023	4427	Essentra Components Ltd	Detained Persons - Consumables	£119.80
Oct-2023	4428	Essentra Components Ltd	Detained Persons - Consumables	£119.80
Oct-2023	4434	Mark Tubman (Locksmith & Joinery)	Operational Equipment - Other	£400.00
Oct-2023	4435	Mark Tubman (Locksmith & Joinery)	Operational Equipment - Other	£400.00
Oct-2023	4450	MG Harrington Ltd	Expert Witness Testimony / Reports	£450.00
Oct-2023	4571	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£175.50
Oct-2023	4673	Scenesafe	Operational Equipment - Other	£458.88
Oct-2023	4676	Scenesafe	Operational Equipment - Other	£134.06
Oct-2023	4678	Scenesafe	Operational Equipment - Other	£142.00
Oct-2023	4679	Scenesafe	CSI Consumables	£15.00
Oct-2023	4680	Scenesafe	Operational Equipment - Other	£106.85
Oct-2023	4683	Scenesafe	Operational Equipment - Other	£203.46
Oct-2023	4684	Scenesafe	Operational Equipment - Other	£458.88
Oct-2023	4685	Scenesafe	Operational Equipment - Other	£458.88
Oct-2023	4686	Scenesafe	Operational Equipment - Other	£458.88
Oct-2023	4687	Scenesafe	Operational Equipment - Other	£458.88
Oct-2023	4688	Scenesafe	Operational Equipment - Other	£60.00
Oct-2023	4689	Scenesafe	Operational Equipment - Other	£84.12
Oct-2023	4694	Scenesafe	Operational Equipment - Other	£107.18
Oct-2023	4695	Scenesafe	Operational Equipment - Other	£148.68
Oct-2023	4754	ACS Group Ltd	Office Stationery	£74.81
Oct-2023	4756	ACS Group Ltd	Office Stationery	£24.00
Oct-2023	4759	ACS Group Ltd	Office Stationery	£385.06
Oct-2023	4760	ACS Group Ltd	Office Stationery	£132.93
Oct-2023	4798	Heatons Group Ltd	Office Stationery	£69.00
Oct-2023	2356	Ciceley Commercials Ltd	Vehicle Other Supplements	-£202.00

Oct-2023	2798	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£47.02
Oct-2023	2824	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£76.24
Oct-2023	4758	ACS Group Ltd	Office Stationery	£52.00
Oct-2023	2874	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£456.88
Oct-2023	2875	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£26.74
Oct-2023	2876	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£456.88
Oct-2023	3454	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£908.50
Oct-2023	1972	Greater Manchester Combined Authority	Other Operational Training	£518.00
Oct-2023	1973	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Oct-2023	1974	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Oct-2023	2245	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£363.26
Oct-2023	1171	H-Squared	Operational Equipment - Other	£270.30
Oct-2023	2227	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£12.16
Oct-2023	2228	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£26.10
Oct-2023	2229	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£65.73
Oct-2023	2246	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£278.90
Oct-2023	1742	Business Image Ltd	Staff Clothing & Police Uniform	£67.08
Oct-2023	1482	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£181.26
Oct-2023	1490	Lloyd Motors Ltd	Vehicle Adaptations - Capital	£59.70

Oct-2023	2589	Poppy Appeal Kent	Presentations & Awards Ceremonies	£45.84
Oct-2023	3821	British Association for Women in Policing	Presentations & Awards Ceremonies	£358.94
Oct-2023	3822	British Association for Women in Policing	Presentations & Awards Ceremonies	£179.47
Oct-2023	4043	Exgratia Payments	Ex-Gratia Payments	£1,180.80
Oct-2023	4044	Exgratia Payments	Ex-Gratia Payments	£250.00
Oct-2023	1584	North Lakes (Daniel Thwaites PLC)	Room Hire	£447.83
Oct-2023	2037	UNIVERSITY OF LIVERPOOL	Catering - Meetings	£3,024.00
Oct-2023	2038	UNIVERSITY OF LIVERPOOL	Other Miscellaneous Expenditure	£856.00
Oct-2023	4306	Arsenal Football Club	Room Hire	£5,000.00
Oct-2023	4307	Arsenal Football Club	Catering - Meetings	£7,885.25
Oct-2023	4308	Arsenal Football Club	Operational Equipment - Audio / Video Equipment	£800.33
Oct-2023	4309	Arsenal Football Club	Other Miscellaneous Expenditure	£998.46
Oct-2023	3749	A&R Landscaping Ltd	Grounds Maintenance - Contract	£875.00
Oct-2023	3750	A&R Landscaping Ltd	Grounds Maintenance - Contract	£950.00
Oct-2023	3751	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17,500.00
Oct-2023	3752	A&R Landscaping Ltd	Grounds Maintenance - Contract	£17,500.00
Oct-2023	3753	A&R Landscaping Ltd	Grounds Maintenance - Contract	£630.00
Oct-2023	3754	A&R Landscaping Ltd	Grounds Maintenance - Contract	£1,200.00
Oct-2023	3755	A&R Landscaping Ltd	Grounds Maintenance - Contract	£1,200.00

Oct-2023	3756	A&R Landscaping Ltd	Grounds Maintenance - Contract	£900.00
Oct-2023	3757	A&R Landscaping Ltd	Grounds Maintenance - Contract	£112.50
Oct-2023	3758	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Oct-2023	3759	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Oct-2023	3760	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Oct-2023	3761	A&R Landscaping Ltd	Grounds Maintenance - Contract	£227.50
Oct-2023	3762	A&R Landscaping Ltd	Grounds Maintenance - Contract	£100.00
Oct-2023	3763	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Oct-2023	3764	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Oct-2023	3765	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Oct-2023	3766	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Oct-2023	3767	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Oct-2023	3768	A&R Landscaping Ltd	Grounds Maintenance - Contract	£325.00
Oct-2023	3769	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Oct-2023	3770	A&R Landscaping Ltd	Grounds Maintenance - Contract	£71.67
Oct-2023	1624	A1 Lifts Limited	Unplanned Building Services Internal Other	£165.00

Oct-2023	1626	A1 Lifts Limited	Unplanned Building Services Internal Other	£192.50
Oct-2023	1627	A1 Lifts Limited	Unplanned Building Maintenance Internal Maintenance	£1,500.00
Oct-2023	4750	ACS Group Ltd	Office Stationery	£34.00
Oct-2023	4769	ACS Group Ltd	Office Equipment - Purchase	£15.77
Oct-2023	4770	ACS Group Ltd	Office Stationery	£98.88
Oct-2023	2507	Advanced Demand Side Management Limited	Metered Water	£4,692.06
Oct-2023	2508	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£12,419.82
Oct-2023	4261	Amazon Services UK Limited	Canteen - Equipment and Utensils	£59.98
Oct-2023	1852	Andidrain Ltd	Unplanned Building Maintenance External Maintenance	£1,280.00
Oct-2023	1854	Andidrain Ltd	Unplanned Building Services Environmental Services/Plumbing	£850.00
Oct-2023	1745	APM Cleaning & Repair Ltd	Cleaning Contract	£217.36
Oct-2023	1753	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Oct-2023	1754	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Oct-2023	1777	APM Cleaning & Repair Ltd	Cleaning Contract	£108.34
Oct-2023	1803	APM Cleaning & Repair Ltd	Cleaning Contract	£9,988.24
Oct-2023	1804	APM Cleaning & Repair Ltd	Cleaning Contract	£377.87
Oct-2023	1805	APM Cleaning & Repair Ltd	Cleaning Contract	£3,690.64
Oct-2023	1806	APM Cleaning & Repair Ltd	Cleaning Contract	£410.81
Oct-2023	1807	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Oct-2023	1808	APM Cleaning & Repair Ltd	Cleaning Contract	£5,106.78
Oct-2023	1810	APM Cleaning & Repair Ltd	Cleaning Contract	£117.11

Oct-2023	1811	APM Cleaning & Repair Ltd	Cleaning Contract	£225.30
Oct-2023	1812	APM Cleaning & Repair Ltd	Cleaning Contract	£2,170.83
Oct-2023	1813	APM Cleaning & Repair Ltd	Cleaning Contract	£6,573.20
Oct-2023	1814	APM Cleaning & Repair Ltd	Cleaning Contract	£970.73
Oct-2023	1815	APM Cleaning & Repair Ltd	Cleaning Contract	£388.29
Oct-2023	1816	APM Cleaning & Repair Ltd	Cleaning Contract	£762.71
Oct-2023	1817	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Oct-2023	1818	APM Cleaning & Repair Ltd	Cleaning Contract	£102.70
Oct-2023	1819	APM Cleaning & Repair Ltd	Cleaning Contract	£2,912.18
Oct-2023	1820	APM Cleaning & Repair Ltd	Cleaning Contract	£221.88
Oct-2023	1821	APM Cleaning & Repair Ltd	Cleaning Contract	£110.94
Oct-2023	1822	APM Cleaning & Repair Ltd	Cleaning Contract	£332.82
Oct-2023	1823	APM Cleaning & Repair Ltd	Cleaning Contract	£1,386.75
Oct-2023	1824	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Oct-2023	1825	APM Cleaning & Repair Ltd	Cleaning Contract	£554.70
Oct-2023	1826	APM Cleaning & Repair Ltd	Cleaning Contract	£283.23
Oct-2023	1827	APM Cleaning & Repair Ltd	Cleaning Contract	£216.80
Oct-2023	1809	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Oct-2023	2462	AquAid North	Drinking Water	£380.20
Oct-2023	2463	AquAid North	Drinking Water	£102.20
Oct-2023	3680	Arco Limited	Protective Clothing	£80.99
Oct-2023	4147	BID Group Ltd	Unplanned Building Services External Other	£498.75
Oct-2023	3254	Biffa Waste Services Limited	Refuse	£1,211.27
Oct-2023	3255	Biffa Waste Services Limited	Refuse	£107.72
Oct-2023	3256	Biffa Waste Services Limited	Refuse	£81.36
Oct-2023	3257	Biffa Waste Services Limited	Refuse	£223.42

Oct-2023	3258	Biffa Waste Services Limited	Refuse	£244.61
Oct-2023	3259	Biffa Waste Services Limited	Refuse	£687.40
Oct-2023	3260	Biffa Waste Services Limited	Refuse	£80.46
Oct-2023	3261	Biffa Waste Services Limited	Refuse	£80.00
Oct-2023	3278	Biffa Waste Services Limited	Refuse	£177.68
Oct-2023	1358	Carigiet Cowen	Asset Valuation Fees	£742.50
Oct-2023	1359	Carigiet Cowen	Legal Fees (Property Sale)	£3,000.00
Oct-2023	4547	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£181.98
Oct-2023	4548	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£97.75
Oct-2023	4549	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£205.00
Oct-2023	4550	Carlisle Refrigeration Limited	Unplanned Building Maintenance Internal Maintenance	£1,461.29
Oct-2023	1446	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£160.55
Oct-2023	1448	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£50.60
Oct-2023	1449	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£163.90
Oct-2023	1450	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£55.96
Oct-2023	1459	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£106.03
Oct-2023	1468	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£50.73
Oct-2023	1469	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£161.80
Oct-2023	1470	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£79.88

Oct-2023	1472	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£89.72
Oct-2023	1474	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£63.41
Oct-2023	1476	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£125.16
Oct-2023	1525	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£81.86
Oct-2023	1551	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£172.41
Oct-2023	1552	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£122.57
Oct-2023	1557	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£179.34
Oct-2023	1565	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£109.28
Oct-2023	1572	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£151.42
Oct-2023	1574	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£131.03
Oct-2023	1585	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£228.88
Oct-2023	1587	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£68.58
Oct-2023	1588	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£112.01
Oct-2023	1571	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£219.51
Oct-2023	3700	Centric Office Solutions Limited	Office Equipment - Purchase	£3,500.00
Oct-2023	1276	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£318.69



Oct-2023	1281	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£362.97
Oct-2023	1298	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£270.61
Oct-2023	1305	Chubb Fire and Security Limited	Unplanned Building Services External Other	£285.79
Oct-2023	1318	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£400.00
Oct-2023	1320	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£150.00
Oct-2023	3954	City Electrical Factors Ltd	Unplanned Building Services Electrics	£249.45
Oct-2023	3955	City Electrical Factors Ltd	Unplanned Building Services Electrics	£326.00
Oct-2023	3956	City Electrical Factors Ltd	Unplanned Building Services Electrics	£125.31
Oct-2023	3957	City Electrical Factors Ltd	Unplanned Building Services Electrics	£88.90
Oct-2023	4534	City Electrical Factors Ltd	Unplanned Building Services Electrics	£51.98
Oct-2023	1272	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£71.77
Oct-2023	1273	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£89.94
Oct-2023	1274	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£121.88
Oct-2023	1275	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£129.61
Oct-2023	1277	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£78.72
Oct-2023	1279	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£187.44
Oct-2023	1283	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£99.56

Oct-2023	1284	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£68.32
Oct-2023	1285	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£80.84
Oct-2023	1286	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£100.72
Oct-2023	1287	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£176.36
Oct-2023	1288	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£137.94
Oct-2023	1291	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£61.67
Oct-2023	1292	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£74.88
Oct-2023	1294	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£228.84
Oct-2023	1300	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£95.46
Oct-2023	1271	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£161.25
Oct-2023	3317	Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Internal Maintenance	£4,861.00
Oct-2023	1213	Cumberland Council	Rent	£1,706.25
Oct-2023	1477	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£160.00
Oct-2023	1478	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£120.00
Oct-2023	1479	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£471.68

Oct-2023	1480	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£135.00
Oct-2023	1481	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£120.00
Oct-2023	1516	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£112.36
Oct-2023	1517	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£160.00
Oct-2023	1518	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£143.73
Oct-2023	1519	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£120.00
Oct-2023	1520	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£188.97
Oct-2023	1521	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£449.30
Oct-2023	1522	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£436.20
Oct-2023	1523	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£55.00
Oct-2023	1524	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£236.81
Oct-2023	1526	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£427.00
Oct-2023	1527	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£250.00

Oct-2023	4135	Cumbria Waste Management Ltd	Refuse	£478.55
Oct-2023	4136	Cumbria Waste Management Ltd	Refuse	£64.00
Oct-2023	4137	Cumbria Waste Management Ltd	Refuse	£375.00
Oct-2023	2749	Dalton Community Association	Estates Leases	£1,200.00
Oct-2023	1590	REDACTED FOR GDPR	REDACTED FOR GDPR	£555.90
Oct-2023	2040	Dave Hudson	Canteen - Equipment and Utensils	£380.00
Oct-2023	1684	Day Cummins Limited	Professional Fees	£9,622.25
Oct-2023	1081	EDF Energy	Electricity	£51.36
Oct-2023	1082	EDF Energy	Electricity	£161,973.25
Oct-2023	1083	EDF Energy	Climate Change Levy	£3,924.21
Oct-2023	3284	EDF Energy	Electricity	£244.00
Oct-2023	3285	EDF Energy	Electricity	£244.00
Oct-2023	3286	EDF Energy	Electricity	£244.00
Oct-2023	2131	Frederick Potts and Sons Ltd	Agency Staff	£2,104.00
Oct-2023	2132	Frederick Potts and Sons Ltd	Planned Survey External Maintenance	£4,985.00
Oct-2023	2133	Frederick Potts and Sons Ltd	Minor Works	£1,000.00
Oct-2023	2134	Frederick Potts and Sons Ltd	Unplanned Building Maintenance External Maintenance	£395.00
Oct-2023	2135	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£747.09
Oct-2023	2136	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£523.55
Oct-2023	2137	Frederick Potts and Sons Ltd	Unplanned Building Services Environmental Services/Plumbing	£690.00
Oct-2023	2139	Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£1,941.66
Oct-2023	2140	Frederick Potts and Sons Ltd	Minor Works	£680.00
Oct-2023	2141	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£462.52

Oct-2023	2142	Frederick Potts and Sons Ltd	Planned Internal Structures	£2,297.00
Oct-2023	2143	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£161.00
Oct-2023	3540	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£79.00
Oct-2023	3541	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£269.00
Oct-2023	3542	FTS Fire and Security Ltd	Unplanned Building Maintenance Electrics	£1,708.00
Oct-2023	3543	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£270.00
Oct-2023	3545	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£69.00
Oct-2023	3546	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£765.60
Oct-2023	3547	FTS Fire and Security Ltd	Unplanned Building Services Fire Systems	£217.53
Oct-2023	3548	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£129.46
Oct-2023	3549	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£859.00
Oct-2023	3550	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£2,038.00
Oct-2023	3551	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£1,278.00
Oct-2023	3552	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£1,403.00
Oct-2023	3553	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£129.46
Oct-2023	3554	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£300.00
Oct-2023	3555	FTS Fire and Security Ltd	Unplanned Building Services Fire Systems	£152.08
Oct-2023	3556	FTS Fire and Security Ltd	Unplanned Building Services Fire Systems	£399.02
Oct-2023	3433	Grafix Signmakers Ltd	Other Cleaning & Domestic Equipment	£660.36
Oct-2023	2633	Initial Washroom Solutions	Clinical & Hazardous Waste	£138.96
Oct-2023	2634	Initial Washroom Solutions	Clinical & Hazardous Waste	£159.49

Oct-2023	2635	Initial Washroom Solutions	Clinical & Hazardous Waste	£186.29
Oct-2023	2636	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Oct-2023	2637	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
Oct-2023	2638	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.48
Oct-2023	2639	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Oct-2023	2640	Initial Washroom Solutions	Clinical & Hazardous Waste	£340.00
Oct-2023	1751	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£55.20
Oct-2023	1752	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£66.35
Oct-2023	1755	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£68.18
Oct-2023	1756	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£85.64
Oct-2023	1757	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£88.56
Oct-2023	1758	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£79.39
Oct-2023	1760	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£142.87
Oct-2023	1748	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£115.82
Oct-2023	3447	REDACTED FOR GDPR	REDACTED FOR GDPR	£195.00
Oct-2023	3448	REDACTED FOR GDPR	REDACTED FOR GDPR	£170.00
Oct-2023	3449	REDACTED FOR GDPR	REDACTED FOR GDPR	£7,090.00
Oct-2023	3450	REDACTED FOR GDPR	REDACTED FOR GDPR	£120.00
Oct-2023	3451	REDACTED FOR GDPR	REDACTED FOR GDPR	£275.00
Oct-2023	3452	REDACTED FOR GDPR	REDACTED FOR GDPR	£297.00
Oct-2023	3453	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,129.00

Oct-2023	3998	J T Atkinson And Sons Ltd	Unplanned Building Services Internal Other	-£165.17
Oct-2023	4660	J T Atkinson And Sons Ltd	Unplanned Building Services Internal Other	£253.15
Oct-2023	4661	J T Atkinson And Sons Ltd	Unplanned Building Services Internal Other	£65.50
Oct-2023	4662	J T Atkinson And Sons Ltd	Planned Survey Alterations & Improvements	£240.21
Oct-2023	4663	J T Atkinson And Sons Ltd	Minor Works	£627.66
Oct-2023	4664	J T Atkinson And Sons Ltd	Unplanned Building Services Internal Other	£42.69
Oct-2023	4665	J T Atkinson And Sons Ltd	Unplanned Building Services Internal Other	£60.76
Oct-2023	2155	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£199.50
Oct-2023	2160	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£4,759.68
Oct-2023	2161	JJ Group (Contracting) Ltd	Planned Survey Electrics	£5,745.00
Oct-2023	2162	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£1,159.00
Oct-2023	2163	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£79.90
Oct-2023	2164	JJ Group (Contracting) Ltd	Unplanned Building Services HVAC System	£475.28
Oct-2023	2165	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£146.00
Oct-2023	2166	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£355.85
Oct-2023	2167	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£87.00
Oct-2023	2168	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£166.60
Oct-2023	2169	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£389.70
Oct-2023	2171	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£3,585.50
Oct-2023	2172	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£3,420.00

Oct-2023	2173	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£1,053.00
Oct-2023	2174	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£172.00
Oct-2023	2175	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£95.00
Oct-2023	2176	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£172.00
Oct-2023	2177	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£175.00
Oct-2023	2178	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£195.00
Oct-2023	2179	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£270.00
Oct-2023	2180	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£250.00
Oct-2023	2181	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£375.00
Oct-2023	2182	JJ Group (Contracting) Ltd	Planned Survey Electrics	£2,496.00
Oct-2023	3174	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	-£146.00
Oct-2023	2670	Kevin Barry Jones	Unplanned Building Services Security & Security Equipment Maintenance	£90.00
Oct-2023	4118	NetPay Merchant Services Limited	Chip & Pin Transaction Charges	£163.89
Oct-2023	4583	Olleco Scotland	Canteen - Purchase of Food / Ingredients	£94.00
Oct-2023	3322	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Oct-2023	3323	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Oct-2023	3324	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Oct-2023	3325	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Oct-2023	3326	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Oct-2023	3327	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Oct-2023	3328	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Oct-2023	3329	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Oct-2023	3330	PHS Group Plc	Clinical & Hazardous Waste	£7.06



Oct-2023	3331	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Oct-2023	3332	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Oct-2023	3333	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Oct-2023	3334	PHS Group Plc	Clinical & Hazardous Waste	£80.85
Oct-2023	3335	PHS Group Plc	Clinical & Hazardous Waste	£2.80
Oct-2023	3336	PHS Group Plc	Clinical & Hazardous Waste	£37.31
Oct-2023	3337	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Oct-2023	3338	PHS Group Plc	Clinical & Hazardous Waste	£25.97
Oct-2023	3339	PHS Group Plc	Clinical & Hazardous Waste	£38.71
Oct-2023	3340	PHS Group Plc	Clinical & Hazardous Waste	£11.97
Oct-2023	3341	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Oct-2023	3342	PHS Group Plc	Clinical & Hazardous Waste	£2.80
Oct-2023	3343	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Oct-2023	3344	PHS Group Plc	Clinical & Hazardous Waste	£2.80
Oct-2023	3345	PHS Group Plc	Clinical & Hazardous Waste	£33.11
Oct-2023	3346	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Oct-2023	3347	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Oct-2023	3348	PHS Group Plc	Clinical & Hazardous Waste	£23.31
Oct-2023	3349	PHS Group Plc	Clinical & Hazardous Waste	£36.54
Oct-2023	3350	PHS Group Plc	Clinical & Hazardous Waste	£11.97
Oct-2023	4320	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,235.19
Oct-2023	4321	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,034.05
Oct-2023	4322	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,230.06

Oct-2023	4323	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,390.54
Oct-2023	4324	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£666.99
Oct-2023	4325	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,013.17
Oct-2023	4326	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£743.86
Oct-2023	4327	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£424.53
Oct-2023	1648	PK Engineering	Unplanned Building Services Electrics	£279.86
Oct-2023	1632	PK Engineering	Planned Survey Electrics	£4,113.86
Oct-2023	1633	PK Engineering	Minor Works	£645.45
Oct-2023	1634	PK Engineering	Unplanned Building Services Electrics	£464.14
Oct-2023	1635	PK Engineering	Planned Survey Electrics	£4,875.35
Oct-2023	1636	PK Engineering	Unplanned Building Services Electrics	£262.29
Oct-2023	1638	PK Engineering	Unplanned Building Services Electrics	£596.44
Oct-2023	1639	PK Engineering	Unplanned Building Services Electrics	£768.67
Oct-2023	1641	PK Engineering	Planned Survey Electrics	£4,890.04
Oct-2023	1647	PK Engineering	Unplanned Building Services Electrics	£126.00
Oct-2023	3178	Planglow Ltd	Canteen - Consumables	£180.00
Oct-2023	3612	Portakabin Limited	Planned Survey Alterations & Improvements	£4,119.75
Oct-2023	3613	Portakabin Limited	Planned Survey Alterations & Improvements	£831.95
Oct-2023	3614	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
Oct-2023	3177	Ppg Architectural Coatings	Unplanned Building Services Internal Other	£61.07

Oct-2023	4215	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£260.00
Oct-2023	4216	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£388.28
Oct-2023	4217	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£220.19
Oct-2023	4218	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£253.35
Oct-2023	4219	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£120.00
Oct-2023	4220	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£163.00
Oct-2023	3412	Regency Service and Solutions Ltd	Canteen - Consumables	£100.91
Oct-2023	3413	Regency Service and Solutions Ltd	Canteen - Consumables	£408.42
Oct-2023	3414	Regency Service and Solutions Ltd	Canteen - Consumables	£303.13
Oct-2023	2033	Rentokil Initial UK Ltd	Pest Control	£191.00
Oct-2023	2659	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,360.26
Oct-2023	2707	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£173.22
Oct-2023	2540	Shortridge Ltd	Hostels Laundry Contracts	£448.47
Oct-2023	3618	REDACTED FOR GDPR	REDACTED FOR GDPR	£774.60
Oct-2023	3619	REDACTED FOR GDPR	REDACTED FOR GDPR	£137.00
Oct-2023	3620	REDACTED FOR GDPR	REDACTED FOR GDPR	£36.00
Oct-2023	2074	Solway Plain Futures Ltd	Estates Leases	£1,898.00
Oct-2023	1138	SRCL Limited T/A Stericycle	Clinical & Hazardous Waste	£63.78
Oct-2023	4615	STAFFORD BRIDGE DOORS LTD	Minor Works	£1,339.00

Oct-2023	2402	Standard Fuel Oils Ltd	Oil	£2,731.80
Oct-2023	2403	Standard Fuel Oils Ltd	Oil	£5,918.90
Oct-2023	2404	Standard Fuel Oils Ltd	Oil	£1,365.90
Oct-2023	2405	Standard Fuel Oils Ltd	Oil	£897.85
Oct-2023	2406	Standard Fuel Oils Ltd	Oil	£299.76
Oct-2023	2407	Standard Fuel Oils Ltd	Oil	£591.89
Oct-2023	2602	Suez Recycling & Recovery UK Ltd	Refuse	£416.30
Oct-2023	3861	Thomas Graham and Sons Limited	Cleaning Materials	£421.40
Oct-2023	3865	Thomas Graham and Sons Limited	Cleaning Materials	£782.60
Oct-2023	3870	Thomas Graham and Sons Limited	Cleaning Materials	£784.43
Oct-2023	3872	Thomas Graham and Sons Limited	Cleaning Materials	£173.36
Oct-2023	3873	Thomas Graham and Sons Limited	Cleaning Materials	£155.36
Oct-2023	3879	Thomas Graham and Sons Limited	Cleaning Materials	£370.40
Oct-2023	3880	Thomas Graham and Sons Limited	Cleaning Materials	£74.08
Oct-2023	3896	Thomas Graham and Sons Limited	Cleaning Materials	£837.80
Oct-2023	3844	Thomas Graham and Sons Limited	Cleaning Materials	£90.30
Oct-2023	3854	Thomas Graham and Sons Limited	Cleaning Materials	£60.20
Oct-2023	3875	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Oct-2023	3877	Thomas Graham and Sons Limited	Unplanned Building Services Security & Security Equipment Maintenance	£268.10
Oct-2023	3888	Thomas Graham and Sons Limited	Cleaning Materials	£165.90
Oct-2023	3889	Thomas Graham and Sons Limited	Unplanned Building Services Internal Other	£119.00
Oct-2023	1954	Total Energies Gas & Power Limited	Gas	£15,002.29
Oct-2023	1955	Total Energies Gas & Power Limited	Climate Change Levy	£993.05

Oct-2023	1956	Total Energies Gas & Power Limited	Gas	£35,519.40
Oct-2023	1957	Total Energies Gas & Power Limited	Climate Change Levy	£2,726.93
Oct-2023	1682	Tremorfa Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£156.00
Oct-2023	4372	Unwin Jones Partnership	Planned Survey Alterations & Improvements	£3,900.00
Oct-2023	4373	Unwin Jones Partnership	Planned Survey Alterations & Improvements	£1,200.00
Oct-2023	4374	Unwin Jones Partnership	Professional Fees	£630.00
Oct-2023	4375	Unwin Jones Partnership	Professional Fees	£100.00
Oct-2023	1367	W S Controls Ltd	Planned Servicing HVAC System	£525.00
Oct-2023	1368	W S Controls Ltd	Unplanned Building Maintenance Internal Maintenance	£4,190.00
Oct-2023	1369	W S Controls Ltd	Planned Servicing HVAC System	£4,353.00
Oct-2023	1142	Wallgate Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£427.78
Oct-2023	2461	West Coast Surveys Ltd	Unplanned Building Services Internal Other	£90.00
Oct-2023	1460	West Cumbria Estates Management Limited	Clinical & Hazardous Waste	£147.04
Oct-2023	1461	West Cumbria Estates Management Limited	Cleaning Contract	£100.00
Oct-2023	1462	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Oct-2023	3656	Westmorland and Furness Council	Business Rates	£487.50
Oct-2023	1297	WW Windows Carlisle Ltd	Unplanned Building Services Internal Other	£864.00

Nov-2023	1205	Jack Hodson Ltd	Vehicle Adaptations - Capital	£7,247.42
Nov-2023	1232	B K Screenprint	Workshop Consumables & Sundries	£260.00
Nov-2023	1360	K and S McKenzie Ltd	Vehicle Maintenance AdBlue (DEF)	£632.75
Nov-2023	1439	Motus Group (UK) Limited	Vehicle Purchases - Capital	£23,743.46
Nov-2023	1440	Motus Group (UK) Limited	Vehicle Purchases - Capital	£23,743.46
Nov-2023	1441	Motus Group (UK) Limited	Vehicle Purchases - Capital	£23,743.46
Nov-2023	1442	Motus Group (UK) Limited	Vehicle Purchases - Capital	£23,743.46
Nov-2023	1443	Motus Group (UK) Limited	Vehicle Purchases - Capital	£23,743.46
Nov-2023	1444	Motus Group (UK) Limited	Vehicle Purchases - Capital	£23,743.46
Nov-2023	1445	Motus Group (UK) Limited	Vehicle Purchases - Capital	£23,743.46
Nov-2023	1447	Motus Group (UK) Limited	Vehicle Purchases - Capital	£16,108.89
Nov-2023	1539	DVLA Swansea	Vehicle Road Fund Licenses	£420.00
Nov-2023	1540	DVLA Swansea	Vehicle Registration Fees	£110.00
Nov-2023	1541	DVLA Swansea	Vehicle Road Fund Licenses	£210.00
Nov-2023	1542	DVLA Swansea	Vehicle Registration Fees	£275.00
Nov-2023	1543	Post Office Counters Ltd	Vehicle Road Fund Licenses	£1,040.00
Nov-2023	1544	DVLA Swansea	Vehicle Registration Fees	£495.00
Nov-2023	1545	DVLA Swansea	Vehicle Road Fund Licenses	£420.00
Nov-2023	1546	DVLA Swansea	Vehicle Registration Fees	£330.00
Nov-2023	1841	Volvo Car UK Ltd	Vehicle Purchases - Capital	£29,245.00
Nov-2023	1842	Volvo Car UK Ltd	Vehicle Purchases - Capital	£29,770.38
Nov-2023	1843	Volvo Car UK Ltd	Vehicle Registration Fees	£55.00
Nov-2023	2051	Texa UK Limited	Workshop Equipment & Tools - Servicing / Repairs	£1,770.00

Nov-2023	2075	Lloyd Motors Ltd	Accident Damage (Below Insurance Excess))	£101.24
Nov-2023	2333	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£507.75
Nov-2023	2491	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	-£340.00
Nov-2023	2493	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	-£120.00
Nov-2023	2577	C A E S	Vehicle Maintenance Parts Purchase	£130.62
Nov-2023	2581	BOC Limited	Workshop Consumables & Sundries	£93.60
Nov-2023	2608	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£812.80
Nov-2023	2739	Wurth UK Ltd	Vehicle Adaptations - Capital	£304.17
Nov-2023	2740	Wurth UK Ltd	Vehicle Maintenance Parts Purchase	£371.60
Nov-2023	2741	Wurth UK Ltd	Vehicle Maintenance Parts Purchase	£54.87
Nov-2023	2742	Wurth UK Ltd	Vehicle Maintenance Parts Purchase	£160.63
Nov-2023	2743	Wurth UK Ltd	Vehicle Adaptations - Capital	£79.71
Nov-2023	3152	Daltec AL Ltd	Vehicle Maintenance Parts Purchase	£77.15
Nov-2023	3195	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£8,944.99
Nov-2023	3198	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£9,839.61
Nov-2023	3201	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,201.95
Nov-2023	3202	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,653.48

Nov-2023	3204	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£660.28
Nov-2023	3223	Blast Clean NW Ltd	Workshop Equipment & Tools - Purchases	£124.62
Nov-2023	3231	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance Tyres & Tubes	£9,287.10
Nov-2023	3242	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£10,297.00
Nov-2023	3292	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£285.83
Nov-2023	3518	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Nov-2023	3519	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Nov-2023	3520	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Nov-2023	3521	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Nov-2023	3522	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Nov-2023	3523	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Nov-2023	3524	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,934.59
Nov-2023	3525	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Nov-2023	3526	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Nov-2023	3527	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Nov-2023	3528	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,934.59
Nov-2023	3600	Halfords Ltd	Vehicle Maintenance Parts Purchase	£143.23
Nov-2023	3651	Castrol (UK) Ltd	Vehicle Maintenance Parts Purchase	£1,037.64
Nov-2023	3652	Castrol (UK) Ltd	Vehicle Maintenance Parts Purchase	£482.40
Nov-2023	3653	Castrol (UK) Ltd	Vehicle Maintenance Parts Purchase	£345.00



Nov-2023	3963	George Parkinson Limited	Accident Damage (Below Insurance Threshold)	£65.00
Nov-2023	4018	Allstar Business Solutions Ltd	Vehicle Fuel	£2,212.86
Nov-2023	4019	Allstar Business Solutions Ltd	Vehicle Fuel	£820.33
Nov-2023	4020	Allstar Business Solutions Ltd	Vehicle Fuel	£2,165.78
Nov-2023	4021	Allstar Business Solutions Ltd	Vehicle Fuel	£80,760.86
Nov-2023	4028	Allstar Business Solutions Ltd	Vehicle Fuel	£347.66
Nov-2023	4254	Beacon Fire Protection Ltd	Vehicle Sundries / Consumables	£249.50
Nov-2023	4544	Kays Medical Limited	First Aid Equipment / Consumables	£2,261.00
Nov-2023	1712	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	-£102.83
Nov-2023	1148	NCC Group Security Services Limited	Computer Software - Maintenance	£24,750.00
Nov-2023	1149	NCC Group Security Services Limited	Computer Software - Maintenance	£7,200.00
Nov-2023	1185	EE Limited	Telephone Charges - Mobile Phones	£9,695.97
Nov-2023	1239	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,472.20
Nov-2023	1242	British Telecom	Networks Private Circuits	£924.20
Nov-2023	1246	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£28,428.60
Nov-2023	1353	IntaForensics Ltd	Computer Software - Maintenance	£5,203.80
Nov-2023	1600	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£214.50
Nov-2023	1664	First Forensic Solutions Ltd	Computer Software - Maintenance	£2,250.00
Nov-2023	1781	Fastness Data Services Ltd	Offsite Storage of Documents	£72.72
Nov-2023	1782	Fastness Data Services Ltd	Offsite Storage of Documents	£185.40
Nov-2023	1783	Fastness Data Services Ltd	Offsite Storage of Documents	£463.47
Nov-2023	1784	Fastness Data Services Ltd	Offsite Storage of Documents	£111.24
Nov-2023	1785	Fastness Data Services Ltd	Offsite Storage of Documents	£155.52

Nov-2023	1786	Fastness Data Services Ltd	Offsite Storage of Documents	£571.02
Nov-2023	1787	Fastness Data Services Ltd	Offsite Storage of Documents	£655.21
Nov-2023	1788	Fastness Data Services Ltd	Offsite Storage of Documents	£960.78
Nov-2023	1832	EE Limited	Telephone Charges - Landlines	£127.60
Nov-2023	2025	Insight Direct (UK) Ltd	Consultants Fees - ICT	£6,862.50
Nov-2023	2026	Insight Direct (UK) Ltd	Computer Sundry Purchases	£3,940.31
Nov-2023	2460	Panoptech	Computer Software - Maintenance	£4,960.25
Nov-2023	2497	Nettitude	Computer Software - Maintenance	£10,000.00
Nov-2023	2725	Computacenter UK Ltd	Computer Hardware - Purchase	£1,927.84
Nov-2023	2730	Vodafone Limited	Networks Private Circuits	£1,776.00
Nov-2023	2731	Vodafone Limited	Networks Private Circuits	£466.00
Nov-2023	3153	CHI UK Ltd	Computer Software - Maintenance	£2,700.00
Nov-2023	3159	CPC Plc	Radio / Airwave Equipment - Purchases	£97.50
Nov-2023	3166	P & HM Ferguson	Vehicle Maintenance - Work Done Externally	£1,242.52
Nov-2023	3167	P & HM Ferguson	Vehicle Maintenance - Work Done Externally	£1,169.25
Nov-2023	3296	SSS Public Safety Limited	Computer Software - Maintenance	£208,883.61
Nov-2023	3312	Redmond Communications DBA Directions on Microsoft, Inc	Computer Software - Maintenance	£12,691.09
Nov-2023	3502	Saab AB	Computer Software - Purchase	£55,175.11
Nov-2023	3686	Specialised Equipment Cleaning	Computer Hardware - Maintenance	£735.00
Nov-2023	4039	Unisys Ltd	Computer Software - Maintenance	£1,277.44
Nov-2023	4060	Amazon Services UK Limited	Computer Hardware - Purchase	£199.68

Nov-2023	4061	Amazon Services UK Limited	Computer Hardware - Purchase	£568.32
Nov-2023	4184	Altia Solutions Ltd	Computer Software - Maintenance	£5,405.00
Nov-2023	4185	ABM Intelligence Limited	ICT Managed Services	£80,729.76
Nov-2023	4194	Bedroq Limited	ICT Managed Services	£8,864.09
Nov-2023	4195	Bedroq Limited	ICT Managed Services	£8,864.09
Nov-2023	4196	Bedroq Limited	ICT Managed Services	£8,864.09
Nov-2023	4197	Bedroq Limited	Consultants Fees - ICT	£50,764.44
Nov-2023	4198	Bedroq Limited	Computer Hardware - Purchase	£873.66
Nov-2023	4314	MASON ADVISORY LIMITED	Consultants Fees - ICT	£1,276.50
Nov-2023	4350	Softcat PLC	ICT Managed Services	£1,073.92
Nov-2023	4352	Softcat PLC	ICT Managed Services	£22,881.57
Nov-2023	4354	Softcat PLC	ICT Managed Services	£4,786.46
Nov-2023	4355	Softcat PLC	ICT Managed Services	£68,510.06
Nov-2023	4357	Softcat PLC	ICT Managed Services	£32,844.00
Nov-2023	4359	Softcat PLC	Consultants Fees - ICT	£288.00
Nov-2023	4363	Cellebrite UK Limited	Computer Software - Maintenance	£107,636.75
Nov-2023	4457	SCC (Specialist Computer Centre)	Computer Software - Maintenance	£4,319.73
Nov-2023	4459	Probrand Ltd	Computer Hardware - Purchase	£2,110.00
Nov-2023	4460	Probrand Ltd	Computer Hardware - Purchase	£485.12
Nov-2023	4462	Probrand Ltd	Computer Hardware - Purchase	£2,571.00
Nov-2023	4463	Probrand Ltd	Networks Hardware Purchase	£828.45
Nov-2023	4467	Probrand Ltd	Computer Hardware - Purchase	£744.80

Nov-2023	4469	Phoenix Software Ltd	Consultants Fees - ICT	£1,343.92
Nov-2023	4470	Phoenix Software Ltd	Consultants Fees - ICT	£12,825.00
Nov-2023	4471	Phoenix Software Ltd	Computer Software - Maintenance	£10,279.71
Nov-2023	4472	Phoenix Software Ltd	Cloud Computing Charges	£9,403.09
Nov-2023	4610	Sqlbits Ltd	Conference & Seminar Fees	£2,435.00
Nov-2023	4834	Vodafone Limited	Networks Private Circuits	£3,958.16
Nov-2023	4835	Vodafone Limited	Telephone Charges - Landlines	£74.97
Nov-2023	4836	Vodafone Limited	Networks Private Circuits	£11,876.21
Nov-2023	4856	B&M Blinds	Office Equipment - Purchase	£58.33
Nov-2023	3670	Her Majesty's Courts & Tribunal Service (HMCTS)	Recruitment - Attestation	£99.00
Nov-2023	1498	Lloyd Motors Ltd	Vehicle Other Supplements	£352.41
Nov-2023	1503	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£169.65
Nov-2023	1562	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£975.50
Nov-2023	1581	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£130.31
Nov-2023	2054	Solway Light Aviation Ltd	Training Equipment & Materials	£160.00
Nov-2023	2076	Volkswagen Group UK Ltd	Vehicle Other Supplements	£60.82
Nov-2023	2077	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£216.46
Nov-2023	2078	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£277.24
Nov-2023	2455	M J Telford Carlisle Ltd	Vehicle Maintenance Parts Purchase	£662.50
Nov-2023	2934	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£266.32
Nov-2023	2949	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£415.84

Nov-2023	4127	National Windscreens	Accident Damage (Below Insurance Excess))	£655.50
Nov-2023	4670	J & L Motorcycles	Protective Clothing	£114.72
Nov-2023	4671	J & L Motorcycles	Protective Clothing	£194.93
Nov-2023	3226	Chartered Institute of Public Finance and Accountancy	Subscriptions	£380.00
Nov-2023	3435	MARSH LIMITED	Other Insurance	£7,560.00
Nov-2023	3436	MARSH LIMITED	Employee Insurance	£7,417.76
Nov-2023	3437	MARSH LIMITED	Employee Insurance	£13,647.20
Nov-2023	3438	MARSH LIMITED	Vehicle Insurance	£377,879.04
Nov-2023	3439	MARSH LIMITED	Boat Insurance	£985.60
Nov-2023	3440	MARSH LIMITED	Employee Insurance	£428,562.40
Nov-2023	3441	MARSH LIMITED	Other Insurance	£6,935.09
Nov-2023	3442	MARSH LIMITED	Property Insurance	£295,028.89
Nov-2023	3443	MARSH LIMITED	Other Insurance	£6,301.36
Nov-2023	3533	MARSH LIMITED	Other Insurance	£15,904.00
Nov-2023	3534	MARSH LIMITED	Other Insurance	£76,160.00
Nov-2023	3535	MARSH LIMITED	Other Insurance	£5,345.76
Nov-2023	3536	MARSH LIMITED	Vehicle Insurance	£52,638.88
Nov-2023	3970	Natwest Corporate Card	NatWest Corporate Card Payments	£7,703.49
Nov-2023	4452	Gallagher Bassett International	Other Insurance	£2,045.18
Nov-2023	4614	TIAA Limited	Internal Audit Fee	£4,740.00
Nov-2023	4831	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£10,071.95
Nov-2023	3664	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£8,541.00
Nov-2023	3665	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£8,541.00
Nov-2023	4397	Atlantic Chambers	Counsel Fees	£315.00
Nov-2023	4398	Atlantic Chambers	Counsel Fees	£204.17
Nov-2023	4399	TLT LLP	Counsel Fees	£7,647.50
Nov-2023	4400	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,008.00
Nov-2023	4401	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,381.80
Nov-2023	4402	Atlantic Chambers	Counsel Fees	£560.00
Nov-2023	4403	Atlantic Chambers	Counsel Fees	£360.00
Nov-2023	4404	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£3,720.00

Nov-2023	4405	Atlantic Chambers	Counsel Fees	£640.00
Nov-2023	4406	Atlantic Chambers	Counsel Fees	£320.00
Nov-2023	4408	Serjeants Inn Chambers	Counsel Fees	£350.00
Nov-2023	4409	Atlantic Chambers	Counsel Fees	£75.83
Nov-2023	4414	Atlantic Chambers	Counsel Fees	£640.00
Nov-2023	1451	Harlow Printing Limited	External Printing	£377.92
Nov-2023	3634	Royal Mail	Postage Costs	£178.41
Nov-2023	3636	Royal Mail	Postage Costs	£183.34
Nov-2023	3638	Royal Mail	Postage Costs	£155.69
Nov-2023	3641	Royal Mail	Postage Costs	£181.44
Nov-2023	1714	Neil Rudd Autocare	Vehicle Other Supplements	£563.80
Nov-2023	2574	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£279,589.79
Nov-2023	1070	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£7,032.00
Nov-2023	1071	D.Tec International Ltd	Operational Equipment - Other	£12.00
Nov-2023	1078	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£1,799.60
Nov-2023	1114	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£411.20
Nov-2023	1117	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,440.35
Nov-2023	1118	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,084.48
Nov-2023	1119	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£715.39
Nov-2023	1120	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£138.96
Nov-2023	1121	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,004.03

Nov-2023	1122	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,205.00
Nov-2023	1123	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£463.19
Nov-2023	1388	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£125.16
Nov-2023	1394	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£89.21
Nov-2023	1407	FoneFunShop Ltd	Operational Equipment - Other	£208.33
Nov-2023	1705	Neil Rudd Autocare	Vehicle Other Supplements	£391.00
Nov-2023	1937	H and H Reed's Printers Ltd	External Printing	£94.00
Nov-2023	1942	H and H Reed's Printers Ltd	External Printing	£73.00
Nov-2023	2102	Volkswagen Group UK Ltd	Vehicle Other Supplements	£282.96
Nov-2023	2103	Volkswagen Group UK Ltd	Vehicle Other Supplements	£79.34
Nov-2023	2104	Volkswagen Group UK Ltd	Vehicle Other Supplements	£166.48
Nov-2023	2105	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Excess))	£680.56
Nov-2023	2170	Solent Plastics	CSI Consumables	£73.70
Nov-2023	2299	Ford Motor Company Limited	Vehicle Adaptations - Capital	£29.84
Nov-2023	2300	Ford Motor Company Limited	Vehicle Adaptations - Capital	£60.02
Nov-2023	2306	Ford Motor Company Limited	Vehicle Adaptations - Capital	£49.87
Nov-2023	2307	Ford Motor Company Limited	Vehicle Adaptations - Capital	£19.71
Nov-2023	2378	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£331.04
Nov-2023	2417	Sunbelt Rentals – Survey	Operational Equipment - Maintenance	£250.00
Nov-2023	2418	Sunbelt Rentals – Survey	Operational Equipment - Maintenance	£75.00

Nov-2023	2419	Sunbelt Rentals – Survey	Operational Equipment - Maintenance	£75.00
Nov-2023	2494	Ast Signs Limited	Staff Clothing & Police Uniform	£43.12
Nov-2023	2575	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£19,583.00
Nov-2023	2576	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£1,492.00
Nov-2023	2600	Park Gate and Co Ltd	Vehicle Maintenance Parts Purchase	£195.00
Nov-2023	2605	Jack Hodson Ltd	Vehicle Maintenance Parts Purchase	£195.00
Nov-2023	2879	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£155.48
Nov-2023	2908	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£48.35
Nov-2023	2930	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£107.32
Nov-2023	2936	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£127.86
Nov-2023	2959	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£123.46
Nov-2023	2967	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£101.70
Nov-2023	3293	Autoparts Garage Services	Operational Equipment - Other	£132.50
Nov-2023	3294	asDarts Inh Andreas Huber	Operational Equipment - Other	£227.47
Nov-2023	3297	Police and Crime Commissioner for Avon and Somerset	Other Third Party Payments	£400.00
Nov-2023	3307	British Telecom	Telecoms Service Charges	£340.00
Nov-2023	3315	Thomson Reuters	Books & Publications	£78.31
Nov-2023	3430	Trescal Limited	Operational Equipment - Other	£163.00
Nov-2023	3431	Trescal Limited	Operational Equipment - Audio / Video Equipment	£198.00
Nov-2023	3432	Chorus Intelligence Limited Previously known as (Create Intelligence Ltd)	Operational Equipment - Hi-Tech. Crime	£5,750.00



Nov-2023	3506	Merlin Equipment Ltd t/a Merlin Power	Vehicle Maintenance Parts Purchase	£404.62
Nov-2023	3902	Thomas Graham and Sons Limited	Protective Clothing	£62.64
Nov-2023	3915	Thomas Graham and Sons Limited	Operational Equipment - Other	£65.06
Nov-2023	3964	Home Office	Telecoms Service Charges	£21,427.41
Nov-2023	3974	Wex Photo Video	CSI Consumables	£1,128.55
Nov-2023	3976	Wex Photo Video	CSI Consumables	£558.66
Nov-2023	3977	Wex Photo Video	CSI Consumables	£372.44
Nov-2023	3991	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	-£82.50
Nov-2023	4236	Police Digital Service	Operational Equipment - Domestic Violence Alarms	£400.00
Nov-2023	4478	Guy Perry Ltd	Vehicle Maintenance Parts Purchase	£282.15
Nov-2023	4495	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£594.00
Nov-2023	4496	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,744.60
Nov-2023	4497	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£330.00
Nov-2023	4498	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£330.00
Nov-2023	4499	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,893.32
Nov-2023	4501	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£286.00
Nov-2023	4502	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£874.50
Nov-2023	4503	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£247.50
Nov-2023	4504	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,191.48
Nov-2023	4506	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£330.00
Nov-2023	4523	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£165.00
Nov-2023	4524	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£392.70

Nov-2023	4532	PayPoint Network Limited	Telecoms Service Charges	£105.00
Nov-2023	4698	Scenesafe	CSI Consumables	£86.34
Nov-2023	4699	Scenesafe	Operational Equipment - DNA	£1,380.00
Nov-2023	4700	Scenesafe	Operational Equipment - Other	£57.50
Nov-2023	4702	Scenesafe	CSI Consumables	£91.59
Nov-2023	4708	Scenesafe	CSI Consumables	£64.76
Nov-2023	4709	Scenesafe	CSI Consumables	£91.15
Nov-2023	4714	Scenesafe	CSI Consumables	£705.22
Nov-2023	4715	Scenesafe	Operational Equipment - Other	£120.10
Nov-2023	4717	Scenesafe	CSI Consumables	£143.55
Nov-2023	4718	Scenesafe	CSI Consumables	£295.97
Nov-2023	4719	Scenesafe	CSI Consumables	£1,517.26
Nov-2023	4720	Scenesafe	Operational Equipment - Other	£69.12
Nov-2023	4721	Scenesafe	CSI Consumables	£51.04
Nov-2023	2892	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£141.36
Nov-2023	2960	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£56.77
Nov-2023	2578	Mountain Healthcare	Custody Medical Contract	£114,794.39
Nov-2023	2878	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£48.35
Nov-2023	2913	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£73.12
Nov-2023	2961	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£48.12
Nov-2023	4319	Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,692.46
Nov-2023	2682	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£167.60
Nov-2023	2903	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£175.72
Nov-2023	3126	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£253.47
Nov-2023	3127	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£63.44
Nov-2023	4095	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£259.56
Nov-2023	4096	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£259.56
Nov-2023	4100	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£251.16

Nov-2023	4101	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£251.16
Nov-2023	4500	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,040.00
Nov-2023	4505	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£19,259.46
Nov-2023	1113	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,679.32
Nov-2023	1115	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£163.62
Nov-2023	1116	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£6,890.40
Nov-2023	1591	North Lakes (Daniel Thwaites PLC)	Room Hire	£587.50
Nov-2023	4546	The Award Scheme Ltd	Presentations & Awards Ceremonies	£459.00
Nov-2023	1514	College of Policing (NPIA)	Other Operational Training	£2,291.50
Nov-2023	1608	College of Policing (NPIA)	CID Training	£3,856.00
Nov-2023	1609	College of Policing (NPIA)	Hotel Accommodation - Training	£235.50
Nov-2023	1640	College of Policing (NPIA)	Other Operational Training	£77.50
Nov-2023	1678	SFJ Awards Limited	Other Operational Training	£240.00
Nov-2023	1679	SFJ Awards Limited	Other Operational Training	£518.00
Nov-2023	1680	SFJ Awards Limited	Other Operational Training	£63.00
Nov-2023	1681	SFJ Awards Limited	Other Operational Training	£756.00
Nov-2023	1697	HEADSTUFF ADHD THERAPY LTD	Other Support Function Training	£900.00
Nov-2023	1987	Water and Air Management Limited	Other Support Function Training	£550.00
Nov-2023	2529	Dave Guest	Leadership Training	£500.00
Nov-2023	2530	College of Policing (NPIA)	Hotel Accommodation - Training	£162.50

Nov-2023	2532	Sarah McPhillips - Registered Intermediary (Ministry of Justice)	CID Training	£246.58
Nov-2023	2596	Chartered Institute of Public Finance and Accountancy	Other Support Function Training	£250.00
Nov-2023	2701	Garmentec Group Ltd	Training Equipment & Materials	£1,149.00
Nov-2023	2889	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£556.28
Nov-2023	2912	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£136.57
Nov-2023	3305	Police and Crime Commissioner for Cheshire	Other Operational Training	£5,103.12
Nov-2023	3426	Police and Crime Commissioner for Lancashire	CID Training	£1,248.50
Nov-2023	3532	Hannah Bell Clarity	Leadership Training	£275.00
Nov-2023	3539	Hannah Bell Clarity	Leadership Training	£715.00
Nov-2023	3577	Hannah Bell Clarity	Leadership Training	£715.00
Nov-2023	3581	Hannah Bell Clarity	Leadership Training	£715.00
Nov-2023	3589	S P Services UK Ltd	First Aid Equipment / Consumables	£42.00
Nov-2023	3590	S P Services UK Ltd	First Aid Equipment / Consumables	£69.90
Nov-2023	4202	Creased Puddle Limited	Other Support Function Training	£960.00
Nov-2023	4312	Chartered Management Institute	Leadership Training	£145.00
Nov-2023	4358	Softcat PLC	Other Support Function Training	£4,240.52
Nov-2023	4364	Intelligencia Training Limited	Other Support Function Training	£65.72
Nov-2023	4581	QA Ltd	Other Support Function Training	£2,155.00
Nov-2023	4601	Rufus Harrington	Consultants Fees - Other	£1,200.00
Nov-2023	4602	Rufus Harrington	Consultants Fees - Other	£1,400.00
Nov-2023	4657	Sam Warner Consulting Ltd	CID Training	£2,000.00
Nov-2023	2926	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£30.74
Nov-2023	2972	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£73.35
Nov-2023	2986	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£259.96

Nov-2023	2987	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£20.00
Nov-2023	3658	Enterprise Rent-a-car UK Limited	Parking Fees	£55.00
Nov-2023	1158	The Sewing Bird	Office Equipment - Purchase	£385.00
Nov-2023	1235	B K Screenprint	Presentations & Awards Ceremonies	£550.00
Nov-2023	1260	Centric Office Solutions Limited	Furniture - General	£137.00
Nov-2023	3485	Mehler Vario System GmbH	Protective Clothing	£7,330.40
Nov-2023	3486	Mehler Vario System GmbH	Carriage / Freight	£66.00
Nov-2023	3997	Creditsafe Business Solutions Ltd	Credit Checks - Supplies & Other Counterparties	£1,250.00
Nov-2023	4242	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,233.80
Nov-2023	4243	REDACTED FOR GDPR	REDACTED FOR GDPR	£280.00
Nov-2023	4605	RECIPERO LTD	Investigative Search Fees / Credit Checks	£8,779.58
Nov-2023	4780	ACS Group Ltd	Office Stationery	£141.60
Nov-2023	1405	Greenwheat Fika	Room Hire	£205.00
Nov-2023	1560	REM Trading Ltd T/A Rewire Security	Operational Equipment - Other	£1,224.77
Nov-2023	1621	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£3,452.50
Nov-2023	1622	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£250.00
Nov-2023	2702	Weststone Ltd T/A Cop UK	Operational Equipment - Covert Surveillance Equipment	£217.70
Nov-2023	3899	Thomas Graham and Sons Limited	Operational Equipment - Other	£141.60
Nov-2023	4461	Probrand Ltd	Operational Equipment - Crime Prevention Equipment / Items	£175.89
Nov-2023	4536	City Electrical Factors Ltd	Operational Equipment - Other	£108.63
Nov-2023	4782	ACS Group Ltd	Office Stationery	£36.66
Nov-2023	1002	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£231.00

Nov-2023	1028	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Nov-2023	1035	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Nov-2023	1036	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Nov-2023	1041	Furness Cars and Commercials Ltd	Accident Damage (Below Insurance Excess))	£117.00
Nov-2023	1045	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Nov-2023	1047	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£231.00
Nov-2023	1050	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Nov-2023	1052	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Nov-2023	1074	Bennett Safetywear Ltd	Protective Clothing	£29.10
Nov-2023	1147	Nationwide Franking Sense Ltd	Office Equipment - Maintenance & Service Costs	-£47.50
Nov-2023	1177	H-Squared	Operational Equipment - Other	£67.30
Nov-2023	1234	B K Screenprint	Operational Equipment - UAV / Drones Maintenance	£100.00
Nov-2023	1248	Farmgate Services Limited	Stray Animals Costs	£46.80
Nov-2023	1389	Arnold Clark Automobiles Ltd	Vehicle Adaptations - Capital	£219.75
Nov-2023	1395	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£63.43
Nov-2023	1566	MC Products UK Ltd	Protective Clothing	£182.60
Nov-2023	1578	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£4,490.04
Nov-2023	1593	North Lakes (Daniel Thwaites PLC)	Conference & Seminar Fees	£2,491.67
Nov-2023	1862	Truvelo (UK) Limited	Carriage / Freight	£68.00

Nov-2023	1863	Truvelo (UK) Limited	Operational Equipment - Other	£255.00
Nov-2023	1920	CL Distribution	Staff Clothing & Police Uniform	£4,267.50
Nov-2023	1935	CL Distribution	Staff Clothing & Police Uniform	£418.50
Nov-2023	1939	H and H Reed's Printers Ltd	External Printing	£127.00
Nov-2023	1941	H and H Reed's Printers Ltd	External Printing	£44.00
Nov-2023	2098	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£95.71
Nov-2023	2146	Bidfood	Detained Persons - Meals / Refreshments	£345.32
Nov-2023	2149	Bidfood	Detained Persons - Meals / Refreshments	£39.97
Nov-2023	2199	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£434.87
Nov-2023	2209	Bidfood	Detained Persons - Meals / Refreshments	£667.30
Nov-2023	2210	Bidfood	Detained Persons - Meals / Refreshments	£751.91
Nov-2023	2277	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£476.21
Nov-2023	2280	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£226.56
Nov-2023	2282	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£381.85
Nov-2023	2293	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£24.31
Nov-2023	2294	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£4.68
Nov-2023	2295	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£45.92
Nov-2023	2296	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£89.43

Nov-2023	2302	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£944.22
Nov-2023	2308	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£55.68
Nov-2023	2310	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£141.30
Nov-2023	2311	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£37.49
Nov-2023	2320	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£316.74
Nov-2023	2326	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£512.10
Nov-2023	2327	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£136.02
Nov-2023	2328	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£40.00
Nov-2023	2329	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£184.95
Nov-2023	2330	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£27.88
Nov-2023	2331	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£61.65
Nov-2023	2332	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£13.94
Nov-2023	2334	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£390.90
Nov-2023	2335	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£81.37
Nov-2023	2336	Ford Motor Company Limited	Accident Damage (Below Insurance Excess))	£132.33
Nov-2023	2337	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£717.45



Nov-2023	2339	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£75.68
Nov-2023	2340	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£525.00
Nov-2023	2341	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£61.65
Nov-2023	2342	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£13.94
Nov-2023	2344	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£43.37
Nov-2023	2347	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£7.20
Nov-2023	2348	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£55.76
Nov-2023	2374	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£396.90
Nov-2023	2492	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	-£262.71
Nov-2023	2499	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	-£280.00
Nov-2023	2522	Draeger Safety UK Ltd	Operational Equipment - Breathalyser Consumables	£177.94
Nov-2023	2523	Draeger Safety UK Ltd	Operational Equipment - Breathalyser Consumables	£160.44
Nov-2023	2524	Draeger Safety UK Ltd	Operational Equipment - Breathalyser Consumables	£177.94
Nov-2023	2541	Shortridge Ltd	Detained Persons - Laundry	£584.05
Nov-2023	2543	Shortridge Ltd	Detained Persons - Laundry	£851.80
Nov-2023	2609	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00

Nov-2023	2681	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£153.06
Nov-2023	2683	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£594.25
Nov-2023	2684	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£335.75
Nov-2023	2884	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£76.70
Nov-2023	2885	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£141.08
Nov-2023	2888	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£87.88
Nov-2023	2894	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£81.25
Nov-2023	2896	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£575.36
Nov-2023	2901	Enterprise Rent-a- car UK Limited	Vehicle Hire - Long Term	£1,041.66
Nov-2023	2906	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£48.35
Nov-2023	2907	Enterprise Rent-a- car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£13.37
Nov-2023	2915	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£88.13
Nov-2023	2918	Enterprise Rent-a- car UK Limited	Vehicle Hire - Short term	£456.88
Nov-2023	2920	Enterprise Rent-a- car UK Limited	Vehicle Hire - Long Term	£1,080.24
Nov-2023	2921	Enterprise Rent-a- car UK Limited	Vehicle Hire - Long Term	£1,080.24
Nov-2023	2925	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£101.70
Nov-2023	2938	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£101.70
Nov-2023	2939	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£101.24
Nov-2023	2947	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£76.24
Nov-2023	2954	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£323.28
Nov-2023	2955	Enterprise Rent-a- car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£46.32
Nov-2023	2962	Enterprise Rent-a- car UK Limited	Vehicle Hire - Training	£101.70

Nov-2023	2966	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£73.35
Nov-2023	2968	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£101.24
Nov-2023	2971	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£404.48
Nov-2023	2983	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£101.24
Nov-2023	2984	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£76.70
Nov-2023	2988	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£125.63
Nov-2023	2992	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£73.35
Nov-2023	3078	Euro Car Parts	Vehicle Other Supplements	£162.66
Nov-2023	3080	Euro Car Parts	Vehicle Maintenance Parts Purchase	£68.66
Nov-2023	3169	P & HM Ferguson	Vehicle Maintenance Work Done Externally	£1,298.05
Nov-2023	3170	P & HM Ferguson	Vehicle Maintenance Work Done Externally	£2,033.16
Nov-2023	3205	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Nov-2023	3206	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£644.69
Nov-2023	3469	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,187.50
Nov-2023	3484	Mehler Vario System GmbH	Protective Clothing	£5,433.60
Nov-2023	3592	S P Services UK Ltd	First Aid Equipment / Consumables	£95.08
Nov-2023	3654	Enterprise Rent-a-car UK Limited	Parking Fees	£70.00
Nov-2023	3668	Bidfood	Detained Persons - Meals / Refreshments	-£54.76
Nov-2023	3826	E K Motor Factors Ltd	Vehicle Maintenance Parts Purchase	£93.28
Nov-2023	3832	E K Motor Factors Ltd	Vehicle Maintenance Parts Purchase	£146.24
Nov-2023	3898	Thomas Graham and Sons Limited	Operational Equipment - Other	£89.97

Nov-2023	3909	Thomas Graham and Sons Limited	Operational Equipment - Other	£78.40
Nov-2023	3910	Thomas Graham and Sons Limited	Staff Clothing & Police Uniform	£102.99
Nov-2023	3911	Thomas Graham and Sons Limited	Operational Equipment - Other	£46.66
Nov-2023	3916	Thomas Graham and Sons Limited	Operational Equipment - Other	£171.40
Nov-2023	3922	Thomas Graham and Sons Limited	Cleaning Materials	£54.90
Nov-2023	3923	Thomas Graham and Sons Limited	Operational Equipment - Other	£42.30
Nov-2023	4063	Amazon Services UK Limited	Operational Equipment - Other	£54.85
Nov-2023	4076	Colena Ltd (Heliguy)	Operational Equipment - UAV / Drones Purchase	£34,338.94
Nov-2023	4077	Colena Ltd (Heliguy)	Operational Equipment - UAV / Drones Purchase	£430.00
Nov-2023	4167	Charles Fellows Supplies Limited	Detained Persons - Clothing	£200.20
Nov-2023	4453	TMS Motor Spares Ltd	Vehicle Maintenance Parts Purchase	£118.59
Nov-2023	4479	Guy Perry Ltd	Vehicle Other Supplements	£282.15
Nov-2023	4543	Kays Medical Limited	First Aid Equipment / Consumables	£135.66
Nov-2023	4575	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£69.62
Nov-2023	4668	J & L Motorcycles	Vehicle Maintenance Parts Purchase	£292.18
Nov-2023	4696	Scenesafe	Operational Equipment - Other	£115.30
Nov-2023	4697	Scenesafe	Operational Equipment - Other	£296.34
Nov-2023	4701	Scenesafe	Operational Equipment - Other	£712.28
Nov-2023	4704	Scenesafe	Operational Equipment - Other	£70.20
Nov-2023	4706	Scenesafe	Operational Equipment - Other	£278.15
Nov-2023	4711	Scenesafe	Operational Equipment - Other	£65.00
Nov-2023	4712	Scenesafe	Operational Equipment - Other	£161.58

Nov-2023	4713	Scenesafe	Operational Equipment - Other	£228.24
Nov-2023	4773	ACS Group Ltd	Office Stationery	£45.55
Nov-2023	4774	ACS Group Ltd	Office Stationery	£42.04
Nov-2023	4779	ACS Group Ltd	Office Stationery	£62.29
Nov-2023	4851	The Plastic Box Company	Operational Equipment - Other	£68.00
Nov-2023	2695	REDACTED FOR GDPR	REDACTED FOR GDPR	£280.00
Nov-2023	2696	REDACTED FOR GDPR	REDACTED FOR GDPR	£90.00
Nov-2023	2697	REDACTED FOR GDPR	REDACTED FOR GDPR	£424.00
Nov-2023	2698	REDACTED FOR GDPR	REDACTED FOR GDPR	£499.00
Nov-2023	2699	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,028.00
Nov-2023	2703	REDACTED FOR GDPR	REDACTED FOR GDPR	£500.00
Nov-2023	2705	REDACTED FOR GDPR	REDACTED FOR GDPR	£429.73
Nov-2023	2708	REDACTED FOR GDPR	REDACTED FOR GDPR	£125.00
Nov-2023	4437	REDACTED FOR GDPR	REDACTED FOR GDPR	£80.00
Nov-2023	4438	REDACTED FOR GDPR	REDACTED FOR GDPR	£150.00
Nov-2023	4439	REDACTED FOR GDPR	REDACTED FOR GDPR	£285.00
Nov-2023	4440	REDACTED FOR GDPR	REDACTED FOR GDPR	£150.00
Nov-2023	4441	REDACTED FOR GDPR	REDACTED FOR GDPR	£150.00
Nov-2023	4813	Buckle and Jones	Crime Prevention - Labour Costs / Fitting	£121.66
Nov-2023	1031	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£97.00
Nov-2023	1040	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£97.00
Nov-2023	1159	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
Nov-2023	1253	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£303.99
Nov-2023	2291	Ford Motor Company Limited	Vehicle Adaptations - Capital	£65.95
Nov-2023	2298	Ford Motor Company Limited	Vehicle Adaptations - Capital	£99.42

Nov-2023	2305	Ford Motor Company Limited	Vehicle Adaptations - Capital	£60.01
Nov-2023	2309	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£96.09
Nov-2023	2534	REDACTED FOR GDPR	REDACTED FOR GDPR	£360.54
Nov-2023	2535	REDACTED FOR GDPR	REDACTED FOR GDPR	£505.00
Nov-2023	2685	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Other Supplements	£170.67
Nov-2023	2897	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£207.24
Nov-2023	2942	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
Nov-2023	2943	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£333.28
Nov-2023	2946	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£386.40
Nov-2023	2948	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£382.02
Nov-2023	2974	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£48.12
Nov-2023	2975	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£28.65
Nov-2023	3827	E K Motor Factors Ltd	Vehicle Maintenance Parts Purchase	£161.64
Nov-2023	1259	Centric Office Solutions Limited	Furniture - General	£840.00
Nov-2023	3733	Adecco UK Limited	Agency Staff	£356.92
Nov-2023	3735	Adecco UK Limited	Agency Staff	£377.43
Nov-2023	3738	Adecco UK Limited	Agency Staff	£73.85
Nov-2023	4048	Firearms Licence Refunds	Firearms Licences	£65.00
Nov-2023	4049	Firearms Licence Refunds	Firearms Licences	£65.00
Nov-2023	4050	Firearms Licence Refunds	Firearms Licences	£79.50
Nov-2023	4052	Firearms Licence Refunds	Firearms Licences	£65.00
Nov-2023	1637	College of Policing (NPIA)	Other Support Function Training	£153.00
Nov-2023	1945	H and H Reed's Printers Ltd	External Printing	£136.00
Nov-2023	4619	SMSR Ltd	Consultants Fees - Other	£740.00
Nov-2023	4781	ACS Group Ltd	Office Stationery	£27.20

Nov-2023	1943	H and H Reed's Printers Ltd	Non-Staff Advertising	£210.00
Nov-2023	1946	H and H Reed's Printers Ltd	External Printing	£668.00
Nov-2023	3160	Newsquest Media Group	Non-Staff Advertising	£2,212.00
Nov-2023	1410	Arkessa Ltd	Telephone Charges - Mobile Phones	£355.86
Nov-2023	1452	Harlow Printing Limited	External Printing	£3,401.25
Nov-2023	1835	Royal Mail	Postage Costs	£330.00
Nov-2023	1859	REDACTED FOR GDPR	REDACTED FOR GDPR	£79,975.00
Nov-2023	3313	Antalis UK	Office Paper (Photocopiers & Printers)	£772.00
Nov-2023	3635	Royal Mail	Postage Costs	£1,605.71
Nov-2023	3637	Royal Mail	Postage Costs	£1,650.11
Nov-2023	3639	Royal Mail	Postage Costs	£1,401.21
Nov-2023	3642	Royal Mail	Postage Costs	£1,632.92
Nov-2023	4093	REDACTED FOR GDPR	REDACTED FOR GDPR	£469.35
Nov-2023	4097	REDACTED FOR GDPR	REDACTED FOR GDPR	£135.96
Nov-2023	4818	Marvins Penrith Ltd	Presentations & Awards Ceremonies	£291.66
Nov-2023	1027	REDACTED FOR GDPR	REDACTED FOR GDPR	£110.00
Nov-2023	1029	REDACTED FOR GDPR	REDACTED FOR GDPR	£97.00
Nov-2023	1030	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Nov-2023	1032	REDACTED FOR GDPR	REDACTED FOR GDPR	£97.00
Nov-2023	1033	REDACTED FOR GDPR	REDACTED FOR GDPR	£97.00
Nov-2023	1034	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Nov-2023	1037	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Nov-2023	1038	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Nov-2023	1039	REDACTED FOR GDPR	REDACTED FOR GDPR	£97.00
Nov-2023	1042	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Nov-2023	1043	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Nov-2023	1044	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00

Nov-2023	1046	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Nov-2023	1049	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Nov-2023	1053	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Nov-2023	1054	REDACTED FOR GDPR	REDACTED FOR GDPR	£97.00
Nov-2023	1076	REDACTED FOR GDPR	REDACTED FOR GDPR	£29.10
Nov-2023	1094	REDACTED FOR GDPR	REDACTED FOR GDPR	£169.20
Nov-2023	1154	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,604.00
Nov-2023	1198	REDACTED FOR GDPR	REDACTED FOR GDPR	£7,447.40
Nov-2023	1199	REDACTED FOR GDPR	REDACTED FOR GDPR	£6,688.00
Nov-2023	1244	REDACTED FOR GDPR	REDACTED FOR GDPR	£368.21
Nov-2023	1491	REDACTED FOR GDPR	REDACTED FOR GDPR	£549.00
Nov-2023	1492	REDACTED FOR GDPR	REDACTED FOR GDPR	£46.35
Nov-2023	1493	REDACTED FOR GDPR	REDACTED FOR GDPR	£402.40
Nov-2023	1494	REDACTED FOR GDPR	REDACTED FOR GDPR	£81.45
Nov-2023	1495	REDACTED FOR GDPR	REDACTED FOR GDPR	£633.29
Nov-2023	1496	REDACTED FOR GDPR	REDACTED FOR GDPR	£636.79
Nov-2023	1497	REDACTED FOR GDPR	REDACTED FOR GDPR	£42.84
Nov-2023	1499	REDACTED FOR GDPR	REDACTED FOR GDPR	£146.52
Nov-2023	1500	REDACTED FOR GDPR	REDACTED FOR GDPR	£738.74
Nov-2023	1501	REDACTED FOR GDPR	REDACTED FOR GDPR	£174.00
Nov-2023	1502	REDACTED FOR GDPR	REDACTED FOR GDPR	£176.32
Nov-2023	1504	REDACTED FOR GDPR	REDACTED FOR GDPR	£237.77
Nov-2023	1564	REDACTED FOR GDPR	REDACTED FOR GDPR	£195.90
Nov-2023	1567	REDACTED FOR GDPR	REDACTED FOR GDPR	£613.80
Nov-2023	1568	REDACTED FOR GDPR	REDACTED FOR GDPR	£676.12



Nov-2023	1569	REDACTED FOR GDPR	REDACTED FOR GDPR	£563.92
Nov-2023	1586	REDACTED FOR GDPR	REDACTED FOR GDPR	£414.50
Nov-2023	1921	REDACTED FOR GDPR	REDACTED FOR GDPR	£160.00
Nov-2023	2063	REDACTED FOR GDPR	REDACTED FOR GDPR	£255.58
Nov-2023	2064	REDACTED FOR GDPR	REDACTED FOR GDPR	£226.12
Nov-2023	2065	REDACTED FOR GDPR	REDACTED FOR GDPR	£252.26
Nov-2023	2066	REDACTED FOR GDPR	REDACTED FOR GDPR	£237.46
Nov-2023	2067	REDACTED FOR GDPR	REDACTED FOR GDPR	£234.30
Nov-2023	2068	REDACTED FOR GDPR	REDACTED FOR GDPR	£42.81
Nov-2023	2069	REDACTED FOR GDPR	REDACTED FOR GDPR	£110.16
Nov-2023	2095	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.06
Nov-2023	2096	REDACTED FOR GDPR	REDACTED FOR GDPR	£604.40
Nov-2023	2097	REDACTED FOR GDPR	REDACTED FOR GDPR	£197.29
Nov-2023	2099	REDACTED FOR GDPR	REDACTED FOR GDPR	£208.29
Nov-2023	2100	REDACTED FOR GDPR	REDACTED FOR GDPR	£676.23
Nov-2023	2101	REDACTED FOR GDPR	REDACTED FOR GDPR	£334.29
Nov-2023	2377	REDACTED FOR GDPR	REDACTED FOR GDPR	£75.60
Nov-2023	2519	REDACTED FOR GDPR	REDACTED FOR GDPR	£635.85
Nov-2023	2582	REDACTED FOR GDPR	REDACTED FOR GDPR	£404.00
Nov-2023	2612	REDACTED FOR GDPR	REDACTED FOR GDPR	£325.00
Nov-2023	2679	REDACTED FOR GDPR	REDACTED FOR GDPR	£92.80
Nov-2023	2680	REDACTED FOR GDPR	REDACTED FOR GDPR	£102.20
Nov-2023	2880	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Nov-2023	2883	REDACTED FOR GDPR	REDACTED FOR GDPR	£135.84
Nov-2023	2886	REDACTED FOR GDPR	REDACTED FOR GDPR	£73.35

Nov-2023	2890	REDACTED FOR GDPR	REDACTED FOR GDPR	£92.06
Nov-2023	2893	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.24
Nov-2023	2895	REDACTED FOR GDPR	REDACTED FOR GDPR	£140.10
Nov-2023	2905	REDACTED FOR GDPR	REDACTED FOR GDPR	£456.88
Nov-2023	2909	REDACTED FOR GDPR	REDACTED FOR GDPR	£48.35
Nov-2023	2911	REDACTED FOR GDPR	REDACTED FOR GDPR	£140.10
Nov-2023	2916	REDACTED FOR GDPR	REDACTED FOR GDPR	£135.84
Nov-2023	2922	REDACTED FOR GDPR	REDACTED FOR GDPR	£28.12
Nov-2023	2923	REDACTED FOR GDPR	REDACTED FOR GDPR	£20.00
Nov-2023	2928	REDACTED FOR GDPR	REDACTED FOR GDPR	£158.55
Nov-2023	2929	REDACTED FOR GDPR	REDACTED FOR GDPR	£621.81
Nov-2023	2931	REDACTED FOR GDPR	REDACTED FOR GDPR	£73.12
Nov-2023	2932	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,080.24
Nov-2023	2933	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,080.24
Nov-2023	2935	REDACTED FOR GDPR	REDACTED FOR GDPR	£48.35
Nov-2023	2944	REDACTED FOR GDPR	REDACTED FOR GDPR	£48.35
Nov-2023	2945	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Nov-2023	2953	REDACTED FOR GDPR	REDACTED FOR GDPR	£450.84
Nov-2023	2956	REDACTED FOR GDPR	REDACTED FOR GDPR	£48.12
Nov-2023	2957	REDACTED FOR GDPR	REDACTED FOR GDPR	£279.96
Nov-2023	2963	REDACTED FOR GDPR	REDACTED FOR GDPR	£456.88
Nov-2023	2964	REDACTED FOR GDPR	REDACTED FOR GDPR	£440.92
Nov-2023	2969	REDACTED FOR GDPR	REDACTED FOR GDPR	£47.02
Nov-2023	2973	REDACTED FOR GDPR	REDACTED FOR GDPR	£184.72

Nov-2023	2977	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£7.64
Nov-2023	2980	REDACTED FOR GDPR	REDACTED FOR GDPR	£255.04
Nov-2023	2990	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Nov-2023	2993	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.24
Nov-2023	2994	REDACTED FOR GDPR	REDACTED FOR GDPR	£212.24
Nov-2023	2995	REDACTED FOR GDPR	REDACTED FOR GDPR	£237.24
Nov-2023	3072	REDACTED FOR GDPR	REDACTED FOR GDPR	£109.13
Nov-2023	3075	REDACTED FOR GDPR	REDACTED FOR GDPR	£127.36
Nov-2023	3179	REDACTED FOR GDPR	REDACTED FOR GDPR	£200.00
Nov-2023	3197	REDACTED FOR GDPR	REDACTED FOR GDPR	£456.62
Nov-2023	3203	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
Nov-2023	3227	REDACTED FOR GDPR	REDACTED FOR GDPR	£170.00
Nov-2023	3241	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,155.89
Nov-2023	3300	REDACTED FOR GDPR	REDACTED FOR GDPR	£99.00
Nov-2023	3304	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£11,135.66
Nov-2023	3308	REDACTED FOR GDPR	REDACTED FOR GDPR	£533.07
Nov-2023	3495	REDACTED FOR GDPR	REDACTED FOR GDPR	£29.90
Nov-2023	3497	REDACTED FOR GDPR	REDACTED FOR GDPR	£853.79
Nov-2023	3498	REDACTED FOR GDPR	REDACTED FOR GDPR	£266.38
Nov-2023	3734	Adecco UK Limited	Agency Staff	£303.59
Nov-2023	3736	Adecco UK Limited	Agency Staff	£303.59
Nov-2023	3737	Adecco UK Limited	Agency Staff	£664.61
Nov-2023	3739	Adecco UK Limited	Agency Staff	£303.59
Nov-2023	3828	REDACTED FOR GDPR	REDACTED FOR GDPR	£116.61
Nov-2023	3829	REDACTED FOR GDPR	REDACTED FOR GDPR	£176.31
Nov-2023	3830	REDACTED FOR GDPR	REDACTED FOR GDPR	£176.31

Nov-2023	3831	REDACTED FOR GDPR	REDACTED FOR GDPR	£146.24
Nov-2023	3835	REDACTED FOR GDPR	REDACTED FOR GDPR	-£176.31
Nov-2023	3900	REDACTED FOR GDPR	REDACTED FOR GDPR	£64.67
Nov-2023	4062	Amazon Services UK Limited	Vehicle Sundries / Consumables	£204.16
Nov-2023	4091	REDACTED FOR GDPR	REDACTED FOR GDPR	£194.04
Nov-2023	4092	REDACTED FOR GDPR	REDACTED FOR GDPR	£25.00
Nov-2023	4098	REDACTED FOR GDPR	REDACTED FOR GDPR	£194.04
Nov-2023	4245	REDACTED FOR GDPR	REDACTED FOR GDPR	£843.60
Nov-2023	4276	Amazon Services UK Limited	Office Sundries	£94.20
Nov-2023	4293	Amazon Services UK Limited	Operational Equipment - Other	£116.50
Nov-2023	4466	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,414.55
Nov-2023	4568	REDACTED FOR GDPR	REDACTED FOR GDPR	£64.80
Nov-2023	4707	REDACTED FOR GDPR	REDACTED FOR GDPR	£150.98
Nov-2023	4817	REDACTED FOR GDPR	REDACTED FOR GDPR	£230.00
Nov-2023	4825	Border Group Ltd	Temporary Toilet Units / Washing Facilities	£207.00
Nov-2023	4826	Border Group Ltd	Temporary Toilet Units / Washing Facilities	£207.00
Nov-2023	4828	Border Group Ltd	Temporary Toilet Units / Washing Facilities	£285.00
Nov-2023	4846	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,827.77
Nov-2023	2062	REDACTED FOR GDPR	REDACTED FOR GDPR	£49.72
Nov-2023	1732	REDACTED FOR GDPR	REDACTED FOR GDPR	£51.17
Nov-2023	1735	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,467.64
Nov-2023	1736	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,419.10
Nov-2023	1737	REDACTED FOR GDPR	REDACTED FOR GDPR	£273.54

Nov-2023	1750	REDACTED FOR GDPR	REDACTED FOR GDPR	£900.00
Nov-2023	1146	Nationwide Franking Sense Ltd	Office Equipment - Maintenance & Service Costs	-£804.75
Nov-2023	2622	TravelPerk UK IRL Ltd	Other Travel	£3,128.53
Nov-2023	2623	TravelPerk UK IRL Ltd	Other Travel	£4,727.11
Nov-2023	2624	TravelPerk UK IRL Ltd	Other Travel	£5,439.62
Nov-2023	2625	TravelPerk UK IRL Ltd	Other Travel	-£93.80
Nov-2023	2626	TravelPerk UK IRL Ltd	Other Travel	£5,259.88
Nov-2023	3838	Pitney Bowes Ltd	Postage Costs	£4,853.96
Nov-2023	1366	AVC Wise Ltd	Consultants Fees - Other	£1,799.02
Nov-2023	4351	Softcat PLC	Payroll Services	£1,781.25
Nov-2023	4353	Softcat PLC	Payroll Services	£4,432.64
Nov-2023	4356	Softcat PLC	Payroll Services	£15,644.63
Nov-2023	4845	Unison	Administration Fees	-£132.82
Nov-2023	1214	Cumberland Council	Courier Services - Internal Deliveries	£1,640.25
Nov-2023	1391	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£75.26
Nov-2023	1393	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£150.79
Nov-2023	1944	H and H Reed's Printers Ltd	Presentations & Awards Ceremonies	£139.00
Nov-2023	2279	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£238.70
Nov-2023	2281	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£358.56
Nov-2023	2292	Ford Motor Company Limited	Vehicle Adaptations - Capital	£32.80
Nov-2023	2301	Ford Motor Company Limited	Vehicle Adaptations - Capital	£79.69
Nov-2023	2312	Birtles Sports	Presentations & Awards Ceremonies	£370.96
Nov-2023	2533	Lloyd Motors South Lakes Ltd	Vehicle Maintenance Parts Purchase	£319.97
Nov-2023	3085	Enterprise Car Club	Vehicle Hire - Short term	£4,918.51

Nov-2023	3086	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	£840.91
Nov-2023	3087	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£4,664.53
Nov-2023	3163	P & HM Ferguson	Vehicle Maintenance Parts Purchase	£499.12
Nov-2023	3164	P & HM Ferguson	Vehicle Maintenance Parts Purchase	£654.77
Nov-2023	3295	DPD Local UK Ltd	Courier Services - External	£71.13
Nov-2023	3633	Royal Mail	Postage Costs	£99.90
Nov-2023	3640	Royal Mail	Postage Costs	£99.90
Nov-2023	4022	Allstar Business Solutions Ltd	Vehicle Fuel	£2,306.19
Nov-2023	4023	Allstar Business Solutions Ltd	Vehicle Fuel	£5,492.97
Nov-2023	4024	Allstar Business Solutions Ltd	Vehicle Fuel	£1,563.39
Nov-2023	4025	Allstar Business Solutions Ltd	Vehicle Fuel	£1,584.77
Nov-2023	4026	Allstar Business Solutions Ltd	Vehicle Fuel	£2,453.30
Nov-2023	4027	Allstar Business Solutions Ltd	Vehicle Fuel	£242.25
Nov-2023	4296	Amazon Services UK Limited	Presentations & Awards Ceremonies	£114.96
Nov-2023	4783	ACS Group Ltd	Office Stationery	£62.80
Nov-2023	4799	Heatons Group Ltd	Computer & Printer Consumables	£85.26
Nov-2023	1231	B K Screenprint	Office Equipment - Purchase	£264.00
Nov-2023	1708	Neil Rudd Autocare	Vehicle Maintenance Parts Purchase	£300.00
Nov-2023	4606	Police Crime Prevention Initiatives Limited	Other Third Party Payments	£137.50
Nov-2023	1206	We Are Sunday Ltd	External Advertising (Recruitment)	£882.00
Nov-2023	1237	SHIRLEY LEWIS	Conference & Seminar Fees	£1,704.10
Nov-2023	1830	Police and Crime Commissioner for Sussex	Contributions - PFCC Commissioning Services	£61,000.00
Nov-2023	1867	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33

Nov-2023	2556	Victim Support	Contributions - PFCC Commissioning Services	£27,872.83
Nov-2023	2557	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
Nov-2023	2558	Victim Support	Contributions - PFCC Commissioning Services	£76,096.75
Nov-2023	2559	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Nov-2023	2560	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Nov-2023	2561	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Nov-2023	2562	Victim Support	Contributions - PFCC Commissioning Services	£7,565.83
Nov-2023	2726	Cumbria Community Foundation	Contributions - PFCC Commissioning Services	£25,000.00
Nov-2023	2727	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£4,882.42
Nov-2023	3841	Barnardo Services Limited	Contributions - PFCC Commissioning Services	£36,055.82
Nov-2023	4190	Get Safe Online Limited	Contributions - PFCC Commissioning Services	£2,750.00
Nov-2023	4315	Sygnnet Services Ltd	Consultants Fees - Other	£2,000.00
Nov-2023	4424	Mansoor Shah (Misconduct Panel)	Member Attendance Allowances	£838.50
Nov-2023	4482	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	£4,902.50
Nov-2023	4483	Amanda Webster	Other Allowances	£3,272.50
Nov-2023	1195	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£272.00
Nov-2023	1098	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£450.00

Nov-2023	1144	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£787.50
Nov-2023	1145	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£131.25
Nov-2023	1188	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£408.00
Nov-2023	1191	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£408.00
Nov-2023	1192	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£408.00
Nov-2023	1196	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£272.00
Nov-2023	1261	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£295.00
Nov-2023	1262	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£495.00
Nov-2023	1263	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£695.00
Nov-2023	1264	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£695.00
Nov-2023	1265	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£2,780.00
Nov-2023	1577	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Nov-2023	1776	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£250.00
Nov-2023	1778	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£2,400.00
Nov-2023	1779	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£510.00
Nov-2023	1846	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£100.00



Nov-2023	1853	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£52.00
Nov-2023	1861	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£52.00
Nov-2023	1866	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£52.00
Nov-2023	1871	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£261.00
Nov-2023	1902	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£744.00
Nov-2023	2490	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£468.50
Nov-2023	2528	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£300.00
Nov-2023	2717	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£120.00
Nov-2023	2718	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£270.00
Nov-2023	2720	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£180.00
Nov-2023	2722	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£90.00
Nov-2023	3299	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£1,980.00
Nov-2023	3582	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£420.00
Nov-2023	3583	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£420.00
Nov-2023	3709	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Nov-2023	3710	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00

Nov-2023	3711	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Nov-2023	3745	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£350.00
Nov-2023	3982	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£280.00
Nov-2023	3983	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£360.00
Nov-2023	3984	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£360.00
Nov-2023	3985	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£280.00
Nov-2023	4003	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£110.49
Nov-2023	4059	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£82.50
Nov-2023	4249	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£82.50
Nov-2023	4250	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£300.00
Nov-2023	4251	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£100.00
Nov-2023	4317	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£49.95
Nov-2023	4343	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£950.00
Nov-2023	4545	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£3,299.17
Nov-2023	4593	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Nov-2023	4594	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00

Nov-2023	4595	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Nov-2023	4596	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Nov-2023	4597	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Nov-2023	4598	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Nov-2023	4599	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Nov-2023	4600	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Nov-2023	4603	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Nov-2023	4604	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£496.00
Nov-2023	3670	Her Majesty's Courts & Tribunal Service (HMCTS)	Recruitment - Attestation	£99.00
Nov-2023	2926	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£30.74
Nov-2023	2972	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£73.35
Nov-2023	2986	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£259.96
Nov-2023	2987	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£20.00
Nov-2023	3658	Enterprise Rent-a-car UK Limited	Parking Fees	£55.00
Nov-2023	1514	College of Policing (NPIA)	Other Operational Training	£2,291.50
Nov-2023	1608	College of Policing (NPIA)	CID Training	£3,856.00
Nov-2023	1609	College of Policing (NPIA)	Hotel Accommodation - Training	£235.50
Nov-2023	1640	College of Policing (NPIA)	Other Operational Training	£77.50
Nov-2023	1678	SFJ Awards Limited	Other Operational Training	£240.00
Nov-2023	1679	SFJ Awards Limited	Other Operational Training	£518.00

Nov-2023	1680	SFJ Awards Limited	Other Operational Training	£63.00
Nov-2023	1681	SFJ Awards Limited	Other Operational Training	£756.00
Nov-2023	1697	HEADSTUFF ADHD THERAPY LTD	Other Support Function Training	£900.00
Nov-2023	1987	Water and Air Management Limited	Other Support Function Training	£550.00
Nov-2023	2529	Dave Guest	Leadership Training	£500.00
Nov-2023	2530	College of Policing (NPIA)	Hotel Accommodation - Training	£162.50
Nov-2023	2532	Sarah McPhillips - Registered Intermediary (Ministry of Justice)	CID Training	£246.58
Nov-2023	2596	Chartered Institute of Public Finance and Accountancy	Other Support Function Training	£250.00
Nov-2023	2701	Garmentec Group Ltd	Training Equipment & Materials	£1,149.00
Nov-2023	2889	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£556.28
Nov-2023	2912	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£136.57
Nov-2023	3305	Police and Crime Commissioner for Cheshire	Other Operational Training	£5,103.12
Nov-2023	3426	Police and Crime Commissioner for Lancashire	CID Training	£1,248.50
Nov-2023	3532	Hannah Bell Clarity	Leadership Training	£275.00
Nov-2023	3539	Hannah Bell Clarity	Leadership Training	£715.00
Nov-2023	3577	Hannah Bell Clarity	Leadership Training	£715.00
Nov-2023	3581	Hannah Bell Clarity	Leadership Training	£715.00
Nov-2023	3589	S P Services UK Ltd	First Aid Equipment / Consumables	£42.00
Nov-2023	3590	S P Services UK Ltd	First Aid Equipment / Consumables	£69.90
Nov-2023	4202	Creased Puddle Limited	Other Support Function Training	£960.00
Nov-2023	4312	Chartered Management Institute	Leadership Training	£145.00
Nov-2023	4358	Softcat PLC	Other Support Function Training	£4,240.52
Nov-2023	4364	Intelligencia Training Limited	Other Support Function Training	£65.72

Nov-2023	4581	QA Ltd	Other Support Function Training	£2,155.00
Nov-2023	4601	Rufus Harrington	Consultants Fees - Other	£1,200.00
Nov-2023	4602	Rufus Harrington	Consultants Fees - Other	£1,400.00
Nov-2023	4657	Sam Warner Consulting Ltd	CID Training	£2,000.00
Nov-2023	1498	Lloyd Motors Ltd	Vehicle Other Supplements	£352.41
Nov-2023	1503	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£169.65
Nov-2023	1562	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£975.50
Nov-2023	1581	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£130.31
Nov-2023	2054	Solway Light Aviation Ltd	Training Equipment & Materials	£160.00
Nov-2023	2076	Volkswagen Group UK Ltd	Vehicle Other Supplements	£60.82
Nov-2023	2077	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£216.46
Nov-2023	2078	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£277.24
Nov-2023	2455	M J Telford Carlisle Ltd	Vehicle Maintenance Parts Purchase	£662.50
Nov-2023	2934	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£266.32
Nov-2023	2949	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£415.84
Nov-2023	4127	National Windscreens	Accident Damage (Below Insurance Excess))	£655.50
Nov-2023	4670	J & L Motorcycles	Protective Clothing	£114.72
Nov-2023	4671	J & L Motorcycles	Protective Clothing	£194.93
Nov-2023	1591	North Lakes (Daniel Thwaites PLC)	Room Hire	£587.50
Nov-2023	4546	The Award Scheme Ltd	Presentations & Awards Ceremonies	£459.00
Nov-2023	1048	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£231.00
Nov-2023	1075	Bennett Safetywear Ltd	Protective Clothing	£29.10

Nov-2023	1160	React Specialist Cleaning Ltd	Vehicle Decontamination	£298.00
Nov-2023	1161	React Specialist Cleaning Ltd	Vehicle Decontamination	£298.00
Nov-2023	1162	React Specialist Cleaning Ltd	Vehicle Decontamination	£298.00
Nov-2023	1163	React Specialist Cleaning Ltd	Vehicle Decontamination	£298.00
Nov-2023	1175	H-Squared	Operational Equipment - Other	£84.30
Nov-2023	1176	H-Squared	Operational Equipment - Other	£176.40
Nov-2023	1201	Dr Curtis Offiah	Doctors Statements	£900.00
Nov-2023	1295	Shortridge Ltd	Detained Persons - Laundry	£62.27
Nov-2023	1296	Shortridge Ltd	Detained Persons - Laundry	£522.01
Nov-2023	1383	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£41.83
Nov-2023	1385	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£567.00
Nov-2023	1386	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£272.89
Nov-2023	1387	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£73.16
Nov-2023	1390	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£219.75
Nov-2023	1392	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£74.10
Nov-2023	1396	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£536.09
Nov-2023	1397	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£89.73
Nov-2023	1398	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£492.10
Nov-2023	1576	A W Blake Ltd	Operational Equipment - Other	£3,700.00
Nov-2023	1592	North Lakes (Daniel Thwaites PLC)	Conference & Seminar Fees	£1,733.33
Nov-2023	1594	North Lakes (Daniel Thwaites PLC)	Hotel Accommodation	£425.00

Nov-2023	1692	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£620.23
Nov-2023	1709	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£574.50
Nov-2023	1710	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£574.50
Nov-2023	1864	Truvelo (UK) Limited	Operational Equipment - Other	£323.00
Nov-2023	1938	H and H Reed's Printers Ltd	External Printing	£127.00
Nov-2023	1940	H and H Reed's Printers Ltd	External Printing	£44.00
Nov-2023	2023	Insight Direct (UK) Ltd	Other Support Function Training	£466.16
Nov-2023	2024	Insight Direct (UK) Ltd	Computer Software - Maintenance	£668.14
Nov-2023	2147	Bidfood	Detained Persons - Meals / Refreshments	£452.40
Nov-2023	2148	Bidfood	Detained Persons - Meals / Refreshments	£39.97
Nov-2023	2200	Bidfood	Detained Persons - Meals / Refreshments	£159.88
Nov-2023	2205	Bidfood	Detained Persons - Meals / Refreshments	£285.46
Nov-2023	2235	Bidfood	Detained Persons - Meals / Refreshments	£79.94
Nov-2023	2273	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£411.03
Nov-2023	2276	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£125.36
Nov-2023	2288	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£48.60
Nov-2023	2289	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£33.16
Nov-2023	2290	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£32.80

Nov-2023	2297	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£49.88
Nov-2023	2303	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£97.24
Nov-2023	2304	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£29.85
Nov-2023	2314	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£40.00
Nov-2023	2315	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£36.90
Nov-2023	2316	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£9.61
Nov-2023	2317	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£40.00
Nov-2023	2318	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£36.00
Nov-2023	2319	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£27.88
Nov-2023	2322	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£24.31
Nov-2023	2323	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£139.95
Nov-2023	2324	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£19.22
Nov-2023	2325	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£182.15
Nov-2023	2345	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£40.00
Nov-2023	2346	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£33.16
Nov-2023	2349	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£40.00



Nov-2023	2350	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£12.16
Nov-2023	2351	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£10.80
Nov-2023	2352	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£13.94
Nov-2023	2353	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£40.00
Nov-2023	2354	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£6.48
Nov-2023	2355	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£28.83
Nov-2023	2358	Ciceley Commercials Ltd	Vehicle Maintenance Parts Purchase	-£202.00
Nov-2023	2359	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£24.31
Nov-2023	2360	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£32.40
Nov-2023	2361	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£3.60
Nov-2023	2362	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£24.31
Nov-2023	2363	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£166.95
Nov-2023	2364	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£28.83
Nov-2023	2365	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£24.31
Nov-2023	2366	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£78.30
Nov-2023	2367	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£5.40

Nov-2023	2368	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£13.94
Nov-2023	2369	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£7.20
Nov-2023	2370	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£9.60
Nov-2023	2371	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£41.82
Nov-2023	2372	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£27.00
Nov-2023	2373	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£55.76
Nov-2023	2379	Ciceley Commercials Ltd	Vehicle Maintenance Parts Purchase	£1,248.14
Nov-2023	2383	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£40.00
Nov-2023	2384	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£205.20
Nov-2023	2385	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£23.55
Nov-2023	2489	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	-£60.00
Nov-2023	2500	Dr Ahmos F F Ghaly	Expert Witness Testimony / Reports	£2,121.00
Nov-2023	2514	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£357.00
Nov-2023	2515	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£264.60
Nov-2023	2521	Draeger Safety UK Ltd	Operational Equipment - Breathalyser Consumables	£117.06
Nov-2023	2525	Draeger Safety UK Ltd	Operational Equipment - Breathalyser Consumables	£234.12
Nov-2023	2542	Shortridge Ltd	Detained Persons - Laundry	£1,254.95

Nov-2023	2877	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£430.92
Nov-2023	2881	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£202.53
Nov-2023	2882	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Nov-2023	2887	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£30.88
Nov-2023	2891	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£117.06
Nov-2023	2898	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£83.72
Nov-2023	2899	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£600.36
Nov-2023	2902	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£451.60
Nov-2023	2904	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£107.06
Nov-2023	2910	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£76.70
Nov-2023	2914	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£176.80
Nov-2023	2917	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£102.86
Nov-2023	2919	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£577.80
Nov-2023	2924	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£226.26
Nov-2023	2927	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£189.12
Nov-2023	2937	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£76.70
Nov-2023	2940	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£155.48
Nov-2023	2941	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£43.93
Nov-2023	2950	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£101.24
Nov-2023	2951	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£392.02
Nov-2023	2952	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£255.40
Nov-2023	2958	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£387.40
Nov-2023	2965	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£48.12
Nov-2023	2970	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£404.48

Nov-2023	2976	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£183.10
Nov-2023	2978	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£48.35
Nov-2023	2979	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£130.48
Nov-2023	2981	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£48.35
Nov-2023	2982	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£85.90
Nov-2023	2985	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£462.20
Nov-2023	2989	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£85.90
Nov-2023	2991	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Nov-2023	3073	Euro Car Parts	Vehicle Maintenance Parts Purchase	£101.72
Nov-2023	3074	Euro Car Parts	Vehicle Maintenance Parts Purchase	£101.72
Nov-2023	3077	Euro Car Parts	Vehicle Maintenance Parts Purchase	£201.63
Nov-2023	3079	Euro Car Parts	Vehicle Maintenance Parts Purchase	£175.45
Nov-2023	3111	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£171.04
Nov-2023	3112	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£540.41
Nov-2023	3113	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£171.49
Nov-2023	3114	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£400.12
Nov-2023	3115	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£400.49
Nov-2023	3116	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£353.70
Nov-2023	3117	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£680.89

Nov-2023	3118	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£781.05
Nov-2023	3120	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£114.06
Nov-2023	3121	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£114.06
Nov-2023	3122	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£320.77
Nov-2023	3123	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£91.73
Nov-2023	3124	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£113.76
Nov-2023	3125	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£94.31
Nov-2023	3128	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£55.08
Nov-2023	3165	P & HM Ferguson	Vehicle Maintenance Parts Purchase	£374.07
Nov-2023	3168	P & HM Ferguson	Vehicle Maintenance Parts Purchase	£2,906.38
Nov-2023	3171	P & HM Ferguson	Vehicle Maintenance Parts Purchase	£1,088.64
Nov-2023	3172	P & HM Ferguson	Vehicle Maintenance Parts Purchase	£1,144.26
Nov-2023	3196	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Nov-2023	3199	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Nov-2023	3200	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Nov-2023	3482	Mehler Vario System GmbH	Protective Clothing	£1,759.10
Nov-2023	3483	Mehler Vario System GmbH	Carriage / Freight	£66.00

Nov-2023	3544	Hills Books	Books & Publications	£144.50
Nov-2023	3591	S P Services UK Ltd	First Aid Equipment / Consumables	£279.50
Nov-2023	3593	S P Services UK Ltd	First Aid Equipment / Consumables	£69.90
Nov-2023	3594	S P Services UK Ltd	First Aid Equipment / Consumables	£120.84
Nov-2023	3595	S P Services UK Ltd	First Aid Equipment / Consumables	£125.75
Nov-2023	3606	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£59.00
Nov-2023	3607	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£134.63
Nov-2023	3608	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£205.99
Nov-2023	3609	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£133.69
Nov-2023	3610	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£205.99
Nov-2023	3725	Agiito Limited	Room Hire	-£634.74
Nov-2023	3901	Thomas Graham and Sons Limited	Operational Equipment - Other	£118.50
Nov-2023	3903	Thomas Graham and Sons Limited	Cleaning Materials	£2.10
Nov-2023	3904	Thomas Graham and Sons Limited	Operational Equipment - Other	£369.20
Nov-2023	3905	Thomas Graham and Sons Limited	Cleaning Materials	£753.70
Nov-2023	3906	Thomas Graham and Sons Limited	Operational Equipment - Other	£16.85
Nov-2023	3913	Thomas Graham and Sons Limited	Cleaning Materials	£112.14
Nov-2023	3917	Thomas Graham and Sons Limited	Cleaning Materials	£13.32
Nov-2023	3918	Thomas Graham and Sons Limited	Operational Equipment - Other	£157.08
Nov-2023	3919	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Nov-2023	4094	Arnold Clark Car and Van Rental	Vehicle Hire - Training	£316.00
Nov-2023	4099	Arnold Clark Car and Van Rental	Vehicle Hire - Training	£112.90

Nov-2023	4121	Thompson Accident Repair Centre Ltd	Vehicle Maintenance - Work Done Externally	£99.99
Nov-2023	4165	Charles Fellows Supplies Limited	Detained Persons - Clothing	£213.00
Nov-2023	4166	Charles Fellows Supplies Limited	Detained Persons - Clothing	£284.60
Nov-2023	4168	Charles Fellows Supplies Limited	Detained Persons - Clothing	£369.00
Nov-2023	4169	Charles Fellows Supplies Limited	Detained Persons - Clothing	£249.60
Nov-2023	4170	Charles Fellows Supplies Limited	Carriage / Freight	£10.00
Nov-2023	4171	Charles Fellows Supplies Limited	Detained Persons - Clothing	£263.89
Nov-2023	4208	GPW Cumbria Pumps Ltd	Operational Equipment - Other	£469.97
Nov-2023	4209	GPW Cumbria Pumps Ltd	Operational Equipment - Other	£900.48
Nov-2023	4266	Amazon Services UK Limited	Operational Equipment - Audio / Video Equipment	£415.79
Nov-2023	4270	Amazon Services UK Limited	Operational Equipment - Recordable Media	£206.25
Nov-2023	4703	Scenesafe	Operational Equipment - Other	£70.20
Nov-2023	4705	Scenesafe	Operational Equipment - Other	£229.74
Nov-2023	4710	Scenesafe	Operational Equipment - Other	£458.88
Nov-2023	4716	Scenesafe	Operational Equipment - Other	£262.14
Nov-2023	4772	ACS Group Ltd	Office Stationery	£76.82
Nov-2023	4775	ACS Group Ltd	Office Stationery	£185.00
Nov-2023	4777	ACS Group Ltd	Office Stationery	£167.72
Nov-2023	4778	ACS Group Ltd	Office Stationery	£228.61
Nov-2023	4784	ACS Group Ltd	Office Stationery	£51.19
Nov-2023	4785	ACS Group Ltd	Office Stationery	£58.02
Nov-2023	4800	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Nov-2023	4801	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£345.12
Nov-2023	3220	SFL Mobile Radio Holdings Limited	Vehicle Other Supplements	£338.50
Nov-2023	2900	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£63.84

Nov-2023	3468	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£700.00
Nov-2023	3579	Police and Crime Commissioner for South Yorkshire	Conference & Seminar Fees	£495.00
Nov-2023	3966	Arnold Clark Car and Van Rental	Accident Damage (Below Insurance Excess))	£1,613.08
Nov-2023	1642	Mayors Office for Policing and Crime	Conference & Seminar Fees	£250.00
Nov-2023	1643	College of Policing (NPIA)	Conference & Seminar Fees	£250.00
Nov-2023	4042	Exgratia Payments	Ex-Gratia Payments	£900.00
Nov-2023	4045	Exgratia Payments	Ex-Gratia Payments	£955.92
Nov-2023	4128	National Windscreens	Vehicle Maintenance Parts Purchase	£60.00
Nov-2023	4189	AllThorpe Consulting Ltd	Consultants Fees - Other	£83,654.05
Nov-2023	4305	Roundthorn Country House	Presentations & Awards Ceremonies	£1,225.00
Nov-2023	4855	B&M Blinds	Office Equipment - Purchase	£58.34
Nov-2023	3578	Lancaster University	Consultants Fees - Other	£11,468.31
Nov-2023	3771	A&R Landscaping Ltd	Grounds Maintenance - Contract	£885.00
Nov-2023	3772	A&R Landscaping Ltd	Grounds Maintenance - Contract	£900.00
Nov-2023	3773	A&R Landscaping Ltd	Grounds Maintenance - Contract	£112.50
Nov-2023	3774	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Nov-2023	3775	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Nov-2023	3776	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Nov-2023	3777	A&R Landscaping Ltd	Grounds Maintenance - Contract	£227.50
Nov-2023	3778	A&R Landscaping Ltd	Grounds Maintenance - Contract	£100.00



Nov-2023	3779	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Nov-2023	3780	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Nov-2023	3781	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Nov-2023	3782	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Nov-2023	3783	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Nov-2023	3784	A&R Landscaping Ltd	Grounds Maintenance - Contract	£325.00
Nov-2023	3785	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Nov-2023	3786	A&R Landscaping Ltd	Grounds Maintenance - Contract	£71.67
Nov-2023	3787	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Nov-2023	1631	A1 Lifts Limited	Planned Servicing Lifts	£197.66
Nov-2023	4776	ACS Group Ltd	Office Stationery	£48.88
Nov-2023	2512	Advanced Demand Side Management Limited	Metered Water	£6,205.62
Nov-2023	2513	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£13,715.76
Nov-2023	2606	Alison Wright	Rent	£13,250.00
Nov-2023	4299	Amazon Services UK Limited	Operational Equipment - Audio / Video Equipment	£499.16
Nov-2023	1888	APM Cleaning & Repair Ltd	Cleaning Contract	£388.29
Nov-2023	1850	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Nov-2023	1851	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Nov-2023	1869	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Nov-2023	1874	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34

Nov-2023	1875	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Nov-2023	1876	APM Cleaning & Repair Ltd	Cleaning Contract	£9,988.24
Nov-2023	1877	APM Cleaning & Repair Ltd	Cleaning Contract	£377.87
Nov-2023	1878	APM Cleaning & Repair Ltd	Cleaning Contract	£3,690.64
Nov-2023	1879	APM Cleaning & Repair Ltd	Cleaning Contract	£410.81
Nov-2023	1880	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Nov-2023	1881	APM Cleaning & Repair Ltd	Cleaning Contract	£5,106.78
Nov-2023	1883	APM Cleaning & Repair Ltd	Cleaning Contract	£117.11
Nov-2023	1884	APM Cleaning & Repair Ltd	Cleaning Contract	£225.30
Nov-2023	1885	APM Cleaning & Repair Ltd	Cleaning Contract	£2,170.83
Nov-2023	1886	APM Cleaning & Repair Ltd	Cleaning Contract	£6,573.20
Nov-2023	1887	APM Cleaning & Repair Ltd	Cleaning Contract	£970.73
Nov-2023	1889	APM Cleaning & Repair Ltd	Cleaning Contract	£762.71
Nov-2023	1890	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Nov-2023	1891	APM Cleaning & Repair Ltd	Cleaning Contract	£102.70
Nov-2023	1892	APM Cleaning & Repair Ltd	Cleaning Contract	£2,912.18
Nov-2023	1893	APM Cleaning & Repair Ltd	Cleaning Contract	£221.88
Nov-2023	1894	APM Cleaning & Repair Ltd	Cleaning Contract	£110.94
Nov-2023	1895	APM Cleaning & Repair Ltd	Cleaning Contract	£332.82
Nov-2023	1896	APM Cleaning & Repair Ltd	Cleaning Contract	£1,386.75
Nov-2023	1897	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Nov-2023	1898	APM Cleaning & Repair Ltd	Cleaning Contract	£554.70
Nov-2023	1899	APM Cleaning & Repair Ltd	Cleaning Contract	£283.23
Nov-2023	1900	APM Cleaning & Repair Ltd	Cleaning Contract	£216.80
Nov-2023	1906	APM Cleaning & Repair Ltd	Cleaning Contract	-£2,568.26

Nov-2023	1882	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Nov-2023	2465	AquAid North	Drinking Water	£260.00
Nov-2023	2466	AquAid North	Drinking Water	£249.00
Nov-2023	2467	AquAid North	Drinking Water	£58.10
Nov-2023	3681	Arco Limited	Cleaning Materials	£53.40
Nov-2023	1384	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£47.39
Nov-2023	1233	B K Screenprint	Premises Signage	£299.50
Nov-2023	4821	Baker Mallett LLP	Professional Fees	£560.00
Nov-2023	4822	Baker Mallett LLP	Professional Fees	£3,870.00
Nov-2023	4823	Baker Mallett LLP	Professional Fees	£2,000.00
Nov-2023	3218	BCS Property Projects Ltd	Planned Servicing General Maintenance	£1,200.00
Nov-2023	4148	BID Group Ltd	Unplanned Building Services Internal Other	£496.75
Nov-2023	4149	BID Group Ltd	Unplanned Building Services Internal Other	£404.25
Nov-2023	4150	BID Group Ltd	Unplanned Building Services External Other	£308.75
Nov-2023	4151	BID Group Ltd	Unplanned Building Services External Other	£458.50
Nov-2023	4152	BID Group Ltd	Unplanned Building Services External Other	£765.00
Nov-2023	3262	Biffa Waste Services Limited	Refuse	£1,237.64
Nov-2023	3263	Biffa Waste Services Limited	Refuse	£107.72
Nov-2023	3264	Biffa Waste Services Limited	Refuse	£81.36
Nov-2023	3265	Biffa Waste Services Limited	Refuse	£247.97
Nov-2023	3266	Biffa Waste Services Limited	Refuse	£269.16
Nov-2023	3267	Biffa Waste Services Limited	Refuse	£711.95
Nov-2023	3268	Biffa Waste Services Limited	Refuse	£67.05
Nov-2023	3269	Biffa Waste Services Limited	Refuse	£120.00
Nov-2023	3279	Biffa Waste Services Limited	Refuse	£177.68

Nov-2023	1421	Bulloughs Cleaning Services Ltd	Window Cleaning	£2,675.00
Nov-2023	4551	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£150.00
Nov-2023	4552	Carlisle Refrigeration Limited	Unplanned Building Services Internal Other	£537.67
Nov-2023	4553	Carlisle Refrigeration Limited	Unplanned Building Maintenance Internal Maintenance	£4,740.67
Nov-2023	4554	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£2,319.77
Nov-2023	1589	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£131.80
Nov-2023	1596	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£110.74
Nov-2023	1601	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£143.78
Nov-2023	1602	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£51.76
Nov-2023	1603	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£165.17
Nov-2023	1604	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£102.21
Nov-2023	1605	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£159.96
Nov-2023	1606	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£76.68
Nov-2023	1607	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£91.31
Nov-2023	1610	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£122.78
Nov-2023	1611	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£65.80

Nov-2023	1614	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£53.34
Nov-2023	1615	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£94.60
Nov-2023	1616	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£207.40
Nov-2023	1617	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£61.01
Nov-2023	1618	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£187.75
Nov-2023	1620	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£113.88
Nov-2023	1623	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£54.83
Nov-2023	1625	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£85.26
Nov-2023	1628	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£164.19
Nov-2023	1629	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£125.47
Nov-2023	1630	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£128.86
Nov-2023	1346	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£266.81
Nov-2023	1329	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£363.02
Nov-2023	1330	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£283.26
Nov-2023	1336	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£351.51

Nov-2023	1337	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£346.52
Nov-2023	1344	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£409.78
Nov-2023	1345	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£273.14
Nov-2023	1347	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£943.04
Nov-2023	1348	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£587.04
Nov-2023	3958	City Electrical Factors Ltd	Unplanned Building Services Electrics	£73.00
Nov-2023	4537	City Electrical Factors Ltd	Unplanned Building Services Electrics	£60.95
Nov-2023	4538	City Electrical Factors Ltd	Unplanned Building Services Electrics	£81.90
Nov-2023	4539	City Electrical Factors Ltd	Unplanned Building Services Electrics	£82.50
Nov-2023	4540	City Electrical Factors Ltd	Unplanned Building Services Electrics	£62.44
Nov-2023	1301	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£73.88
Nov-2023	1302	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£83.46
Nov-2023	1303	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£131.95
Nov-2023	1304	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£205.47
Nov-2023	1306	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£57.38
Nov-2023	1307	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£64.26
Nov-2023	1308	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£100.41

Nov-2023	1309	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£135.61
Nov-2023	1310	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£111.75
Nov-2023	1311	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£75.68
Nov-2023	1312	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£85.14
Nov-2023	1313	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£133.88
Nov-2023	1314	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£137.94
Nov-2023	1315	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£94.88
Nov-2023	1319	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£244.41
Nov-2023	1321	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£82.12
Nov-2023	1322	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£88.04
Nov-2023	1323	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£75.00
Nov-2023	1324	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£131.76
Nov-2023	1316	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£74.04
Nov-2023	1317	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£121.65
Nov-2023	3318	Contract Flooring Cumbria Ltd	Unplanned Building Services Internal Other	£250.00
Nov-2023	3158	Cubby Construction Ltd	Planned Survey Alterations & Improvements	£4,582.38

Nov-2023	1529	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	£5,134.24
Nov-2023	1530	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,155.00
Nov-2023	1531	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,305.00
Nov-2023	1532	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£253.23
Nov-2023	1533	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£186.32
Nov-2023	1534	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	£20,550.00
Nov-2023	1535	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£135.00
Nov-2023	1536	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£379.73
Nov-2023	1553	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£120.00
Nov-2023	1554	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£120.00
Nov-2023	1555	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£197.00
Nov-2023	1556	Cumbria Mechanical and Plumbing Ltd	Minor Works	£976.00
Nov-2023	4138	Cumbria Waste Management Ltd	Refuse	£494.70
Nov-2023	4139	Cumbria Waste Management Ltd	Refuse	£62.30



Nov-2023	4140	Cumbria Waste Management Ltd	Refuse	£16.00
Nov-2023	1595	REDACTED FOR GDPR	REDACTED FOR GDPR	£313.06
Nov-2023	1084	EDF Energy	Electricity	£52.77
Nov-2023	1085	EDF Energy	Electricity	£108,888.93
Nov-2023	1086	EDF Energy	Climate Change Levy	£2,350.89
Nov-2023	3683	Flogas Britain Ltd	Gas	£1,230.88
Nov-2023	3684	Flogas Britain Ltd	Climate Change Levy	£27.32
Nov-2023	2598	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£210.00
Nov-2023	3557	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£1,220.00
Nov-2023	3558	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£292.00
Nov-2023	3559	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£75.00
Nov-2023	3560	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£104.00
Nov-2023	3561	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£72.00
Nov-2023	3562	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£74.00
Nov-2023	3563	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£69.00
Nov-2023	3564	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£64.00
Nov-2023	3565	FTS Fire and Security Ltd	Unplanned Building Services Fire Systems	£119.36
Nov-2023	3566	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£158.00
Nov-2023	3568	FTS Fire and Security Ltd	Planned Survey Safety Works	£15,000.00
Nov-2023	4802	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£86.60
Nov-2023	2641	Initial Washroom Solutions	Clinical & Hazardous Waste	£139.08
Nov-2023	2642	Initial Washroom Solutions	Clinical & Hazardous Waste	£159.49
Nov-2023	2643	Initial Washroom Solutions	Clinical & Hazardous Waste	£186.29
Nov-2023	2644	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Nov-2023	2645	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31

Nov-2023	2646	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.48
Nov-2023	2647	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Nov-2023	2648	Initial Washroom Solutions	Clinical & Hazardous Waste	£139.08
Nov-2023	2649	Initial Washroom Solutions	Clinical & Hazardous Waste	£159.49
Nov-2023	2650	Initial Washroom Solutions	Clinical & Hazardous Waste	£186.29
Nov-2023	2651	Initial Washroom Solutions	Clinical & Hazardous Waste	£15.79
Nov-2023	2652	Initial Washroom Solutions	Clinical & Hazardous Waste	£155.31
Nov-2023	2653	Initial Washroom Solutions	Clinical & Hazardous Waste	£18.48
Nov-2023	2654	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.50
Nov-2023	4126	Instock Disposables	Canteen - Equipment and Utensils	£9,025.00
Nov-2023	1761	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£126.70
Nov-2023	1762	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£131.53
Nov-2023	1763	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£54.03
Nov-2023	1775	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£77.58
Nov-2023	1780	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£206.38
Nov-2023	1789	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£70.60
Nov-2023	1792	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£72.99
Nov-2023	1800	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£99.93
Nov-2023	3456	REDACTED FOR GDPR	REDACTED FOR GDPR	£497.00
Nov-2023	3457	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,771.00

Nov-2023	3458	REDACTED FOR GDPR	REDACTED FOR GDPR	£831.00
Nov-2023	3459	REDACTED FOR GDPR	REDACTED FOR GDPR	£200.00
Nov-2023	3460	REDACTED FOR GDPR	REDACTED FOR GDPR	-£200.00
Nov-2023	3461	REDACTED FOR GDPR	REDACTED FOR GDPR	£231.00
Nov-2023	3462	REDACTED FOR GDPR	REDACTED FOR GDPR	£100.00
Nov-2023	3464	REDACTED FOR GDPR	REDACTED FOR GDPR	£425.00
Nov-2023	3465	REDACTED FOR GDPR	REDACTED FOR GDPR	£190.00
Nov-2023	3466	REDACTED FOR GDPR	REDACTED FOR GDPR	£190.00
Nov-2023	3467	REDACTED FOR GDPR	REDACTED FOR GDPR	£4,250.00
Nov-2023	3470	REDACTED FOR GDPR	REDACTED FOR GDPR	£475.00
Nov-2023	3471	REDACTED FOR GDPR	REDACTED FOR GDPR	£275.00
Nov-2023	4666	J T Atkinson And Sons Ltd	Unplanned Building Services Internal Other	£69.72
Nov-2023	3672	James Alpe Ltd	Vehicle Adaptations - Capital	£798.56
Nov-2023	2183	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£500.00
Nov-2023	2184	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£1,134.60
Nov-2023	2185	JJ Group (Contracting) Ltd	Minor Works	£1,257.61
Nov-2023	2186	JJ Group (Contracting) Ltd	Planned Survey Electrics	£1,982.13
Nov-2023	2187	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£4,750.00
Nov-2023	2188	JJ Group (Contracting) Ltd	Sewerage & Environmental Services	£2,452.00
Nov-2023	2189	JJ Group (Contracting) Ltd	Planned Survey Alterations & Improvements	£4,960.80
Nov-2023	2190	JJ Group (Contracting) Ltd	Planned Survey Electrics	£3,960.00
Nov-2023	2191	JJ Group (Contracting) Ltd	Planned Survey Electrics	£3,956.27
Nov-2023	2192	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£185.00

Nov-2023	2193	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£858.00
Nov-2023	2194	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£3,420.00
Nov-2023	2195	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£2,850.00
Nov-2023	2196	JJ Group (Contracting) Ltd	Minor Works	£1,595.00
Nov-2023	2197	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£127.35
Nov-2023	2198	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£593.12
Nov-2023	2201	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£131.20
Nov-2023	2202	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£3,948.20
Nov-2023	2203	JJ Group (Contracting) Ltd	Planned Survey Alterations & Improvements	£967.00
Nov-2023	2204	JJ Group (Contracting) Ltd	Planned Survey Electrics	£825.00
Nov-2023	2693	Kevin Barry Jones	Unplanned Building Services Security & Security Equipment Maintenance	£195.00
Nov-2023	2700	Kevin Barry Jones	Unplanned Building Services Environmental Services/Plumbing	£330.60
Nov-2023	2704	Kevin Barry Jones	Unplanned Building Services Internal Other	£120.00
Nov-2023	2706	Kevin Barry Jones	Unplanned Building Services Environmental Services/Plumbing	£295.00
Nov-2023	1910	Metcalf Plant & Tool Ltd	Grounds Maintenance - Contract	£400.00
Nov-2023	4117	NetPay Merchant Services Limited	Chip & Pin Transaction Charges	£177.02
Nov-2023	4584	Olleco Scotland	Canteen - Purchase of Food / Ingredients	£84.00
Nov-2023	4585	Olleco Scotland	Canteen - Purchase of Food / Ingredients	£64.70
Nov-2023	3351	PHS Group Plc	Clinical & Hazardous Waste	£268.30

Nov-2023	3352	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Nov-2023	3353	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Nov-2023	3354	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Nov-2023	3355	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Nov-2023	3356	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Nov-2023	3357	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Nov-2023	3358	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Nov-2023	3359	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Nov-2023	3360	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Nov-2023	3361	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Nov-2023	3362	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Nov-2023	3363	PHS Group Plc	Clinical & Hazardous Waste	£80.85
Nov-2023	3364	PHS Group Plc	Clinical & Hazardous Waste	£2.80
Nov-2023	3365	PHS Group Plc	Clinical & Hazardous Waste	£37.31
Nov-2023	3366	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Nov-2023	3367	PHS Group Plc	Clinical & Hazardous Waste	£25.97
Nov-2023	3368	PHS Group Plc	Clinical & Hazardous Waste	£38.71
Nov-2023	3369	PHS Group Plc	Clinical & Hazardous Waste	£11.97
Nov-2023	3370	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Nov-2023	3371	PHS Group Plc	Clinical & Hazardous Waste	£2.80
Nov-2023	3372	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Nov-2023	3373	PHS Group Plc	Clinical & Hazardous Waste	£2.80
Nov-2023	3374	PHS Group Plc	Clinical & Hazardous Waste	£33.11
Nov-2023	3375	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Nov-2023	3376	PHS Group Plc	Clinical & Hazardous Waste	£1.40

Nov-2023	3377	PHS Group Plc	Clinical & Hazardous Waste	£23.31
Nov-2023	3378	PHS Group Plc	Clinical & Hazardous Waste	£36.54
Nov-2023	3379	PHS Group Plc	Clinical & Hazardous Waste	£11.97
Nov-2023	4328	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£673.24
Nov-2023	4329	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,379.29
Nov-2023	4330	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,215.95
Nov-2023	4331	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,226.00
Nov-2023	4332	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£858.32
Nov-2023	4333	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,786.53
Nov-2023	4334	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£734.53
Nov-2023	4335	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£760.73
Nov-2023	1654	PK Engineering	Unplanned Building Services Electrics	£713.65
Nov-2023	1655	PK Engineering	Unplanned Building Services Electrics	£601.35
Nov-2023	1656	PK Engineering	Unplanned Building Services Electrics	£201.52
Nov-2023	1657	PK Engineering	Unplanned Building Services Electrics	£126.00
Nov-2023	1658	PK Engineering	Unplanned Building Services Electrics	£214.00
Nov-2023	1659	PK Engineering	Unplanned Building Services Internal Other	£166.12
Nov-2023	1660	PK Engineering	Planned Survey Electrics	£2,979.21
Nov-2023	1661	PK Engineering	Minor Works	£584.27
Nov-2023	1662	PK Engineering	Unplanned Building Services Electrics	£133.61
Nov-2023	1663	PK Engineering	Minor Works	£1,109.28

Nov-2023	4221	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£171.60
Nov-2023	4222	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£166.42
Nov-2023	4223	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£171.60
Nov-2023	4224	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£215.64
Nov-2023	4225	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£114.88
Nov-2023	4226	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£120.00
Nov-2023	4227	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£154.90
Nov-2023	4228	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£200.00
Nov-2023	4229	R B Loveridge & Son Ltd	Unplanned Building Services Boiler & Heating Plant	£238.10
Nov-2023	3415	Regency Service and Solutions Ltd	Canteen - Consumables	£183.93
Nov-2023	3416	Regency Service and Solutions Ltd	Canteen - Consumables	£162.73
Nov-2023	3417	Regency Service and Solutions Ltd	Canteen - Consumables	£99.37
Nov-2023	3418	Regency Service and Solutions Ltd	Canteen - Consumables	£390.53
Nov-2023	3420	Regency Service and Solutions Ltd	Canteen - Consumables	£194.12
Nov-2023	2034	Rentokil Initial UK Ltd	Pest Control	£588.70
Nov-2023	2035	Rentokil Initial UK Ltd	Pest Control	£680.00

Nov-2023	2036	Rentokil Initial UK Ltd	Pest Control	£559.00
Nov-2023	3076	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,360.26
Nov-2023	3119	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£242.42
Nov-2023	2544	Shortridge Ltd	Hostels Laundry Contracts	£583.49
Nov-2023	3657	REDACTED FOR GDPR	REDACTED FOR GDPR	£452.80
Nov-2023	1139	SRCL Limited T/A Stericycle	Clinical & Hazardous Waste	£140.33
Nov-2023	2456	Standard Fuel Oils Ltd	Oil	£5,819.80
Nov-2023	2457	Standard Fuel Oils Ltd	Oil	£831.40
Nov-2023	2458	Standard Fuel Oils Ltd	Oil	£3,325.60
Nov-2023	2459	Standard Fuel Oils Ltd	Oil	£623.55
Nov-2023	2603	Suez Recycling & Recovery UK Ltd	Refuse	£416.30
Nov-2023	1741	System Hydraulics Limited	Unplanned Building Services Security & Security Equipment Maintenance	£455.00
Nov-2023	3912	Thomas Graham and Sons Limited	Cleaning Materials	£235.80
Nov-2023	3920	Thomas Graham and Sons Limited	Cleaning Materials	£377.92
Nov-2023	3921	Thomas Graham and Sons Limited	Cleaning Materials	£67.04
Nov-2023	3907	Thomas Graham and Sons Limited	Cleaning Materials	£154.30
Nov-2023	3908	Thomas Graham and Sons Limited	Cleaning Materials	£301.00
Nov-2023	3914	Thomas Graham and Sons Limited	Cleaning Materials	£67.04
Nov-2023	3924	Thomas Graham and Sons Limited	Cleaning Materials	£57.82
Nov-2023	1958	Total Energies Gas & Power Limited	Gas	£24,476.59
Nov-2023	1959	Total Energies Gas & Power Limited	Climate Change Levy	£1,756.21
Nov-2023	4207	Trainrite Ltd	Minor Works	£300.00
Nov-2023	4376	Unwin Jones Partnership	Professional Fees	£330.00
Nov-2023	4377	Unwin Jones Partnership	Professional Fees	£3,627.50



Nov-2023	2506	Walton Goodland Limited	Estates Leases	£1,750.00
Nov-2023	1463	West Cumbria Estates Management Limited	Cleaning Contract	£100.00
Nov-2023	1464	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Nov-2023	1466	West Cumbria Estates Management Limited	Unplanned Building Maintenance Safety Works	£387.20
Dec-2023	1151	David Hayton Ltd	Vehicle Maintenance Work Done Externally	£231.00
Dec-2023	1181	H-Squared	Operational Equipment - Other	£60.00
Dec-2023	1361	K and S McKenzie Ltd	Vehicle Adaptations - Capital	£349.50
Dec-2023	1508	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£345.11
Dec-2023	1515	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	-£345.11
Dec-2023	1547	DVLA Swansea	Vehicle Road Fund Licenses	£210.00
Dec-2023	1548	DVLA Swansea	Vehicle Registration Fees	£110.00
Dec-2023	1549	Post Office Counters Ltd	Vehicle Road Fund Licenses	£715.00
Dec-2023	1685	Colva Ltd	Workshop Equipment & Tools - Purchases	£1,876.60
Dec-2023	2390	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£129.04
Dec-2023	2409	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£240.00
Dec-2023	2579	C A E S	Vehicle Maintenance Parts Purchase	£46.18
Dec-2023	2614	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,860.33
Dec-2023	2744	Wurth UK Ltd	Vehicle Adaptations - Capital	£68.72

Dec-2023	2745	Würth UK Ltd	Vehicle Maintenance Parts Purchase	£105.20
Dec-2023	2746	Würth UK Ltd	Vehicle Maintenance Parts Purchase	£357.36
Dec-2023	2747	Würth UK Ltd	Vehicle Maintenance Parts Purchase	£58.00
Dec-2023	2748	Würth UK Ltd	Vehicle Maintenance Parts Purchase	£189.12
Dec-2023	3155	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	-£97.20
Dec-2023	3175	CPC Plc	Vehicle Maintenance Parts Purchase	£387.25
Dec-2023	3208	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,607.62
Dec-2023	3210	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£547.77
Dec-2023	3212	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£109.64
Dec-2023	3214	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£880.11
Dec-2023	3232	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance Tyres & Tubes	£12,575.64
Dec-2023	3245	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£9,040.60
Dec-2023	3250	UK Telematics	Vehicle Adaptations - Capital	£209.70
Dec-2023	3251	UK Telematics	Vehicle Adaptations - Capital	£209.70
Dec-2023	3252	UK Telematics	Vehicle Adaptations - Capital	£2,849.40
Dec-2023	3253	UK Telematics	Vehicle Adaptations - Capital	£1,799.70
Dec-2023	3529	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Dec-2023	3530	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25
Dec-2023	3531	Ford Motor Company Limited	Vehicle Purchases - Capital	£17,190.25

Dec-2023	3601	Halfords Ltd	Vehicle Maintenance - Parts Purchase	£183.11
Dec-2023	3675	James Alpe Ltd	Vehicle Adaptations - Capital	£3,423.70
Dec-2023	3926	Thomas Graham and Sons Limited	Vehicle Adaptations - Capital	£980.00
Dec-2023	4029	Allstar Business Solutions Ltd	Vehicle Fuel	£2,124.62
Dec-2023	4030	Allstar Business Solutions Ltd	Vehicle Fuel	£578.71
Dec-2023	4031	Allstar Business Solutions Ltd	Vehicle Fuel	£894.35
Dec-2023	4032	Allstar Business Solutions Ltd	Vehicle Fuel	£75,923.05
Dec-2023	4038	Allstar Business Solutions Ltd	Vehicle Fuel	£103.74
Dec-2023	4073	GPD Installation Services Ltd	Vehicle Adaptations - Capital	£5,310.00
Dec-2023	1727	Xerox UK Ltd	Computer & Printer Consumables	£877.68
Dec-2023	1186	EE Limited	Telephone Charges - Mobile Phones	£9,691.05
Dec-2023	1240	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,500.51
Dec-2023	1243	British Telecom	Networks Private Circuits	£924.20
Dec-2023	1247	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£29,607.42
Dec-2023	1674	Stone Technologies Ltd	Computer Software - Maintenance	£14,883.33
Dec-2023	1694	MD5 Ltd	Computer Software - Maintenance	£700.00
Dec-2023	1791	Fastness Data Services Ltd	Offsite Storage of Documents	£72.72
Dec-2023	1793	Fastness Data Services Ltd	Offsite Storage of Documents	£185.40
Dec-2023	1794	Fastness Data Services Ltd	Offsite Storage of Documents	£463.47
Dec-2023	1795	Fastness Data Services Ltd	Offsite Storage of Documents	£111.24
Dec-2023	1796	Fastness Data Services Ltd	Offsite Storage of Documents	£155.52
Dec-2023	1797	Fastness Data Services Ltd	Offsite Storage of Documents	£563.31
Dec-2023	1798	Fastness Data Services Ltd	Offsite Storage of Documents	£602.64
Dec-2023	1799	Fastness Data Services Ltd	Offsite Storage of Documents	£885.60

Dec-2023	1833	EE Limited	Telephone Charges - Landlines	£127.15
Dec-2023	2599	Tech 4 office equipment LTD	Computer & Printer Consumables	£960.00
Dec-2023	2658	Nevis Systems Ltd	Computer Software - Maintenance	£1,533.08
Dec-2023	2732	Vodafone Limited	Networks Private Circuits	£1,776.00
Dec-2023	2733	Vodafone Limited	Networks Private Circuits	£466.00
Dec-2023	3410	EE Limited	Computer Hardware - Purchase	£108,592.50
Dec-2023	3503	Saab AB	Computer Software - Maintenance	£60,000.00
Dec-2023	3995	Softcat PLC	Computer Hardware - Purchase	-£536.88
Dec-2023	4068	Amazon Services UK Limited	Computer Sundry Purchases	£58.24
Dec-2023	4070	Amazon Services UK Limited	Computer Sundry Purchases	£121.80
Dec-2023	4071	Amazon Services UK Limited	Computer Hardware - Purchase	£188.89
Dec-2023	4072	Amazon Services UK Limited	Computer Hardware - Purchase	£537.61
Dec-2023	4199	Bedroq Limited	ICT Managed Services	£10,719.62
Dec-2023	4201	Bedroq Limited	ICT Managed Services	£16,155.91
Dec-2023	4203	Bedroq Limited	Consultants Fees - ICT	£64,068.44
Dec-2023	4282	Amazon Services UK Limited	Computer Sundry Purchases	£128.46
Dec-2023	4289	Amazon Services UK Limited	Computer Sundry Purchases	£45.70
Dec-2023	4360	Softcat PLC	ICT Managed Services	£22,881.57
Dec-2023	4362	Softcat PLC	Consultants Fees - ICT	£392.63
Dec-2023	4465	Probrand Ltd	Computer Hardware - Purchase	£744.80
Dec-2023	4473	Phoenix Software Ltd	Cloud Computing Charges	£9,992.28
Dec-2023	4528	Sapura Ltd	Radio / Airwave Equipment - Maintenance	£177.00

Dec-2023	4529	Sapura Ltd	Radio / Airwave Equipment - Maintenance	£177.00
Dec-2023	4608	Scottish Police Authority (Police Scotland College - Tulliallan)	Computer Software - Maintenance	£6,900.00
Dec-2023	4794	ACS Group Ltd	Office Stationery	£46.17
Dec-2023	4840	Vodafone Limited	Telephone Charges - Landlines	£74.97
Dec-2023	4841	Vodafone Limited	Networks Private Circuits	£3,958.16
Dec-2023	4842	Vodafone Limited	Networks Private Circuits	£5,987.22
Dec-2023	4843	Vodafone Limited	Networks Private Circuits	£11,876.21
Dec-2023	1570	Maintel Europe Ltd	Networks Hardware Maintenance	£17,563.14
Dec-2023	1746	College of Policing (NPIA)	Conference & Seminar Fees	£84.00
Dec-2023	1747	College of Policing (NPIA)	Conference & Seminar Fees	£84.00
Dec-2023	1644	College of Policing (NPIA)	External Assessment Centres	£146.51
Dec-2023	1870	College of Policing (NPIA)	External Assessment Centres	£5,704.00
Dec-2023	3676	Her Majesty's Courts & Tribunal Service (HMCTS)	Recruitment - Attestation	£55.00
Dec-2023	4421	CIPD Police Forum	Subscriptions	£450.00
Dec-2023	1505	Lloyd Motors Ltd	Vehicle Other Supplements	£736.19
Dec-2023	1509	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£602.99
Dec-2023	1510	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£47.52
Dec-2023	1563	Lloyd Motors Ltd	Vehicle Maintenance Work Done Externally	£848.89
Dec-2023	1916	ECCO Safety Group UK Ltd	Vehicle Maintenance Parts Purchase	£109.74
Dec-2023	1918	ECCO Safety Group UK Ltd	Vehicle Maintenance Parts Purchase	£74.30
Dec-2023	2055	Solway Light Aviation Ltd	Training Equipment & Materials	£160.00

Dec-2023	2120	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£410.51
Dec-2023	2690	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£190.71
Dec-2023	2692	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£597.11
Dec-2023	3445	MARSH LIMITED	Other Insurance	£1,728.34
Dec-2023	3969	Natwest Corporate Card	NatWest Corporate Card Payments	£6,333.12
Dec-2023	4832	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£8,515.39
Dec-2023	3671	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£5,372.00
Dec-2023	4407	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,852.00
Dec-2023	4410	Atlantic Chambers	Counsel Fees	£364.58
Dec-2023	4411	Cobden House Chambers	Counsel Fees	£759.60
Dec-2023	4412	Atlantic Chambers	Counsel Fees	£796.25
Dec-2023	4413	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£3,600.00
Dec-2023	4415	Atlantic Chambers	Counsel Fees	£641.67
Dec-2023	4416	Atlantic Chambers	Counsel Fees	£140.00
Dec-2023	4417	Atlantic Chambers	Counsel Fees	£221.67
Dec-2023	4418	Atlantic Chambers	Counsel Fees	£840.00
Dec-2023	4419	Atlantic Chambers	Counsel Fees	£291.67
Dec-2023	4420	TLT LLP	Solicitor Fees	£805.00
Dec-2023	3643	Royal Mail	Postage Costs	£157.50
Dec-2023	3645	Royal Mail	Postage Costs	£137.85
Dec-2023	3647	Royal Mail	Postage Costs	£179.21
Dec-2023	3649	Royal Mail	Postage Costs	£147.21
Dec-2023	1716	Neil Rudd Autocare	Vehicle Maintenance Work Done Externally	£100.00
Dec-2023	1079	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£385.00
Dec-2023	1080	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£2,525.60
Dec-2023	1095	Sonic Communications Int Ltd	Protective Clothing	£472.00

Dec-2023	1124	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,353.76
Dec-2023	1125	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£246.72
Dec-2023	1126	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£494.90
Dec-2023	1127	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£138.96
Dec-2023	1128	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,594.25
Dec-2023	1129	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,942.14
Dec-2023	1130	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,677.70
Dec-2023	1131	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£463.19
Dec-2023	1132	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£463.19
Dec-2023	1133	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,619.36
Dec-2023	1134	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£370.02
Dec-2023	1135	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£46.90

Dec-2023	1136	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£319.83
Dec-2023	1137	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£582.18
Dec-2023	1218	Cumberland Council	CCC - Safeguarding Vulnerable People	£21,344.00
Dec-2023	1420	VERTU MOTORS	Vehicle Maintenance - Parts Purchase	£154.26
Dec-2023	1645	College of Policing (NPIA)	Hotel Accommodation - Training	£402.00
Dec-2023	1868	College of Policing (NPIA)	Conference & Seminar Fees	£2,204.00
Dec-2023	1872	College of Policing (NPIA)	Hotel Accommodation - Training	£205.50
Dec-2023	1873	College of Policing (NPIA)	Subsistence - Training	£50.00
Dec-2023	2039	Keela (Ilasco)	Staff Clothing & Police Uniform	£115.00
Dec-2023	2119	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£82.35
Dec-2023	2391	Ford Motor Company Limited	Vehicle Adaptations - Capital	£52.64
Dec-2023	2392	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£119.55
Dec-2023	2393	Ford Motor Company Limited	Vehicle Adaptations - Capital	£110.97
Dec-2023	2401	Ford Motor Company Limited	Vehicle Adaptations - Capital	£57.23
Dec-2023	2412	Ford Motor Company Limited	Vehicle Adaptations - Capital	£59.75
Dec-2023	2413	Ford Motor Company Limited	Vehicle Adaptations - Capital	£29.84
Dec-2023	2414	Ford Motor Company Limited	Vehicle Adaptations - Capital	£29.84
Dec-2023	2422	Ford Motor Company Limited	Vehicle Adaptations - Capital	£99.70
Dec-2023	2423	Ford Motor Company Limited	Vehicle Adaptations - Capital	£49.85
Dec-2023	2424	Ford Motor Company Limited	Vehicle Adaptations - Capital	£49.85



Dec-2023	2570	Police and Crime Commissioner for South Wales	CID Training	£6,448.00
Dec-2023	3001	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£73.12
Dec-2023	3011	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£112.70
Dec-2023	3040	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£109.11
Dec-2023	3044	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£323.20
Dec-2023	3045	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£306.90
Dec-2023	3066	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£82.32
Dec-2023	3067	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£24.44
Dec-2023	3217	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£626.19
Dec-2023	3282	Intellitec MV Limited	Vehicle Maintenance Parts Purchase	£142.57
Dec-2023	3309	British Telecom	Telecoms Service Charges	£320.00
Dec-2023	3316	Thomson Reuters	Books & Publications	£78.31
Dec-2023	3538	Thomson Reuters	Subscriptions	£598.80
Dec-2023	3705	EPAY Limited	Telecoms Service Charges	£116.62
Dec-2023	3946	Thomas Graham and Sons Limited	CSI Consumables	£52.50
Dec-2023	3975	Wex Photo Video	CSI Consumables	£257.86
Dec-2023	4129	National Windscreens	Accident Damage (Below Insurance Excess))	£456.90
Dec-2023	4130	National Windscreens	Vehicle Maintenance Parts Purchase	£563.00
Dec-2023	4132	National Windscreens	Accident Damage (Below Insurance Excess))	£60.00
Dec-2023	4237	Police Digital Service	Operational Equipment - Domestic Violence Alarms	£400.00
Dec-2023	4271	Amazon Services UK Limited	Operational Equipment - Other	£124.96

Dec-2023	4283	Amazon Services UK Limited	Operational Equipment - Hi-Tech. Crime	£149.98
Dec-2023	4316	Electronic Temperature Instruments Ltd	Operational Equipment - Maintenance	£108.00
Dec-2023	4367	United Kingdom Accreditation Service	Consultants Fees - Other	£1,069.00
Dec-2023	4368	United Kingdom Accreditation Service	Consultants Fees - Other	£1,019.00
Dec-2023	4481	Guy Perry Ltd	Vehicle Maintenance Parts Purchase	£948.07
Dec-2023	4507	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£1,062.27
Dec-2023	4509	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,640.00
Dec-2023	4510	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£522.50
Dec-2023	4511	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£616.00
Dec-2023	4512	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£330.00
Dec-2023	4513	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,075.70
Dec-2023	4514	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,047.20
Dec-2023	4516	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,661.00
Dec-2023	4517	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£1,288.76
Dec-2023	4518	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£997.70
Dec-2023	4519	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£440.00
Dec-2023	4533	PayPoint Network Limited	Telecoms Service Charges	£350.00
Dec-2023	4672	J & L Motorcycles	Vehicle Maintenance Work Done Externally	£241.17
Dec-2023	4734	Scenesafe	CSI Consumables	£43.83
Dec-2023	4735	Scenesafe	CSI Consumables	£1,051.41
Dec-2023	4736	Scenesafe	Operational Equipment - Other	£15.00
Dec-2023	4737	Scenesafe	CSI Consumables	£139.40

Dec-2023	4740	Scenesafe	Operational Equipment - Other	£84.12
Dec-2023	4792	ACS Group Ltd	Office Sundries	£182.45
Dec-2023	4812	National Crime Agency	Subscriptions	£145.00
Dec-2023	3019	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£139.95
Dec-2023	2594	Mountain Healthcare	Custody Medical Contract	£114,794.39
Dec-2023	4064	Amazon Services UK Limited	Books & Publications	£363.93
Dec-2023	4066	Amazon Services UK Limited	Books & Publications	£242.62
Dec-2023	4067	Amazon Services UK Limited	Books & Publications	£103.98
Dec-2023	3005	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£456.88
Dec-2023	3022	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£85.90
Dec-2023	3038	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£561.77
Dec-2023	3063	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
Dec-2023	3213	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Dec-2023	3611	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£83.04
Dec-2023	3836	Floral Design (Cumbria) Ltd	Presentations & Awards Ceremonies	£78.00
Dec-2023	4041	Happy Hooves Riding Centre	Grants & Donations	£90.00
Dec-2023	4105	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£251.16
Dec-2023	4106	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£251.16
Dec-2023	4109	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£246.26
Dec-2023	4110	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£246.26
Dec-2023	4508	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£460.90
Dec-2023	4515	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,365.00
Dec-2023	1711	College of Policing (NPIA)	Leadership Training	£676.17
Dec-2023	1713	College of Policing (NPIA)	Other Support Function Training	£433.80

Dec-2023	1719	College of Policing (NPIA)	Other Operational Training	£1,331.00
Dec-2023	1720	College of Policing (NPIA)	Hotel Accommodation - Training	£1,329.00
Dec-2023	1729	College of Policing (NPIA)	Conference & Seminar Fees	£168.00
Dec-2023	1646	College of Policing (NPIA)	CID Training	£885.50
Dec-2023	1689	SFJ Awards Limited	Other Operational Training	£1,335.00
Dec-2023	1690	SFJ Awards Limited	Other Operational Training	£160.00
Dec-2023	1839	College of Policing (NPIA)	Other Operational Training	£77.50
Dec-2023	1844	College of Policing (NPIA)	CID Training	£3,059.00
Dec-2023	1865	College of Policing (NPIA)	Other Operational Training	£766.00
Dec-2023	1901	College of Policing (NPIA)	Further Education	£1,924.51
Dec-2023	1978	Greater Manchester Combined Authority	Other Operational Training	£518.00
Dec-2023	1979	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Dec-2023	1980	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Dec-2023	1981	Greater Manchester Combined Authority	Other Operational Training	£518.00
Dec-2023	1982	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Dec-2023	1983	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Dec-2023	1989	Greater Manchester Combined Authority	Other Operational Training	£2,750.00

Dec-2023	1990	Greater Manchester Combined Authority	Other Operational Training	£1,375.00
Dec-2023	1996	Goldsmiths, University of London	Other Support Function Training	£4,630.00
Dec-2023	2028	Insight Direct (UK) Ltd	Other Support Function Training	£466.16
Dec-2023	2502	B-SPORTING T/A Sportsshoes.com	Protective Clothing	£133.33
Dec-2023	2503	B-SPORTING T/A Sportsshoes.com	Protective Clothing	£133.33
Dec-2023	2504	B-SPORTING T/A Sportsshoes.com	Protective Clothing	£72.49
Dec-2023	3043	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£214.33
Dec-2023	3221	University of Central Lancashire	DHEP Training	£45,000.00
Dec-2023	3222	University of Central Lancashire	DHEP Training	£24,000.00
Dec-2023	3434	Lyon Equipment Ltd	Other Operational Training	£1,760.00
Dec-2023	4000	Wildlife Training Consultancy	Other Operational Training	£350.00
Dec-2023	4582	QA Ltd	ICT Training	£50,000.00
Dec-2023	4658	Sam Warner Consulting Ltd	CID Training	£2,000.00
Dec-2023	3041	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£78.85
Dec-2023	3053	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£85.90
Dec-2023	1220	The Sewing Bird	Office Equipment - Purchase	£232.00
Dec-2023	1268	Centric Office Solutions Limited	Furniture - General	£480.00
Dec-2023	1270	Centric Office Solutions Limited	Furniture - General	£240.00
Dec-2023	2027	Insight Direct (UK) Ltd	Computer Software - Maintenance	£242.31
Dec-2023	3238	Michael Lupton Associates Ltd	Staff Clothing & Police Uniform	£728.10
Dec-2023	3487	Mehler Vario System GmbH	Protective Clothing	£5,137.60
Dec-2023	3488	Mehler Vario System GmbH	Carriage / Freight	£66.00
Dec-2023	3489	Mehler Vario System GmbH	Carriage / Freight	£66.00
Dec-2023	3744	Amazon Services UK Limited	Carriage / Freight	£300.00

Dec-2023	4005	Europa Worldwide Group	Import Duties	£380.62
Dec-2023	4244	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,053.57
Dec-2023	4795	ACS Group Ltd	Office Stationery	£11.24
Dec-2023	1280	Centric Office Solutions Limited	Office Equipment - Purchase	£282.00
Dec-2023	2321	Bidfood	Detained Persons - Meals / Refreshments	£730.05
Dec-2023	1715	Neil Rudd Autocare	Vehicle Other Supplements	£714.39
Dec-2023	1056	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Dec-2023	1062	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Dec-2023	1065	Furness Cars and Commercials Ltd	Vehicle Misuse & Neglect	£117.00
Dec-2023	1066	Furness Cars and Commercials Ltd	Accident Damage (Below Insurance Excess))	£117.00
Dec-2023	1067	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Dec-2023	1069	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Dec-2023	1150	David Hayton Ltd	Vehicle Maintenance Parts Purchase	£231.00
Dec-2023	1178	H-Squared	Operational Equipment - Other	£117.60
Dec-2023	1215	Westmorland and Furness Council	Room Hire	£245.00
Dec-2023	1216	Westmorland and Furness Council	Refreshments - General	£185.00
Dec-2023	1250	Oakhill Veterinary Group	Stray Animals Costs	£62.50
Dec-2023	1412	Endura Ltd	Staff Clothing & Police Uniform	£99.45
Dec-2023	1454	Harlow Printing Limited	External Printing	£323.50
Dec-2023	1456	Harlow Printing Limited	External Printing	£363.13
Dec-2023	1458	Harlow Printing Limited	External Printing	£1,473.50
Dec-2023	1573	MC Products UK Ltd	Protective Clothing	£365.20

Dec-2023	1686	Kendal Security Centre Ltd	Office Sundries	£65.00
Dec-2023	1952	CL Distribution	Staff Clothing & Police Uniform	£781.00
Dec-2023	1953	CL Distribution	Staff Clothing & Police Uniform	£418.50
Dec-2023	2043	Keela (Ilasco)	Staff Clothing & Police Uniform	£230.00
Dec-2023	2044	Keela (Ilasco)	Carriage / Freight	£8.00
Dec-2023	2109	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Excess))	£108.85
Dec-2023	2278	Bidfood	Detained Persons - Meals / Refreshments	£70.95
Dec-2023	2284	Bidfood	Detained Persons - Meals / Refreshments	£233.74
Dec-2023	2287	Bidfood	Detained Persons - Meals / Refreshments	£47.56
Dec-2023	2313	Bidfood	Detained Persons - Meals / Refreshments	£212.70
Dec-2023	2382	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£188.79
Dec-2023	2388	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£188.79
Dec-2023	2389	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£188.79
Dec-2023	2394	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£157.71
Dec-2023	2395	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£14.40
Dec-2023	2396	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£55.76
Dec-2023	2408	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£106.87
Dec-2023	2416	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£254.50

Dec-2023	2427	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£145.92
Dec-2023	2428	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£2.70
Dec-2023	2429	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£13.94
Dec-2023	2430	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£732.56
Dec-2023	2431	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£48.62
Dec-2023	2432	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£13.94
Dec-2023	2433	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£116.90
Dec-2023	2437	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£218.00
Dec-2023	2439	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£152.71
Dec-2023	2445	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£418.77
Dec-2023	2449	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£76.29
Dec-2023	2450	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£45.30
Dec-2023	2451	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£74.31
Dec-2023	2452	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£365.81
Dec-2023	2453	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£37.80
Dec-2023	2454	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£55.76



Dec-2023	2496	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	-£240.00
Dec-2023	2511	Earle International	Operational Equipment - UAV / Drones Maintenance	£85.80
Dec-2023	2526	Draeger Safety UK Ltd	Operational Equipment - Breathalyser Consumables	£134.56
Dec-2023	2545	Shortridge Ltd	Detained Persons - Laundry	£621.01
Dec-2023	2547	Shortridge Ltd	Detained Persons - Laundry	£618.99
Dec-2023	2571	Euro Car Parts	Vehicle Maintenance - Parts Purchase	-£52.94
Dec-2023	2615	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Dec-2023	2619	Long Lane Garage	Accident Damage (Below Insurance Excess))	£624.20
Dec-2023	2687	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£280.70
Dec-2023	2689	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£294.23
Dec-2023	2691	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£294.23
Dec-2023	2999	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£101.24
Dec-2023	3002	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£73.12
Dec-2023	3006	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Dec-2023	3009	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£141.00
Dec-2023	3010	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£20.00
Dec-2023	3012	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£101.70
Dec-2023	3017	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£45.00
Dec-2023	3018	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£62.32

Dec-2023	3029	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£68.04
Dec-2023	3032	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Dec-2023	3036	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£101.70
Dec-2023	3048	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£48.12
Dec-2023	3068	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£258.60
Dec-2023	3081	Euro Car Parts	Vehicle Maintenance Parts Purchase	£154.66
Dec-2023	3130	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£200.40
Dec-2023	3137	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£219.11
Dec-2023	3139	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£94.60
Dec-2023	3142	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£511.49
Dec-2023	3157	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	-£159.11
Dec-2023	3463	Guy Perry Ltd	Vehicle Misuse & Neglect	£570.87
Dec-2023	3491	Mehler Vario System GmbH	Protective Clothing	£6,901.50
Dec-2023	3493	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£175.00
Dec-2023	3669	Bidfood	Detained Persons - Meals / Refreshments	-£61.32
Dec-2023	3833	E K Motor Factors Ltd	Vehicle Maintenance Parts Purchase	£48.99
Dec-2023	3834	E K Motor Factors Ltd	Vehicle Maintenance Parts Purchase	£71.74
Dec-2023	3929	Thomas Graham and Sons Limited	Operational Equipment - Other	£52.00
Dec-2023	3934	Thomas Graham and Sons Limited	Operational Equipment - Other	£67.40
Dec-2023	3938	Thomas Graham and Sons Limited	Operational Equipment - Other	£138.05

Dec-2023	4131	National Windscreens	Accident Damage (Below Insurance Excess))	£60.00
Dec-2023	4177	Charles Fellows Supplies Limited	Detained Persons - Clothing	£659.08
Dec-2023	4178	Charles Fellows Supplies Limited	Detained Persons - Clothing	£271.50
Dec-2023	4205	Cumbria Deaf Association	Interpreting Fees - Translation & Transcription Service	£127.80
Dec-2023	4206	Cumbria Deaf Association	Interpreting Fees - Translation & Transcription Service	£137.40
Dec-2023	4210	GPW Cumbria Pumps Ltd	Operational Equipment - Other	£154.39
Dec-2023	4480	Guy Perry Ltd	Vehicle Misuse & Neglect	£177.72
Dec-2023	4725	Scenesafe	Operational Equipment - Other	£74.00
Dec-2023	4727	Scenesafe	Operational Equipment - Other	£96.00
Dec-2023	4728	Scenesafe	Operational Equipment - Other	£162.40
Dec-2023	4729	Scenesafe	Operational Equipment - Other	£121.80
Dec-2023	4730	Scenesafe	Operational Equipment - Other	£81.20
Dec-2023	4731	Scenesafe	Operational Equipment - Other	£55.60
Dec-2023	4732	Scenesafe	Operational Equipment - Other	£121.80
Dec-2023	4738	Scenesafe	Operational Equipment - Other	£658.08
Dec-2023	4739	Scenesafe	Operational Equipment - Other	£418.56
Dec-2023	4788	ACS Group Ltd	Office Stationery	£34.88
Dec-2023	4803	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£215.70
Dec-2023	4807	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Dec-2023	4853	The Plastic Box Company	Operational Equipment - Other	£68.00
Dec-2023	4854	The Plastic Box Company	Operational Equipment - Other	£68.00
Dec-2023	2710	REDACTED FOR GDPR	REDACTED FOR GDPR	£829.17

Dec-2023	2711	REDACTED FOR GDPR	REDACTED FOR GDPR	£66.67
Dec-2023	2712	REDACTED FOR GDPR	REDACTED FOR GDPR	£316.67
Dec-2023	4442	REDACTED FOR GDPR	REDACTED FOR GDPR	£165.00
Dec-2023	4443	REDACTED FOR GDPR	REDACTED FOR GDPR	£145.00
Dec-2023	4444	REDACTED FOR GDPR	REDACTED FOR GDPR	£500.00
Dec-2023	4445	REDACTED FOR GDPR	REDACTED FOR GDPR	£150.00
Dec-2023	4446	REDACTED FOR GDPR	REDACTED FOR GDPR	£65.00
Dec-2023	4447	REDACTED FOR GDPR	REDACTED FOR GDPR	£800.00
Dec-2023	4448	REDACTED FOR GDPR	REDACTED FOR GDPR	£500.00
Dec-2023	4814	Buckle and Jones	Crime Prevention - Labour Costs / Fitting	£108.33
Dec-2023	4815	Buckle and Jones	Crime Prevention - Labour Costs / Fitting	£79.17
Dec-2023	4816	Buckle and Jones	Crime Prevention - Labour Costs / Fitting	£270.00
Dec-2023	1057	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£117.00
Dec-2023	1061	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£97.00
Dec-2023	1256	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£1,004.46
Dec-2023	1257	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,800.08
Dec-2023	1962	College of Policing (NPJA)	Training Equipment & Materials	£173.52
Dec-2023	2058	Catherine Chamberlain	Witness Intermediary Scheme Payments	£349.98
Dec-2023	2386	Ford Motor Company Limited	Vehicle Adaptations - Capital	£205.19
Dec-2023	2387	Ford Motor Company Limited	Vehicle Adaptations - Capital	£316.00
Dec-2023	2411	Ford Motor Company Limited	Vehicle Adaptations - Capital	£89.52

Dec-2023	2421	Ford Motor Company Limited	Vehicle Adaptations - Capital	£149.73
Dec-2023	2686	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Other Supplements	£189.40
Dec-2023	2688	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Other Supplements	£430.89
Dec-2023	3013	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£240.80
Dec-2023	3023	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£56.24
Dec-2023	3052	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£386.40
Dec-2023	3054	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£276.32
Dec-2023	3055	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£48.35
Dec-2023	3057	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£301.32
Dec-2023	3061	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£417.20
Dec-2023	3186	D Stoker Group Ltd	Vehicle Maintenance - Parts Purchase	£376.42
Dec-2023	4115	Dr Alison Armour	Pathologists Fees	£2,991.94
Dec-2023	4204	REDACTED FOR GDPR	REDACTED FOR GDPR	£406.78
Dec-2023	4346	REDACTED FOR GDPR	REDACTED FOR GDPR	£326.86
Dec-2023	4726	Scenesafe	Operational Equipment - Other	£325.00
Dec-2023	1068	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£117.00
Dec-2023	3740	Adecco UK Limited	Agency Staff	£361.02
Dec-2023	1267	Centric Office Solutions Limited	Furniture - General	£720.00
Dec-2023	4620	SMSR Ltd	Consultants Fees - Other	£760.00
Dec-2023	3161	Newsquest Media Group	Non-Staff Advertising	£6,288.01
Dec-2023	4454	Stuart Walker Photography	Non-Staff Advertising	£1,300.00
Dec-2023	1411	Arkessa Ltd	Telephone Charges - Mobile Phones	£355.86
Dec-2023	2442	REDACTED FOR GDPR	REDACTED FOR GDPR	£77.00
Dec-2023	2601	REDACTED FOR GDPR	REDACTED FOR GDPR	£195.00

Dec-2023	3644	Royal Mail	Postage Costs	£1,417.52
Dec-2023	3646	Royal Mail	Postage Costs	£1,240.61
Dec-2023	3648	Royal Mail	Postage Costs	£1,612.90
Dec-2023	3650	Royal Mail	Postage Costs	£1,324.94
Dec-2023	1055	REDACTED FOR GDPR	REDACTED FOR GDPR	£163.00
Dec-2023	1059	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Dec-2023	1060	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Dec-2023	1063	REDACTED FOR GDPR	REDACTED FOR GDPR	£75.00
Dec-2023	1064	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Dec-2023	1072	REDACTED FOR GDPR	REDACTED FOR GDPR	£10,314.00
Dec-2023	1073	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,090.00
Dec-2023	1155	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,282.78
Dec-2023	1156	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,676.00
Dec-2023	1194	REDACTED FOR GDPR	REDACTED FOR GDPR	£469.75
Dec-2023	1200	REDACTED FOR GDPR	REDACTED FOR GDPR	£6,614.80
Dec-2023	1258	REDACTED FOR GDPR	REDACTED FOR GDPR	£4,314.30
Dec-2023	1364	REDACTED FOR GDPR	REDACTED FOR GDPR	£6,600.00
Dec-2023	1406	REDACTED FOR GDPR	REDACTED FOR GDPR	£630.00
Dec-2023	1414	REDACTED FOR GDPR	REDACTED FOR GDPR	£91.00
Dec-2023	1415	REDACTED FOR GDPR	REDACTED FOR GDPR	£91.00
Dec-2023	1506	REDACTED FOR GDPR	REDACTED FOR GDPR	£633.29
Dec-2023	1507	REDACTED FOR GDPR	REDACTED FOR GDPR	£81.45
Dec-2023	1511	REDACTED FOR GDPR	REDACTED FOR GDPR	£633.29
Dec-2023	1512	REDACTED FOR GDPR	REDACTED FOR GDPR	£617.99
Dec-2023	1513	REDACTED FOR GDPR	REDACTED FOR GDPR	£57.15
Dec-2023	1575	REDACTED FOR GDPR	REDACTED FOR GDPR	£182.60
Dec-2023	1582	REDACTED FOR GDPR	REDACTED FOR GDPR	£679.16

Dec-2023	1583	REDACTED FOR GDPR	REDACTED FOR GDPR	£600.08
Dec-2023	1903	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,545.50
Dec-2023	1904	REDACTED FOR GDPR	REDACTED FOR GDPR	£414.50
Dec-2023	1917	REDACTED FOR GDPR	REDACTED FOR GDPR	£200.36
Dec-2023	1919	REDACTED FOR GDPR	REDACTED FOR GDPR	£190.36
Dec-2023	1947	H and H Reed's Printers Ltd	External Printing	£148.00
Dec-2023	1949	H and H Reed's Printers Ltd	Firearms Equipment	£252.00
Dec-2023	1951	REDACTED FOR GDPR	REDACTED FOR GDPR	£246.90
Dec-2023	1984	Greater Manchester Combined Authority	Other Operational Training	£1,554.00
Dec-2023	1985	Greater Manchester Combined Authority	Hotel Accommodation - Training	£1,200.00
Dec-2023	1986	Greater Manchester Combined Authority	Subsistence - Training	£696.00
Dec-2023	1993	REDACTED FOR GDPR	REDACTED FOR GDPR	£125.00
Dec-2023	2041	REDACTED FOR GDPR	REDACTED FOR GDPR	£207.75
Dec-2023	2070	REDACTED FOR GDPR	REDACTED FOR GDPR	£236.91
Dec-2023	2071	REDACTED FOR GDPR	REDACTED FOR GDPR	£398.70
Dec-2023	2106	REDACTED FOR GDPR	REDACTED FOR GDPR	£582.17
Dec-2023	2111	REDACTED FOR GDPR	REDACTED FOR GDPR	£63.79
Dec-2023	2112	REDACTED FOR GDPR	REDACTED FOR GDPR	£611.25
Dec-2023	2113	REDACTED FOR GDPR	REDACTED FOR GDPR	£111.54
Dec-2023	2114	REDACTED FOR GDPR	REDACTED FOR GDPR	£466.65
Dec-2023	2115	REDACTED FOR GDPR	REDACTED FOR GDPR	£197.29
Dec-2023	2116	REDACTED FOR GDPR	REDACTED FOR GDPR	£135.84

Dec-2023	2117	REDACTED FOR GDPR	REDACTED FOR GDPR	£570.24
Dec-2023	2118	REDACTED FOR GDPR	REDACTED FOR GDPR	£208.29
Dec-2023	2121	REDACTED FOR GDPR	REDACTED FOR GDPR	£262.08
Dec-2023	2122	REDACTED FOR GDPR	REDACTED FOR GDPR	£155.63
Dec-2023	2123	REDACTED FOR GDPR	REDACTED FOR GDPR	£253.90
Dec-2023	2380	REDACTED FOR GDPR	REDACTED FOR GDPR	£576.82
Dec-2023	2381	REDACTED FOR GDPR	REDACTED FOR GDPR	£115.41
Dec-2023	2505	REDACTED FOR GDPR	REDACTED FOR GDPR	£178.00
Dec-2023	2520	REDACTED FOR GDPR	REDACTED FOR GDPR	£605.85
Dec-2023	2583	REDACTED FOR GDPR	REDACTED FOR GDPR	£404.00
Dec-2023	2597	REDACTED FOR GDPR	REDACTED FOR GDPR	£57.90
Dec-2023	2996	REDACTED FOR GDPR	REDACTED FOR GDPR	£212.24
Dec-2023	2997	REDACTED FOR GDPR	REDACTED FOR GDPR	£617.28
Dec-2023	2998	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Dec-2023	3003	REDACTED FOR GDPR	REDACTED FOR GDPR	£116.08
Dec-2023	3007	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Dec-2023	3008	REDACTED FOR GDPR	REDACTED FOR GDPR	£66.24
Dec-2023	3016	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.60
Dec-2023	3020	REDACTED FOR GDPR	REDACTED FOR GDPR	£312.68
Dec-2023	3021	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£11.46
Dec-2023	3025	REDACTED FOR GDPR	REDACTED FOR GDPR	£169.60
Dec-2023	3026	REDACTED FOR GDPR	REDACTED FOR GDPR	£169.60
Dec-2023	3027	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Dec-2023	3028	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£5.73



Dec-2023	3031	REDACTED FOR GDPR	REDACTED FOR GDPR	£190.88
Dec-2023	3033	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Dec-2023	3035	REDACTED FOR GDPR	REDACTED FOR GDPR	£171.05
Dec-2023	3037	REDACTED FOR GDPR	REDACTED FOR GDPR	£282.55
Dec-2023	3039	REDACTED FOR GDPR	REDACTED FOR GDPR	£113.13
Dec-2023	3046	REDACTED FOR GDPR	REDACTED FOR GDPR	£227.24
Dec-2023	3047	REDACTED FOR GDPR	REDACTED FOR GDPR	£446.88
Dec-2023	3051	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,080.24
Dec-2023	3056	REDACTED FOR GDPR	REDACTED FOR GDPR	£361.76
Dec-2023	3058	REDACTED FOR GDPR	REDACTED FOR GDPR	£76.70
Dec-2023	3062	REDACTED FOR GDPR	REDACTED FOR GDPR	£395.80
Dec-2023	3065	REDACTED FOR GDPR	REDACTED FOR GDPR	£301.32
Dec-2023	3069	REDACTED FOR GDPR	REDACTED FOR GDPR	£313.24
Dec-2023	3070	REDACTED FOR GDPR	REDACTED FOR GDPR	£48.35
Dec-2023	3187	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,038.38
Dec-2023	3209	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
Dec-2023	3211	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
Dec-2023	3240	REDACTED FOR GDPR	REDACTED FOR GDPR	£277.50
Dec-2023	3244	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,065.00
Dec-2023	3427	REDACTED FOR GDPR	REDACTED FOR GDPR	£100.00
Dec-2023	3428	REDACTED FOR GDPR	REDACTED FOR GDPR	£200.00
Dec-2023	3674	REDACTED FOR GDPR	REDACTED FOR GDPR	£280.23
Dec-2023	3682	REDACTED FOR GDPR	REDACTED FOR GDPR	£421.20
Dec-2023	3741	Adecco UK Limited	Agency Staff	£246.15
Dec-2023	3742	Adecco UK Limited	Agency Staff	£607.18
Dec-2023	3743	Adecco UK Limited	Agency Staff	£303.59

Dec-2023	3925	REDACTED FOR GDPR	REDACTED FOR GDPR	£320.00
Dec-2023	3930	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,317.70
Dec-2023	3932	REDACTED FOR GDPR	REDACTED FOR GDPR	£50.00
Dec-2023	3945	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,984.70
Dec-2023	3996	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,400.00
Dec-2023	4102	REDACTED FOR GDPR	REDACTED FOR GDPR	£194.04
Dec-2023	4104	REDACTED FOR GDPR	REDACTED FOR GDPR	£126.77
Dec-2023	4107	REDACTED FOR GDPR	REDACTED FOR GDPR	£185.08
Dec-2023	4108	REDACTED FOR GDPR	REDACTED FOR GDPR	£219.90
Dec-2023	4111	REDACTED FOR GDPR	REDACTED FOR GDPR	£0.01
Dec-2023	4112	REDACTED FOR GDPR	REDACTED FOR GDPR	£185.08
Dec-2023	4113	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,038.96
Dec-2023	4114	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,138.96
Dec-2023	4122	REDACTED FOR GDPR	REDACTED FOR GDPR	£55.00
Dec-2023	4125	REDACTED FOR GDPR	REDACTED FOR GDPR	£880.00
Dec-2023	4133	REDACTED FOR GDPR	REDACTED FOR GDPR	£456.90
Dec-2023	4240	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,960.00
Dec-2023	4265	Amazon Services UK Limited	Police Dogs - Other Maintenance	£46.65
Dec-2023	4449	REDACTED FOR GDPR	REDACTED FOR GDPR	£400.00
Dec-2023	4464	REDACTED FOR GDPR	REDACTED FOR GDPR	£415.90
Dec-2023	4659	REDACTED FOR GDPR	REDACTED FOR GDPR	£193.28
Dec-2023	4789	ACS Group Ltd	Office Stationery	£8.56
Dec-2023	4809	REDACTED FOR GDPR	REDACTED FOR GDPR	£679.95
Dec-2023	4810	REDACTED FOR GDPR	REDACTED FOR GDPR	£154.00
Dec-2023	4811	REDACTED FOR GDPR	REDACTED FOR GDPR	£495.25

Dec-2023	4848	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,096.20
Dec-2023	4850	REDACTED FOR GDPR	REDACTED FOR GDPR	£100.15
Dec-2023	4861	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	£13,762.25
Dec-2023	1728	REDACTED FOR GDPR	REDACTED FOR GDPR	£40.50
Dec-2023	1738	REDACTED FOR GDPR	REDACTED FOR GDPR	£634.56
Dec-2023	1739	REDACTED FOR GDPR	REDACTED FOR GDPR	£487.65
Dec-2023	1058	REDACTED FOR GDPR	REDACTED FOR GDPR	£117.00
Dec-2023	1744	REDACTED FOR GDPR	REDACTED FOR GDPR	£300.00
Dec-2023	2627	TravelPerk UK IRL Ltd	Other Travel	£8,195.64
Dec-2023	2628	TravelPerk UK IRL Ltd	Other Travel	£4,187.90
Dec-2023	2629	TravelPerk UK IRL Ltd	Other Travel	-£254.40
Dec-2023	2630	TravelPerk UK IRL Ltd	Other Travel	£7,023.09
Dec-2023	2631	TravelPerk UK IRL Ltd	Other Travel	£3,220.24
Dec-2023	3839	Pitney Bowes Ltd	Postage Costs	£4,869.59
Dec-2023	1370	AVC Wise Ltd	Consultants Fees - Other	£1,824.49
Dec-2023	3721	XPS Administration Limited T/A XPS Administration	Pension Services	£11,813.41
Dec-2023	3722	XPS Administration Limited T/A XPS Administration	Pension Services	£11,813.41
Dec-2023	4361	Softcat PLC	Payroll Services	£4,432.64
Dec-2023	4844	Unison	Administration Fees	-£132.40
Dec-2023	1051	Furness Cars and Commercials Ltd	Vehicle Maintenance Work Done Externally	£117.00
Dec-2023	1403	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£102.71
Dec-2023	1404	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£47.38
Dec-2023	2108	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£95.93

Dec-2023	2110	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£117.43
Dec-2023	2415	Ford Motor Company Limited	Vehicle Adaptations - Capital	£89.52
Dec-2023	2425	Ford Motor Company Limited	Vehicle Adaptations - Capital	£149.55
Dec-2023	2426	Ford Motor Company Limited	Accident Damage (Below Insurance Excess))	£152.71
Dec-2023	2443	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£50.06
Dec-2023	3088	Enterprise Car Club	Vehicle Hire - Short term	£1,977.10
Dec-2023	3089	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	£933.88
Dec-2023	3090	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48
Dec-2023	3176	P & HM Ferguson	Vehicle Maintenance - Work Done Externally	£1,075.24
Dec-2023	4033	Allstar Business Solutions Ltd	Vehicle Fuel	£1,396.28
Dec-2023	4034	Allstar Business Solutions Ltd	Vehicle Fuel	£4,346.39
Dec-2023	4035	Allstar Business Solutions Ltd	Vehicle Fuel	£277.93
Dec-2023	4036	Allstar Business Solutions Ltd	Vehicle Fuel	£890.32
Dec-2023	4037	Allstar Business Solutions Ltd	Vehicle Fuel	£1,542.06
Dec-2023	1717	Neil Rudd Autocare	Vehicle Maintenance - Parts Purchase	£321.00
Dec-2023	1726	Xerox UK Ltd	Computer & Printer Consumables	£20.25
Dec-2023	1828	Police, Fire and Crime Commissioner for Essex	Contributions - PFCC Commissioning Services	£26,767.76
Dec-2023	2030	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£55,100.00
Dec-2023	2073	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Dec-2023	2473	AquaAid North	Drinking Water	£272.40

Dec-2023	2531	POLICE & CRIME COMMISSIONER FOR GWENT	Contributions - PFCC Commissioning Services	£23,309.63
Dec-2023	2563	Victim Support	Contributions - PFCC Commissioning Services	£27,872.83
Dec-2023	2564	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
Dec-2023	2565	Victim Support	Contributions - PFCC Commissioning Services	£76,096.75
Dec-2023	2566	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Dec-2023	2567	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Dec-2023	2568	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Dec-2023	2569	Victim Support	Contributions - PFCC Commissioning Services	£7,565.83
Dec-2023	2734	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£4,882.42
Dec-2023	2736	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£4,882.42
Dec-2023	3239	Formation Media Ltd	Web Design & Running Costs	£6,258.00
Dec-2023	3301	Sancus Operations Ltd	Other Third Party Payments	£195.00
Dec-2023	3320	42 Creative Thinking Ltd	External Printing	£525.00
Dec-2023	3321	NHS England	SARC Doctors	£82,394.00
Dec-2023	3473	Buckle and Jones	Contributions - PFCC Commissioning Services	£200.00
Dec-2023	3662	Northumbria University	Contributions - PFCC Commissioning Services	£7,032.60
Dec-2023	4422	Jane Mack	Member Attendance Allowances	£1,422.51
Dec-2023	4423	Jane Mack	Member Attendance Allowances	£710.19

Dec-2023	4425	Stephen David Gowland	Member Attendance Allowances	£2,107.98
Dec-2023	1099	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£565.05
Dec-2023	1100	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£451.50
Dec-2023	1182	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£5,098.10
Dec-2023	1183	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£3,848.10
Dec-2023	1193	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£408.00
Dec-2023	1197	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£272.00
Dec-2023	1266	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£450.00
Dec-2023	1269	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£3,445.00
Dec-2023	1278	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£282.00
Dec-2023	1282	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£504.00
Dec-2023	1293	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£425.00
Dec-2023	2495	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£628.50
Dec-2023	3419	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£200.00
Dec-2023	3655	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£420.00
Dec-2023	3673	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£420.00

Dec-2023	3712	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£120.00
Dec-2023	3713	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Dec-2023	3714	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Dec-2023	3715	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Dec-2023	3748	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£450.00
Dec-2023	3986	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£120.00
Dec-2023	3987	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£240.00
Dec-2023	3988	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£360.00
Dec-2023	3989	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£280.00
Dec-2023	4004	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£89.13
Dec-2023	4065	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£164.99
Dec-2023	4253	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£450.00
Dec-2023	4255	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£199.99
Dec-2023	4260	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£124.99
Dec-2023	4344	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£550.00
Dec-2023	4370	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£300.00

Dec-2023	4371	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£150.00
Dec-2023	4381	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£2,520.00
Dec-2023	4382	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£2,520.00
Dec-2023	1746	College of Policing (NPIA)	Conference & Seminar Fees	£84.00
Dec-2023	1747	College of Policing (NPIA)	Conference & Seminar Fees	£84.00
Dec-2023	1644	College of Policing (NPIA)	External Assessment Centres	£146.51
Dec-2023	1870	College of Policing (NPIA)	External Assessment Centres	£5,704.00
Dec-2023	3676	Her Majesty's Courts & Tribunal Service (HMCTS)	Recruitment - Attestation	£55.00
Dec-2023	4421	CIPD Police Forum	Subscriptions	£450.00
Dec-2023	3041	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£78.85
Dec-2023	3053	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£85.90
Dec-2023	1711	College of Policing (NPIA)	Leadership Training	£676.17
Dec-2023	1713	College of Policing (NPIA)	Other Support Function Training	£433.80
Dec-2023	1719	College of Policing (NPIA)	Other Operational Training	£1,331.00
Dec-2023	1720	College of Policing (NPIA)	Hotel Accommodation - Training	£1,329.00
Dec-2023	1729	College of Policing (NPIA)	Conference & Seminar Fees	£168.00
Dec-2023	1646	College of Policing (NPIA)	CID Training	£885.50
Dec-2023	1689	SFJ Awards Limited	Other Operational Training	£1,335.00
Dec-2023	1690	SFJ Awards Limited	Other Operational Training	£160.00
Dec-2023	1839	College of Policing (NPIA)	Other Operational Training	£77.50
Dec-2023	1844	College of Policing (NPIA)	CID Training	£3,059.00
Dec-2023	1865	College of Policing (NPIA)	Other Operational Training	£766.00
Dec-2023	1901	College of Policing (NPIA)	Further Education	£1,924.51



Dec-2023	1978	Greater Manchester Combined Authority	Other Operational Training	£518.00
Dec-2023	1979	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Dec-2023	1980	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Dec-2023	1981	Greater Manchester Combined Authority	Other Operational Training	£518.00
Dec-2023	1982	Greater Manchester Combined Authority	Hotel Accommodation - Training	£400.00
Dec-2023	1983	Greater Manchester Combined Authority	Subsistence - Training	£232.00
Dec-2023	1989	Greater Manchester Combined Authority	Other Operational Training	£2,750.00
Dec-2023	1990	Greater Manchester Combined Authority	Other Operational Training	£1,375.00
Dec-2023	1996	Goldsmiths, University of London	Other Support Function Training	£4,630.00
Dec-2023	2028	Insight Direct (UK) Ltd	Other Support Function Training	£466.16
Dec-2023	2502	B-SPORTING T/A Sportsshoes.com	Protective Clothing	£133.33
Dec-2023	2503	B-SPORTING T/A Sportsshoes.com	Protective Clothing	£133.33
Dec-2023	2504	B-SPORTING T/A Sportsshoes.com	Protective Clothing	£72.49
Dec-2023	3043	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£214.33
Dec-2023	3221	University of Central Lancashire	DHEP Training	£45,000.00
Dec-2023	3222	University of Central Lancashire	DHEP Training	£24,000.00

Dec-2023	3434	Lyon Equipment Ltd	Other Operational Training	£1,760.00
Dec-2023	4000	Wildlife Training Consultancy	Other Operational Training	£350.00
Dec-2023	4582	QA Ltd	ICT Training	£50,000.00
Dec-2023	4658	Sam Warner Consulting Ltd	CID Training	£2,000.00
Dec-2023	1505	Lloyd Motors Ltd	Vehicle Other Supplements	£736.19
Dec-2023	1509	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£602.99
Dec-2023	1510	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£47.52
Dec-2023	1563	Lloyd Motors Ltd	Vehicle Maintenance Work Done Externally	£848.89
Dec-2023	1916	ECCO Safety Group UK Ltd	Vehicle Maintenance Parts Purchase	£109.74
Dec-2023	1918	ECCO Safety Group UK Ltd	Vehicle Maintenance Parts Purchase	£74.30
Dec-2023	2055	Solway Light Aviation Ltd	Training Equipment & Materials	£160.00
Dec-2023	2120	Volkswagen Group UK Ltd	Vehicle Maintenance Parts Purchase	£410.51
Dec-2023	2690	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£190.71
Dec-2023	2692	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance Parts Purchase	£597.11
Dec-2023	1152	David Hayton Ltd	Vehicle Maintenance Parts Purchase	£231.00
Dec-2023	1164	React Specialist Cleaning Ltd	Vehicle Decontamination	£396.00
Dec-2023	1180	H-Squared	Operational Equipment - Other	£45.11
Dec-2023	1222	Euro Car Parts	Vehicle Maintenance Parts Purchase	£102.74
Dec-2023	1236	Hi-Pennine Outdoor Shop	Protective Clothing	£459.99
Dec-2023	1357	Lloyd Motors Ltd	Vehicle Maintenance Parts Purchase	£85.78

Dec-2023	1399	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£219.75
Dec-2023	1400	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£223.24
Dec-2023	1401	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£54.84
Dec-2023	1402	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£131.40
Dec-2023	1413	Endura Ltd	Staff Clothing & Police Uniform	£15.60
Dec-2023	1453	Harlow Printing Limited	External Printing	£323.50
Dec-2023	1455	Harlow Printing Limited	External Printing	£363.12
Dec-2023	1457	Harlow Printing Limited	External Printing	£1,473.50
Dec-2023	1961	College of Policing (NPIA)	Training Equipment & Materials	£347.04
Dec-2023	2029	Insight Direct (UK) Ltd	Computer Software - Maintenance	£176.93
Dec-2023	2042	Keela (Ilasco)	Staff Clothing & Police Uniform	£115.00
Dec-2023	2050	Dr William Simmons	Pathologists Fees	£2,863.10
Dec-2023	2261	Bidfood	Detained Persons - Meals / Refreshments	£325.80
Dec-2023	2262	Bidfood	Detained Persons - Meals / Refreshments	£519.72
Dec-2023	2263	Bidfood	Detained Persons - Meals / Refreshments	£741.48
Dec-2023	2274	Bidfood	Detained Persons - Meals / Refreshments	£121.83
Dec-2023	2275	Bidfood	Detained Persons - Meals / Refreshments	£78.48
Dec-2023	2283	Bidfood	Detained Persons - Meals / Refreshments	£238.40
Dec-2023	2285	Bidfood	Detained Persons - Meals / Refreshments	£524.10

Dec-2023	2286	Bidfood	Detained Persons - Meals / Refreshments	£47.55
Dec-2023	2338	Bidfood	Detained Persons - Meals / Refreshments	£988.86
Dec-2023	2343	Bidfood	Detained Persons - Meals / Refreshments	£617.12
Dec-2023	2397	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£12.16
Dec-2023	2398	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£32.00
Dec-2023	2399	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£9.61
Dec-2023	2410	Ford Motor Company Limited	Vehicle Adaptations - Capital	£89.52
Dec-2023	2420	Ford Motor Company Limited	Vehicle Adaptations - Capital	£149.55
Dec-2023	2434	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£12.16
Dec-2023	2435	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£60.30
Dec-2023	2436	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£47.10
Dec-2023	2438	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£91.80
Dec-2023	2440	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£221.40
Dec-2023	2441	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£23.55
Dec-2023	2444	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£50.06
Dec-2023	2446	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£430.20
Dec-2023	2447	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£69.83

Dec-2023	2448	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	£92.37
Dec-2023	2498	Ford Motor Company Limited	Vehicle Maintenance Parts Purchase	-£60.00
Dec-2023	2516	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£415.80
Dec-2023	2546	Shortridge Ltd	Detained Persons - Laundry	£1,380.33
Dec-2023	3004	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Dec-2023	3014	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£189.12
Dec-2023	3015	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£130.48
Dec-2023	3024	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£599.20
Dec-2023	3030	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£141.08
Dec-2023	3034	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£76.70
Dec-2023	3042	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£425.84
Dec-2023	3049	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£117.06
Dec-2023	3059	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£279.96
Dec-2023	3060	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£7.64
Dec-2023	3064	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£392.02
Dec-2023	3129	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£94.60
Dec-2023	3131	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£499.55
Dec-2023	3132	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£335.45
Dec-2023	3133	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£180.75
Dec-2023	3134	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£67.21

Dec-2023	3135	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£219.11
Dec-2023	3136	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£227.46
Dec-2023	3138	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£227.46
Dec-2023	3140	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£248.18
Dec-2023	3141	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£499.55
Dec-2023	3143	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£94.60
Dec-2023	3144	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£70.67
Dec-2023	3145	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£707.85
Dec-2023	3146	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£82.83
Dec-2023	3147	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£582.38
Dec-2023	3148	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£94.27
Dec-2023	3149	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£232.62
Dec-2023	3150	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£94.27
Dec-2023	3151	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	£101.83
Dec-2023	3154	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	-£86.94
Dec-2023	3156	Arnold Clark Automobiles Ltd	Vehicle Maintenance Parts Purchase	-£60.00

Dec-2023	3215	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Dec-2023	3216	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£973.49
Dec-2023	3310	Craig Robinson Vets Ltd	Stray Animals Costs	£175.86
Dec-2023	3429	Yaffy Protective Clothing (Part of Mi Hub Ltd)	Protective Clothing	£100.00
Dec-2023	3490	Mehler Vario System GmbH	Protective Clothing	£318.10
Dec-2023	3596	S P Services UK Ltd	First Aid Equipment / Consumables	£69.90
Dec-2023	3597	S P Services UK Ltd	First Aid Equipment / Consumables	£69.90
Dec-2023	3598	S P Services UK Ltd	First Aid Equipment / Consumables	£58.00
Dec-2023	3927	Thomas Graham and Sons Limited	Cleaning Materials	£580.88
Dec-2023	3928	Thomas Graham and Sons Limited	Operational Equipment - Other	£50.20
Dec-2023	3931	Thomas Graham and Sons Limited	Cleaning Materials	£48.06
Dec-2023	3939	Thomas Graham and Sons Limited	Operational Equipment - Other	£50.20
Dec-2023	3941	Thomas Graham and Sons Limited	Cleaning Materials	£899.76
Dec-2023	3942	Thomas Graham and Sons Limited	Operational Equipment - Other	£16.85
Dec-2023	3943	Thomas Graham and Sons Limited	Operational Equipment - Other	£251.00
Dec-2023	3944	Thomas Graham and Sons Limited	Cleaning Materials	£48.06
Dec-2023	3947	Thomas Graham and Sons Limited	Operational Equipment - Other	£280.00
Dec-2023	3948	Thomas Graham and Sons Limited	Operational Equipment - Other	£158.00
Dec-2023	3953	Thomas Graham and Sons Limited	Operational Equipment - Other	-£168.00
Dec-2023	4103	Arnold Clark Car and Van Rental	Vehicle Hire - Training	£91.92
Dec-2023	4172	Charles Fellows Supplies Limited	Detained Persons - Clothing	£355.00
Dec-2023	4173	Charles Fellows Supplies Limited	Detained Persons - Clothing	£568.00
Dec-2023	4174	Charles Fellows Supplies Limited	Detained Persons - Clothing	£426.00

Dec-2023	4175	Charles Fellows Supplies Limited	Detained Persons - Clothing	£116.80
Dec-2023	4176	Charles Fellows Supplies Limited	Detained Persons - Clothing	£145.80
Dec-2023	4179	Charles Fellows Supplies Limited	Detained Persons - Clothing	£438.90
Dec-2023	4211	GPW Cumbria Pumps Ltd	Operational Equipment - Other	£189.60
Dec-2023	4212	GPW Cumbria Pumps Ltd	Operational Equipment - Other	£133.35
Dec-2023	4264	Amazon Services UK Limited	Operational Equipment - Other	£55.98
Dec-2023	4281	Amazon Services UK Limited	Office Equipment - Purchase	£66.25
Dec-2023	4429	Essentra Components Ltd	Detained Persons - Consumables	£239.60
Dec-2023	4484	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£76.70
Dec-2023	4485	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£32.47
Dec-2023	4570	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£120.15
Dec-2023	4573	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£141.00
Dec-2023	4574	REDACTED FOR PERSONAL CONFIDENTIALITY	REDACTED FOR PERSONAL CONFIDENTIALITY	£96.00
Dec-2023	4609	Guy Perry Ltd	Vehicle Maintenance Parts Purchase	£253.46
Dec-2023	4616	Parking Eye Ltd	Other Operational Expenses	£75.00
Dec-2023	4722	Scenesafe	Operational Equipment - Other	£48.16
Dec-2023	4723	Scenesafe	Operational Equipment - Other	£72.24
Dec-2023	4724	Scenesafe	Operational Equipment - Other	£219.45
Dec-2023	4733	Scenesafe	Operational Equipment - Other	£270.84
Dec-2023	4741	Scenesafe	Operational Equipment - Other	£61.62
Dec-2023	4786	ACS Group Ltd	Office Stationery	£178.37
Dec-2023	4787	ACS Group Ltd	Office Stationery	£62.56
Dec-2023	4790	ACS Group Ltd	Office Stationery	£511.21
Dec-2023	4791	ACS Group Ltd	Office Stationery	£69.74
Dec-2023	4793	ACS Group Ltd	Office Stationery	£114.61



Dec-2023	4805	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£215.70
Dec-2023	4806	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Dec-2023	4852	The Plastic Box Company	Operational Equipment - Other	£68.00
Dec-2023	2047	Dave Hudson	Canteen - Equipment and Utensils	£230.00
Dec-2023	2107	Volkswagen Group UK Ltd	Vehicle Other Supplements	£355.08
Dec-2023	3050	Enterprise Rent-a- car UK Limited	Vehicle Hire - Short term	£48.12
Dec-2023	3000	Enterprise Rent-a- car UK Limited	Vehicle Hire - Long Term	£446.88
Dec-2023	3492	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£175.00
Dec-2023	1960	College of Policing (NPIA)	Catering - Meetings	£125.44
Dec-2023	1948	H and H Reed's Printers Ltd	External Printing	£70.00
Dec-2023	3496	Try and Lilly Ltd	Staff Clothing & Police Uniform	£123.00
Dec-2023	4046	Exgratia Payments	Ex-Gratia Payments	£192.00
Dec-2023	4047	Exgratia Payments	Ex-Gratia Payments	£478.00
Dec-2023	1597	North Lakes (Daniel Thwaites PLC)	Room Hire	£447.83
Dec-2023	1598	North Lakes (Daniel Thwaites PLC)	Room Hire	£447.83
Dec-2023	3788	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,650.00
Dec-2023	3789	A&R Landscaping Ltd	Grounds Maintenance - Contract	£1,800.00
Dec-2023	3790	A&R Landscaping Ltd	Grounds Maintenance - Contract	£900.00
Dec-2023	3791	A&R Landscaping Ltd	Grounds Maintenance - Contract	£112.50
Dec-2023	3792	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3793	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00

Dec-2023	3794	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3795	A&R Landscaping Ltd	Grounds Maintenance - Contract	£227.50
Dec-2023	3796	A&R Landscaping Ltd	Grounds Maintenance - Contract	£100.00
Dec-2023	3797	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3798	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3799	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3800	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3801	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3802	A&R Landscaping Ltd	Grounds Maintenance - Contract	£325.00
Dec-2023	3803	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3804	A&R Landscaping Ltd	Grounds Maintenance - Contract	£71.67
Dec-2023	3805	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Dec-2023	3806	A&R Landscaping Ltd	Grounds Maintenance - Contract	£900.00
Dec-2023	3807	A&R Landscaping Ltd	Grounds Maintenance - Contract	£112.50
Dec-2023	3808	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3809	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00

Dec-2023	3810	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3811	A&R Landscaping Ltd	Grounds Maintenance - Contract	£227.50
Dec-2023	3812	A&R Landscaping Ltd	Grounds Maintenance - Contract	£100.00
Dec-2023	3813	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3814	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3815	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3816	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3817	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3818	A&R Landscaping Ltd	Grounds Maintenance - Contract	£325.00
Dec-2023	3819	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
Dec-2023	3820	A&R Landscaping Ltd	Grounds Maintenance - Contract	£71.67
Dec-2023	1652	A1 Lifts Limited	Unplanned Building Services Internal Other	£151.25
Dec-2023	2517	Advanced Demand Side Management Limited	Metered Water	£8,595.37
Dec-2023	2518	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£15,017.37
Dec-2023	4069	Amazon Services UK Limited	Minor Works	£214.28
Dec-2023	4301	Amazon Services UK Limited	Office Equipment - Purchase	£67.47
Dec-2023	4294	Amazon Services UK Limited	Office Equipment - Purchase	£65.84
Dec-2023	1913	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34

Dec-2023	1914	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Dec-2023	1915	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Dec-2023	1963	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Dec-2023	1988	APM Cleaning & Repair Ltd	Cleaning Contract	£54.34
Dec-2023	1997	APM Cleaning & Repair Ltd	Cleaning Contract	£9,988.24
Dec-2023	1998	APM Cleaning & Repair Ltd	Cleaning Contract	£377.87
Dec-2023	1999	APM Cleaning & Repair Ltd	Cleaning Contract	£3,690.65
Dec-2023	2000	APM Cleaning & Repair Ltd	Cleaning Contract	£410.81
Dec-2023	2001	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Dec-2023	2002	APM Cleaning & Repair Ltd	Cleaning Contract	£5,106.78
Dec-2023	2004	APM Cleaning & Repair Ltd	Cleaning Contract	£117.11
Dec-2023	2005	APM Cleaning & Repair Ltd	Cleaning Contract	£225.30
Dec-2023	2006	APM Cleaning & Repair Ltd	Cleaning Contract	£2,170.82
Dec-2023	2007	APM Cleaning & Repair Ltd	Cleaning Contract	£6,573.20
Dec-2023	2008	APM Cleaning & Repair Ltd	Cleaning Contract	£970.73
Dec-2023	2009	APM Cleaning & Repair Ltd	Cleaning Contract	£388.29
Dec-2023	2010	APM Cleaning & Repair Ltd	Cleaning Contract	£762.71
Dec-2023	2011	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Dec-2023	2012	APM Cleaning & Repair Ltd	Cleaning Contract	£102.70
Dec-2023	2013	APM Cleaning & Repair Ltd	Cleaning Contract	£2,912.18
Dec-2023	2014	APM Cleaning & Repair Ltd	Cleaning Contract	£221.88
Dec-2023	2015	APM Cleaning & Repair Ltd	Cleaning Contract	£110.94
Dec-2023	2016	APM Cleaning & Repair Ltd	Cleaning Contract	£332.82
Dec-2023	2017	APM Cleaning & Repair Ltd	Cleaning Contract	£1,386.75
Dec-2023	2018	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47

Dec-2023	2019	APM Cleaning & Repair Ltd	Cleaning Contract	£554.70
Dec-2023	2020	APM Cleaning & Repair Ltd	Cleaning Contract	£283.23
Dec-2023	2021	APM Cleaning & Repair Ltd	Cleaning Contract	£216.80
Dec-2023	3992	APM Cleaning & Repair Ltd	Cleaning Contract	-£2,568.26
Dec-2023	2003	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Dec-2023	2474	AquAid North	Drinking Water	£132.80
Dec-2023	1675	Bell Park Kerridge Solicitors (BPK)	Professional Fees	£1,440.00
Dec-2023	1676	Bell Park Kerridge Solicitors (BPK)	Professional Fees	£2,503.00
Dec-2023	4238	Bes Group Electrical Limited	Office Equipment - Purchase	£218.00
Dec-2023	4239	Bes Group Electrical Limited	Office Equipment - Purchase	£218.00
Dec-2023	4153	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£422.00
Dec-2023	4154	BID Group Ltd	Planned Servicing General Maintenance	£635.00
Dec-2023	4155	BID Group Ltd	Planned Servicing General Maintenance	£159.00
Dec-2023	4156	BID Group Ltd	Planned Servicing General Maintenance	£991.00
Dec-2023	4157	BID Group Ltd	Planned Servicing General Maintenance	£84.00
Dec-2023	4158	BID Group Ltd	Planned Servicing General Maintenance	£594.00
Dec-2023	4159	BID Group Ltd	Planned Servicing General Maintenance	£119.00
Dec-2023	3270	Biffa Waste Services Limited	Refuse	£1,388.07
Dec-2023	3271	Biffa Waste Services Limited	Refuse	£110.10
Dec-2023	3272	Biffa Waste Services Limited	Refuse	£83.74
Dec-2023	3273	Biffa Waste Services Limited	Refuse	£291.55

Dec-2023	3274	Biffa Waste Services Limited	Refuse	£336.45
Dec-2023	3275	Biffa Waste Services Limited	Refuse	£785.60
Dec-2023	3276	Biffa Waste Services Limited	Refuse	£80.46
Dec-2023	3277	Biffa Waste Services Limited	Refuse	£160.00
Dec-2023	3280	Biffa Waste Services Limited	Refuse	£222.10
Dec-2023	1422	Bulloughs Cleaning Services Ltd	Window Cleaning	£600.00
Dec-2023	1423	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Dec-2023	1424	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Dec-2023	1425	Bulloughs Cleaning Services Ltd	Window Cleaning	£30.00
Dec-2023	1426	Bulloughs Cleaning Services Ltd	Window Cleaning	£350.00
Dec-2023	1427	Bulloughs Cleaning Services Ltd	Window Cleaning	£1,900.00
Dec-2023	1428	Bulloughs Cleaning Services Ltd	Window Cleaning	£99.00
Dec-2023	1429	Bulloughs Cleaning Services Ltd	Window Cleaning	£74.00
Dec-2023	1430	Bulloughs Cleaning Services Ltd	Window Cleaning	£74.00
Dec-2023	1431	Bulloughs Cleaning Services Ltd	Window Cleaning	£19.00
Dec-2023	1432	Bulloughs Cleaning Services Ltd	Window Cleaning	£49.00
Dec-2023	1433	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Dec-2023	1434	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Dec-2023	1435	Bulloughs Cleaning Services Ltd	Window Cleaning	£200.00
Dec-2023	1436	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Dec-2023	1362	Carigiet Cowen	Professional Fees	£950.00
Dec-2023	4555	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£2,290.05
Dec-2023	4556	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£240.50
Dec-2023	4557	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£637.50

Dec-2023	4558	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£556.64
Dec-2023	4559	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£195.00
Dec-2023	4560	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£386.25
Dec-2023	4561	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£183.75
Dec-2023	4562	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£587.50
Dec-2023	4563	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£959.50
Dec-2023	4564	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£268.50
Dec-2023	4565	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£455.00
Dec-2023	1653	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£116.51
Dec-2023	1667	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£120.02
Dec-2023	1670	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£56.12
Dec-2023	1671	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£107.29
Dec-2023	1677	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£58.74
Dec-2023	1683	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£140.24
Dec-2023	1687	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£98.31
Dec-2023	1688	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£202.84

Dec-2023	1701	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£108.90
Dec-2023	1718	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£224.95
Dec-2023	1721	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£161.51
Dec-2023	1730	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£133.83
Dec-2023	1733	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£50.95
Dec-2023	1740	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£97.13
Dec-2023	1707	Caterite Food and Wine Services	Canteen - Purchase of Food / Ingredients	£63.09
Dec-2023	1349	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£456.10
Dec-2023	1350	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£59.60
Dec-2023	1351	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£228.86
Dec-2023	1352	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£220.00
Dec-2023	4541	City Electrical Factors Ltd	Unplanned Building Services Electrics	£137.60
Dec-2023	4542	City Electrical Factors Ltd	Unplanned Building Services Electrics	£66.25
Dec-2023	1325	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£147.22
Dec-2023	1326	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£82.65
Dec-2023	1327	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£75.00



Dec-2023	1328	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£69.07
Dec-2023	1331	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£83.97
Dec-2023	1332	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£153.20
Dec-2023	1333	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£82.65
Dec-2023	1334	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£165.24
Dec-2023	1339	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£57.85
Dec-2023	1340	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£133.88
Dec-2023	1341	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£62.23
Dec-2023	1342	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£137.94
Dec-2023	1343	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£70.08
Dec-2023	1335	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£112.64
Dec-2023	1338	Cleggs Chilled Food Service	Canteen - Purchase of Food / Ingredients	£99.92
Dec-2023	3319	Contract Flooring Cumbria Ltd	Planned Survey Internal Maintenance	£2,975.00
Dec-2023	1219	Cumberland Council	Rent	£1,706.25
Dec-2023	3237	Cumberland Council	Estates Leases	£8,750.00
Dec-2023	4141	Cumbria Waste Management Ltd	Refuse	£394.35
Dec-2023	4142	Cumbria Waste Management Ltd	Refuse	£41.80
Dec-2023	4143	Cumbria Waste Management Ltd	Refuse	£325.00

Dec-2023	4144	Cumbria Waste Management Ltd	Refuse	£20.00
Dec-2023	4145	Cumbria Waste Management Ltd	Refuse	£93.15
Dec-2023	4146	Cumbria Waste Management Ltd	Refuse	£22.20
Dec-2023	1599	REDACTED FOR GDPR	REDACTED FOR GDPR	£234.96
Dec-2023	2046	Dave Hudson	Canteen - Equipment and Utensils	£260.00
Dec-2023	2048	Dave Hudson	Canteen - Equipment and Utensils	£250.00
Dec-2023	2049	Dave Hudson	Canteen - Equipment and Utensils	£75.00
Dec-2023	1087	EDF Energy	Electricity	£97.87
Dec-2023	1088	EDF Energy	Electricity	£115,218.43
Dec-2023	1089	EDF Energy	Climate Change Levy	£2,472.42
Dec-2023	4214	Filters Direct Ltd	Planned Servicing HVAC System	£1,029.59
Dec-2023	3687	Flogas Britain Ltd	Gas	£1,312.54
Dec-2023	3688	Flogas Britain Ltd	Climate Change Levy	£28.93
Dec-2023	3691	Flogas Britain Ltd	Gas	£1,202.84
Dec-2023	3692	Flogas Britain Ltd	Climate Change Levy	£26.56
Dec-2023	2150	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£422.50
Dec-2023	2151	Frederick Potts and Sons Ltd	Unplanned Building Maintenance External Maintenance	£4,976.00
Dec-2023	2152	Frederick Potts and Sons Ltd	Agency Staff	£2,106.00
Dec-2023	2153	Frederick Potts and Sons Ltd	Agency Staff	£1,877.73
Dec-2023	2154	Frederick Potts and Sons Ltd	Unplanned Building Services Environmental Services/Plumbing	£390.13
Dec-2023	2156	Frederick Potts and Sons Ltd	Planned Internal Structures	£3,243.00
Dec-2023	2157	Frederick Potts and Sons Ltd	Minor Works	£408.00
Dec-2023	2158	Frederick Potts and Sons Ltd	Unplanned Building Maintenance Internal Maintenance	£4,667.38

Dec-2023	2159	Frederick Potts and Sons Ltd	Planned Survey External Maintenance	£2,200.00
Dec-2023	3567	FTS Fire and Security Ltd	Unplanned Building Services Fire Systems	£119.36
Dec-2023	3569	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£269.00
Dec-2023	3570	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£677.00
Dec-2023	3571	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£270.00
Dec-2023	3572	FTS Fire and Security Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£152.08
Dec-2023	3573	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£272.00
Dec-2023	3574	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£288.00
Dec-2023	3575	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£129.46
Dec-2023	3576	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£312.00
Dec-2023	4804	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Dec-2023	2032	Hodgson M	Grounds Maintenance - Contract	£70.00
Dec-2023	1179	H-Squared	Operational Equipment - Other	£61.40
Dec-2023	2655	Initial Washroom Solutions	Cleaning Materials	£43.96
Dec-2023	2656	Initial Washroom Solutions	Clinical & Hazardous Waste	£93.76
Dec-2023	1801	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£70.41
Dec-2023	1802	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£150.36
Dec-2023	1836	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£58.00

Dec-2023	1837	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£93.27
Dec-2023	1838	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£58.00
Dec-2023	1840	Inter Fresh Produce Ltd	Canteen - Purchase of Food / Ingredients	£69.78
Dec-2023	3472	REDACTED FOR GDPR	REDACTED FOR GDPR	£125.00
Dec-2023	3474	REDACTED FOR GDPR	REDACTED FOR GDPR	£100.00
Dec-2023	4667	J T Atkinson And Sons Ltd	Unplanned Building Services Internal Other	£65.15
Dec-2023	2208	JJ Group (Contracting) Ltd	Planned Survey Electrics	£1,253.00
Dec-2023	2211	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£533.41
Dec-2023	2212	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£457.60
Dec-2023	2213	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£728.66
Dec-2023	2214	JJ Group (Contracting) Ltd	Unplanned Building Services HVAC System	£338.25
Dec-2023	2215	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£307.75
Dec-2023	2216	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£2,850.00
Dec-2023	2217	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£520.00
Dec-2023	2218	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£2,530.00
Dec-2023	3228	John Richardson and Son Timber Merchants Ltd	Unplanned Building Services Internal Other	£275.00
Dec-2023	3229	John Richardson and Son Timber Merchants Ltd	Unplanned Building Services Internal Other	£70.47
Dec-2023	2713	Kevin Barry Jones	Unplanned Building Services Environmental Services/Plumbing	£194.67
Dec-2023	2714	Kevin Barry Jones	Unplanned Building Services Environmental Services/Plumbing	£205.42

Dec-2023	2715	Kevin Barry Jones	Unplanned Building Services Environmental Services/Plumbing	£125.00
Dec-2023	1911	Metcalfe Plant & Tool Ltd	Oil	£2,625.00
Dec-2023	1912	Metcalfe Plant & Tool Ltd	Grounds Maintenance - Contract	£475.00
Dec-2023	3959	NetPay Merchant Services Limited	Chip & Pin Transaction Charges	£54.12
Dec-2023	4116	NetPay Merchant Services Limited	Chip & Pin Transaction Charges	£191.94
Dec-2023	4586	Olleco Scotland	Canteen - Purchase of Food / Ingredients	£90.00
Dec-2023	3380	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Dec-2023	3381	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Dec-2023	3382	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Dec-2023	3383	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Dec-2023	3384	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Dec-2023	3385	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Dec-2023	3386	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Dec-2023	3387	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Dec-2023	3388	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Dec-2023	3389	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Dec-2023	3390	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Dec-2023	3391	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Dec-2023	3392	PHS Group Plc	Clinical & Hazardous Waste	£80.85
Dec-2023	3393	PHS Group Plc	Clinical & Hazardous Waste	£2.80
Dec-2023	3394	PHS Group Plc	Clinical & Hazardous Waste	£37.31
Dec-2023	3395	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Dec-2023	3396	PHS Group Plc	Clinical & Hazardous Waste	£25.97

Dec-2023	3397	PHS Group Plc	Clinical & Hazardous Waste	£38.71
Dec-2023	3398	PHS Group Plc	Clinical & Hazardous Waste	£11.97
Dec-2023	3399	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Dec-2023	3400	PHS Group Plc	Clinical & Hazardous Waste	£2.80
Dec-2023	3401	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Dec-2023	3402	PHS Group Plc	Clinical & Hazardous Waste	£4.20
Dec-2023	3403	PHS Group Plc	Clinical & Hazardous Waste	£33.11
Dec-2023	3404	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Dec-2023	3405	PHS Group Plc	Clinical & Hazardous Waste	£1.40
Dec-2023	3406	PHS Group Plc	Clinical & Hazardous Waste	£23.31
Dec-2023	3407	PHS Group Plc	Clinical & Hazardous Waste	£36.54
Dec-2023	3408	PHS Group Plc	Clinical & Hazardous Waste	£11.97
Dec-2023	4336	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,220.11
Dec-2023	4337	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,181.47
Dec-2023	4338	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£910.48
Dec-2023	4339	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£800.14
Dec-2023	4340	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,509.65
Dec-2023	4341	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£433.32
Dec-2023	4342	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£306.91
Dec-2023	4863	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£324.91
Dec-2023	1665	PK Engineering	Unplanned Building Services Electrics	£272.32

Dec-2023	1666	PK Engineering	Unplanned Building Services Electrics	£253.02
Dec-2023	1668	PK Engineering	Planned Survey Electrics	£8,956.18
Dec-2023	1669	PK Engineering	Minor Works	£3,571.59
Dec-2023	1672	PK Engineering	Unplanned Building Services Electrics	£144.27
Dec-2023	1673	PK Engineering	Unplanned Building Services Electrics	£66.00
Dec-2023	3180	Planglow Ltd	Canteen - Consumables	£194.90
Dec-2023	3615	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
Dec-2023	4230	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£122.50
Dec-2023	4231	R B Loveridge & Son Ltd	Unplanned Building Services Boiler & Heating Plant	£700.00
Dec-2023	4232	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£260.00
Dec-2023	4233	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£331.30
Dec-2023	4234	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£262.50
Dec-2023	3421	Regency Service and Solutions Ltd	Canteen - Consumables	£70.45
Dec-2023	3422	Regency Service and Solutions Ltd	Canteen - Consumables	£154.21
Dec-2023	3423	Regency Service and Solutions Ltd	Canteen - Consumables	£302.50
Dec-2023	3207	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,326.32
Dec-2023	2548	Shortridge Ltd	Hostels Laundry Contracts	£377.64
Dec-2023	3660	REDACTED FOR GDPR	REDACTED FOR GDPR	£263.80
Dec-2023	2464	Standard Fuel Oils Ltd	Oil	£1,653.80
Dec-2023	2468	Standard Fuel Oils Ltd	Oil	£1,535.40

Dec-2023	2469	Standard Fuel Oils Ltd	Oil	£4,550.16
Dec-2023	2470	Standard Fuel Oils Ltd	Oil	£1,535.40
Dec-2023	2471	Standard Fuel Oils Ltd	Oil	£921.24
Dec-2023	2472	Standard Fuel Oils Ltd	Oil	£442.68
Dec-2023	2475	Standard Fuel Oils Ltd	Oil	£697.84
Dec-2023	2476	Standard Fuel Oils Ltd	Oil	£2,504.59
Dec-2023	2477	Standard Fuel Oils Ltd	Oil	£2,468.59
Dec-2023	2478	Standard Fuel Oils Ltd	Oil	£316.20
Dec-2023	2480	Standard Fuel Oils Ltd	Oil	£427.60
Dec-2023	2481	Standard Fuel Oils Ltd	Oil	£769.23
Dec-2023	2482	Standard Fuel Oils Ltd	Oil	£1,092.50
Dec-2023	2483	Standard Fuel Oils Ltd	Oil	£874.29
Dec-2023	2604	Suez Recycling & Recovery UK Ltd	Refuse	£416.30
Dec-2023	1743	System Hydraulics Limited	Unplanned Building Maintenance Safety Works	£2,120.00
Dec-2023	4611	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	-£45.00
Dec-2023	4621	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£45.00
Dec-2023	4622	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£75.00
Dec-2023	4623	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£45.00
Dec-2023	4624	Thomas Armstrong Construction Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£45.00
Dec-2023	4625	Thomas Armstrong Construction Ltd	Unplanned Building Services Environmental Services/Plumbing	£45.00



Dec-2023	4626	Thomas Armstrong Construction Ltd	Unplanned Building Services External Other	£157.50
Dec-2023	4627	Thomas Armstrong Construction Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£181.50
Dec-2023	4628	Thomas Armstrong Construction Ltd	Unplanned Building Services Electrics	£48.11
Dec-2023	4629	Thomas Armstrong Construction Ltd	Unplanned Building Services Electrics	£48.11
Dec-2023	4630	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£58.30
Dec-2023	4631	Thomas Armstrong Construction Ltd	Unplanned Building Services Environmental Services/Plumbing	£45.00
Dec-2023	4632	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£45.00
Dec-2023	4633	Thomas Armstrong Construction Ltd	Unplanned Building Services Environmental Services/Plumbing	£45.00
Dec-2023	4634	Thomas Armstrong Construction Ltd	Unplanned Building Services Electrics	£48.11
Dec-2023	4635	Thomas Armstrong Construction Ltd	Unplanned Building Services Environmental Services/Plumbing	£45.00
Dec-2023	4636	Thomas Armstrong Construction Ltd	Unplanned Building Services External Other	£90.00
Dec-2023	4637	Thomas Armstrong Construction Ltd	Unplanned Building Services External Other	£75.00
Dec-2023	4638	Thomas Armstrong Construction Ltd	Unplanned Building Services Environmental Services/Plumbing	£45.00
Dec-2023	4639	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£288.28
Dec-2023	4640	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£104.50
Dec-2023	4641	Thomas Armstrong Construction Ltd	Unplanned Building Services Electrics	£121.51

Dec-2023	4642	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£160.00
Dec-2023	4643	Thomas Armstrong Construction Ltd	Unplanned Building Services Environmental Services/Plumbing	£65.00
Dec-2023	4644	Thomas Armstrong Construction Ltd	Unplanned Building Services Electrics	£111.61
Dec-2023	4645	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£45.00
Dec-2023	4646	Thomas Armstrong Construction Ltd	Unplanned Building Services Electrics	£48.11
Dec-2023	4647	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£112.00
Dec-2023	4648	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£45.00
Dec-2023	4649	Thomas Armstrong Construction Ltd	Unplanned Building Services Electrics	£251.41
Dec-2023	4650	Thomas Armstrong Construction Ltd	Unplanned Building Services Environmental Services/Plumbing	£45.00
Dec-2023	4651	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£135.00
Dec-2023	4652	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£135.00
Dec-2023	4653	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£65.00
Dec-2023	4654	Thomas Armstrong Construction Ltd	Unplanned Building Services External Other	£154.00
Dec-2023	4655	Thomas Armstrong Construction Ltd	Unplanned Building Services Environmental Services/Plumbing	£155.00
Dec-2023	4656	Thomas Armstrong Construction Ltd	Unplanned Building Services Internal Other	£45.00
Dec-2023	3935	Thomas Graham and Sons Limited	Cleaning Materials	£829.42
Dec-2023	3936	Thomas Graham and Sons Limited	Cleaning Materials	£111.60

Dec-2023	3933	Thomas Graham and Sons Limited	Cleaning Materials	£132.52
Dec-2023	3937	Thomas Graham and Sons Limited	Cleaning Materials	£238.30
Dec-2023	3940	Thomas Graham and Sons Limited	Cleaning Materials	£240.30
Dec-2023	4378	Unwin Jones Partnership	Professional Fees	£1,197.50
Dec-2023	4474	Urbaser Ltd	Refuse	£185.28
Dec-2023	4475	Urbaser Ltd	Refuse	£65.59
Dec-2023	4476	Urbaser Ltd	Refuse	£28.11
Dec-2023	1467	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Dec-2023	1217	Westmorland and Furness Council	Rent	£875.00

Payment Period	Unique Identifier	Supplier	Account Description	Amount
Jan-2024	1315	British Telecom	Telephone Charges - Landlines	37.89
Jan-2024	1316	British Telecom	Networks Private Circuits	199.98
Jan-2024	2336	Royal Mail	Postage Costs	930.51
Jan-2024	2338	Royal Mail	Postage Costs	1210.77
Jan-2024	2340	Royal Mail	Postage Costs	1821.89
Jan-2024	2342	Royal Mail	Postage Costs	1657.4
Jan-2024	2344	Royal Mail	Postage Costs	1340.47
Jan-2024	2615	REDACTED FOR GDPR	REDACTED FOR GDPR	390
Jan-2024	2757	Xerox UK Ltd	Computer & Printer Consumables	408.21
Jan-2024	1259	REDACTED FOR GDPR	REDACTED FOR GDPR	435.2
Jan-2024	1370	REDACTED FOR GDPR	REDACTED FOR GDPR	846
Jan-2024	1404	REDACTED FOR GDPR	REDACTED FOR GDPR	590.81
Jan-2024	1518	REDACTED FOR GDPR	REDACTED FOR GDPR	360
Jan-2024	1584	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	421.04
Jan-2024	1649	REDACTED FOR GDPR	REDACTED FOR GDPR	3461
Jan-2024	1678	REDACTED FOR GDPR	REDACTED FOR GDPR	1712.21
Jan-2024	1708	REDACTED FOR GDPR	REDACTED FOR GDPR	1686.58
Jan-2024	1750	Greater Manchester Combined Authority	Regional Chronicle	10758.84
Jan-2024	1788	Home Office	Firearms Equipment	14762.88
Jan-2024	1905	Kirkbride Eyecare	Protective Clothing	605.85
Jan-2024	1932	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	633.29
Jan-2024	1934	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	707.67
Jan-2024	1935	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	746.12
Jan-2024	1936	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	646.22
Jan-2024	1937	REDACTED FOR GDPR	REDACTED FOR GDPR	1013.52
Jan-2024	1960	REDACTED FOR GDPR	REDACTED FOR GDPR	1000
Jan-2024	1991	REDACTED FOR GDPR	REDACTED FOR GDPR	290.5
Jan-2024	1995	REDACTED FOR GDPR	REDACTED FOR GDPR	125.9
Jan-2024	1996	REDACTED FOR GDPR	REDACTED FOR GDPR	1996.6
Jan-2024	2054	National Windscreens	Accident Damage (Below Insurance Excess))	629.5
Jan-2024	2055	National Windscreens	Accident Damage (Below Insurance Excess))	895.6
Jan-2024	2056	National Windscreens	Accident Damage (Below Insurance Excess))	479.5
Jan-2024	2203	Parks of Hamilton (Townhead Garage) Ltd	Accident Damage (Below Insurance Excess))	702.54
Jan-2024	2250	Police and Crime Commissioner for Cheshire	Other Operational Training	1689.97
Jan-2024	2251	Police and Crime Commissioner for Cheshire	Other Operational Training	7300
Jan-2024	2254	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	13522.7

Jan-2024	2318	REDACTED FOR GDPR	REDACTED FOR GDPR	1031.61
Jan-2024	2332	REDACTED FOR GDPR	REDACTED FOR GDPR	724.02
Jan-2024	2333	REDACTED FOR GDPR	REDACTED FOR GDPR	625.8
Jan-2024	2371	REDACTED FOR GDPR	REDACTED FOR GDPR	157.7
Jan-2024	2532	REDACTED FOR GDPR	REDACTED FOR GDPR	817.04
Jan-2024	2537	REDACTED FOR GDPR	REDACTED FOR GDPR	4877.47
Jan-2024	2554	REDACTED FOR GDPR	REDACTED FOR GDPR	1000
Jan-2024	2556	REDACTED FOR GDPR	REDACTED FOR GDPR	1000
Jan-2024	2558	REDACTED FOR GDPR	REDACTED FOR GDPR	1000
Jan-2024	2564	REDACTED FOR GDPR	REDACTED FOR GDPR	432.58
Jan-2024	2566	REDACTED FOR GDPR	REDACTED FOR GDPR	1000
Jan-2024	2614	REDACTED FOR GDPR	REDACTED FOR GDPR	68
Jan-2024	2617	REDACTED FOR GDPR	REDACTED FOR GDPR	447.12
Jan-2024	2678	REDACTED FOR GDPR	REDACTED FOR GDPR	2092
Jan-2024	2693	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	1264.46
Jan-2024	2694	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	776.79
Jan-2024	2695	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	631.63
Jan-2024	2742	REDACTED FOR GDPR	REDACTED FOR GDPR	8470
Jan-2024	1158	Allstar Business Solutions Ltd	Vehicle Fuel	859.05
Jan-2024	1159	Allstar Business Solutions Ltd	Vehicle Fuel	810.58
Jan-2024	1160	Allstar Business Solutions Ltd	Vehicle Fuel	1614.43
Jan-2024	1161	Allstar Business Solutions Ltd	Vehicle Fuel	75617.64
Jan-2024	1231	Autoparts Garage Services	Workshop Equipment & Tools - Purchases	10228.75
Jan-2024	1534	DWF Law LLP	Solicitor Fees	0
Jan-2024	1650	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	8652.7
Jan-2024	1746	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	9509.71
Jan-2024	1863	James Alpe Ltd	Vehicle Adaptations - Capital	11933.82
Jan-2024	1864	James Alpe Ltd	Vehicle Adaptations - Capital	7272.44
Jan-2024	1955	Long Lane Garage	Accident Damage (Below Insurance Threshold)	539.29
Jan-2024	1957	Long Lane Garage	Accident Damage (Below Insurance Threshold)	2257.62
Jan-2024	1959	Long Lane Garage	Accident Damage (Below Insurance Threshold)	344.29
Jan-2024	1972	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	692.64
Jan-2024	2321	Ram Mount UK Ltd	Vehicle Adaptations - Capital	2210
Jan-2024	2553	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	21794.64
Jan-2024	2555	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	236.85
Jan-2024	2557	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	429.4

Jan-2024	2560	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	2861.05
Jan-2024	2562	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	3285.58
Jan-2024	2565	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	3295.1
Jan-2024	2567	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	17.04
Jan-2024	2569	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	3261.53
Jan-2024	2619	UK Telematics	Vehicle Adaptations - Capital	1949.7
Jan-2024	2620	UK Telematics	Vehicle Adaptations - Capital	3209.34
Jan-2024	2067	Natwest Corporate Card	NatWest Corporate Card Payments	5011.08
Jan-2024	2202	PSTAX	Consultants Fees - Finance	2345
Jan-2024	1132	AVC Wise Ltd	Consultants Fees - Other	1798.37
Jan-2024	1162	Allstar Business Solutions Ltd	Vehicle Fuel	1404.05
Jan-2024	1163	Allstar Business Solutions Ltd	Vehicle Fuel	4007.28
Jan-2024	1164	Allstar Business Solutions Ltd	Vehicle Fuel	1242.39
Jan-2024	1165	Allstar Business Solutions Ltd	Vehicle Fuel	2429.11
Jan-2024	1373	Centric Office Solutions Limited	Furniture - General	0
Jan-2024	1437	Collisions Refund	Accident Reports	672
Jan-2024	1455	Cumberland Council	Courier Services - Internal Deliveries	3060.84
Jan-2024	1459	Cumberland Council	Courier Services - Internal Deliveries	496.32
Jan-2024	1567	Enterprise Car Club	Vehicle Hire - Short term	2495.67
Jan-2024	1568	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	1437.11
Jan-2024	1569	Enterprise Car Club	Vehicle Hire - Car Share Scheme	5320.48
Jan-2024	2244	Pitney Bowes Ltd	Postage Costs	3590.3
Jan-2024	2594	TravelPerk UK IRL Ltd	Other Travel	4590.45
Jan-2024	2595	TravelPerk UK IRL Ltd	Other Travel	1930.37
Jan-2024	2596	TravelPerk UK IRL Ltd	Other Travel	3797.02
Jan-2024	2597	TravelPerk UK IRL Ltd	Other Travel	3552.64
Jan-2024	2598	TravelPerk UK IRL Ltd	Other Travel	5392.92
Jan-2024	2632	Unison	Administration Fees	-132.35
Jan-2024	2749	XPS Administration Limited T/A XPS Administration	Pension Services	11813.41
Jan-2024	2750	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	517.5
Jan-2024	2751	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	886
Jan-2024	1002	A&R Landscaping Ltd	Grounds Maintenance - Contract	1928
Jan-2024	1003	A&R Landscaping Ltd	Grounds Maintenance - Contract	900
Jan-2024	1004	A&R Landscaping Ltd	Grounds Maintenance - Contract	112.5
Jan-2024	1005	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Jan-2024	1006	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Jan-2024	1007	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Jan-2024	1008	A&R Landscaping Ltd	Grounds Maintenance - Contract	227.5

Jan-2024	1009	A&R Landscaping Ltd	Grounds Maintenance - Contract	100
Jan-2024	1010	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Jan-2024	1011	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Jan-2024	1012	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Jan-2024	1013	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Jan-2024	1014	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Jan-2024	1015	A&R Landscaping Ltd	Grounds Maintenance - Contract	325
Jan-2024	1016	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Jan-2024	1017	A&R Landscaping Ltd	Grounds Maintenance - Contract	71.67
Jan-2024	1052	APM Cleaning & Repair Ltd	Cleaning Contract	3298.29
Jan-2024	1053	APM Cleaning & Repair Ltd	Cleaning Contract	9988.24
Jan-2024	1054	APM Cleaning & Repair Ltd	Cleaning Contract	377.87
Jan-2024	1055	APM Cleaning & Repair Ltd	Cleaning Contract	3690.64
Jan-2024	1056	APM Cleaning & Repair Ltd	Cleaning Contract	410.81
Jan-2024	1057	APM Cleaning & Repair Ltd	Cleaning Contract	55.47
Jan-2024	1058	APM Cleaning & Repair Ltd	Cleaning Contract	5106.79
Jan-2024	1059	APM Cleaning & Repair Ltd	Cleaning Contract	166.41
Jan-2024	1060	APM Cleaning & Repair Ltd	Cleaning Contract	117.11
Jan-2024	1061	APM Cleaning & Repair Ltd	Cleaning Contract	225.3
Jan-2024	1062	APM Cleaning & Repair Ltd	Cleaning Contract	2170.82
Jan-2024	1063	APM Cleaning & Repair Ltd	Cleaning Contract	6573.2
Jan-2024	1064	APM Cleaning & Repair Ltd	Cleaning Contract	970.73
Jan-2024	1065	APM Cleaning & Repair Ltd	Cleaning Contract	388.29
Jan-2024	1066	APM Cleaning & Repair Ltd	Cleaning Contract	762.71
Jan-2024	1067	APM Cleaning & Repair Ltd	Cleaning Contract	166.41
Jan-2024	1068	APM Cleaning & Repair Ltd	Cleaning Contract	102.7
Jan-2024	1069	APM Cleaning & Repair Ltd	Cleaning Contract	2912.18
Jan-2024	1070	APM Cleaning & Repair Ltd	Cleaning Contract	221.88
Jan-2024	1071	APM Cleaning & Repair Ltd	Cleaning Contract	110.94
Jan-2024	1072	APM Cleaning & Repair Ltd	Cleaning Contract	332.82
Jan-2024	1073	APM Cleaning & Repair Ltd	Cleaning Contract	1386.75
Jan-2024	1074	APM Cleaning & Repair Ltd	Cleaning Contract	55.47
Jan-2024	1075	APM Cleaning & Repair Ltd	Cleaning Contract	554.7
Jan-2024	1076	APM Cleaning & Repair Ltd	Cleaning Contract	283.23
Jan-2024	1077	APM Cleaning & Repair Ltd	Cleaning Contract	216.8
Jan-2024	1078	APM Cleaning & Repair Ltd	Cleaning Contract	-2568.26
Jan-2024	1130	ASSA ABLOY	Unplanned Building Services Security & Security Equipment Maintenance	500
Jan-2024	1138	Aberswift De-Leading Specialists Limited	Planned Servicing Firearms - Bullet Trap etc	5131
Jan-2024	1141	Advanced Demand Side Management Limited	Metered Water	5883.57
Jan-2024	1142	Advanced Demand Side Management Limited	Sewerage & Environmental Services	13501.71
Jan-2024	1152	Alison Wright	Rent	-13250
Jan-2024	1153	Alison Wright	Estates Leases	1561.1
Jan-2024	1154	Alison Wright	Estates Leases	5600
Jan-2024	1155	Alison Wright	Estates Leases	5600

Jan-2024	1189	Andidrain Ltd	Unplanned Building Services Environmental Services/Plumbing	0
Jan-2024	1190	Andidrain Ltd	Unplanned Building Services Environmental Services/Plumbing	950
Jan-2024	1191	Andidrain Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	1300
Jan-2024	1245	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	1145
Jan-2024	1246	BID Group Ltd	Unplanned Building Maintenance Internal Maintenance	3145
Jan-2024	1247	BID Group Ltd	Unplanned Building Maintenance Safety Works	1580
Jan-2024	1284	Bell Park Kerridge Solicitors (BPK)	Professional Fees	4133
Jan-2024	1287	Bes Group Electrical Limited	Planned Servicing Electrical Equipment Testing (PAT)	2871.3
Jan-2024	1294	Biffa Waste Services Limited	Refuse	1490.08
Jan-2024	1295	Biffa Waste Services Limited	Refuse	677.52
Jan-2024	1336	Burtonwood Generator & Switchgear Services Limited	Unplanned Building Services Electrics	571.92
Jan-2024	1354	Carlisle Refrigeration Limited	Unplanned Building Maintenance Electrics	626.24
Jan-2024	1355	Carlisle Refrigeration Limited	Unplanned Building Maintenance Electrics	1253.57
Jan-2024	1356	Carlisle Refrigeration Limited	Planned Servicing HVAC System	885.88
Jan-2024	1371	Centric Office Solutions Limited	Minor Works	2787
Jan-2024	1400	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	540
Jan-2024	1401	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	556.02
Jan-2024	1443	Contract Flooring Cumbria Ltd	Planned Survey Internal Maintenance	2575
Jan-2024	1496	Cumbria Mechanical and Plumbing Ltd	Planned Survey Safety Works	799
Jan-2024	1497	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	200
Jan-2024	1498	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	278
Jan-2024	1499	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	535.67
Jan-2024	1500	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	506.47
Jan-2024	1501	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	2775
Jan-2024	1502	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	235
Jan-2024	1503	Cumbria Mechanical and Plumbing Ltd	Planned Survey Non Structural Maintenance	310



Jan-2024	1504	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	1006.74
Jan-2024	1505	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	2480
Jan-2024	1514	Cumbria Waste Management Ltd	Refuse	95
Jan-2024	1515	Cumbria Waste Management Ltd	Refuse	456.6
Jan-2024	1516	Cumbria Waste Management Ltd	Refuse	51.2
Jan-2024	1517	Cumbria Waste Management Ltd	Refuse	16
Jan-2024	1536	Dalton Community Association	Estates Leases	1200
Jan-2024	1553	EDF Energy	Electricity	142110.3
Jan-2024	1554	EDF Energy	Climate Change Levy	3102.71
Jan-2024	1656	FTS Fire and Security Ltd	Planned Servicing Fire Systems	736
Jan-2024	1657	FTS Fire and Security Ltd	Planned Servicing Fire Systems	424
Jan-2024	1658	FTS Fire and Security Ltd	Planned Survey Safety Works	3628.3
Jan-2024	1676	Filters Direct Ltd	Planned Servicing HVAC System	551.86
Jan-2024	1680	Flogas Britain Ltd	Gas	422.89
Jan-2024	1681	Flogas Britain Ltd	Climate Change Levy	9.2
Jan-2024	1796	Initial Washroom Solutions	Clinical & Hazardous Waste	145.62
Jan-2024	1797	Initial Washroom Solutions	Clinical & Hazardous Waste	169.04
Jan-2024	1798	Initial Washroom Solutions	Clinical & Hazardous Waste	186.97
Jan-2024	1799	Initial Washroom Solutions	Clinical & Hazardous Waste	16.59
Jan-2024	1800	Initial Washroom Solutions	Clinical & Hazardous Waste	158.45
Jan-2024	1801	Initial Washroom Solutions	Clinical & Hazardous Waste	19.28
Jan-2024	1802	Initial Washroom Solutions	Clinical & Hazardous Waste	164.88
Jan-2024	1829	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	1529
Jan-2024	1830	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Maintenance Safety Works	995
Jan-2024	1831	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Servicing Cell Call	3086
Jan-2024	1832	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Maintenance Safety Works	2989
Jan-2024	1833	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Services Security & Security Equipment Maintenance	529
Jan-2024	1844	JJ Group (Contracting) Ltd	Planned Survey Electrics	1968.73
Jan-2024	1845	JJ Group (Contracting) Ltd	Planned Servicing Electrics	640
Jan-2024	1846	JJ Group (Contracting) Ltd	Minor Works	523
Jan-2024	1847	JJ Group (Contracting) Ltd	Minor Works	582
Jan-2024	1848	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	688.2
Jan-2024	1849	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	1865
Jan-2024	1850	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	485
Jan-2024	1851	JJ Group (Contracting) Ltd	Planned Servicing Electrics	910
Jan-2024	1992	Mehler Vario System GmbH	Protective Clothing	461.4
Jan-2024	2021	Metcalfe Plant & Tool Ltd	Unplanned Building Maintenance External Maintenance	4894
Jan-2024	2053	National Police Estate Group	Professional Fees	1500

Jan-2024	2150	PHS Group Plc	Clinical & Hazardous Waste	268.3
Jan-2024	2151	PHS Group Plc	Clinical & Hazardous Waste	21.19
Jan-2024	2152	PHS Group Plc	Clinical & Hazardous Waste	91.79
Jan-2024	2153	PHS Group Plc	Clinical & Hazardous Waste	21.18
Jan-2024	2154	PHS Group Plc	Clinical & Hazardous Waste	84.76
Jan-2024	2155	PHS Group Plc	Clinical & Hazardous Waste	148.33
Jan-2024	2156	PHS Group Plc	Clinical & Hazardous Waste	58.07
Jan-2024	2157	PHS Group Plc	Clinical & Hazardous Waste	21.18
Jan-2024	2158	PHS Group Plc	Clinical & Hazardous Waste	7.06
Jan-2024	2159	PHS Group Plc	Clinical & Hazardous Waste	77.7
Jan-2024	2160	PHS Group Plc	Clinical & Hazardous Waste	56.49
Jan-2024	2161	PHS Group Plc	Clinical & Hazardous Waste	14.13
Jan-2024	2186	PK Engineering	Planned Survey Electrics	2942.18
Jan-2024	2187	PK Engineering	Planned Survey Electrics	3684.97
Jan-2024	2188	PK Engineering	Planned Survey Electrics	5558.86
Jan-2024	2221	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	603.82
Jan-2024	2222	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1304.87
Jan-2024	2223	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1569.63
Jan-2024	2224	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1313.39
Jan-2024	2225	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	912.68
Jan-2024	2226	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1784.27
Jan-2024	2227	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	682.55
Jan-2024	2228	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1084.62
Jan-2024	2289	Portakabin Limited	Planned Survey Alterations & Improvements	2149.29
Jan-2024	2315	R B Loveridge & Son Ltd	Minor Works	4275
Jan-2024	2330	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	1593.76
Jan-2024	2412	Shortridge Ltd	Hostels Laundry Contracts	545.29
Jan-2024	2439	Solway Plain Futures Ltd	Estates Leases	1898
Jan-2024	2444	Standard Fuel Oils Ltd	Oil	969.25
Jan-2024	2445	Standard Fuel Oils Ltd	Oil	522.25
Jan-2024	2446	Standard Fuel Oils Ltd	Oil	1867.75
Jan-2024	2447	Standard Fuel Oils Ltd	Oil	2987.95
Jan-2024	2448	Standard Fuel Oils Ltd	Oil	748.29
Jan-2024	2449	Standard Fuel Oils Ltd	Oil	662.41
Jan-2024	2450	Standard Fuel Oils Ltd	Oil	742.52
Jan-2024	2451	Standard Fuel Oils Ltd	Oil	1904.5
Jan-2024	2452	Standard Fuel Oils Ltd	Oil	4189.9
Jan-2024	2453	Standard Fuel Oils Ltd	Oil	761.8
Jan-2024	2454	Standard Fuel Oils Ltd	Oil	664.29
Jan-2024	2455	Standard Fuel Oils Ltd	Oil	926.17
Jan-2024	2456	Standard Fuel Oils Ltd	Oil	773.7

Jan-2024	2472	Suez Recycling & Recovery UK Ltd	Refuse	441.61
Jan-2024	2534	Thomas Graham and Sons Limited	Cleaning Materials	461.4
Jan-2024	2535	Thomas Graham and Sons Limited	Cleaning Materials	837.8
Jan-2024	2586	Total Energies Gas & Power Limited	Gas	39835.24
Jan-2024	2587	Total Energies Gas & Power Limited	Climate Change Levy	3079.16
Jan-2024	2643	Unwin Jones Partnership	Professional Fees	2060
Jan-2024	2644	Unwin Jones Partnership	Professional Fees	5105
Jan-2024	2645	Unwin Jones Partnership	Professional Fees	1655
Jan-2024	2646	Urbaser Ltd	Refuse	463.2
Jan-2024	2647	Urbaser Ltd	Refuse	74.96
Jan-2024	2648	Urbaser Ltd	Refuse	37.48
Jan-2024	2709	W S Controls Ltd	Planned Servicing HVAC System	1300
Jan-2024	2712	WW Windows Carlisle Ltd	Unplanned Building Services Internal Other	675
Jan-2024	2717	West Cumbria Estates Management Limited	PFI Occupancy Charges	110500
Jan-2024	1212	Aspen International Limited	Operational Equipment - Other	6305
Jan-2024	1407	City of London Police	Other Support Function Training	727
Jan-2024	1412	College of Policing (NPIA)	CID Training	875
Jan-2024	1414	College of Policing (NPIA)	Other Operational Training	840
Jan-2024	1415	College of Policing (NPIA)	Other Operational Training	840
Jan-2024	1416	College of Policing (NPIA)	CID Training	1692.5
Jan-2024	1417	College of Policing (NPIA)	Hotel Accommodation - Training	664.5
Jan-2024	1418	College of Policing (NPIA)	Other Operational Training	1149
Jan-2024	1419	College of Policing (NPIA)	Hotel Accommodation - Training	1296
Jan-2024	1420	College of Policing (NPIA)	Other Operational Training	3572
Jan-2024	1743	Geoff Smith Associates Limited	ICT Training	3375
Jan-2024	1751	Greater Manchester Combined Authority	Public Order Training	1022
Jan-2024	1752	Greater Manchester Combined Authority	Hotel Accommodation - Training	1053
Jan-2024	1786	Hills Books	Books & Publications	849.14
Jan-2024	1839	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	1575
Jan-2024	1997	Mehler Vario System GmbH	Protective Clothing	688.9
Jan-2024	2058	National Windscreens	Accident Damage (Below Insurance Excess))	456.9
Jan-2024	2201	PPL Training Ltd	Other Support Function Training	1245
Jan-2024	2207	Penrith Rugby Union Football Club	Room Hire	946
Jan-2024	2252	Police and Crime Commissioner for Cheshire	Other Operational Training	3775.82
Jan-2024	2253	Police and Crime Commissioner for Cheshire	Other Operational Training	676.34
Jan-2024	2276	Police and Crime Commissioner for Merseyside	Other Operational Training	2500

Jan-2024	2286	Police and Crime Commissioner for West Yorkshire	Other Support Function Training	3600
Jan-2024	2365	S P Services UK Ltd	Training Equipment & Materials	876.43
Jan-2024	2385	Sam Warner Consulting Ltd	CID Training	1000
Jan-2024	2477	THE ATACC GROUP	Other Operational Training	10000
Jan-2024	2640	University of Cumbria	Other Support Function Training	2133
Jan-2024	2641	University of Cumbria	Other Support Function Training	2133
Jan-2024	2707	VonWolf K9 Sport & Service Dog Equipment Ltd	Other Operational Training	1000
Jan-2024	1352	Care of Police Survivors	Grants & Donations	2500
Jan-2024	1457	Cumberland Council	Grants & Donations	25000
Jan-2024	1647	Exgratia Payments	Ex-Gratia Payments	3100
Jan-2024	1933	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	836.88
Jan-2024	2277	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	10113.22
Jan-2024	2521	The Police Arboretum Memorial Trust	Grants & Donations	3625
Jan-2024	1196	Arnold Clark Automobiles Ltd	Accident Damage (Below Insurance Excess))	496.36
Jan-2024	1197	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	730.73
Jan-2024	1198	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	548.95
Jan-2024	1301	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	4772.5
Jan-2024	1303	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	1225
Jan-2024	1380	Charles Fellows Supplies Limited	Detained Persons - Clothing	1389.68
Jan-2024	1382	Charles Fellows Supplies Limited	Detained Persons - Clothing	515.2
Jan-2024	1383	Charles Fellows Supplies Limited	Detained Persons - Clothing	448.6
Jan-2024	1446	Cotton Eye Sew	Staff Clothing & Police Uniform	2000
Jan-2024	1545	Dr Jonathan Medcalf	Pathologists Fees	3090.44
Jan-2024	1564	Endura Ltd	Staff Clothing & Police Uniform	318.9
Jan-2024	1565	Endura Ltd	Staff Clothing & Police Uniform	318.9
Jan-2024	1576	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Jan-2024	1577	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	599.2
Jan-2024	1581	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Jan-2024	1582	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Jan-2024	1586	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	456.88
Jan-2024	1587	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Jan-2024	1589	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Jan-2024	1590	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Jan-2024	1591	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Jan-2024	1594	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	450.84
Jan-2024	1694	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	461.39
Jan-2024	1706	Forensic Image Services	Expert Witness Testimony / Reports	1200
Jan-2024	1764	H and H Reed's Printers Ltd	External Printing	433
Jan-2024	1770	Harlow Printing Limited	External Printing	363.12
Jan-2024	1840	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	338.5

Jan-2024	1967	Low Wood Bay	Hotel Accommodation	5002.5
Jan-2024	1978	Mayors Office for Policing and Crime	Other Operational Training	1375
Jan-2024	1979	Mayors Office for Policing and Crime	CID Training	1375
Jan-2024	1982	Mehler Vario System GmbH	Protective Clothing	397.2
Jan-2024	1986	Mehler Vario System GmbH	Protective Clothing	175.9
Jan-2024	1989	Mehler Vario System GmbH	Protective Clothing	1139.9
Jan-2024	1993	Mehler Vario System GmbH	Protective Clothing	125.9
Jan-2024	1994	Mehler Vario System GmbH	Carriage / Freight	66
Jan-2024	2390	Scenesafe	Operational Equipment - Other	1137
Jan-2024	2391	Scenesafe	Operational Equipment - Other	458.88
Jan-2024	2408	Shortridge Ltd	Detained Persons - Laundry	793.6
Jan-2024	2410	Shortridge Ltd	Detained Persons - Laundry	1118.25
Jan-2024	2533	Thomas Graham and Sons Limited	Cleaning Materials	655.65
Jan-2024	2536	Thomas Graham and Sons Limited	Operational Equipment - Other	619.45
Jan-2024	2538	Thomas Graham and Sons Limited	Cleaning Materials	490.45
Jan-2024	2539	Thomas Graham and Sons Limited	Cleaning Materials	859
Jan-2024	2559	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	756.97
Jan-2024	2561	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	1000
Jan-2024	2563	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	1000
Jan-2024	2568	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	1000
Jan-2024	2570	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	1000
Jan-2024	1214	Atlantic Chambers	Counsel Fees	536.67
Jan-2024	1215	Atlantic Chambers	Counsel Fees	500
Jan-2024	1216	Atlantic Chambers	Counsel Fees	1420
Jan-2024	1217	Atlantic Chambers	Counsel Fees	680
Jan-2024	1218	Atlantic Chambers	Counsel Fees	1140
Jan-2024	1219	Atlantic Chambers	Counsel Fees	840
Jan-2024	1220	Atlantic Chambers	Counsel Fees	480
Jan-2024	1782	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	3959
Jan-2024	2297	Premier Legal LLP	Solicitor Fees	500
Jan-2024	2489	TLT LLP	Solicitor Fees	1662.5
Jan-2024	1413	College of Policing (NPIA)	Hotel Accommodation - Training	555
Jan-2024	1588	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	556.44
Jan-2024	1985	Mehler Vario System GmbH	Protective Clothing	175.9
Jan-2024	2374	SMSR Ltd	Consultants Fees - Other	790
Jan-2024	2638	United Kingdom Security Vetting	Vetting Checks	549.12
Jan-2024	1372	Centric Office Solutions Limited	Furniture - General	11300
Jan-2024	1566	Endura Ltd	Staff Clothing & Police Uniform	126

Jan-2024	1980	Mehler Vario System GmbH	Protective Clothing	6027.9
Jan-2024	1981	Mehler Vario System GmbH	Carriage / Freight	66
Jan-2024	1983	Mehler Vario System GmbH	Protective Clothing	945.7
Jan-2024	1984	Mehler Vario System GmbH	Carriage / Freight	66
Jan-2024	2531	Thomas Graham and Sons Limited	Operational Equipment - Other	66
Jan-2024	2616	Try and Lilly Ltd	Staff Clothing & Police Uniform	73.62
Jan-2024	1148	Aerial Motion Pictures LTD T/A UAVHUB	Contributions - PFCC Commissioning Services	7900.83
Jan-2024	1450	Crimestoppers Trust	Contributions - PFCC Commissioning Services	2500
Jan-2024	1458	Cumberland Council	Other Miscellaneous Expenditure	10054.61
Jan-2024	1483	Cumbria Fire and Rescue Services	Reimbursed Services - Other Public Bodies	40000
Jan-2024	1486	Cumbria Gateway	Contributions - PFCC Commissioning Services	25881.9
Jan-2024	1487	Cumbria Gateway	Contributions - PFCC Commissioning Services	23033.42
Jan-2024	1488	Cumbria Gateway	Contributions - PFCC Commissioning Services	11283.4
Jan-2024	1903	King Street News	Newspapers & Periodicals	868.29
Jan-2024	2081	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	366.88
Jan-2024	2082	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	565.45
Jan-2024	2083	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Metered Water	71.55
Jan-2024	2084	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	46.35
Jan-2024	2085	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	916.02
Jan-2024	2086	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	1223.27
Jan-2024	2087	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Metered Water	78.68
Jan-2024	2088	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	95.85
Jan-2024	2322	Remedi Restorative Services	Contributions - PFCC Commissioning Services	10833.33
Jan-2024	2329	Restorative Solutions CIC	Contributions - PFCC Commissioning Services	20816.5
Jan-2024	2382	Safety Net UK	SARC Counselling Services	31018.75

Jan-2024	2383	Safety Net UK	Contributions - PFCC Commissioning Services	8879.79
Jan-2024	2387	Sancus Operations Ltd	Other Third Party Payments	975
Jan-2024	2426	SocialSignin Ltd T A Orlo	Subscriptions	900
Jan-2024	2488	TLT LLP	Consultants Fees - Other	1857.6
Jan-2024	2492	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	1666.66
Jan-2024	2517	The Birchall Trust	Contributions - PFCC Commissioning Services	5988.88
Jan-2024	2520	The Police Arboretum Memorial Trust	Grants & Donations	3625
Jan-2024	2524	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	35804.39
Jan-2024	2525	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	6031.91
Jan-2024	2526	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	720.21
Jan-2024	2527	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	4882.42
Jan-2024	2657	Victim Support	Contributions - PFCC Commissioning Services	27872.83
Jan-2024	2658	Victim Support	Contributions - PFCC Commissioning Services	29533.16
Jan-2024	2659	Victim Support	Contributions - PFCC Commissioning Services	76096.75
Jan-2024	2660	Victim Support	Contributions - PFCC Commissioning Services	6666.66
Jan-2024	2661	Victim Support	Contributions - PFCC Commissioning Services	4042.25
Jan-2024	2662	Victim Support	Contributions - PFCC Commissioning Services	4600.25
Jan-2024	2663	Victim Support	Contributions - PFCC Commissioning Services	7565.83
Jan-2024	2714	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	10089.48
Jan-2024	2715	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	10089.48
Jan-2024	2747	Womens Community Matters	Contributions - PFCC Commissioning Services	32464.48
Jan-2024	2755	Xerox UK Ltd	Computer & Printer Consumables	430
Jan-2024	1314	British Telecom	Telephone Charges - Landlines	222.48
Jan-2024	1186	Amazon Services UK Limited	Operational Equipment - Other	616
Jan-2024	1194	Andrea Fisher	Witness Intermediary Scheme Payments	832.32
Jan-2024	1243	B K Screenprint	Operational Equipment - Other	1002
Jan-2024	1288	Bidfood	Detained Persons - Meals / Refreshments	4017.02
Jan-2024	1289	Bidfood	Detained Persons - Meals / Refreshments	843.83
Jan-2024	1302	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	4520

Jan-2024	1304	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	1343.5
Jan-2024	1310	Brathay Services Ltd	Room Hire	836.25
Jan-2024	1339	CL Distribution	Staff Clothing & Police Uniform	1255.5
Jan-2024	1361	Catherine Chamberlain	Witness Intermediary Scheme Payments	556.88
Jan-2024	1362	Catherine Chamberlain	Witness Intermediary Scheme Payments	635.1
Jan-2024	1381	Charles Fellows Supplies Limited	Detained Persons - Clothing	673.8
Jan-2024	1447	Cotton Eye Sew	Staff Clothing & Police Uniform	1570
Jan-2024	1579	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	1080.24
Jan-2024	1580	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	417.2
Jan-2024	1583	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	1080.24
Jan-2024	1593	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	1080.24
Jan-2024	1595	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	450.84
Jan-2024	1596	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	888.3
Jan-2024	1689	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	608.92
Jan-2024	1690	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	747.14
Jan-2024	1691	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	1090.57
Jan-2024	1692	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	608.61
Jan-2024	1693	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	458.83
Jan-2024	1695	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	439.19
Jan-2024	1730	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	551.76
Jan-2024	1765	H and H Reed's Printers Ltd	External Printing	433
Jan-2024	1771	Harlow Printing Limited	External Printing	363.13
Jan-2024	1778	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	431.4
Jan-2024	1841	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	189
Jan-2024	1906	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	-464.68
Jan-2024	1907	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	-464.68
Jan-2024	1908	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	935.65
Jan-2024	1909	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	2290.03
Jan-2024	1910	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	103.52
Jan-2024	1956	Long Lane Garage	Accident Damage (Below Insurance Threshold)	1000
Jan-2024	1958	Long Lane Garage	Accident Damage (Below Insurance Threshold)	1000
Jan-2024	1987	Mehler Vario System GmbH	Protective Clothing	175.9
Jan-2024	1988	Mehler Vario System GmbH	Protective Clothing	498.3
Jan-2024	1990	Mehler Vario System GmbH	Protective Clothing	1436.7



Jan-2024	2024	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	40
Jan-2024	2025	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	294.75
Jan-2024	2026	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	194.93
Jan-2024	2027	Michael Lupton Associates Ltd	Protective Clothing	792
Jan-2024	2057	National Windscreens	Accident Damage (Below Insurance Excess))	903.5
Jan-2024	2370	SBI TacPro	Protective Clothing	372.9
Jan-2024	2389	Scenesafe	Operational Equipment - Other	458.88
Jan-2024	2409	Shortridge Ltd	Detained Persons - Laundry	904.98
Jan-2024	2411	Shortridge Ltd	Detained Persons - Laundry	936.5
Jan-2024	2618	Try and Lilly Ltd	Protective Clothing	2966
Jan-2024	2293	Precor	Gym Equipment - Purchase	4056.85
Jan-2024	2294	Precor	Gym Equipment - Purchase	3450
Jan-2024	2295	Precor	Gym Equipment - Purchase	656.79
Jan-2024	2335	Royal Mail	Postage Costs	103.39
Jan-2024	2337	Royal Mail	Postage Costs	134.53
Jan-2024	2339	Royal Mail	Postage Costs	202.43
Jan-2024	2341	Royal Mail	Postage Costs	184.16
Jan-2024	2343	Royal Mail	Postage Costs	148.94
Jan-2024	1184	Amazon Services UK Limited	Operational Equipment - Other	498.33
Jan-2024	1185	Amazon Services UK Limited	Operational Equipment - Other	498.33
Jan-2024	1368	Centric Office Solutions Limited	Office Equipment - Purchase	1065
Jan-2024	1389	Child Action Northwest	Detained Persons - Appropriate Adult Services	-6368.87
Jan-2024	1390	Child Action Northwest	Detained Persons - Appropriate Adult Services	-6692.46
Jan-2024	1391	Child Action Northwest	Detained Persons - Appropriate Adult Services	7736.43
Jan-2024	1392	Child Action Northwest	Detained Persons - Appropriate Adult Services	6945.07
Jan-2024	1393	Child Action Northwest	Detained Persons - Appropriate Adult Services	7297.97
Jan-2024	1578	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	546.28
Jan-2024	1585	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Jan-2024	1592	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Jan-2024	1789	Home Office	Telecoms Service Charges	21427.41
Jan-2024	1870	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	3941.28
Jan-2024	1871	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	4960.33
Jan-2024	1872	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	1722.6
Jan-2024	1873	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	1933.92
Jan-2024	2028	MilCase Ltd	CSI Consumables	543.16
Jan-2024	2032	Mountain Healthcare	Custody Medical Contract	114794.4
Jan-2024	2103	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	2064.7

Jan-2024	2104	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	364.1
Jan-2024	2105	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1723.26
Jan-2024	2106	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1997.6
Jan-2024	2107	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	6273.3
Jan-2024	2108	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	690
Jan-2024	2109	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	0
Jan-2024	2110	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	1838.1
Jan-2024	2111	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	528.66
Jan-2024	2264	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	15724
Jan-2024	2279	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	304153.8
Jan-2024	2392	Scenesafe	Operational Equipment - DNA	2300
Jan-2024	2609	Treble 5 Treble 1 Ltd	Crimestoppers	3903.25
Jan-2024	1349	Car-Port UK Ltd	Vehicle Hire - Long Term	1980
Jan-2024	2070	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	462
Jan-2024	1187	Amazon Services UK Limited	Books & Publications	540
Jan-2024	1235	Avoira Limited	Computer Hardware - Purchase	2157.35
Jan-2024	1268	Bedroq Limited	Consultants Fees - ICT	-2312
Jan-2024	1269	Bedroq Limited	Consultants Fees - ICT	-20424.6
Jan-2024	1270	Bedroq Limited	Consultants Fees - ICT	34041
Jan-2024	1271	Bedroq Limited	Consultants Fees - ICT	34041
Jan-2024	1272	Bedroq Limited	ICT Managed Services	16155.91
Jan-2024	1311	British Telecom	Networks Private Circuits	924.2
Jan-2024	1312	British Telecom	Networks Private Circuits	4350.63
Jan-2024	1313	British Telecom	Telephone Charges - Landlines	19335.61
Jan-2024	1456	Cumberland Council	ICT Managed Services	900
Jan-2024	1559	EE Limited	Telephone Charges - Mobile Phones	9714.94
Jan-2024	1664	Fastness Data Services Ltd	Offsite Storage of Documents	458.22
Jan-2024	1665	Fastness Data Services Ltd	Offsite Storage of Documents	568.23
Jan-2024	1666	Fastness Data Services Ltd	Offsite Storage of Documents	626.46
Jan-2024	1667	Fastness Data Services Ltd	Offsite Storage of Documents	885.6
Jan-2024	1742	Geoff Smith Associates Limited	Computer Software - Maintenance	4484.48
Jan-2024	1810	Insight Direct (UK) Ltd	Computer Software - Maintenance	2000
Jan-2024	1811	Insight Direct (UK) Ltd	Computer Software - Maintenance	8000
Jan-2024	1812	Insight Direct (UK) Ltd	Computer Software - Maintenance	74655
Jan-2024	2035	Movavi Software Limited	Computer Software - Purchase	836.42
Jan-2024	2036	NDI Recognition Systems Limited	ICT Managed Services	106790
Jan-2024	2074	Nettitude	Computer Software - Maintenance	574.81
Jan-2024	2080	Nominet UK	Networks Private Circuits	955.22
Jan-2024	2210	Phoenix Software Ltd	Cloud Computing Charges	13017.95
Jan-2024	2211	Phoenix Software Ltd	Consultants Fees - ICT	4750

Jan-2024	2278	Police and Crime Commissioner for Merseyside	Radio / Airwave Equipment - Maintenance	3600
Jan-2024	2299	Probrand Ltd	Computer Hardware - Purchase	1181
Jan-2024	2300	Probrand Ltd	Computer Hardware - Purchase	13603.1
Jan-2024	2301	Probrand Ltd	Computer Hardware - Purchase	18092.24
Jan-2024	2302	Probrand Ltd	Networks Hardware Maintenance	6928.91
Jan-2024	2379	Saab AB	Computer Software - Purchase	-55175.1
Jan-2024	2380	Saab AB	Computer Software - Purchase	12305
Jan-2024	2381	Saab AB	Consultants Fees - ICT	15282.55
Jan-2024	2406	Sapura Ltd	Radio / Airwave Equipment - Purchases	1250
Jan-2024	2427	Softcat PLC	ICT Managed Services	120921.4
Jan-2024	2428	Softcat PLC	Computer Software - Maintenance	46750
Jan-2024	2443	Specialised Equipment Cleaning	Computer Hardware - Maintenance	624.5
Jan-2024	2513	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	2445.46
Jan-2024	2593	Transputec Limited	Computer Hardware - Purchase	26866.9
Jan-2024	2679	Vodafone Limited	Networks Private Circuits	3228.56
Jan-2024	2680	Vodafone Limited	Networks Private Circuits	3958.16
Jan-2024	2681	Vodafone Limited	Networks Private Circuits	11876.21
Jan-2024	2682	Vodafone Limited	Networks Private Circuits	466
Jan-2024	2683	Vodafone Limited	Networks Private Circuits	1776
Jan-2024	2756	Xerox UK Ltd	Computer & Printer Consumables	5491.7
Jan-2024	1904	King Street News	Newspapers & Periodicals	1775.71
Jan-2024	2425	SocialSignin Ltd T A Orlo	Subscriptions	51951
Jan-2024	1135	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	450
Jan-2024	1367	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	750
Jan-2024	1369	Centric Office Solutions Limited	Office Equipment - DSE Specialist Equipment Purchase	695
Jan-2024	1550	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	8958
Jan-2024	1739	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	650
Jan-2024	1740	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	1050
Jan-2024	1792	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	1400
Jan-2024	1793	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	525
Jan-2024	1867	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	520
Jan-2024	2048	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	3900
Jan-2024	2442	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	840
Feb-2024	1454	REDACTED FOR GDPR	REDACTED FOR GDPR	16468.87
Feb-2024	2346	Royal Mail	Postage Costs	1356.28

Feb-2024	2348	Royal Mail	Postage Costs	1407.61
Feb-2024	2350	Royal Mail	Postage Costs	1117.03
Feb-2024	2352	Royal Mail	Postage Costs	1564.51
Feb-2024	1236	REDACTED FOR GDPR	REDACTED FOR GDPR	632.4
Feb-2024	1260	REDACTED FOR GDPR	REDACTED FOR GDPR	435.2
Feb-2024	1309	REDACTED FOR GDPR	REDACTED FOR GDPR	512.8
Feb-2024	1530	REDACTED FOR GDPR	REDACTED FOR GDPR	3434
Feb-2024	1531	REDACTED FOR GDPR	REDACTED FOR GDPR	1717
Feb-2024	1532	REDACTED FOR GDPR	REDACTED FOR GDPR	12
Feb-2024	1541	REDACTED FOR GDPR	REDACTED FOR GDPR	3970
Feb-2024	1601	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	456.88
Feb-2024	1602	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	735.77
Feb-2024	1605	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	421.04
Feb-2024	1607	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	579
Feb-2024	1614	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	437.2
Feb-2024	1652	REDACTED FOR GDPR	REDACTED FOR GDPR	1648
Feb-2024	1709	REDACTED FOR GDPR	REDACTED FOR GDPR	1302.25
Feb-2024	1737	REDACTED FOR GDPR	REDACTED FOR GDPR	4475
Feb-2024	1754	Greater Manchester Combined Authority	Other Third Party Payments	6987.5
Feb-2024	1929	REDACTED FOR GDPR	REDACTED FOR GDPR	681.64
Feb-2024	1930	REDACTED FOR GDPR	REDACTED FOR GDPR	2499.66
Feb-2024	1938	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	637.47
Feb-2024	1939	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	661.67
Feb-2024	1940	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	841.04
Feb-2024	1941	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	775.43
Feb-2024	1942	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	533.55
Feb-2024	1943	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	534.92
Feb-2024	1944	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	640.97
Feb-2024	2004	REDACTED FOR GDPR	REDACTED FOR GDPR	480.9
Feb-2024	2030	REDACTED FOR GDPR	REDACTED FOR GDPR	558.79
Feb-2024	2060	National Windscreens	Accident Damage (Below Insurance Excess))	730.59
Feb-2024	2061	National Windscreens	Accident Damage (Below Insurance Excess))	663
Feb-2024	2062	National Windscreens	Accident Damage (Below Insurance Threshold)	935.05
Feb-2024	2063	National Windscreens	Accident Damage (Below Insurance Excess))	554.41
Feb-2024	2255	Police and Crime Commissioner for Cheshire	Regional Chronicle	42022.34

Feb-2024	2268	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	357.5
Feb-2024	2368	S P Services UK Ltd	First Aid Equipment / Consumables	438.48
Feb-2024	2540	Thomas Graham and Sons Limited	First Aid Equipment / Consumables	980
Feb-2024	2696	REDACTED FOR GDPR	REDACTED FOR GDPR	848.65
Feb-2024	2697	REDACTED FOR GDPR	REDACTED FOR GDPR	623.2
Feb-2024	2708	REDACTED FOR GDPR	REDACTED FOR GDPR	558.37
Feb-2024	2743	REDACTED FOR GDPR	REDACTED FOR GDPR	8250
Feb-2024	1166	Allstar Business Solutions Ltd	Vehicle Fuel	1286.51
Feb-2024	1167	Allstar Business Solutions Ltd	Vehicle Fuel	607.43
Feb-2024	1168	Allstar Business Solutions Ltd	Vehicle Fuel	940.23
Feb-2024	1169	Allstar Business Solutions Ltd	Vehicle Fuel	70695.99
Feb-2024	1232	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	676.52
Feb-2024	1233	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	1196.52
Feb-2024	1359	Cartwright Vehicle Conversions Limited	Vehicle Purchases - Capital	9392.98
Feb-2024	1360	Cartwright Vehicle Conversions Limited	Vehicle Adaptations - Capital	79711.32
Feb-2024	1535	DWF Law LLP	Solicitor Fees	0
Feb-2024	1653	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	6893.1
Feb-2024	1747	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	13240.42
Feb-2024	1865	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	506.75
Feb-2024	1920	Les Wallen Manufacturing Limited	Vehicle Adaptations - Capital	772.95
Feb-2024	1922	Lighthouse UK Ltd	Workshop Equipment & Tools - Purchases	764
Feb-2024	1961	Long Lane Garage	Accident Damage (Below Insurance Threshold)	210.4
Feb-2024	1963	Long Lane Garage	Accident Damage (Below Insurance Threshold)	1189.84
Feb-2024	1973	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	1364.2
Feb-2024	2292	Post Office Counters Ltd	Vehicle Road Fund Licenses	775
Feb-2024	2367	S P Services UK Ltd	First Aid Equipment / Consumables	4110
Feb-2024	2542	Thomas Graham and Sons Limited	Workshop Equipment & Tools - Purchases	3100.1
Feb-2024	2571	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	456.2
Feb-2024	2590	Total Energies Gas & Power Limited	Vehicle Maintenance - Parts Purchase	1127.36
Feb-2024	2621	UK Telematics	Vehicle Adaptations - Capital	461.34
Feb-2024	2622	UK Telematics	Vehicle Adaptations - Capital	3689.41

Feb-2024	2623	UK Telematics	Vehicle Adaptations - Capital	3374.26
Feb-2024	2624	UK Telematics	Vehicle Adaptations - Capital	1249.75
Feb-2024	1478	Cumbria County Council	Consultants Fees - Finance	1770
Feb-2024	1479	Cumbria County Council	Consultants Fees - Finance	510
Feb-2024	1918	Lake District Search and Mountain Rescue Association	Subscriptions	16275
Feb-2024	2068	Natwest Corporate Card	NatWest Corporate Card Payments	4143.95
Feb-2024	2481	TIAA Limited	Internal Audit Fee	1975
Feb-2024	2483	TIAA Limited	Internal Audit Fee	1185
Feb-2024	1424	College of Policing (NPIA)	External Assessment Centres	6808
Feb-2024	1480	Cumbria County Council	Added Years Qtrly - LGPS	16739.69
Feb-2024	1513	Cumbria Police Federation Joint Branch Board	Other Third Party Payments	6000
Feb-2024	2100	North West Police Benevolent Fund	Benevolent Fund Expenses	18720
Feb-2024	2396	Scenesafe	Operational Equipment - Testing Kits & Consumables	3081.72
Feb-2024	1133	AVC Wise Ltd	Consultants Fees - Other	1858.43
Feb-2024	1170	Allstar Business Solutions Ltd	Vehicle Fuel	1905.36
Feb-2024	1171	Allstar Business Solutions Ltd	Vehicle Fuel	2319.6
Feb-2024	1172	Allstar Business Solutions Ltd	Vehicle Fuel	696.85
Feb-2024	1173	Allstar Business Solutions Ltd	Vehicle Fuel	1519.62
Feb-2024	1174	Allstar Business Solutions Ltd	Vehicle Fuel	1943.6
Feb-2024	1461	Cumberland Council	Courier Services - Internal Deliveries	1605.12
Feb-2024	1462	Cumberland Council	Courier Services - Internal Deliveries	475.2
Feb-2024	1481	Cumbria Crystal	Carriage / Freight	25
Feb-2024	1482	Cumbria Crystal	Presentations & Awards Ceremonies	591.15
Feb-2024	1570	Enterprise Car Club	Vehicle Hire - Short term	4028.92
Feb-2024	1571	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	1027.42
Feb-2024	1572	Enterprise Car Club	Vehicle Hire - Car Share Scheme	5320.48
Feb-2024	2245	Pitney Bowes Ltd	Postage Costs	6907.37
Feb-2024	2522	The Safe Shop Limited	Office Equipment - Purchase	8616.6
Feb-2024	2599	TravelPerk UK IRL Ltd	Other Travel	8780.39
Feb-2024	2600	TravelPerk UK IRL Ltd	Other Travel	-680.01
Feb-2024	2601	TravelPerk UK IRL Ltd	Other Travel	1659.86
Feb-2024	2602	TravelPerk UK IRL Ltd	Other Travel	9041.63
Feb-2024	2603	TravelPerk UK IRL Ltd	Other Travel	7333.33
Feb-2024	2633	Unison	Administration Fees	-131.75
Feb-2024	2752	XPS Administration Limited T/A XPS Administration	Pension Services	11813.42
Feb-2024	1051	A1 Lifts Limited	Planned Survey Electrics	8925
Feb-2024	1079	APM Cleaning & Repair Ltd	Cleaning Contract	9988.24
Feb-2024	1080	APM Cleaning & Repair Ltd	Cleaning Contract	377.87
Feb-2024	1081	APM Cleaning & Repair Ltd	Cleaning Contract	3690.64
Feb-2024	1082	APM Cleaning & Repair Ltd	Cleaning Contract	410.81

Feb-2024	1083	APM Cleaning & Repair Ltd	Cleaning Contract	55.47
Feb-2024	1084	APM Cleaning & Repair Ltd	Cleaning Contract	5106.78
Feb-2024	1085	APM Cleaning & Repair Ltd	Cleaning Contract	166.41
Feb-2024	1086	APM Cleaning & Repair Ltd	Cleaning Contract	117.11
Feb-2024	1087	APM Cleaning & Repair Ltd	Cleaning Contract	225.3
Feb-2024	1088	APM Cleaning & Repair Ltd	Cleaning Contract	2170.83
Feb-2024	1089	APM Cleaning & Repair Ltd	Cleaning Contract	6573.2
Feb-2024	1090	APM Cleaning & Repair Ltd	Cleaning Contract	970.73
Feb-2024	1091	APM Cleaning & Repair Ltd	Cleaning Contract	388.29
Feb-2024	1092	APM Cleaning & Repair Ltd	Cleaning Contract	762.71
Feb-2024	1093	APM Cleaning & Repair Ltd	Cleaning Contract	166.41
Feb-2024	1094	APM Cleaning & Repair Ltd	Cleaning Contract	102.7
Feb-2024	1095	APM Cleaning & Repair Ltd	Cleaning Contract	2912.18
Feb-2024	1096	APM Cleaning & Repair Ltd	Cleaning Contract	221.88
Feb-2024	1097	APM Cleaning & Repair Ltd	Cleaning Contract	110.94
Feb-2024	1098	APM Cleaning & Repair Ltd	Cleaning Contract	332.82
Feb-2024	1099	APM Cleaning & Repair Ltd	Cleaning Contract	1386.75
Feb-2024	1100	APM Cleaning & Repair Ltd	Cleaning Contract	55.47
Feb-2024	1101	APM Cleaning & Repair Ltd	Cleaning Contract	554.7
Feb-2024	1102	APM Cleaning & Repair Ltd	Cleaning Contract	283.23
Feb-2024	1103	APM Cleaning & Repair Ltd	Cleaning Contract	216.8
Feb-2024	1104	APM Cleaning & Repair Ltd	Cleaning Contract	-2651.43
Feb-2024	1143	Advanced Demand Side Management Limited	Metered Water	5727.34
Feb-2024	1144	Advanced Demand Side Management Limited	Sewerage & Environmental Services	10640.81
Feb-2024	1156	Alison Wright	Estates Leases	5600
Feb-2024	1192	Andidrain Ltd	Unplanned Building Services Environmental Services/Plumbing	1290
Feb-2024	1248	BID Group Ltd	Unplanned Building Services External Other	599.5
Feb-2024	1249	BID Group Ltd	Unplanned Building Services External Other	400
Feb-2024	1250	BID Group Ltd	Unplanned Building Services External Other	45.3
Feb-2024	1251	BID Group Ltd	Unplanned Building Maintenance Safety Works	1005
Feb-2024	1252	BID Group Ltd	Unplanned Building Maintenance Safety Works	2775
Feb-2024	1253	BID Group Ltd	Unplanned Building Maintenance Safety Works	110
Feb-2024	1254	BID Group Ltd	Unplanned Building Services External Other	749.5
Feb-2024	1262	Baker Mallett LLP	Asset Valuation Fees	2000
Feb-2024	1263	Baker Mallett LLP	Professional Fees	5120
Feb-2024	1296	Biffa Waste Services Limited	Refuse	1337.52
Feb-2024	1297	Biffa Waste Services Limited	Refuse	733.98
Feb-2024	1357	Carlisle Refrigeration Limited	Planned Servicing HVAC System	2502.22
Feb-2024	1365	Centiel UK Ltd	Planned Survey Electrics	35170

Feb-2024	1402	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	1111.94
Feb-2024	1403	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	500
Feb-2024	1405	City Electrical Factors Ltd	Refuse	891
Feb-2024	1438	Compass Cabling Services Ltd	Unplanned Building Maintenance Safety Works	1945.75
Feb-2024	1444	Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Internal Maintenance	1278
Feb-2024	1506	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	420.38
Feb-2024	1507	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	2372
Feb-2024	1508	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	4823
Feb-2024	1519	Cumbria Waste Management Ltd	Refuse	328
Feb-2024	1520	Cumbria Waste Management Ltd	Refuse	470.7
Feb-2024	1521	Cumbria Waste Management Ltd	Refuse	62.3
Feb-2024	1522	Cumbria Waste Management Ltd	Refuse	16
Feb-2024	1537	Data Comms Direct LTD	Unplanned Building Maintenance Electrics	466.6
Feb-2024	1538	Dave Hudson	Canteen - Equipment and Utensils	840
Feb-2024	1539	Dave Hudson	Operational Equipment - Other	1600
Feb-2024	1555	EDF Energy	Electricity	122190.3
Feb-2024	1556	EDF Energy	Climate Change Levy	2661.88
Feb-2024	1659	FTS Fire and Security Ltd	Planned Survey Safety Works	16450.7
Feb-2024	1682	Flogas Britain Ltd	Gas	1077.02
Feb-2024	1683	Flogas Britain Ltd	Climate Change Levy	23.9
Feb-2024	1684	Flogas Britain Ltd	Gas	1164.73
Feb-2024	1685	Flogas Britain Ltd	Climate Change Levy	25.85
Feb-2024	1711	Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	671
Feb-2024	1712	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	174.2
Feb-2024	1713	Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	562.66
Feb-2024	1714	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	1280.9
Feb-2024	1715	Frederick Potts and Sons Ltd	Planned Survey Alterations & Improvements	1235
Feb-2024	1716	Frederick Potts and Sons Ltd	Minor Works	3987
Feb-2024	1717	Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	971.81
Feb-2024	1718	Frederick Potts and Sons Ltd	Agency Staff	1450
Feb-2024	1719	Frederick Potts and Sons Ltd	Agency Staff	1885
Feb-2024	1768	HLA Services Ltd	Planned Servicing HVAC System	565
Feb-2024	1803	Initial Washroom Solutions	Clinical & Hazardous Waste	145.62
Feb-2024	1804	Initial Washroom Solutions	Clinical & Hazardous Waste	169.04
Feb-2024	1805	Initial Washroom Solutions	Clinical & Hazardous Waste	186.97



Feb-2024	1806	Initial Washroom Solutions	Clinical & Hazardous Waste	16.59
Feb-2024	1807	Initial Washroom Solutions	Clinical & Hazardous Waste	158.45
Feb-2024	1808	Initial Washroom Solutions	Clinical & Hazardous Waste	19.28
Feb-2024	1809	Initial Washroom Solutions	Clinical & Hazardous Waste	164.88
Feb-2024	1834	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Planned Servicing Security & Security Equipment Maintenance	450
Feb-2024	1835	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Servicing Cell Call	709
Feb-2024	1852	JJ Group (Contracting) Ltd	Planned Survey Electrics	12599.37
Feb-2024	1853	JJ Group (Contracting) Ltd	Planned Servicing Electrics	3628
Feb-2024	1854	JJ Group (Contracting) Ltd	Planned Survey Electrics	920.8
Feb-2024	1855	JJ Group (Contracting) Ltd	Planned Survey Electrics	2646.24
Feb-2024	1856	JJ Group (Contracting) Ltd	Planned Servicing Electrics	8603
Feb-2024	1857	JJ Group (Contracting) Ltd	Planned Servicing Electrics	3544
Feb-2024	2162	PHS Group Plc	Clinical & Hazardous Waste	268.3
Feb-2024	2163	PHS Group Plc	Clinical & Hazardous Waste	21.19
Feb-2024	2164	PHS Group Plc	Clinical & Hazardous Waste	91.79
Feb-2024	2165	PHS Group Plc	Clinical & Hazardous Waste	21.18
Feb-2024	2166	PHS Group Plc	Clinical & Hazardous Waste	84.76
Feb-2024	2167	PHS Group Plc	Clinical & Hazardous Waste	148.33
Feb-2024	2168	PHS Group Plc	Clinical & Hazardous Waste	58.07
Feb-2024	2169	PHS Group Plc	Clinical & Hazardous Waste	21.18
Feb-2024	2170	PHS Group Plc	Clinical & Hazardous Waste	7.06
Feb-2024	2171	PHS Group Plc	Clinical & Hazardous Waste	77.7
Feb-2024	2172	PHS Group Plc	Clinical & Hazardous Waste	56.49
Feb-2024	2173	PHS Group Plc	Clinical & Hazardous Waste	14.13
Feb-2024	2189	PK Engineering	Unplanned Building Services Electrics	623.59
Feb-2024	2190	PK Engineering	Unplanned Building Services Electrics	1159.2
Feb-2024	2191	PK Engineering	Unplanned Building Services Electrics	480.06
Feb-2024	2192	PK Engineering	Unplanned Building Services Electrics	495.28
Feb-2024	2193	PK Engineering	Unplanned Building Services Electrics	528
Feb-2024	2229	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	508.73
Feb-2024	2230	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1668.48
Feb-2024	2231	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1002.68
Feb-2024	2232	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1523.28
Feb-2024	2233	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	827.57
Feb-2024	2234	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1660.25
Feb-2024	2235	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	759.44

Feb-2024	2236	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1322.47
Feb-2024	2290	Portakabin Limited	Planned Survey Alterations & Improvements	2149.29
Feb-2024	2328	Rentokil Initial UK Ltd	Pest Control	588.7
Feb-2024	2331	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	1263.62
Feb-2024	2457	Standard Fuel Oils Ltd	Oil	1992.75
Feb-2024	2458	Standard Fuel Oils Ltd	Oil	3586.95
Feb-2024	2459	Standard Fuel Oils Ltd	Oil	797.1
Feb-2024	2460	Standard Fuel Oils Ltd	Oil	738.11
Feb-2024	2473	Suez Recycling & Recovery UK Ltd	Refuse	450.43
Feb-2024	2494	TV Licensing	TV Licences	159
Feb-2024	2495	TV Licensing	TV Licences	159
Feb-2024	2496	TV Licensing	TV Licences	159
Feb-2024	2497	TV Licensing	TV Licences	159
Feb-2024	2498	TV Licensing	TV Licences	159
Feb-2024	2499	TV Licensing	TV Licences	159
Feb-2024	2500	TV Licensing	TV Licences	159
Feb-2024	2501	TV Licensing	TV Licences	159
Feb-2024	2502	TV Licensing	TV Licences	159
Feb-2024	2503	TV Licensing	TV Licences	159
Feb-2024	2504	TV Licensing	TV Licences	159
Feb-2024	2505	TV Licensing	TV Licences	159
Feb-2024	2506	TV Licensing	TV Licences	159
Feb-2024	2507	TV Licensing	TV Licences	159
Feb-2024	2508	TV Licensing	TV Licences	159
Feb-2024	2509	TV Licensing	TV Licences	159
Feb-2024	2510	TV Licensing	TV Licences	159
Feb-2024	2511	TV Licensing	TV Licences	159
Feb-2024	2543	Thomas Graham and Sons Limited	Cleaning Materials	949.72
Feb-2024	2547	Thomas Graham and Sons Limited	Cleaning Materials	528.65
Feb-2024	2588	Total Energies Gas & Power Limited	Gas	43896.1
Feb-2024	2589	Total Energies Gas & Power Limited	Climate Change Levy	3438.99
Feb-2024	2649	Urbaser Ltd	Refuse	370.56
Feb-2024	2650	Urbaser Ltd	Refuse	93.7
Feb-2024	2651	Urbaser Ltd	Refuse	46.85
Feb-2024	2713	Walton Goodland Limited	Estates Leases	1750
Feb-2024	2718	West Cumbria Estates Management Limited	Unplanned Building Maintenance Safety Works	3695.76
Feb-2024	2719	West Cumbria Estates Management Limited	Planned Survey Alterations & Improvements	435.6
Feb-2024	2720	West Cumbria Estates Management Limited	Minor Works	589
Feb-2024	2721	West Cumbria Estates Management Limited	Planned Survey Safety Works	3550.73

Feb-2024	2722	West Cumbria Estates Management Limited	PFI Occupancy Charges	110500
Feb-2024	2761	Zip Heaters UK Ltd T/A Zip Water	Unplanned Building Maintenance Electrics	4545.5
Feb-2024	1211	Arnold Clark Car and Van Rental	Vehicle Hire - Training	495.1
Feb-2024	1364	Cellebrite UK Limited	Other Support Function Training	3040
Feb-2024	1388	Chartered Management Institute	Leadership Training	1305
Feb-2024	1421	College of Policing (NPIA)	CID Training	1771
Feb-2024	1422	College of Policing (NPIA)	Subsistence - Training	536
Feb-2024	1426	College of Policing (NPIA)	CID Training	747
Feb-2024	1427	College of Policing (NPIA)	Hotel Accommodation - Training	268
Feb-2024	1428	College of Policing (NPIA)	Other Operational Training	1403
Feb-2024	1753	Greater Manchester Combined Authority	Other Operational Training	1375
Feb-2024	1813	Insight Direct (UK) Ltd	Other Support Function Training	1401
Feb-2024	1843	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	1582.5
Feb-2024	2059	National Windscreens	Accident Damage (Below Insurance Excess))	655.5
Feb-2024	2208	Penrith Rugby Union Football Club	Room Hire	959.85
Feb-2024	2256	Police and Crime Commissioner for Cheshire	Other Operational Training	600
Feb-2024	2257	Police and Crime Commissioner for Cheshire	Other Operational Training	534.15
Feb-2024	2258	Police and Crime Commissioner for Cheshire	Other Operational Training	19000
Feb-2024	2259	Police and Crime Commissioner for Cheshire	Other Operational Training	850
Feb-2024	2260	Police and Crime Commissioner for Cheshire	Other Operational Training	770.84
Feb-2024	2265	Police and Crime Commissioner for Lancashire	Other Operational Training	1749.58
Feb-2024	2266	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	1248.5
Feb-2024	2267	Police and Crime Commissioner for Lancashire	Other Operational Training	2156.77
Feb-2024	2269	Police and Crime Commissioner for Lancashire	Other Operational Training	747.84
Feb-2024	2270	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	803
Feb-2024	2366	S P Services UK Ltd	Training Equipment & Materials	876.43
Feb-2024	2377	SR Supply Chain Consultants Ltd	Other Support Function Training	3489.8
Feb-2024	2378	SR Supply Chain Consultants Ltd	Other Support Function Training	6338.5
Feb-2024	2386	Sam Warner Consulting Ltd	CID Training	2000
Feb-2024	2430	Softcat PLC	ICT Training	4620
Feb-2024	2478	THE ATACC GROUP	Other Operational Training	1320
Feb-2024	2479	THE ATACC GROUP	Other Operational Training	5280
Feb-2024	2519	The Kingsham Consultancy Ltd (Dr A McKee)	CID Training	4084.96
Feb-2024	2585	Tony Whittle QPM	CID Training	1200

Feb-2024	2698	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	594.75
Feb-2024	1451	Crimestoppers Trust	Other Third Party Payments	2983.11
Feb-2024	2262	Police and Crime Commissioner for Derbyshire	Other Third Party Payments	6298
Feb-2024	2642	University of Manchester	Other Collaboration Payments	3864
Feb-2024	2725	Westmorland and Furness Council	Grants & Donations	25000
Feb-2024	1199	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	885.21
Feb-2024	1200	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	1755.62
Feb-2024	1201	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	500
Feb-2024	1202	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	558.41
Feb-2024	1290	Bidfood	Detained Persons - Meals / Refreshments	1212.45
Feb-2024	1305	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	547
Feb-2024	1386	Charles Fellows Supplies Limited	Detained Persons - Clothing	565.8
Feb-2024	1425	College of Policing (NPIA)	Hotel Accommodation - Training	829
Feb-2024	1448	Cotton Eye Sew	Staff Clothing & Police Uniform	580
Feb-2024	1597	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	599.2
Feb-2024	1600	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	456.88
Feb-2024	1606	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Feb-2024	1608	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	590.36
Feb-2024	1609	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Feb-2024	1610	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Feb-2024	1611	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Feb-2024	1732	Future Office LTD	Office Equipment - Purchase	420.48
Feb-2024	1772	Harlow Printing Limited	External Printing	363.05
Feb-2024	1779	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	431.4
Feb-2024	1968	Low Wood Bay	Conference & Seminar Fees	4410
Feb-2024	1969	Low Wood Bay	Hotel Accommodation	9247.5
Feb-2024	1970	Low Wood Bay	Hotel Accommodation - Training	4835
Feb-2024	1971	Low Wood Bay	Subsistence	1620
Feb-2024	1975	Marc Molloy	Witness Intermediary Scheme Payments	689.31
Feb-2024	2001	Mehler Vario System GmbH	Protective Clothing	175.9
Feb-2024	2002	Mehler Vario System GmbH	Protective Clothing	351.8
Feb-2024	2029	Millcroft Veterinary Group Ltd	Stray Animals Costs	82.69
Feb-2024	2071	Neil Rudd Autocare	Vehicle Other Supplements	450
Feb-2024	2072	Neil Rudd Autocare	Vehicle Maintenance - Parts Purchase	527.96
Feb-2024	2147	P & HM Ferguson	Vehicle Maintenance - Parts Purchase	780.19
Feb-2024	2384	Sally Hemingway	Witness Intermediary Scheme Payments	626.16
Feb-2024	2397	Scenesafe	Operational Equipment - Other	458.88

Feb-2024	2398	Scenesafe	CSI Consumables	15
Feb-2024	2399	Scenesafe	Operational Equipment - Other	420.3
Feb-2024	2413	Shortridge Ltd	Detained Persons - Laundry	643.57
Feb-2024	2415	Shortridge Ltd	Detained Persons - Laundry	1386.61
Feb-2024	2541	Thomas Graham and Sons Limited	Cleaning Materials	1086.2
Feb-2024	2545	Thomas Graham and Sons Limited	Operational Equipment - Other	937.5
Feb-2024	1529	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	442
Feb-2024	1001	5 Essex Chambers	Counsel Fees	1050
Feb-2024	1221	Atlantic Chambers	Counsel Fees	641.67
Feb-2024	1222	Atlantic Chambers	Counsel Fees	606.67
Feb-2024	1223	Atlantic Chambers	Counsel Fees	600
Feb-2024	1224	Atlantic Chambers	Counsel Fees	472.5
Feb-2024	1225	Atlantic Chambers	Counsel Fees	469.59
Feb-2024	1358	Cartmell Shepherd limited	Counsel Fees	575
Feb-2024	1645	Exchange Chambers	Counsel Fees	1800
Feb-2024	1783	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	3446
Feb-2024	2491	TLT LLP	Solicitor Fees	560
Feb-2024	2610	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	840
Feb-2024	1423	College of Policing (NPIA)	Subsistence - Training	50
Feb-2024	2000	Mehler Vario System GmbH	Protective Clothing	480.9
Feb-2024	2375	SMSR Ltd	Consultants Fees - Other	700
Feb-2024	1445	Cooneen Defence	Staff Clothing & Police Uniform	719.95
Feb-2024	1842	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	1260.3
Feb-2024	1999	Mehler Vario System GmbH	Carriage / Freight	66
Feb-2024	1213	Association of Policing and Crime Chief Executives	Subscriptions	1000
Feb-2024	1266	Barnardo Services Limited	Contributions - PFCC Commissioning Services	36055.82
Feb-2024	1300	Bluelight Commercial Limited	Other Third Party Payments	10000
Feb-2024	1342	CUMBERLAND YOUTH JUSTICE SERVICE, CUMBERLAND COUNCIL	Contributions - PFCC Commissioning Services	42435
Feb-2024	1379	Champness Consulting Ltd	Consultants Fees - Other	6000
Feb-2024	1460	Cumberland Council	Contributions - PFCC Commissioning Services	33523.25
Feb-2024	1484	Cumbria Fire and Rescue Services	Contributions - PFCC Commissioning Services	56455
Feb-2024	1745	Get Safe Online Limited	Contributions - PFCC Commissioning Services	2750
Feb-2024	1766	H and H Reed's Printers Ltd	Contributions - PFCC Commissioning Services	875
Feb-2024	1791	Ian Alcock	Contributions - PFCC Commissioning Services	2000
Feb-2024	2078	Newsquest Media Group	External Advertising (Recruitment)	791

Feb-2024	2089	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	421.15
Feb-2024	2090	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	369.16
Feb-2024	2091	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Metered Water	84.21
Feb-2024	2092	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	57.15
Feb-2024	2323	Remedi Restorative Services	Contributions - PFCC Commissioning Services	10833.33
Feb-2024	2388	Sancus Operations Ltd	Other Third Party Payments	1170
Feb-2024	2480	TIAA Limited	Internal Audit Fee	1975
Feb-2024	2482	TIAA Limited	Internal Audit Fee	1185
Feb-2024	2484	TIAA Limited	Internal Audit Fee	3950
Feb-2024	2490	TLT LLP	Consultants Fees - Other	1555.2
Feb-2024	2493	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	1666.66
Feb-2024	2528	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	6031.91
Feb-2024	2529	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	4882.42
Feb-2024	2664	Victim Support	Contributions - PFCC Commissioning Services	27872.83
Feb-2024	2665	Victim Support	Contributions - PFCC Commissioning Services	29533.16
Feb-2024	2666	Victim Support	Contributions - PFCC Commissioning Services	76096.75
Feb-2024	2667	Victim Support	Contributions - PFCC Commissioning Services	6666.66
Feb-2024	2668	Victim Support	Contributions - PFCC Commissioning Services	4042.25
Feb-2024	2669	Victim Support	Contributions - PFCC Commissioning Services	4600.25
Feb-2024	2670	Victim Support	Contributions - PFCC Commissioning Services	7565.83
Feb-2024	2271	Police and Crime Commissioner for Lancashire	Mutual Aid	18469.43
Feb-2024	2745	Wilding Hotel	Hotel Accommodation	533.33
Feb-2024	2746	Wilding Hotel	Hotel Accommodation	4409.17
Feb-2024	1203	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	834.06
Feb-2024	1291	Bidfood	Detained Persons - Meals / Refreshments	501.4
Feb-2024	1306	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	175
Feb-2024	1384	Charles Fellows Supplies Limited	Detained Persons - Clothing	459.02
Feb-2024	1385	Charles Fellows Supplies Limited	Detained Persons - Clothing	458.1

Feb-2024	1399	Christine Harrison	Witness Intermediary Scheme Payments	587.76
Feb-2024	1449	Cotton Eye Sew	Staff Clothing & Police Uniform	580
Feb-2024	1527	D Stoker Group Ltd	Vehicle Other Supplements	783.76
Feb-2024	1528	D Stoker Group Ltd	Vehicle Other Supplements	-613.68
Feb-2024	1598	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	1080.24
Feb-2024	1599	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	456.88
Feb-2024	1613	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	1080.24
Feb-2024	1762	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	1814.13
Feb-2024	1773	Harlow Printing Limited	External Printing	363.2
Feb-2024	1780	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	431.4
Feb-2024	1866	Kathryn Daniels	Witness Intermediary Scheme Payments	1061.16
Feb-2024	1911	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	658.48
Feb-2024	1912	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	2983.46
Feb-2024	1913	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	204.64
Feb-2024	1962	Long Lane Garage	Accident Damage (Below Insurance Threshold)	1000
Feb-2024	1964	Long Lane Garage	Accident Damage (Below Insurance Threshold)	1000
Feb-2024	2003	Mehler Vario System GmbH	Protective Clothing	1627.4
Feb-2024	2005	Mehler Vario System GmbH	Protective Clothing	5607.2
Feb-2024	2006	Mehler Vario System GmbH	Carriage / Freight	66
Feb-2024	2204	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	846.67
Feb-2024	2372	SBI TacPro	Protective Clothing	272.7
Feb-2024	2414	Shortridge Ltd	Detained Persons - Laundry	712.9
Feb-2024	2416	Shortridge Ltd	Detained Persons - Laundry	978.93
Feb-2024	2544	Thomas Graham and Sons Limited	Operational Equipment - Other	1875
Feb-2024	2546	Thomas Graham and Sons Limited	Operational Equipment - Other	937.5
Feb-2024	2572	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	1000
Feb-2024	1818	Insight Direct (UK) Ltd	Computer Software - Maintenance	668.14
Feb-2024	2345	Royal Mail	Postage Costs	150.7
Feb-2024	2347	Royal Mail	Postage Costs	156.4
Feb-2024	2349	Royal Mail	Postage Costs	124.11
Feb-2024	2351	Royal Mail	Postage Costs	173.83
Feb-2024	1136	Abbott Toxicology Ltd	Operational Equipment - Testing Kits & Consumables	16074
Feb-2024	1338	CACI Ltd	ISO Accreditation/Proficiency Testing Costs	2083
Feb-2024	1363	Cellebrite UK Limited	Operational Equipment - Hi-Tech. Crime	1140

Feb-2024	1394	Child Action Northwest	Detained Persons - Appropriate Adult Services	6845.2
Feb-2024	1603	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	456.88
Feb-2024	1604	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	553.2
Feb-2024	1612	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Feb-2024	1641	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	1475.1
Feb-2024	1642	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	1999.3
Feb-2024	1643	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	2520.6
Feb-2024	1696	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	602.31
Feb-2024	1697	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	496.13
Feb-2024	1769	Happy Hooves Riding Centre	Grants & Donations	500
Feb-2024	1828	IntaForensics Ltd	Expert Witness Testimony / Reports	805
Feb-2024	1874	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	4357.44
Feb-2024	1875	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	482.7
Feb-2024	1876	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	416.88
Feb-2024	1877	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	1377.96
Feb-2024	1878	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	2630.92
Feb-2024	1879	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	2239.38
Feb-2024	1880	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	463.19
Feb-2024	1881	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	370.02
Feb-2024	1882	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	2962.08
Feb-2024	1883	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	441.54
Feb-2024	1884	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	493.36
Feb-2024	1885	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	5782.62
Feb-2024	1886	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	898.16
Feb-2024	1887	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	1410.81
Feb-2024	1976	Marinus Analytics Uk Ltd	Subscriptions	3300
Feb-2024	1998	Mehler Vario System GmbH	Protective Clothing	305
Feb-2024	2033	Mountain Healthcare	Custody Medical Contract	114794.4
Feb-2024	2038	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	7518
Feb-2024	2112	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	528.66
Feb-2024	2113	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	913.79



Feb-2024	2114	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	290.71
Feb-2024	2115	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	535.7
Feb-2024	2116	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	5725.17
Feb-2024	2117	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1661
Feb-2024	2118	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	577.5
Feb-2024	2119	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	2113.1
Feb-2024	2120	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1311.2
Feb-2024	2121	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	1116.5
Feb-2024	2122	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1749
Feb-2024	2123	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	990
Feb-2024	2124	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1156.1
Feb-2024	2125	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	261.75
Feb-2024	2126	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	1240.85
Feb-2024	2127	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	2303.2
Feb-2024	2128	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	2000
Feb-2024	2129	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	889.36
Feb-2024	2130	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1749
Feb-2024	2131	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	990
Feb-2024	2132	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1670.35
Feb-2024	2280	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	3103
Feb-2024	2281	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	1504
Feb-2024	2282	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	5232
Feb-2024	2393	Scenesafe	CSI Consumables	421.99
Feb-2024	2394	Scenesafe	Operational Equipment - Other	813.25
Feb-2024	2395	Scenesafe	CSI Consumables	419
Feb-2024	2573	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	975.06
Feb-2024	2636	United Kingdom Accreditation Service	Consultants Fees - Other	1388.25
Feb-2024	2741	Wex Photo Video	CSI Consumables	726.64
Feb-2024	1350	Car-Port UK Ltd	Vehicle Hire - Long Term	1980
Feb-2024	1195	Applied Satellite Technology Systems LTD	Radio / Airwave Equipment - Maintenance	2597.76
Feb-2024	1237	Axon Public Safety UK Limited	Computer Software - Maintenance	18750
Feb-2024	1239	Axon Public Safety UK Limited	Computer Software - Services	9776
Feb-2024	1240	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	114965
Feb-2024	1273	Bedroq Limited	ICT Managed Services	16155.91
Feb-2024	1274	Bedroq Limited	Consultants Fees - ICT	34041
Feb-2024	1275	Bedroq Limited	Consultants Fees - ICT	25706
Feb-2024	1276	Bedroq Limited	Consultants Fees - ICT	4259.9
Feb-2024	1317	British Telecom	Networks Private Circuits	924.2

Feb-2024	1398	Chorus Intelligence Limited Previously known as (Create Intelligence Ltd)	Computer Software - Maintenance	40021
Feb-2024	1442	Computacenter UK Ltd	ICT Managed Services	506885
Feb-2024	1560	EE Limited	Telephone Charges - Mobile Phones	9691.68
Feb-2024	1668	Fastness Data Services Ltd	Offsite Storage of Documents	466.62
Feb-2024	1669	Fastness Data Services Ltd	Offsite Storage of Documents	574.22
Feb-2024	1670	Fastness Data Services Ltd	Offsite Storage of Documents	640.83
Feb-2024	1671	Fastness Data Services Ltd	Offsite Storage of Documents	901.71
Feb-2024	1677	First Forensic Solutions Ltd	Computer Software - Maintenance	4000
Feb-2024	1707	Forensic Solutions Limited	Computer Software - Maintenance	4000
Feb-2024	1744	Geoff Smith Associates Limited	Computer Software - Maintenance	41628
Feb-2024	1814	Insight Direct (UK) Ltd	Networks Private Circuits	4109.64
Feb-2024	1815	Insight Direct (UK) Ltd	Networks Private Circuits	4072.35
Feb-2024	1816	Insight Direct (UK) Ltd	Networks Private Circuits	4059.76
Feb-2024	1817	Insight Direct (UK) Ltd	Networks Private Circuits	3975.16
Feb-2024	1836	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Operational Equipment - Audio / Video Equipment	2085
Feb-2024	1859	JML Software Solutions Ltd	Computer Software - Maintenance	59139.45
Feb-2024	2037	NDI Recognition Systems Limited	ICT Managed Services	9460
Feb-2024	2046	NEC Software Solutions UK Ltd	Computer Software - Maintenance	15497
Feb-2024	2101	Omniplex (Group) LTD	Computer Software - Maintenance	1345
Feb-2024	2102	Omniplex (Group) LTD	Computer Software - Maintenance	920
Feb-2024	2212	Phoenix Software Ltd	Computer Hardware - Maintenance	46799.36
Feb-2024	2213	Phoenix Software Ltd	Cloud Computing Charges	11775.29
Feb-2024	2214	Phoenix Software Ltd	Computer Software - Maintenance	357658
Feb-2024	2215	Phoenix Software Ltd	Computer Software - Maintenance	120600
Feb-2024	2303	Probrand Ltd	Computer Hardware - Purchase	9003.5
Feb-2024	2304	Probrand Ltd	Computer Hardware - Purchase	-722.92
Feb-2024	2305	Probrand Ltd	Computer Hardware - Purchase	3856.46
Feb-2024	2407	Sepura Ltd	Radio / Airwave Equipment - Purchases	1500
Feb-2024	2429	Softcat PLC	ICT Managed Services	32844
Feb-2024	2431	Softcat PLC	Computer Hardware - Maintenance	2161.4
Feb-2024	2514	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	2391.98
Feb-2024	2684	Vodafone Limited	Networks Private Circuits	3958.16
Feb-2024	2685	Vodafone Limited	Networks Private Circuits	11876.21
Feb-2024	2686	Vodafone Limited	Networks Private Circuits	1776

Feb-2024	2687	Vodafone Limited	Networks Private Circuits	466
Feb-2024	1477	Cumberland and Westmorland Herald	Non-Staff Advertising	500
Feb-2024	2077	Newsquest Media Group	Non-Staff Advertising	750
Feb-2024	1374	Centric Office Solutions Limited	Office Equipment - DSE Specialist Equipment Purchase	695
Feb-2024	1375	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	750
Feb-2024	1376	Centric Office Solutions Limited	Office Equipment - DSE Specialist Equipment Purchase	695
Feb-2024	1543	Dr Adnan Hameed	Force Doctor Fees	5098.1
Feb-2024	1758	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	2520
Feb-2024	1759	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	2520
Feb-2024	1868	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	520
Feb-2024	1921	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	997
Feb-2024	2049	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	2620
Feb-2024	2050	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	1979.16
Feb-2024	2051	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	3140
Feb-2024	2066	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	795.5
Mar-2024	2354	Royal Mail	Postage Costs	1573.6
Mar-2024	2357	Royal Mail	Postage Costs	1468.33
Mar-2024	2359	Royal Mail	Postage Costs	1412.19
Mar-2024	2361	Royal Mail	Postage Costs	1313.74
Mar-2024	2760	Xerox UK Ltd	Computer & Printer Consumables	40.5
Mar-2024	1147	REDACTED FOR GDPR	REDACTED FOR GDPR	11490
Mar-2024	1234	REDACTED FOR GDPR	REDACTED FOR GDPR	893
Mar-2024	1261	REDACTED FOR GDPR	REDACTED FOR GDPR	435.2
Mar-2024	1340	REDACTED FOR GDPR	REDACTED FOR GDPR	425.5
Mar-2024	1397	REDACTED FOR GDPR	REDACTED FOR GDPR	909.98
Mar-2024	1431	College of Policing (NPIA)	Hotel Accommodation - Training	829
Mar-2024	1548	REDACTED FOR GDPR	REDACTED FOR GDPR	3022.7
Mar-2024	1562	REDACTED FOR GDPR	REDACTED FOR GDPR	1000
Mar-2024	1616	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	1058.88
Mar-2024	1618	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	1058.88
Mar-2024	1619	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	456.88
Mar-2024	1628	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	450.84
Mar-2024	1629	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	634.4
Mar-2024	1630	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	451.58
Mar-2024	1636	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	446.88
Mar-2024	1637	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	10
Mar-2024	1679	REDACTED FOR GDPR	REDACTED FOR GDPR	725
Mar-2024	1710	REDACTED FOR GDPR	REDACTED FOR GDPR	1491.81

Mar-2024	1757	Greater Manchester Combined Authority	Hotel Accommodation - Training	1053
Mar-2024	1931	REDACTED FOR GDPR	REDACTED FOR GDPR	1603.84
Mar-2024	1945	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	789.9
Mar-2024	1946	REDACTED FOR GDPR	REDACTED FOR GDPR	911.4
Mar-2024	1947	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	946.73
Mar-2024	1948	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	547.12
Mar-2024	1949	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	502.46
Mar-2024	1950	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	634.76
Mar-2024	1951	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	496.92
Mar-2024	1953	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	650.51
Mar-2024	1954	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	932.73
Mar-2024	2015	REDACTED FOR GDPR	REDACTED FOR GDPR	805.9
Mar-2024	2016	REDACTED FOR GDPR	REDACTED FOR GDPR	568.8
Mar-2024	2031	REDACTED FOR GDPR	REDACTED FOR GDPR	762
Mar-2024	2065	National Windscreens	Accident Damage (Below Insurance Threshold)	1000
Mar-2024	2275	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	885.26
Mar-2024	2287	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	13762.25
Mar-2024	2334	REDACTED FOR GDPR	REDACTED FOR GDPR	920.02
Mar-2024	2369	S P Services UK Ltd	First Aid Equipment / Consumables	2340
Mar-2024	2476	REDACTED FOR GDPR	REDACTED FOR GDPR	575
Mar-2024	2552	REDACTED FOR GDPR	REDACTED FOR GDPR	559.53
Mar-2024	2577	REDACTED FOR GDPR	REDACTED FOR GDPR	1000
Mar-2024	2581	REDACTED FOR GDPR	REDACTED FOR GDPR	574.14
Mar-2024	2584	REDACTED FOR GDPR	REDACTED FOR GDPR	1000
Mar-2024	2613	REDACTED FOR GDPR	REDACTED FOR GDPR	1043.78
Mar-2024	2700	REDACTED FOR GDPR	REDACTED FOR GDPR	501.84
Mar-2024	2744	REDACTED FOR GDPR	REDACTED FOR GDPR	8805
Mar-2024	1176	Allstar Business Solutions Ltd	Vehicle Fuel	966.28
Mar-2024	1177	Allstar Business Solutions Ltd	Vehicle Fuel	1131.14
Mar-2024	1178	Allstar Business Solutions Ltd	Vehicle Fuel	80114.62
Mar-2024	1179	Allstar Business Solutions Ltd	Vehicle Fuel	488.2
Mar-2024	1337	C A E S	Vehicle Adaptations - Capital	892.56
Mar-2024	1453	Cubbys Signs Ltd	Vehicle Adaptations - Capital	655
Mar-2024	1551	E K Motor Factors Ltd	Vehicle Maintenance - AdBlue (DEF)	625
Mar-2024	1639	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	1428.79

Mar-2024	1655	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	7565.8
Mar-2024	1748	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	17214.89
Mar-2024	1862	Jack Hodson Ltd	Vehicle Adaptations - Capital	6271.3
Mar-2024	1965	Long Lane Garage	Accident Damage (Below Insurance Threshold)	1760.35
Mar-2024	2064	National Windscreens	Accident Damage (Below Insurance Threshold)	130.4
Mar-2024	2574	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	826.69
Mar-2024	2576	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	8989.57
Mar-2024	2578	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	85.85
Mar-2024	2583	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	1543.18
Mar-2024	2625	UK Telematics	Vehicle Adaptations - Capital	873.75
Mar-2024	2626	UK Telematics	Vehicle Adaptations - Capital	433.38
Mar-2024	2627	UK Telematics	Vehicle Adaptations - Capital	433.38
Mar-2024	2628	UK Telematics	Vehicle Adaptations - Capital	3719.38
Mar-2024	2629	UK Telematics	Vehicle Adaptations - Capital	2724.5
Mar-2024	2630	UK Telematics	Vehicle Adaptations - Capital	999.6
Mar-2024	2631	UK Telematics	Vehicle Adaptations - Capital	1399.66
Mar-2024	2704	Volvo Car UK Ltd	Vehicle Purchases - Capital	54483.46
Mar-2024	2705	Volvo Car UK Ltd	Vehicle Purchases - Capital	54483.46
Mar-2024	2706	Volvo Car UK Ltd	Vehicle Purchases - Capital	54483.46
Mar-2024	1387	Chartered Institute of Public Finance and Accountancy	Subscriptions	20000
Mar-2024	1738	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	5219.82
Mar-2024	2069	Natwest Corporate Card	NatWest Corporate Card Payments	7199.52
Mar-2024	2486	TIAA Limited	Internal Audit Fee	1580
Mar-2024	2487	TIAA Limited	Internal Audit Fee	0
Mar-2024	2732	Westmorland and Furness Council	Actuarial Strain (Early Retirement) - LGPS	82063.09
Mar-2024	2753	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	52490
Mar-2024	1432	College of Policing (NPIA)	External Assessment Centres	7912
Mar-2024	2317	RIGHT MANAGEMENT LTD	Conference & Seminar Fees	545
Mar-2024	1767	H and H Reed's Printers Ltd	External Printing	1279
Mar-2024	1134	AVC Wise Ltd	Consultants Fees - Other	2024.61
Mar-2024	1175	Allstar Business Solutions Ltd	Vehicle Fuel	1449.11
Mar-2024	1180	Allstar Business Solutions Ltd	Vehicle Fuel	2039.58
Mar-2024	1181	Allstar Business Solutions Ltd	Vehicle Fuel	3437.64
Mar-2024	1182	Allstar Business Solutions Ltd	Vehicle Fuel	1329.33
Mar-2024	1183	Allstar Business Solutions Ltd	Vehicle Fuel	2409.01
Mar-2024	1208	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	640.04

Mar-2024	1476	Cumberland Council	Courier Services - Internal Deliveries	1605.12
Mar-2024	1573	Enterprise Car Club	Vehicle Hire - Short term	3517.84
Mar-2024	1574	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	312.52
Mar-2024	1575	Enterprise Car Club	Vehicle Hire - Car Share Scheme	5320.48
Mar-2024	2246	Pitney Bowes Ltd	Postage Costs	3465.52
Mar-2024	2355	Royal Mail	Postage Costs	955
Mar-2024	2434	Softcat PLC	Payroll Services	4432.64
Mar-2024	2604	TravelPerk UK IRL Ltd	Other Travel	3389.6
Mar-2024	2605	TravelPerk UK IRL Ltd	Other Travel	8258.21
Mar-2024	2606	TravelPerk UK IRL Ltd	Other Travel	4673.19
Mar-2024	2607	TravelPerk UK IRL Ltd	Other Travel	11067.18
Mar-2024	2608	TravelPerk UK IRL Ltd	Other Travel	-3077.24
Mar-2024	2634	Unison	Administration Fees	-129.31
Mar-2024	2635	Unison	Administration Fees	-128.32
Mar-2024	2754	XPS Administration Limited T/A XPS Administration	Pension Services	11813.42
Mar-2024	1018	A&R Landscaping Ltd	Grounds Maintenance - Contract	900
Mar-2024	1019	A&R Landscaping Ltd	Grounds Maintenance - Contract	112.5
Mar-2024	1020	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1021	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1022	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1023	A&R Landscaping Ltd	Grounds Maintenance - Contract	227.5
Mar-2024	1024	A&R Landscaping Ltd	Grounds Maintenance - Contract	100
Mar-2024	1025	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1026	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1027	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1028	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1029	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1030	A&R Landscaping Ltd	Grounds Maintenance - Contract	325
Mar-2024	1031	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1032	A&R Landscaping Ltd	Grounds Maintenance - Contract	71.67
Mar-2024	1033	A&R Landscaping Ltd	Unplanned Building Maintenance Internal Maintenance	1580
Mar-2024	1034	A&R Landscaping Ltd	Grounds Maintenance - Contract	600
Mar-2024	1035	A&R Landscaping Ltd	Planned Survey Safety Works	8900
Mar-2024	1036	A&R Landscaping Ltd	Grounds Maintenance - Contract	900
Mar-2024	1037	A&R Landscaping Ltd	Grounds Maintenance - Contract	112.5
Mar-2024	1038	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1039	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1040	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1041	A&R Landscaping Ltd	Grounds Maintenance - Contract	227.5
Mar-2024	1042	A&R Landscaping Ltd	Grounds Maintenance - Contract	100
Mar-2024	1043	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1044	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1045	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1046	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1047	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1048	A&R Landscaping Ltd	Grounds Maintenance - Contract	325

Mar-2024	1049	A&R Landscaping Ltd	Grounds Maintenance - Contract	20
Mar-2024	1050	A&R Landscaping Ltd	Grounds Maintenance - Contract	71.67
Mar-2024	1105	APM Cleaning & Repair Ltd	Cleaning Contract	9988.24
Mar-2024	1106	APM Cleaning & Repair Ltd	Cleaning Contract	377.87
Mar-2024	1107	APM Cleaning & Repair Ltd	Cleaning Contract	3690.64
Mar-2024	1108	APM Cleaning & Repair Ltd	Cleaning Contract	410.81
Mar-2024	1109	APM Cleaning & Repair Ltd	Cleaning Contract	55.47
Mar-2024	1110	APM Cleaning & Repair Ltd	Cleaning Contract	5106.78
Mar-2024	1111	APM Cleaning & Repair Ltd	Cleaning Contract	166.41
Mar-2024	1112	APM Cleaning & Repair Ltd	Cleaning Contract	117.11
Mar-2024	1113	APM Cleaning & Repair Ltd	Cleaning Contract	225.3
Mar-2024	1114	APM Cleaning & Repair Ltd	Cleaning Contract	2170.83
Mar-2024	1115	APM Cleaning & Repair Ltd	Cleaning Contract	6573.2
Mar-2024	1116	APM Cleaning & Repair Ltd	Cleaning Contract	970.73
Mar-2024	1117	APM Cleaning & Repair Ltd	Cleaning Contract	388.29
Mar-2024	1118	APM Cleaning & Repair Ltd	Cleaning Contract	762.71
Mar-2024	1119	APM Cleaning & Repair Ltd	Cleaning Contract	166.41
Mar-2024	1120	APM Cleaning & Repair Ltd	Cleaning Contract	102.7
Mar-2024	1121	APM Cleaning & Repair Ltd	Cleaning Contract	2912.18
Mar-2024	1122	APM Cleaning & Repair Ltd	Cleaning Contract	221.88
Mar-2024	1123	APM Cleaning & Repair Ltd	Cleaning Contract	110.94
Mar-2024	1124	APM Cleaning & Repair Ltd	Cleaning Contract	332.82
Mar-2024	1125	APM Cleaning & Repair Ltd	Cleaning Contract	1386.75
Mar-2024	1126	APM Cleaning & Repair Ltd	Cleaning Contract	55.47
Mar-2024	1127	APM Cleaning & Repair Ltd	Cleaning Contract	554.7
Mar-2024	1128	APM Cleaning & Repair Ltd	Cleaning Contract	283.23
Mar-2024	1129	APM Cleaning & Repair Ltd	Cleaning Contract	216.8
Mar-2024	1131	ASSA ABLOY	Unplanned Building Services Security & Security Equipment Maintenance	556.5
Mar-2024	1145	Advanced Demand Side Management Limited	Metered Water	5499.26
Mar-2024	1146	Advanced Demand Side Management Limited	Sewerage & Environmental Services	10024.47
Mar-2024	1157	Alison Wright	Estates Leases	5600
Mar-2024	1193	Andidrain Ltd	Planned Survey External Maintenance	10985
Mar-2024	1255	BID Group Ltd	Unplanned Building Services External Other	498.25
Mar-2024	1256	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	1006.25
Mar-2024	1257	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	675
Mar-2024	1258	BID Group Ltd	Unplanned Building Services External Other	499.5
Mar-2024	1264	Baker Mallett LLP	Asset Valuation Fees	754
Mar-2024	1265	Baker Mallett LLP	Professional Fees	1040
Mar-2024	1286	Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	5534

Mar-2024	1298	Biffa Waste Services Limited	Refuse	1801.42
Mar-2024	1299	Biffa Waste Services Limited	Refuse	733.98
Mar-2024	1320	Bulloughs Cleaning Services Ltd	Window Cleaning	600
Mar-2024	1321	Bulloughs Cleaning Services Ltd	Window Cleaning	100
Mar-2024	1322	Bulloughs Cleaning Services Ltd	Window Cleaning	250
Mar-2024	1323	Bulloughs Cleaning Services Ltd	Window Cleaning	50
Mar-2024	1324	Bulloughs Cleaning Services Ltd	Window Cleaning	30
Mar-2024	1325	Bulloughs Cleaning Services Ltd	Window Cleaning	250
Mar-2024	1326	Bulloughs Cleaning Services Ltd	Window Cleaning	500
Mar-2024	1327	Bulloughs Cleaning Services Ltd	Window Cleaning	100
Mar-2024	1328	Bulloughs Cleaning Services Ltd	Window Cleaning	100
Mar-2024	1329	Bulloughs Cleaning Services Ltd	Window Cleaning	75
Mar-2024	1330	Bulloughs Cleaning Services Ltd	Window Cleaning	20
Mar-2024	1331	Bulloughs Cleaning Services Ltd	Window Cleaning	50
Mar-2024	1332	Bulloughs Cleaning Services Ltd	Window Cleaning	250
Mar-2024	1333	Bulloughs Cleaning Services Ltd	Window Cleaning	50
Mar-2024	1334	Bulloughs Cleaning Services Ltd	Window Cleaning	200
Mar-2024	1335	Bulloughs Cleaning Services Ltd	Window Cleaning	50
Mar-2024	1353	Carigiet Cowen	Asset Valuation Fees	11300
Mar-2024	1366	Centiel UK Ltd	Planned Survey Electrics	1630
Mar-2024	1406	City Electrical Factors Ltd	Refuse	4099.08
Mar-2024	1439	Compass Cabling Services Ltd	Unplanned Building Maintenance Safety Works	1560
Mar-2024	1463	Cumberland Council	Business Rates	17090.75
Mar-2024	1464	Cumberland Council	Business Rates	998
Mar-2024	1465	Cumberland Council	Business Rates	330330
Mar-2024	1466	Cumberland Council	Business Rates	5988
Mar-2024	1467	Cumberland Council	Business Rates	8108.75
Mar-2024	1468	Cumberland Council	Business Rates	536.43
Mar-2024	1469	Cumberland Council	Business Rates	60980
Mar-2024	1470	Cumberland Council	Business Rates	7485
Mar-2024	1471	Cumberland Council	Business Rates	18338.25
Mar-2024	1472	Cumberland Council	Business Rates	5738.5
Mar-2024	1474	Cumberland Council	Estates Leases	8750
Mar-2024	1485	Cumbria Fire and Rescue Services	Estates Leases	14000
Mar-2024	1509	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	1315
Mar-2024	1510	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	7610
Mar-2024	1511	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	1018.89
Mar-2024	1512	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	452.86
Mar-2024	1523	Cumbria Waste Management Ltd	Refuse	1133.28
Mar-2024	1524	Cumbria Waste Management Ltd	Refuse	123.32
Mar-2024	1525	Cumbria Waste Management Ltd	Refuse	5.95
Mar-2024	1526	Cumbria Waste Management Ltd	Refuse	20
Mar-2024	1540	Dave Hudson	Canteen - Equipment and Utensils	955



Mar-2024	1542	Dinsdale Contracts Limited	Planned Survey External Maintenance	33109.63
Mar-2024	1557	EDF Energy	Electricity	110911.1
Mar-2024	1558	EDF Energy	Climate Change Levy	2391.34
Mar-2024	1660	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	500
Mar-2024	1661	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	400
Mar-2024	1662	FTS Fire and Security Ltd	Planned Survey Safety Works	2177.63
Mar-2024	1663	FTS Fire and Security Ltd	Planned Servicing Fire Systems	736
Mar-2024	1686	Flogas Britain Ltd	Gas	1214.43
Mar-2024	1687	Flogas Britain Ltd	Climate Change Levy	26.7
Mar-2024	1720	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	2394
Mar-2024	1721	Frederick Potts and Sons Ltd	Agency Staff	1862
Mar-2024	1722	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	492.35
Mar-2024	1723	Frederick Potts and Sons Ltd	Planned Survey Alterations & Improvements	4960
Mar-2024	1724	Frederick Potts and Sons Ltd	Planned Servicing General Maintenance	393.75
Mar-2024	1725	Frederick Potts and Sons Ltd	Estates Leases	787.5
Mar-2024	1726	Frederick Potts and Sons Ltd	Planned Survey External Maintenance	3282
Mar-2024	1727	Frederick Potts and Sons Ltd	Planned Survey Internal Maintenance	5426
Mar-2024	1728	Frederick Potts and Sons Ltd	Planned Survey External Maintenance	2189
Mar-2024	1729	Frederick Potts and Sons Ltd	Planned Internal Structures	4832
Mar-2024	1774	Healthy Buildings International Ltd	Planned Survey Safety Works	500
Mar-2024	1775	Healthy Buildings International Ltd	Planned Survey Safety Works	4735
Mar-2024	1776	Healthy Buildings International Ltd	Planned Survey Safety Works	9865
Mar-2024	1827	Institute of Workplace and Facilities Management	Professional Fees	1194
Mar-2024	1837	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	495
Mar-2024	1838	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	275
Mar-2024	1858	JJ Group (Contracting) Ltd	Minor Works	638.2
Mar-2024	1917	LIVEWELL VENDING LTD	Canteen - Equipment and Utensils	42839.58
Mar-2024	1923	Lightning Protection Services	Planned Servicing Electrics	140
Mar-2024	1924	Lightning Protection Services	Planned Servicing Electrics	80
Mar-2024	1925	Lightning Protection Services	Planned Servicing Electrics	80
Mar-2024	1926	Lightning Protection Services	Planned Servicing Electrics	60
Mar-2024	1927	Lightning Protection Services	Planned Servicing Electrics	60
Mar-2024	1928	Lightning Protection Services	Planned Servicing Electrics	80

Mar-2024	2022	Metcalfe Plant & Tool Ltd	Unplanned Building Maintenance External Maintenance	1281.06
Mar-2024	2023	Metcalfe Plant & Tool Ltd	Grounds Maintenance - Contract	500
Mar-2024	2099	North Lakes Glass and Glazing Ltd (NLG Trade)	Unplanned Building Maintenance External Maintenance	3160
Mar-2024	2174	PHS Group Plc	Clinical & Hazardous Waste	268.3
Mar-2024	2175	PHS Group Plc	Clinical & Hazardous Waste	21.19
Mar-2024	2176	PHS Group Plc	Clinical & Hazardous Waste	91.79
Mar-2024	2177	PHS Group Plc	Clinical & Hazardous Waste	21.18
Mar-2024	2178	PHS Group Plc	Clinical & Hazardous Waste	84.76
Mar-2024	2179	PHS Group Plc	Clinical & Hazardous Waste	148.33
Mar-2024	2180	PHS Group Plc	Clinical & Hazardous Waste	58.07
Mar-2024	2181	PHS Group Plc	Clinical & Hazardous Waste	21.18
Mar-2024	2182	PHS Group Plc	Clinical & Hazardous Waste	7.06
Mar-2024	2183	PHS Group Plc	Clinical & Hazardous Waste	77.7
Mar-2024	2184	PHS Group Plc	Clinical & Hazardous Waste	56.49
Mar-2024	2185	PHS Group Plc	Clinical & Hazardous Waste	14.13
Mar-2024	2194	PK Engineering	Unplanned Building Services Electrics	434.32
Mar-2024	2195	PK Engineering	Unplanned Building Services Electrics	776.33
Mar-2024	2196	PK Engineering	Unplanned Building Services Electrics	702.96
Mar-2024	2197	PK Engineering	Planned Survey Electrics	1853.9
Mar-2024	2198	PK Engineering	Unplanned Building Maintenance Electrics	1110
Mar-2024	2199	PK Engineering	Minor Works	2768.4
Mar-2024	2200	PK Engineering	Planned Survey Electrics	7261.21
Mar-2024	2209	Penrith Scaffolding Services Limited	Planned Survey External Maintenance	8980
Mar-2024	2237	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1511
Mar-2024	2238	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1510.53
Mar-2024	2239	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1261.33
Mar-2024	2240	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	655.76
Mar-2024	2241	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	634.35
Mar-2024	2242	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	1503.13
Mar-2024	2243	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	650.07
Mar-2024	2291	Portakabin Limited	Planned Survey Alterations & Improvements	2149.29
Mar-2024	2316	R B Loveridge & Son Ltd	Planned Survey Environmental Services/Plumbing	3480
Mar-2024	2363	S M Flooring Ltd	Planned Survey Non Structural Maintenance	2000

Mar-2024	2364	S M Flooring Ltd	Planned Survey Non Structural Maintenance	960
Mar-2024	2403	Sedbergh and District Charitable Incorporated Organisation CIO	Estates Leases	2880
Mar-2024	2421	Shortridge Ltd	Hostels Laundry Contracts	584.32
Mar-2024	2422	REDACTED FOR GDPR	REDACTED FOR GDPR	514.6
Mar-2024	2423	REDACTED FOR GDPR	REDACTED FOR GDPR	1340
Mar-2024	2424	REDACTED FOR GDPR	REDACTED FOR GDPR	36
Mar-2024	2461	Standard Fuel Oils Ltd	Oil	1156.28
Mar-2024	2462	Standard Fuel Oils Ltd	Oil	1584.79
Mar-2024	2463	Standard Fuel Oils Ltd	Oil	4752.79
Mar-2024	2464	Standard Fuel Oils Ltd	Oil	792.79
Mar-2024	2465	Standard Fuel Oils Ltd	Oil	663.7
Mar-2024	2466	Standard Fuel Oils Ltd	Oil	1031.18
Mar-2024	2467	Standard Fuel Oils Ltd	Oil	569.45
Mar-2024	2468	Standard Fuel Oils Ltd	Oil	1557.2
Mar-2024	2469	Standard Fuel Oils Ltd	Oil	4507.32
Mar-2024	2470	Standard Fuel Oils Ltd	Oil	779.38
Mar-2024	2471	Standard Fuel Oils Ltd	Oil	583.17
Mar-2024	2474	Suez Recycling & Recovery UK Ltd	Refuse	449.63
Mar-2024	2548	Thomas Graham and Sons Limited	Cleaning Materials	235.8
Mar-2024	2549	Thomas Graham and Sons Limited	Cleaning Materials	674.8
Mar-2024	2551	Thomas Graham and Sons Limited	Building Materials	635.7
Mar-2024	2591	Total Energies Gas & Power Limited	Gas	32442.34
Mar-2024	2592	Total Energies Gas & Power Limited	Climate Change Levy	2495.09
Mar-2024	2652	Urbaser Ltd	Refuse	370.56
Mar-2024	2653	Urbaser Ltd	Refuse	74.96
Mar-2024	2654	Urbaser Ltd	Refuse	37.48
Mar-2024	2723	West Cumbria Estates Management Limited	Planned Survey Internal Maintenance	473
Mar-2024	2724	West Cumbria Estates Management Limited	PFI Occupancy Charges	110500
Mar-2024	2727	Westmorland and Furness Council	Business Rates	180180
Mar-2024	2728	Westmorland and Furness Council	Business Rates	110838
Mar-2024	2729	Westmorland and Furness Council	Business Rates	3493
Mar-2024	2730	Westmorland and Furness Council	Business Rates	9605.75
Mar-2024	2731	Westmorland and Furness Council	Council Tax	2265.72
Mar-2024	2733	Westmorland and Furness Council	Rent	875

Mar-2024	2734	Westmorland and Furness Council	Business Rates	368550
Mar-2024	2735	Westmorland and Furness Council	Business Rates	7360.25
Mar-2024	2736	Westmorland and Furness Council	Business Rates	23203.5
Mar-2024	2737	Westmorland and Furness Council	Business Rates	2218.93
Mar-2024	2738	Westmorland and Furness Council	Business Rates	24326.25
Mar-2024	2739	Westmorland and Furness Council	Business Rates	1521.95
Mar-2024	1209	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	682.04
Mar-2024	1344	Cambridge Centre for Evidence based Policing	Other Support Function Training	2100
Mar-2024	1346	Cambridge Centre for Evidence based Policing	Other Support Function Training	2100
Mar-2024	1408	Cleverbridge	Other Operational Training	2186.1
Mar-2024	1409	Cleverbridge	Other Operational Training	2222.1
Mar-2024	1429	College of Policing (NPIA)	Other Operational Training	1408.5
Mar-2024	1430	College of Policing (NPIA)	Other Operational Training	3810.5
Mar-2024	1624	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	425.84
Mar-2024	1755	Greater Manchester Combined Authority	Other Operational Training	1375
Mar-2024	1756	Greater Manchester Combined Authority	Public Order Training	1022
Mar-2024	1787	Hills Books	Books & Publications	834.55
Mar-2024	1826	Insight Direct (UK) Ltd	Other Support Function Training	466.16
Mar-2024	1860	JMW SOLICITORS LLP	CID Training	950
Mar-2024	1861	JMW SOLICITORS LLP	CID Training	950
Mar-2024	1952	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	835.75
Mar-2024	2012	Mehler Vario System GmbH	Protective Clothing	568.8
Mar-2024	2247	Police Crime Prevention Initiatives Limited	Other Support Function Training	790
Mar-2024	2248	Police Crime Prevention Initiatives Limited	Other Support Function Training	2350
Mar-2024	2261	Police and Crime Commissioner for Cheshire	Other Operational Training	839.29
Mar-2024	2274	Police and Crime Commissioner for Lancashire	Other Operational Training	518.23
Mar-2024	2288	Police and Crime Commissioner for West Yorkshire	Other Operational Training	1450
Mar-2024	2319	RSG Engineering Ltd	Vehicle Adaptations - Capital	1651.98
Mar-2024	2320	RSG Engineering Ltd	Vehicle Adaptations - Capital	698.79
Mar-2024	2362	Rufus Harrington	Consultants Fees - Other	1400
Mar-2024	2373	SFJ Awards Limited	Other Operational Training	890
Mar-2024	2440	Soopa Doopa Branding Ltd	Other Promotional Expenses	5626.7
Mar-2024	2512	Tailored Image Ltd	Staff Clothing & Police Uniform	534.65

Mar-2024	2655	Vestigo Consulting Ltd	CID Training	900
Mar-2024	2656	Vestigo Consulting Ltd	Other Operational Training	900
Mar-2024	2699	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Excess))	594.75
Mar-2024	1347	Cambridge Centre for Evidence based Policing	Hotel Accommodation - Training	1150
Mar-2024	2263	Police and Crime Commissioner for Derbyshire	Other Third Party Payments	10046
Mar-2024	1343	Cambridge Centre for Evidence based Policing	Consultants Fees - Other	7250
Mar-2024	1348	Cambridge Centre for Evidence based Policing	Consultants Fees - Other	645
Mar-2024	1919	Lancaster University	Consultants Fees - Other	6779.41
Mar-2024	2097	North Lakes (Daniel Thwaites PLC)	Room Hire	329.17
Mar-2024	2098	North Lakes (Daniel Thwaites PLC)	Refreshments - General	368.83
Mar-2024	1149	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	40
Mar-2024	1150	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	445.5
Mar-2024	1151	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	42.77
Mar-2024	1204	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	606.94
Mar-2024	1205	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	438.22
Mar-2024	1206	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	1441.54
Mar-2024	1207	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	430.32
Mar-2024	1292	Bidfood	Detained Persons - Meals / Refreshments	569.07
Mar-2024	1307	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	525
Mar-2024	1433	College of Policing (NPIA)	Training Equipment & Materials	780.84
Mar-2024	1436	College of Policing (NPIA)	Training Equipment & Materials	86.76
Mar-2024	1533	DJS Medical Services Limited	Expert Witness Testimony / Reports	1100
Mar-2024	1549	Dr Neil Papworth	Pathologists Fees	1300
Mar-2024	1615	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	599.2
Mar-2024	1622	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	425.84
Mar-2024	1626	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	425.84
Mar-2024	1627	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Mar-2024	1631	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Mar-2024	1632	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Mar-2024	1634	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Mar-2024	1699	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	500.57
Mar-2024	1700	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	438.54

Mar-2024	1703	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	453.1
Mar-2024	1705	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	477.85
Mar-2024	1785	Hi-Pennine Outdoor Shop	Protective Clothing	759.99
Mar-2024	2007	Mehler Vario System GmbH	Protective Clothing	1442.7
Mar-2024	2008	Mehler Vario System GmbH	Carriage / Freight	66
Mar-2024	2013	Mehler Vario System GmbH	Protective Clothing	1961
Mar-2024	2148	P & HM Ferguson	Vehicle Maintenance - Parts Purchase	1269.66
Mar-2024	2149	P & HM Ferguson	Vehicle Maintenance - Work Done Externally	2221.04
Mar-2024	2205	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	819.54
Mar-2024	2400	Scenesafe	Operational Equipment - Other	860.5
Mar-2024	2417	Shortridge Ltd	Detained Persons - Laundry	593.84
Mar-2024	2419	Shortridge Ltd	Detained Persons - Laundry	1284.35
Mar-2024	2550	Thomas Graham and Sons Limited	Cleaning Materials	762.3
Mar-2024	2575	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	1000
Mar-2024	2579	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	1000
Mar-2024	2580	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	924.07
Mar-2024	1226	Atlantic Chambers	Counsel Fees	540
Mar-2024	1227	Atlantic Chambers	Counsel Fees	700
Mar-2024	1228	Atlantic Chambers	Counsel Fees	473.33
Mar-2024	1229	Atlantic Chambers	Counsel Fees	1320
Mar-2024	1230	Atlantic Chambers	Counsel Fees	540
Mar-2024	1646	Exchange Chambers	Counsel Fees	600
Mar-2024	1784	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	4750
Mar-2024	2611	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	1140
Mar-2024	2612	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	854
Mar-2024	1345	Cambridge Centre for Evidence based Policing	Hotel Accommodation - Training	1150
Mar-2024	2376	SMSR Ltd	Consultants Fees - Other	820
Mar-2024	1351	REDACTED FOR GDPR	REDACTED FOR GDPR	2227.98
Mar-2024	1377	Centric Office Solutions Limited	Furniture - General	5810
Mar-2024	1734	Future Office LTD	Furniture - General	1920
Mar-2024	1735	Future Office LTD	Furniture - General	1875
Mar-2024	2011	Mehler Vario System GmbH	Carriage / Freight	66
Mar-2024	2017	Mehler Vario System GmbH	Protective Clothing	1007.2
Mar-2024	2018	Mehler Vario System GmbH	Carriage / Freight	66
Mar-2024	2019	Mehler Vario System GmbH	Protective Clothing	1105.3
Mar-2024	2020	Mehler Vario System GmbH	Carriage / Freight	66

Mar-2024	1267	Barnardo Services Limited	Contributions - PFCC Commissioning Services	36055.8
Mar-2024	1452	Crimestoppers Trust	Contributions - PFCC Commissioning Services	2500
Mar-2024	1473	Cumberland Council	Contributions - PFCC Commissioning Services	22600
Mar-2024	1475	Cumberland Council	Contributions - PFCC Commissioning Services	22600
Mar-2024	1489	Cumbria Gateway	Contributions - PFCC Commissioning Services	6598.68
Mar-2024	1490	Cumbria Gateway	Contributions - PFCC Commissioning Services	6598.66
Mar-2024	1491	Cumbria Gateway	Contributions - PFCC Commissioning Services	16924.98
Mar-2024	1492	Cumbria Gateway	Contributions - PFCC Commissioning Services	25881.92
Mar-2024	1493	Cumbria Gateway	Contributions - PFCC Commissioning Services	23033.42
Mar-2024	1494	Cumbria Gateway	Contributions - PFCC Commissioning Services	6598.66
Mar-2024	1495	Cumbria Gateway	Contributions - PFCC Commissioning Services	5000
Mar-2024	1563	Edmundson Electrical Limited	Contributions - PFCC Commissioning Services	2717.55
Mar-2024	1749	Grant Thornton UK LLP	External Audit Fee	22165.25
Mar-2024	1795	Independent Custody Visiting Association ICVA	Subscriptions	1000
Mar-2024	1977	Mark Tubman (Locksmith & Joinery)	Contributions - PFCC Commissioning Services	1455
Mar-2024	2047	NHS England	SARC Doctors	27464
Mar-2024	2093	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	1220.81
Mar-2024	2094	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	613.5
Mar-2024	2095	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Metered Water	85.13
Mar-2024	2096	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	267.79
Mar-2024	2283	Police and Crime Commissioner for Merseyside	Other Third Party Payments	6269.78
Mar-2024	2284	Police and Crime Commissioner for Northumbria	Contributions - PFCC Commissioning Services	17850
Mar-2024	2285	Police and Crime Commissioner for Northumbria	Contributions - PFCC Commissioning Services	5250
Mar-2024	2324	Remedi Restorative Services	Contributions - PFCC Commissioning Services	59083.32

Mar-2024	2325	Remedi Restorative Services	Contributions - PFCC Commissioning Services	55100
Mar-2024	2326	Remedi Restorative Services	Contributions - PFCC Commissioning Services	10833.33
Mar-2024	2327	Remedi Restorative Services	Contributions - PFCC Commissioning Services	11816.67
Mar-2024	2436	Solon Security Limited	Contributions - PFCC Commissioning Services	3457
Mar-2024	2437	Solon Security Limited	Contributions - PFCC Commissioning Services	2920.3
Mar-2024	2438	Solon Security Limited	Contributions - PFCC Commissioning Services	2434.4
Mar-2024	2475	Sygnnet Services Ltd	Consultants Fees - Other	20000
Mar-2024	2485	TIAA Limited	Internal Audit Fee	1580
Mar-2024	2518	The Birchall Trust	Contributions - PFCC Commissioning Services	5988.88
Mar-2024	2530	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	6031.91
Mar-2024	2671	Victim Support	Contributions - PFCC Commissioning Services	27872.87
Mar-2024	2672	Victim Support	Contributions - PFCC Commissioning Services	29533.24
Mar-2024	2673	Victim Support	Contributions - PFCC Commissioning Services	76096.75
Mar-2024	2674	Victim Support	Contributions - PFCC Commissioning Services	6666.74
Mar-2024	2675	Victim Support	Contributions - PFCC Commissioning Services	4042.25
Mar-2024	2676	Victim Support	Contributions - PFCC Commissioning Services	4600.25
Mar-2024	2677	Victim Support	Contributions - PFCC Commissioning Services	7565.87
Mar-2024	2716	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	10089.48
Mar-2024	2726	Westmorland and Furness Council	Contributions - PFCC Commissioning Services	42435
Mar-2024	2740	Westmorland and Furness Council	Business Rates	4491
Mar-2024	2748	Womens Community Matters	Contributions - PFCC Commissioning Services	32464.48
Mar-2024	2758	Xerox UK Ltd	Computer & Printer Consumables	20.25
Mar-2024	2041	NDI Recognition Systems Limited	Operational Equipment - Other	3678.86
Mar-2024	2435	Solon Security Limited	Crime Prevention - Labour Costs / Fitting	1193
Mar-2024	1210	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	1283.97
Mar-2024	1244	B K Screenprint	Operational Equipment - Other	440
Mar-2024	1293	Bidfood	Detained Persons - Meals / Refreshments	806.98
Mar-2024	1308	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	848.5



Mar-2024	1434	College of Policing (NPIA)	Training Equipment & Materials	433.8
Mar-2024	1546	REDACTED FOR GDPR	REDACTED FOR GDPR	5
Mar-2024	1547	REDACTED FOR GDPR	REDACTED FOR GDPR	5991.4
Mar-2024	1552	ECCO Safety Group UK Ltd	Vehicle Maintenance - Parts Purchase	452.52
Mar-2024	1617	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	1080.24
Mar-2024	1623	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	450.84
Mar-2024	1625	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	514.92
Mar-2024	1633	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	773.8
Mar-2024	1638	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	1080.24
Mar-2024	1640	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	1000
Mar-2024	1698	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	980.56
Mar-2024	1701	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	514.24
Mar-2024	1702	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	441.17
Mar-2024	1704	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	626.99
Mar-2024	1731	Furness Cars and Commercials Ltd	Vehicle Misuse & Neglect	609.75
Mar-2024	1763	Guy Perry Ltd	Vehicle Misuse & Neglect	861.92
Mar-2024	1914	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	535.98
Mar-2024	1915	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	2029.03
Mar-2024	1916	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	410
Mar-2024	1966	Long Lane Garage	Accident Damage (Below Insurance Threshold)	1000
Mar-2024	2009	Mehler Vario System GmbH	Protective Clothing	1923.6
Mar-2024	2014	Mehler Vario System GmbH	Protective Clothing	411.7
Mar-2024	2206	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	483.52
Mar-2024	2404	Selectamark Security Systems Plc	Operational Equipment - Other	869
Mar-2024	2418	Shortridge Ltd	Detained Persons - Laundry	822.73
Mar-2024	2420	Shortridge Ltd	Detained Persons - Laundry	719.75
Mar-2024	2523	The Safe Shop Limited	Operational Equipment - Other	1408
Mar-2024	2639	University of Cambridge	Other Support Function Apprenticeship Training	5700
Mar-2024	2296	Precor	Gym Equipment - Purchase	2823.33
Mar-2024	2353	Royal Mail	Postage Costs	174.84
Mar-2024	2356	Royal Mail	Postage Costs	163.15
Mar-2024	2358	Royal Mail	Postage Costs	156.91
Mar-2024	2360	Royal Mail	Postage Costs	145.97
Mar-2024	1137	Abbott Toxicology Ltd	Operational Equipment - Testing Kits & Consumables	2520
Mar-2024	1140	Acota Limited	CSI Consumables	455

Mar-2024	1395	Child Action Northwest	Detained Persons - Appropriate Adult Services	7552
Mar-2024	1396	Child Action Northwest	Detained Persons - Appropriate Adult Services	7820.9
Mar-2024	1435	College of Policing (NPIA)	Training Equipment & Materials	86.76
Mar-2024	1621	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Mar-2024	1635	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	446.88
Mar-2024	1644	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	2141.7
Mar-2024	1888	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	2203.2
Mar-2024	1889	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	814.05
Mar-2024	1890	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	221.19
Mar-2024	1891	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	302.58
Mar-2024	1892	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	41.12
Mar-2024	1893	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	1321.36
Mar-2024	1894	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	41.12
Mar-2024	1895	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	739.96
Mar-2024	1896	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	1385.94
Mar-2024	1897	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	926.38
Mar-2024	1898	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	2839.68
Mar-2024	1899	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	452.25
Mar-2024	1900	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	370.02
Mar-2024	1901	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	894.03
Mar-2024	1902	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	606.93
Mar-2024	2010	Mehler Vario System GmbH	Protective Clothing	411.7
Mar-2024	2034	Mountain Healthcare	Custody Medical Contract	114794.4
Mar-2024	2039	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	8339.36
Mar-2024	2040	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	14796.64
Mar-2024	2073	Neil Rudd Autocare	Vehicle Maintenance - Parts Purchase	504.29
Mar-2024	2133	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	858
Mar-2024	2134	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1931.6
Mar-2024	2135	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1876.82
Mar-2024	2136	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	697.4

Mar-2024	2137	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	858
Mar-2024	2138	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	704
Mar-2024	2139	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1287
Mar-2024	2140	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1980
Mar-2024	2141	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	1529.01
Mar-2024	2142	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	704
Mar-2024	2143	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	1006.5
Mar-2024	2144	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	500.5
Mar-2024	2145	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	800.8
Mar-2024	2146	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	360.8
Mar-2024	2272	Police and Crime Commissioner for Lancashire	Other Operational Support from Other Forces	926.8
Mar-2024	2273	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	803
Mar-2024	2401	Scenesafe	CSI Consumables	697.14
Mar-2024	2402	Scenesafe	Operational Equipment - Other	15
Mar-2024	2582	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	593.51
Mar-2024	2637	United Kingdom Accreditation Service	Consultants Fees - Other	764.25
Mar-2024	2701	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	1848.3
Mar-2024	2702	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	429.7
Mar-2024	1620	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	776.75
Mar-2024	1188	Amazon Services UK Limited	Consultants Fees - ICT	1021.25
Mar-2024	1242	Axon Public Safety UK Limited	Computer Software - Purchase	12500
Mar-2024	1277	Bedroq Limited	Computer Hardware - Purchase	21352.54
Mar-2024	1278	Bedroq Limited	ICT Managed Services	23042.09
Mar-2024	1279	Bedroq Limited	ICT Managed Services	17197.13
Mar-2024	1280	Bedroq Limited	Consultants Fees - ICT	31658.13
Mar-2024	1281	Bedroq Limited	Consultants Fees - ICT	23906.58
Mar-2024	1282	Bedroq Limited	ICT Managed Services	17763.28
Mar-2024	1283	Bedroq Limited	Consultants Fees - ICT	19894
Mar-2024	1285	Bell Park Kerridge Solicitors (BPK)	Consultants Fees - ICT	750
Mar-2024	1318	British Telecom	Networks Private Circuits	924.2
Mar-2024	1319	British Telecom	Telephone Charges - Landlines	-3905.48
Mar-2024	1410	Cleverbridge	Computer Software - Maintenance	862
Mar-2024	1411	Cleverbridge	Computer Software - Maintenance	862
Mar-2024	1440	Compass Cabling Services Ltd	Networks Private Circuits	5880
Mar-2024	1561	EE Limited	Telephone Charges - Mobile Phones	9694.66
Mar-2024	1672	Fastness Data Services Ltd	Offsite Storage of Documents	477.12
Mar-2024	1673	Fastness Data Services Ltd	Offsite Storage of Documents	595.17
Mar-2024	1674	Fastness Data Services Ltd	Offsite Storage of Documents	591.48

Mar-2024	1675	Fastness Data Services Ltd	Offsite Storage of Documents	912.68
Mar-2024	1688	Force Information Systems Limited	Computer Software - Maintenance	28274.56
Mar-2024	1790	INELO Polska spółka z ograniczoną odpowiedzialnością	Computer Software - Maintenance	1395
Mar-2024	1794	Iken Business Ltd	Consultants Fees - ICT	7200
Mar-2024	1819	Insight Direct (UK) Ltd	Consultants Fees - ICT	6862.5
Mar-2024	1820	Insight Direct (UK) Ltd	Networks Private Circuits	4124.52
Mar-2024	1822	Insight Direct (UK) Ltd	Networks Hardware Maintenance	34386.04
Mar-2024	1823	Insight Direct (UK) Ltd	Networks Hardware Maintenance	56556.25
Mar-2024	1824	Insight Direct (UK) Ltd	Computer Software - Maintenance	668.14
Mar-2024	1825	Insight Direct (UK) Ltd	Computer Software - Maintenance	458.36
Mar-2024	1974	Magnet Forensics	Computer Software - Maintenance	8840
Mar-2024	2042	NDI Recognition Systems Limited	ICT Managed Services	30430.75
Mar-2024	2043	NDI Recognition Systems Limited	ICT Managed Services	3993.75
Mar-2024	2044	NDI Technologies Limited	Computer Software - Maintenance	3977.6
Mar-2024	2045	NDI Technologies Limited	ICT Managed Services	29282.1
Mar-2024	2075	Nettitude	Computer Software - Maintenance	1088.34
Mar-2024	2076	Nevis Systems Ltd	Computer Software - Maintenance	2008.99
Mar-2024	2216	Phoenix Software Ltd	Cloud Computing Charges	8943.6
Mar-2024	2217	Phoenix Software Ltd	Cloud Computing Charges	12343.36
Mar-2024	2218	Phoenix Software Ltd	Computer Software - Maintenance	5071.35
Mar-2024	2219	Phoenix Software Ltd	Cloud Computing Charges	12343.36
Mar-2024	2220	Phoenix Software Ltd	Computer Software - Maintenance	630718.3
Mar-2024	2249	Police Digital Service	Subscriptions	60000
Mar-2024	2298	Primary Care Commissioning Community Interest Company	Consultants Fees - ICT	625
Mar-2024	2306	Probrand Ltd	Computer Hardware - Purchase	178058.5
Mar-2024	2307	Probrand Ltd	Computer Hardware - Purchase	4504.83
Mar-2024	2308	Probrand Ltd	Computer Hardware - Purchase	1501
Mar-2024	2309	Probrand Ltd	Computer Hardware - Purchase	1501
Mar-2024	2310	Probrand Ltd	Computer Hardware - Purchase	1784.27
Mar-2024	2311	Probrand Ltd	Computer Hardware - Purchase	23952.5
Mar-2024	2312	Probrand Ltd	Computer Hardware - Purchase	1756.68
Mar-2024	2313	Probrand Ltd	Computer Hardware - Purchase	637.67
Mar-2024	2314	Promat ID Ltd	Computer Software - Maintenance	20890
Mar-2024	2405	Sellox Limited	Computer Software - Maintenance	2665
Mar-2024	2432	Softcat PLC	Consultants Fees - ICT	2146.51
Mar-2024	2433	Softcat PLC	ICT Managed Services	22881.57
Mar-2024	2441	Soopa Doopa Branding Ltd	Other Promotional Expenses	9542.04

Mar-2024	2515	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	2546.54
Mar-2024	2516	Tech 4 office equipment LTD	Computer & Printer Consumables	1058.4
Mar-2024	2688	Vodafone Limited	Networks Private Circuits	11876.21
Mar-2024	2689	Vodafone Limited	Networks Private Circuits	5987.22
Mar-2024	2690	Vodafone Limited	Networks Private Circuits	3958.16
Mar-2024	2691	Vodafone Limited	Networks Private Circuits	466
Mar-2024	2692	Vodafone Limited	Networks Private Circuits	1776
Mar-2024	2703	Volvo Car UK Ltd	Computer Software - Maintenance	1350
Mar-2024	2710	WPC Software Limited	Computer Software - Maintenance	20800
Mar-2024	2711	WPC Software Limited	Computer Software - Maintenance	2114.46
Mar-2024	2759	Xerox UK Ltd	Computer & Printer Consumables	877.68
Mar-2024	1139	Access Intelligence Media and Communications Limited	Subscriptions	3543.75
Mar-2024	1341	COPACC LTD	Non-Staff Advertising	700
Mar-2024	1781	Heatons Group Ltd	Office Sundries	916.84
Mar-2024	2079	Newsquest Media Group	Non-Staff Advertising	6000
Mar-2024	1378	Centric Office Solutions Limited	Furniture - DSE Specialist Furniture	790
Mar-2024	1544	Dr Adnan Hameed	Force Doctor Fees	5098.1
Mar-2024	1733	Future Office LTD	Furniture - DSE Specialist Furniture	780
Mar-2024	1736	Future Office LTD	Furniture - DSE Specialist Furniture	740
Mar-2024	1741	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	1300
Mar-2024	1760	Green Ends Limited (Nina Walkingshaw)	Ergonomist	2520
Mar-2024	1761	Green Ends Limited (Nina Walkingshaw)	Ergonomist	2520
Mar-2024	1777	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	715
Mar-2024	1869	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	520
Mar-2024	2052	REDACTED FOR PERSONAL INFORMATION	REDACTED FOR PERSONAL INFORMATION	1365