

Payment Period	Unique Identifier	Supplier	Account Description	Amount
Apr-2024	1007	A&R Landscaping Ltd	Grounds Maintenance - Contract	£750.00
Apr-2024	1028	A1 Lifts Limited	Planned Servicing Lifts	£361.75
Apr-2024	1029	A1 Lifts Limited	Planned Servicing Lifts	£361.75
Apr-2024	1030	A1 Lifts Limited	Planned Servicing Lifts	£266.50
Apr-2024	1031	A1 Lifts Limited	Planned Servicing Lifts	£266.50
Apr-2024	1032	A1 Lifts Limited	Planned Servicing Lifts	£201.50
Apr-2024	1033	A1 Lifts Limited	Planned Servicing Lifts	£266.50
Apr-2024	1035	ACS Group Ltd	Office Equipment - Purchase	£225.14
Apr-2024	1036	ACS Group Ltd	Office Stationery	£328.26
Apr-2024	1039	APM Cleaning & Repair Ltd	Cleaning Contract	£9,988.24
Apr-2024	1040	APM Cleaning & Repair Ltd	Cleaning Contract	£377.87
Apr-2024	1041	APM Cleaning & Repair Ltd	Cleaning Contract	£3,690.64
Apr-2024	1042	APM Cleaning & Repair Ltd	Cleaning Contract	£410.81
Apr-2024	1043	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Apr-2024	1044	APM Cleaning & Repair Ltd	Cleaning Contract	£5,106.78
Apr-2024	1045	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Apr-2024	1046	APM Cleaning & Repair Ltd	Cleaning Contract	£117.11
Apr-2024	1047	APM Cleaning & Repair Ltd	Cleaning Contract	£225.30
Apr-2024	1048	APM Cleaning & Repair Ltd	Cleaning Contract	£2,170.83
Apr-2024	1049	APM Cleaning & Repair Ltd	Cleaning Contract	£6,573.20
Apr-2024	1050	APM Cleaning & Repair Ltd	Cleaning Contract	£970.73
Apr-2024	1051	APM Cleaning & Repair Ltd	Cleaning Contract	£388.29
Apr-2024	1052	APM Cleaning & Repair Ltd	Cleaning Contract	£762.71
Apr-2024	1053	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Apr-2024	1054	APM Cleaning & Repair Ltd	Cleaning Contract	£102.70
Apr-2024	1055	APM Cleaning & Repair Ltd	Cleaning Contract	£2,912.18
Apr-2024	1056	APM Cleaning & Repair Ltd	Cleaning Contract	£221.88

Apr-2024	1057	APM Cleaning & Repair Ltd	Cleaning Contract	£110.94
Apr-2024	1058	APM Cleaning & Repair Ltd	Cleaning Contract	£332.82
Apr-2024	1059	APM Cleaning & Repair Ltd	Cleaning Contract	£1,386.75
Apr-2024	1060	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Apr-2024	1061	APM Cleaning & Repair Ltd	Cleaning Contract	£554.70
Apr-2024	1062	APM Cleaning & Repair Ltd	Cleaning Contract	£283.23
Apr-2024	1063	APM Cleaning & Repair Ltd	Cleaning Contract	£216.80
Apr-2024	1117	AVC Wise Ltd	Consultants Fees - Other	£1,915.99
Apr-2024	1120	Abbott Toxicology Ltd	Drugs Testing	£565.05
Apr-2024	1121	Advanced Demand Side Management Limited	Metered Water	£5,585.20
Apr-2024	1122	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£11,061.95
Apr-2024	1126	Alison Wright	Estates Leases	£5,600.00
Apr-2024	1127	Alison Wright	Estates Leases	£723.63
Apr-2024	1130	Allstar Business Solutions Ltd	Vehicle Fuel	£961.02
Apr-2024	1131	Allstar Business Solutions Ltd	Vehicle Fuel	£700.86
Apr-2024	1132	Allstar Business Solutions Ltd	Vehicle Fuel	£1,251.92
Apr-2024	1133	Allstar Business Solutions Ltd	Vehicle Fuel	£71,934.27
Apr-2024	1134	Allstar Business Solutions Ltd	Vehicle Fuel	£898.20
Apr-2024	1135	Allstar Business Solutions Ltd	Vehicle Fuel	£3,005.39
Apr-2024	1136	Allstar Business Solutions Ltd	Vehicle Fuel	£998.85
Apr-2024	1137	Allstar Business Solutions Ltd	Vehicle Fuel	£1,677.82
Apr-2024	1138	Allstar Business Solutions Ltd	Vehicle Fuel	£2,160.57
Apr-2024	1139	Allstar Business Solutions Ltd	Vehicle Fuel	£495.73
Apr-2024	1159	Amplivox Ltd	Other Support Function Training	£7,785.00
Apr-2024	1161	Andidrain Ltd	Unplanned Building Services External Other	£480.00
Apr-2024	1167	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£545.24

Apr-2024	1168	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£438.22
Apr-2024	1169	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£803.79
Apr-2024	1170	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£454.92
Apr-2024	1171	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£550.46
Apr-2024	1172	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£495.52
Apr-2024	1173	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£775.05
Apr-2024	1174	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£828.35
Apr-2024	1175	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£958.37
Apr-2024	1176	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£515.52
Apr-2024	1177	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£899.87
Apr-2024	1193	Association of Police and Crime Commissioners	Subscriptions	£17,202.74
Apr-2024	1194	Association of Police and Crime Commissioners	Other Third Party Payments	£2,500.00
Apr-2024	1196	Atlantic Chambers	Counsel Fees	£513.33
Apr-2024	1197	Atlantic Chambers	Counsel Fees	£660.00
Apr-2024	1198	Atlantic Chambers	Counsel Fees	£490.00
Apr-2024	1199	Atlantic Chambers	Counsel Fees	£525.00
Apr-2024	1200	Atlantic Chambers	Counsel Fees	£3,960.00
Apr-2024	1201	Atlantic Chambers	Counsel Fees	£443.33
Apr-2024	1202	Atlantic Chambers	Counsel Fees	£760.00
Apr-2024	1215	Autodata Ltd	Workshop Equipment & Tools - Servicing / Repairs	£1,896.00
Apr-2024	1216	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£798.00
Apr-2024	1217	Autoparts Garage Services	Workshop Equipment & Tools - Purchases	£2,617.50
Apr-2024	1220	REDACTED FOR GDPR	REDACTED FOR GDPR	£67,830.00
Apr-2024	1221	Axon Public Safety UK Limited	Computer Hardware - Purchase	£8,400.00
Apr-2024	1222	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£49,000.00
Apr-2024	1229	B&M Blinds	Detained Persons - Consumables	£1,141.67
Apr-2024	1230	B&M Blinds	Detained Persons - Consumables	£1,355.83
Apr-2024	1231	B&M Blinds	Detained Persons - Consumables	£695.83

Apr-2024	1232	B&M Blinds	Detained Persons - Consumables	£695.83
Apr-2024	1244	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£558.43
Apr-2024	1245	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£558.43
Apr-2024	1246	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£558.43
Apr-2024	1247	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£558.43
Apr-2024	1252	REDACTED FOR GDPR	REDACTED FOR GDPR	£435.20
Apr-2024	1256	Bedroq Limited	ICT Managed Services	£16,517.45
Apr-2024	1265	Bidfood	Detained Persons - Meals / Refreshments	£732.96
Apr-2024	1266	Bidfood	Detained Persons - Meals / Refreshments	£821.85
Apr-2024	1276	Biffa Waste Services Limited	Refuse	£770.62
Apr-2024	1283	Bluelight Commercial Limited	Computer Software - Maintenance	£45,652.62
Apr-2024	1284	Bluelight Commercial Limited	Computer Software - Maintenance	£7,821.00
Apr-2024	1285	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£757.00
Apr-2024	1286	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£953.50
Apr-2024	1291	British Telecom	Networks Private Circuits	£924.20
Apr-2024	1293	Bulloughs Cleaning Services Ltd	Window Cleaning	£600.00
Apr-2024	1294	Bulloughs Cleaning Services Ltd	Window Cleaning	£100.00
Apr-2024	1295	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Apr-2024	1296	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Apr-2024	1297	Bulloughs Cleaning Services Ltd	Window Cleaning	£30.00
Apr-2024	1298	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Apr-2024	1299	Bulloughs Cleaning Services Ltd	Window Cleaning	£500.00
Apr-2024	1300	Bulloughs Cleaning Services Ltd	Window Cleaning	£100.00
Apr-2024	1301	Bulloughs Cleaning Services Ltd	Window Cleaning	£100.00
Apr-2024	1302	Bulloughs Cleaning Services Ltd	Window Cleaning	£75.00
Apr-2024	1303	Bulloughs Cleaning Services Ltd	Window Cleaning	£20.00

Apr-2024	1304	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Apr-2024	1305	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Apr-2024	1306	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Apr-2024	1307	Bulloughs Cleaning Services Ltd	Window Cleaning	£200.00
Apr-2024	1308	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Apr-2024	1309	Burtonwood Generator & Switchgear Services Limited	Unplanned Building Maintenance Electrics	£930.50
Apr-2024	1312	CJS (UK Management) Ltd	Conference & Seminar Fees	£490.00
Apr-2024	1313	REDACTED FOR GDPR	REDACTED FOR GDPR	£9,600.00
Apr-2024	1315	CLARITY INFORMATION SOLUTIONS LTD	Office Equipment - Maintenance & Service Costs	£8,050.00
Apr-2024	1319	CPOSA	Subscriptions	£2,800.00
Apr-2024	1323	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Apr-2024	1326	Carlisle Refrigeration Limited	Unplanned Building Services Electrics	£1,688.03
Apr-2024	1327	Carlisle Refrigeration Limited	Unplanned Building Maintenance Internal Maintenance	£4,715.81
Apr-2024	1339	Centiel UK Ltd	Planned Servicing Generators/UPS	£2,207.00
Apr-2024	1340	Centiel UK Ltd	Planned Servicing Generators/UPS	£1,066.00
Apr-2024	1341	Centiel UK Ltd	Planned Servicing Generators/UPS	£1,350.00
Apr-2024	1342	Centiel UK Ltd	Planned Servicing Generators/UPS	£1,364.00
Apr-2024	1345	Charles Fellows Supplies Limited	Detained Persons - Clothing	£580.30
Apr-2024	1346	Charles Fellows Supplies Limited	Detained Persons - Clothing	£532.50
Apr-2024	1349	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£550.00
Apr-2024	1350	Chubb Fire and Security Limited	Unplanned Building Maintenance Internal Maintenance	£571.51
Apr-2024	1351	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£456.43

Apr-2024	1383	REDACTED FOR GDPR	REDACTED FOR GDPR	£512.33
Apr-2024	1384	Civil Defence Supply Limited	Operational Equipment - Other	£587.50
Apr-2024	1388	Clue Computing Company Ltd	Computer Software - Maintenance	£17,801.88
Apr-2024	1389	Co Star	Vehicle Maintenance - Parts Purchase	£753.50
Apr-2024	1392	College of Policing (NPIA)	Leadership Training	£1,202.08
Apr-2024	1393	REDACTED FOR GDPR	REDACTED FOR GDPR	£634.00
Apr-2024	1394	College of Policing (NPIA)	Hotel Accommodation - Training	£859.00
Apr-2024	1395	College of Policing (NPIA)	Other Operational Training	£1,383.00
Apr-2024	1396	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,215.00
Apr-2024	1397	College of Policing (NPIA)	Hotel Accommodation - Training	£689.00
Apr-2024	1399	College of Policing (NPIA)	Other Operational Training	£1,998.00
Apr-2024	1407	Cooneen Defence	Staff Clothing & Police Uniform	£116.00
Apr-2024	1408	Corporate IT Systems Limited	Computer Software - Maintenance	£35,500.00
Apr-2024	1410	Cumberland Council	Council Tax	£2,232.89
Apr-2024	1411	Cumberland Council	CCC - Safeguarding Vulnerable People	£15,700.00
Apr-2024	1412	Cumberland Council	Courier Services - Internal Deliveries	£1,679.04
Apr-2024	1416	Cumbria County Council	Added Years Qtrly - LGPS	£16,432.15
Apr-2024	1417	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£677.64
Apr-2024	1418	Cumbria Mechanical and Plumbing Ltd	Planned Servicing HVAC System	£1,813.00
Apr-2024	1419	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£2,419.44
Apr-2024	1420	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	£4,157.00
Apr-2024	1421	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	£2,827.00
Apr-2024	1422	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£470.68

Apr-2024	1423	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£738.00
Apr-2024	1431	Cumbria Police Federation Joint Branch Board	Room Hire	£512.00
Apr-2024	1441	Dalton Community Association	Estates Leases	£1,200.00
Apr-2024	1443	Data Comms Direct LTD	Unplanned Building Maintenance Electrics	£459.90
Apr-2024	1445	Dave Hudson	Staff Clothing & Police Uniform	£250.00
Apr-2024	1446	Dave Hudson	Staff Clothing & Police Uniform	£250.00
Apr-2024	1447	Dave Hudson	Operational Equipment - Other	£520.00
Apr-2024	1452	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
Apr-2024	1456	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,090.44
Apr-2024	1462	EDF Energy	Electricity	£141,705.35
Apr-2024	1463	EDF Energy	Climate Change Levy	£3,037.93
Apr-2024	1468	EE Limited	Telephone Charges - Mobile Phones	£9,684.94
Apr-2024	1472	Enterprise Car Club	Vehicle Hire - Short term	£3,372.42
Apr-2024	1473	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	£288.92
Apr-2024	1474	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48
Apr-2024	1475	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£599.20
Apr-2024	1476	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,048.88
Apr-2024	1477	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Apr-2024	1478	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
Apr-2024	1479	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,048.88
Apr-2024	1480	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£462.84
Apr-2024	1481	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£425.84
Apr-2024	1482	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£462.84
Apr-2024	1483	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Apr-2024	1484	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£462.84
Apr-2024	1485	REDACTED FOR GDPR	REDACTED FOR GDPR	£684.28
Apr-2024	1486	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£462.84

Apr-2024	1487	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Apr-2024	1488	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Apr-2024	1489	REDACTED FOR GDPR	REDACTED FOR GDPR	£802.53
Apr-2024	1490	REDACTED FOR GDPR	REDACTED FOR GDPR	£446.88
Apr-2024	1491	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£599.20
Apr-2024	1492	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
Apr-2024	1493	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£456.96
Apr-2024	1494	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Apr-2024	1495	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,048.88
Apr-2024	1523	Evac Chair International Ltd	Unplanned Building Maintenance Safety Works	£764.00
Apr-2024	1524	Evans Marquee Hire Limited	Non-Staff Advertising	£1,250.00
Apr-2024	1526	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,033.70
Apr-2024	1527	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,676.00
Apr-2024	1528	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£9,478.60
Apr-2024	1532	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£652.00
Apr-2024	1535	Fastness Data Services Ltd	Offsite Storage of Documents	£498.12
Apr-2024	1536	Fastness Data Services Ltd	Offsite Storage of Documents	£565.77
Apr-2024	1537	Fastness Data Services Ltd	Offsite Storage of Documents	£614.58
Apr-2024	1538	Fastness Data Services Ltd	Offsite Storage of Documents	£860.93
Apr-2024	1547	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,425.00
Apr-2024	1550	Flogas Britain Ltd	Gas	£1,459.57
Apr-2024	1551	Flogas Britain Ltd	Climate Change Levy	£32.18
Apr-2024	1552	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£460.11
Apr-2024	1553	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£448.18
Apr-2024	1554	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£744.54
Apr-2024	1555	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,023.10
Apr-2024	1556	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£744.62
Apr-2024	1557	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£667.03

Apr-2024	1558	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,023.10
Apr-2024	1577	Formation Media Ltd	Web Design & Running Costs	£700.00
Apr-2024	1588	Future Office LTD	Office Equipment - Purchase	£495.00
Apr-2024	1589	Future Office LTD	Furniture - DSE Specialist Furniture	£1,300.00
Apr-2024	1597	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£13,403.05
Apr-2024	1598	REDACTED FOR GDPR	REDACTED FOR GDPR	£800.00
Apr-2024	1601	Getty Images UK Limited	Non-Staff Advertising	£3,150.00
Apr-2024	1602	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£7,235.84
Apr-2024	1605	Graeme Howe Fencing Ltd	Unplanned Building Maintenance External Maintenance	£5,000.00
Apr-2024	1606	Granicus-Firmstep Limited	Subscriptions	£7,362.96
Apr-2024	1607	Grant Thornton UK LLP	External Audit Fee	£22,165.25
Apr-2024	1608	Grant Thornton UK LLP	External Audit Fee	£24,206.50
Apr-2024	1609	Greater Manchester Combined Authority	Other Operational Training	£518.00
Apr-2024	1610	Greater Manchester Combined Authority	Hotel Accommodation - Training	£435.00
Apr-2024	1611	Greater Manchester Combined Authority	Subsistence - Training	£267.00
Apr-2024	1612	REDACTED FOR GDPR	REDACTED FOR GDPR	£10,561.05
Apr-2024	1627	H-Squared	Operational Equipment - Other	£497.40
Apr-2024	1633	Harlow Printing Limited	External Printing	£319.00
Apr-2024	1634	Harlow Printing Limited	External Printing	£319.00
Apr-2024	1635	Harlow Printing Limited	External Printing	£407.76
Apr-2024	1636	Harlow Printing Limited	External Printing	£407.75
Apr-2024	1642	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£5,095.00
Apr-2024	1648	IN-TEND LTD	Subscriptions	£2,495.00
Apr-2024	1650	Icarus Health Solutions Ltd	Medical Consultants	£825.00
Apr-2024	1652	Iken Business Ltd	ICT Managed Services	£10,230.00
Apr-2024	1678	Insight Direct (UK) Ltd	Computer Software - Maintenance	£668.14

Apr-2024	1685	Internet Investigation Solutions	Computer Software - Maintenance	£20,936.00
Apr-2024	1686	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Operational Equipment - Audio / Video Equipment	£7,980.00
Apr-2024	1691	REDACTED FOR GDPR	REDACTED FOR GDPR	£856.80
Apr-2024	1694	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£1,164.00
Apr-2024	1695	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£1,164.00
Apr-2024	1696	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£774.00
Apr-2024	1709	REDACTED FOR GDPR	REDACTED FOR GDPR	£5,098.26
Apr-2024	1715	Kays Medical Limited	Immunisations & Vaccinations	£3,586.00
Apr-2024	1717	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£5,116.32
Apr-2024	1718	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£327.24
Apr-2024	1719	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£41.12
Apr-2024	1720	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£580.50
Apr-2024	1721	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£3,262.51
Apr-2024	1722	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,183.13
Apr-2024	1723	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,195.30
Apr-2024	1724	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,201.59
Apr-2024	1725	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£1,346.40
Apr-2024	1726	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,116.41
Apr-2024	1727	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£20,061.79

Apr-2024	1728	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£8,372.80
Apr-2024	1729	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£463.19
Apr-2024	1755	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£631.97
Apr-2024	1756	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£1,892.42
Apr-2024	1757	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£1,718.40
Apr-2024	1763	LIVEWELL VENDING LTD	Canteen - Hot Drink Machines	£1,560.00
Apr-2024	1764	LIVEWELL VENDING LTD	Canteen - Hot Drink Machines	£1,040.00
Apr-2024	1765	LIVEWELL VENDING LTD	Canteen - Hot Drink Machines	£1,040.00
Apr-2024	1766	LIVEWELL VENDING LTD	Canteen - Hot Drink Machines	£1,040.00
Apr-2024	1769	REDACTED FOR GDPR	REDACTED FOR GDPR	£954.88
Apr-2024	1773	REDACTED FOR GDPR	REDACTED FOR GDPR	£805.55
Apr-2024	1774	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,414.19
Apr-2024	1775	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,129.77
Apr-2024	1776	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,191.10
Apr-2024	1777	Lloyd Motors Ltd	Accident Damage (Below Insurance Threshold)	£2,075.84
Apr-2024	1778	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
Apr-2024	1779	Lloyd Motors Ltd	Accident Damage (Below Insurance Threshold)	£837.32
Apr-2024	1780	Lloyd Motors Ltd	Accident Damage (Below Insurance Threshold)	£864.90
Apr-2024	1781	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,644.10
Apr-2024	1782	Lloyd Motors Ltd	Vehicle Purchases - Capital	£14,035.00
Apr-2024	1783	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£275.00
Apr-2024	1784	REDACTED FOR GDPR	REDACTED FOR GDPR	£655.06
Apr-2024	1785	REDACTED FOR GDPR	REDACTED FOR GDPR	£826.94
Apr-2024	1823	Mawtec Systems Limited	Planned Servicing Security & Security Equipment Maintenance	£3,787.00
Apr-2024	1824	Mayors Office for Policing and Crime	CHIS Payments & Other Rewards	£1,604.40
Apr-2024	1825	Mayors Office for Policing and Crime	National Police ICT Service Charges	£9,852.03

Apr-2024	1826	Mayors Office for Policing and Crime - Website & Public Digital Contact Platform.	Web Design & Running Costs	£73,461.35
Apr-2024	1827	Mayors Office for Policing and Crime	ICT Managed Services	£9,173.89
Apr-2024	1828	Meditati Limited (t/a Bundledocs)	ICT Managed Services	£2,460.00
Apr-2024	1829	Mehler Vario System GmbH	Protective Clothing	£4,837.00
Apr-2024	1830	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2024	1831	Mehler Vario System GmbH	Protective Clothing	£3,018.40
Apr-2024	1832	Mehler Vario System GmbH	Protective Clothing	£2,653.20
Apr-2024	1833	Mehler Vario System GmbH	Protective Clothing	£3,382.90
Apr-2024	1834	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2024	1835	Mehler Vario System GmbH	Protective Clothing	£71.10
Apr-2024	1836	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2024	1837	Mehler Vario System GmbH	Protective Clothing	£493.80
Apr-2024	1838	Mehler Vario System GmbH	Protective Clothing	£188.80
Apr-2024	1839	Mehler Vario System GmbH	Protective Clothing	£480.90
Apr-2024	1840	Mehler Vario System GmbH	Protective Clothing	£447.20
Apr-2024	1841	Mehler Vario System GmbH	Protective Clothing	£1,833.40
Apr-2024	1842	Mehler Vario System GmbH	Protective Clothing	£175.90
Apr-2024	1843	REDACTED FOR GDPR	REDACTED FOR GDPR	£480.90
Apr-2024	1906	Michael Thompson Limited	Planned Survey External Maintenance	£16,934.00
Apr-2024	1911	Mountain Healthcare	Custody Medical Contract	£123,289.18
Apr-2024	1916	NLA Media Access Limited	Subscriptions	£3,076.00
Apr-2024	1917	NLA Media Access Limited	Subscriptions	£922.80
Apr-2024	1922	National Armed Forces & Emergency Services Events	Non-Staff Advertising	£590.00
Apr-2024	1924	REDACTED FOR GDPR	REDACTED FOR GDPR	£858.00

Apr-2024	1925	National Windscreens	Accident Damage (Below Insurance Threshold)	£81.50
Apr-2024	1926	National Windscreens	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2024	1927	REDACTED FOR GDPR	REDACTED FOR GDPR	£456.90
Apr-2024	1935	Natwest Corporate Card	NatWest Corporate Card Payments	£4,292.86
Apr-2024	1938	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£535.44
Apr-2024	1939	Neil Rudd Autocare	Vehicle Maintenance - Parts Purchase	£458.25
Apr-2024	1945	Nominet Uk	Networks Private Circuits	£729.95
Apr-2024	1946	REDACTED FOR GDPR	REDACTED FOR GDPR	£556.12
Apr-2024	1947	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	£524.90
Apr-2024	1948	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	£226.67
Apr-2024	1949	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	£213.27
Apr-2024	1959	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,007.50
Apr-2024	1960	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£467.50
Apr-2024	1961	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£990.00
Apr-2024	1962	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,204.50
Apr-2024	1963	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£528.66
Apr-2024	1964	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,441.99
Apr-2024	1965	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£624.80
Apr-2024	1966	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£7,130.42
Apr-2024	1967	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£8,402.90
Apr-2024	1968	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£583.00
Apr-2024	1969	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£660.00
Apr-2024	1970	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£460.90

Apr-2024	1998	Outer Temple Chambers	Counsel Fees	£600.00
Apr-2024	1999	Outer Temple Chambers	Counsel Fees	£2,868.00
Apr-2024	2002	P W Automotive Training Ltd	Other Operational Training	£2,015.00
Apr-2024	2003	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Apr-2024	2004	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Apr-2024	2005	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Apr-2024	2006	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2024	2007	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Apr-2024	2008	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Apr-2024	2009	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Apr-2024	2010	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Apr-2024	2011	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Apr-2024	2012	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Apr-2024	2013	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Apr-2024	2014	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Apr-2024	2039	PK Engineering	Minor Works	£1,030.08
Apr-2024	2044	Phoenix Software Ltd	Computer Software - Maintenance	£103,489.44
Apr-2024	2045	Phoenix Software Ltd	Cloud Computing Charges	-£12,343.36
Apr-2024	2046	Phoenix Software Ltd	Cloud Computing Charges	£13,416.08
Apr-2024	2049	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,659.54
Apr-2024	2050	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,372.44
Apr-2024	2051	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,243.42
Apr-2024	2052	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,332.90
Apr-2024	2053	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£872.42
Apr-2024	2054	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,623.07
Apr-2024	2055	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£861.23

Apr-2024	2056	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£788.02
Apr-2024	2070	Pitney Bowes Ltd	Postage Costs	£9,936.49
Apr-2024	2074	Police Digital Service	Other Collaboration Payments	£57,658.66
Apr-2024	2075	Police Digital Service	National Police ICT Service Charges	£53,239.86
Apr-2024	2077	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£3,652.16
Apr-2024	2078	REDACTED FOR GDPR	REDACTED FOR GDPR	£41,830.88
Apr-2024	2079	REDACTED FOR GDPR	REDACTED FOR GDPR	£9,310.76
Apr-2024	2080	Police and Crime Commissioner for Cheshire	Other Operational Training	£8,500.00
Apr-2024	2083	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£3,770.00
Apr-2024	2086	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£350,253.70
Apr-2024	2087	REDACTED FOR GDPR	REDACTED FOR GDPR	£8,906.00
Apr-2024	2098	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
Apr-2024	2101	Post Office Counters Ltd	Vehicle Road Fund Licenses	£1,285.00
Apr-2024	2103	REDACTED FOR GDPR	REDACTED FOR GDPR	£415.50
Apr-2024	2104	REDACTED FOR GDPR	REDACTED FOR GDPR	£10,639.00
Apr-2024	2107	Probrand Ltd	Consultants Fees - ICT	£2,157.08
Apr-2024	2108	Probrand Ltd	Operational Equipment - Crime Prevention Equipment / Items	£787.22
Apr-2024	2115	Protect Signs	Operational Equipment - Other	£559.10
Apr-2024	2116	QA Ltd	Other Support Function Training	£1,750.00
Apr-2024	2120	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£14,166.66
Apr-2024	2121	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Apr-2024	2128	Research & Intelligence Support Centre Ltd (RISC)	Other Support Function Training	£2,600.00
Apr-2024	2129	Research & Intelligence Support Centre Ltd (RISC)	Other Support Function Training	£5,200.00
Apr-2024	2130	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,241.86
Apr-2024	2136	Royal Mail	Postage Costs	£140.74

Apr-2024	2137	Royal Mail	Postage Costs	£1,266.71
Apr-2024	2138	Royal Mail	Postage Costs	£955.00
Apr-2024	2139	Royal Mail	Postage Costs	£144.89
Apr-2024	2140	Royal Mail	Postage Costs	£1,304.00
Apr-2024	2141	Royal Mail	Postage Costs	£184.94
Apr-2024	2142	Royal Mail	Postage Costs	£1,664.46
Apr-2024	2143	Royal Mail	Postage Costs	£1,863.56
Apr-2024	2144	Royal Mail	Postage Costs	£210.44
Apr-2024	2145	Royal Mail	Postage Costs	£1,893.92
Apr-2024	2162	S P Services UK Ltd	First Aid Equipment / Consumables	£308.25
Apr-2024	2163	S P Services UK Ltd	First Aid Equipment / Consumables	£308.25
Apr-2024	2169	SFJ Awards Limited	Other Operational Training	£534.00
Apr-2024	2170	SFL Mobile Radio Holdings Limited	Vehicle Adaptations - Capital	£302.31
Apr-2024	2171	SFL Mobile Radio Holdings Limited	Vehicle Adaptations - Capital	£287.31
Apr-2024	2172	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,149.24
Apr-2024	2173	REDACTED FOR GDPR	REDACTED FOR GDPR	£287.31
Apr-2024	2176	SMSR Ltd	Consultants Fees - Other	£650.00
Apr-2024	2179	Saab AB	Networks Hardware Purchase	£103,862.64
Apr-2024	2180	Safety Net UK	Contributions - PFCC Commissioning Services	£8,879.79
Apr-2024	2181	Safety Net UK	SARC Counselling Services	£31,018.75
Apr-2024	2182	Sancus Operations Ltd	Other Third Party Payments	£1,365.00
Apr-2024	2183	Sancus Operations Ltd	Other Third Party Payments	£1,230.00
Apr-2024	2185	Scenesafe	Operational Equipment - Other	£458.88
Apr-2024	2193	Sepura Ltd	Radio / Airwave Equipment Purchases	£5,720.00
Apr-2024	2196	Shortridge Ltd	Detained Persons - Laundry	£519.04
Apr-2024	2197	Shortridge Ltd	Detained Persons - Laundry	£778.48
Apr-2024	2198	Shortridge Ltd	Detained Persons - Laundry	£1,658.88
Apr-2024	2199	Shortridge Ltd	Detained Persons - Laundry	£678.17
Apr-2024	2200	Shortridge Ltd	Hostels Laundry Contracts	£613.57
Apr-2024	2212	Snap On Tools	Workshop Equipment & Tools - Purchases	£1,099.25
Apr-2024	2214	Softcat PLC	Consultants Fees - ICT	£4,188.00
Apr-2024	2224	Solway Plain Futures Ltd	Estates Leases	£1,898.00

Apr-2024	2225	South Lakes Softwash	Planned Survey External Maintenance	£10,100.00
Apr-2024	2226	Spanset Ltd	Operational Equipment - Other	£2,686.00
Apr-2024	2227	SquareOne Training Limited	Other Support Function Training	£4,675.00
Apr-2024	2228	THE ATACC GROUP	Other Operational Training	£10,560.00
Apr-2024	2229	TIAA Limited	Internal Audit Fee	£3,950.00
Apr-2024	2230	TIAA Limited	Internal Audit Fee	£3,555.00
Apr-2024	2231	TIAA Limited	Internal Audit Fee	£3,555.00
Apr-2024	2241	TLT LLP	Consultants Fees - ICT	£2,018.00
Apr-2024	2242	TLT LLP	Solicitor Fees	£752.50
Apr-2024	2244	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	£1,666.66
Apr-2024	2247	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,387.85
Apr-2024	2248	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	-£2,486.61
Apr-2024	2252	The Award Scheme Ltd	Other Third Party Payments	£1,275.00
Apr-2024	2253	The Copyright Licensing Agency Ltd	Subscriptions	£2,492.28
Apr-2024	2254	The Law Society (SOLICITORS REGULATION AUTHORITY LIMITED)	External Advertising (Recruitment)	£1,195.00
Apr-2024	2255	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£4,882.42
Apr-2024	2256	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£35,804.39
Apr-2024	2257	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,031.91
Apr-2024	2258	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
Apr-2024	2264	Thomas Graham and Sons Limited	Cleaning Materials	£24.48
Apr-2024	2265	Thomas Graham and Sons Limited	Cleaning Materials	£235.80
Apr-2024	2266	Thomas Graham and Sons Limited	Cleaning Materials	£524.30
Apr-2024	2267	Thomas Graham and Sons Limited	Workshop Equipment & Tools - Purchases	£432.15
Apr-2024	2268	Thomas Graham and Sons Limited	Cleaning Materials	£536.80
Apr-2024	2269	Thomas Graham and Sons Limited	Operational Equipment - Other	£636.10
Apr-2024	2270	Thomas Graham and Sons Limited	Cleaning Materials	£741.10
Apr-2024	2271	Thomas Graham and Sons Limited	Operational Equipment - Other	£16.85

Apr-2024	2272	Thomas Graham and Sons Limited	Workshop Equipment & Tools - Purchases	£456.68
Apr-2024	2288	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2024	2289	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,752.35
Apr-2024	2290	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£82.20
Apr-2024	2291	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
Apr-2024	2292	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£729.42
Apr-2024	2293	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2024	2294	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£946.17
Apr-2024	2295	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£711.08
Apr-2024	2296	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2024	2297	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£567.02
Apr-2024	2298	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2024	2299	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£873.81
Apr-2024	2320	Total Energies Gas & Power Limited	Gas	£36,596.85
Apr-2024	2321	Total Energies Gas & Power Limited	Climate Change Levy	£2,843.22
Apr-2024	2326	TravelPerk UK IRL Ltd	Other Travel	£1,151.89
Apr-2024	2327	TravelPerk UK IRL Ltd	Other Travel	£4,616.40
Apr-2024	2328	TravelPerk UK IRL Ltd	Other Travel	£2,737.27
Apr-2024	2329	TravelPerk UK IRL Ltd	Other Travel	£6,260.48
Apr-2024	2330	TravelPerk UK IRL Ltd	Other Travel	-£1,585.09
Apr-2024	2339	Treble 5 Treble 1 Ltd	Crimestoppers	£3,903.25
Apr-2024	2340	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,980.00
Apr-2024	2343	UK Telematics	Vehicle Adaptations - Capital	£1,307.13
Apr-2024	2344	UK Telematics	Vehicle Adaptations - Capital	£3,239.46
Apr-2024	2345	UK Telematics	Vehicle Adaptations - Capital	£600.00
Apr-2024	2346	UK Telematics	Vehicle Adaptations - Capital	£1,999.60
Apr-2024	2347	UK Telematics	Vehicle Adaptations - Capital	£1,399.58
Apr-2024	2348	UK Telematics	Vehicle Adaptations - Capital	£499.80

Apr-2024	2355	United Kingdom Accreditation Service	Consultants Fees - Other	£535.00
Apr-2024	2357	United Kingdom Security Vetting	Vetting Checks	£823.68
Apr-2024	2358	REDACTED FOR GDPR	REDACTED FOR GDPR	£5,700.00
Apr-2024	2359	University of Central Lancashire	Other Support Function Apprenticeship Training	£6,093.23
Apr-2024	2360	University of Central Lancashire	Other Support Function Apprenticeship Training	£1,435.99
Apr-2024	2362	Unwin Jones Partnership	Professional Fees	£1,172.50
Apr-2024	2364	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,800.00
Apr-2024	2365	Victim Support	Contributions - PFCC Commissioning Services	£36,215.42
Apr-2024	2366	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
Apr-2024	2367	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Apr-2024	2368	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Apr-2024	2369	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Apr-2024	2384	REDACTED FOR GDPR	REDACTED FOR GDPR	£648.03
Apr-2024	2385	REDACTED FOR GDPR	REDACTED FOR GDPR	£19,230.00
Apr-2024	2386	Vivasoft Limited	Radio / Airwave Equipment Maintenance	£3,000.00
Apr-2024	2387	Vodafone Limited	Networks Private Circuits	£3,228.56
Apr-2024	2388	Vodafone Limited	Networks Private Circuits	£3,958.16
Apr-2024	2389	Vodafone Limited	Networks Private Circuits	£11,876.21
Apr-2024	2390	Vodafone Limited	Networks Private Circuits	£1,776.00
Apr-2024	2391	Vodafone Limited	Networks Private Circuits	£466.00
Apr-2024	2401	REDACTED FOR GDPR	REDACTED FOR GDPR	£556.54
Apr-2024	2402	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£552.92
Apr-2024	2403	REDACTED FOR GDPR	REDACTED FOR GDPR	£819.26
Apr-2024	2404	REDACTED FOR GDPR	REDACTED FOR GDPR	£794.10
Apr-2024	2405	REDACTED FOR GDPR	REDACTED FOR GDPR	£582.53
Apr-2024	2417	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,999.08
Apr-2024	2418	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£689.79
Apr-2024	2419	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,067.30
Apr-2024	2420	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£731.82

Apr-2024	2421	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£895.83
Apr-2024	2422	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£551.28
Apr-2024	2427	We Are Sunday Ltd	External Advertising (Recruitment)	£899.00
Apr-2024	2428	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Apr-2024	2429	West Cumbria Estates Management Limited	Minor Works	£3,673.62
Apr-2024	2433	REDACTED FOR GDPR	REDACTED FOR GDPR	£10,000.00
Apr-2024	2434	Westmorland and Furness Council	Consultants Fees - Finance	£1,000.00
Apr-2024	2445	REDACTED FOR GDPR	REDACTED FOR GDPR	£12,070.00
Apr-2024	2452	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£460.35
Apr-2024	2456	Xerox UK Ltd	Computer & Printer Consumables	£430.45
Apr-2024	2457	Xerox UK Ltd	Computer & Printer Consumables	£5,907.23
Apr-2024	2458	Xerox UK Ltd	Computer & Printer Consumables	£408.67
May-2024	1001	3i Studio Ltd	Computer Software - Maintenance	£5,085.00
May-2024	1004	A W Blake Ltd	Room Hire	£550.00
May-2024	1008	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
May-2024	1009	A&R Landscaping Ltd	Grounds Maintenance - Contract	£900.00
May-2024	1010	A&R Landscaping Ltd	Grounds Maintenance - Contract	£112.50
May-2024	1011	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
May-2024	1012	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
May-2024	1013	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
May-2024	1014	A&R Landscaping Ltd	Grounds Maintenance - Contract	£227.50
May-2024	1015	A&R Landscaping Ltd	Grounds Maintenance - Contract	£100.00
May-2024	1016	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
May-2024	1017	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
May-2024	1018	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00

May-2024	1019	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
May-2024	1020	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
May-2024	1021	A&R Landscaping Ltd	Grounds Maintenance - Contract	£325.00
May-2024	1022	A&R Landscaping Ltd	Grounds Maintenance - Contract	£20.00
May-2024	1023	A&R Landscaping Ltd	Grounds Maintenance - Contract	£71.67
May-2024	1024	A&R Landscaping Ltd	Grounds Maintenance - Contract	£3,700.00
May-2024	1034	A1 Lifts Limited	Planned Survey Electrics	£8,925.00
May-2024	1037	ACS Group Ltd	Office Stationery	£424.93
May-2024	1038	ACS Group Ltd	Office Paper (Photocopiers & Printers)	£1,182.00
May-2024	1064	APM Cleaning & Repair Ltd	Cleaning Contract	-£2,212.70
May-2024	1065	APM Cleaning & Repair Ltd	Cleaning Contract	£9,988.24
May-2024	1066	APM Cleaning & Repair Ltd	Cleaning Contract	£377.87
May-2024	1067	APM Cleaning & Repair Ltd	Cleaning Contract	£3,690.64
May-2024	1068	APM Cleaning & Repair Ltd	Cleaning Contract	£410.81
May-2024	1069	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
May-2024	1070	APM Cleaning & Repair Ltd	Cleaning Contract	£5,106.78
May-2024	1071	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
May-2024	1072	APM Cleaning & Repair Ltd	Cleaning Contract	£117.11
May-2024	1073	APM Cleaning & Repair Ltd	Cleaning Contract	£225.30
May-2024	1074	APM Cleaning & Repair Ltd	Cleaning Contract	£2,170.83
May-2024	1075	APM Cleaning & Repair Ltd	Cleaning Contract	£6,573.20
May-2024	1076	APM Cleaning & Repair Ltd	Cleaning Contract	£970.73
May-2024	1077	APM Cleaning & Repair Ltd	Cleaning Contract	£388.29
May-2024	1078	APM Cleaning & Repair Ltd	Cleaning Contract	£762.71
May-2024	1079	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41

May-2024	1080	APM Cleaning & Repair Ltd	Cleaning Contract	£102.70
May-2024	1081	APM Cleaning & Repair Ltd	Cleaning Contract	£2,912.18
May-2024	1082	APM Cleaning & Repair Ltd	Cleaning Contract	£221.88
May-2024	1083	APM Cleaning & Repair Ltd	Cleaning Contract	£110.94
May-2024	1084	APM Cleaning & Repair Ltd	Cleaning Contract	£332.82
May-2024	1085	APM Cleaning & Repair Ltd	Cleaning Contract	£1,386.75
May-2024	1086	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
May-2024	1087	APM Cleaning & Repair Ltd	Cleaning Contract	£554.70
May-2024	1088	APM Cleaning & Repair Ltd	Cleaning Contract	£283.23
May-2024	1089	APM Cleaning & Repair Ltd	Cleaning Contract	£216.80
May-2024	1115	ASSA ABLOY Global Solutions UK Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£600.00
May-2024	1116	ASSA ABLOY Global Solutions UK Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£556.50
May-2024	1118	AVC Wise Ltd	Consultants Fees - Other	£1,895.77
May-2024	1123	Advanced Demand Side Management Limited	Metered Water	-£12,669.15
May-2024	1124	Advanced Demand Side Management Limited	Sewerage & Environmental Services	-£46,713.90
May-2024	1128	Alison Wright	Estates Leases	£5,600.00
May-2024	1140	Allstar Business Solutions Ltd	Vehicle Fuel	£1,175.95
May-2024	1141	Allstar Business Solutions Ltd	Vehicle Fuel	£644.90
May-2024	1142	Allstar Business Solutions Ltd	Vehicle Fuel	£843.69
May-2024	1143	Allstar Business Solutions Ltd	Vehicle Fuel	£78,958.20
May-2024	1144	Allstar Business Solutions Ltd	Vehicle Fuel	£890.57
May-2024	1145	Allstar Business Solutions Ltd	Vehicle Fuel	£724.66

May-2024	1146	Allstar Business Solutions Ltd	Vehicle Fuel	£2,384.89
May-2024	1147	Allstar Business Solutions Ltd	Vehicle Fuel	£1,491.45
May-2024	1148	Allstar Business Solutions Ltd	Vehicle Fuel	£1,685.58
May-2024	1149	Allstar Business Solutions Ltd	Vehicle Fuel	£1,491.55
May-2024	1162	Andidrain Ltd	Unplanned Building Services Environmental Services/Plumbing	£698.00
May-2024	1163	REDACTED FOR GDPR	REDACTED FOR GDPR	£654.28
May-2024	1164	Antalis UK	Office Paper (Photocopiers & Printers)	£772.00
May-2024	1178	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£882.11
May-2024	1179	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£647.77
May-2024	1180	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£438.22
May-2024	1181	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,234.06
May-2024	1182	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£686.42
May-2024	1183	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£516.23
May-2024	1184	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£883.37
May-2024	1186	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£465.82
May-2024	1187	Arnold Clark Car and Van Rental	Accident Damage (Below Insurance Excess))	£538.27
May-2024	1188	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£121.36
May-2024	1189	Arnold Clark Car and Van Rental	Vehicle Hire - Training	£357.12
May-2024	1190	Arnold Clark Car and Van Rental	Vehicle Hire - Additional Fuel Charges - Training	£44.16
May-2024	1203	Atlantic Chambers	Counsel Fees	£420.00
May-2024	1204	Atlantic Chambers	Counsel Fees	£646.00
May-2024	1205	Atlantic Chambers	Counsel Fees	£420.00
May-2024	1206	Atlantic Chambers	Counsel Fees	£880.00
May-2024	1207	Atlantic Chambers	Counsel Fees	£780.00

May-2024	1208	Atlantic Chambers	Counsel Fees	£565.83
May-2024	1209	Atlantic Chambers	Counsel Fees	£437.50
May-2024	1218	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£575.00
May-2024	1219	Avoira Limited	Operational Equipment - Audio / Video Equipment	£2,324.95
May-2024	1223	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£3,046.51
May-2024	1224	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	-£874.62
May-2024	1225	REDACTED FOR GDPR	REDACTED FOR GDPR	£254,212.08
May-2024	1226	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£19,600.00
May-2024	1227	B K Screenprint	Premises Signage	£645.00
May-2024	1233	BID Group Ltd	Unplanned Building Maintenance External Maintenance	£2,854.00
May-2024	1234	BID Group Ltd	Unplanned Building Services Internal Other	£650.00
May-2024	1235	BID Group Ltd	Unplanned Building Services External Other	£468.75
May-2024	1236	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£1,068.75
May-2024	1255	Baker Mallett LLP	Professional Fees	£2,000.00
May-2024	1257	Bedroq Limited	Consultants Fees - ICT	-£20,240.00
May-2024	1258	Bedroq Limited	ICT Managed Services	£555.71
May-2024	1259	Bedroq Limited	Computer Hardware - Purchase	£95.00
May-2024	1260	Bedroq Limited	ICT Managed Services	£16,517.49
May-2024	1263	Bell Park Kerridge Solicitors (BPK)	Professional Fees	£1,520.00
May-2024	1267	Bidfood	Detained Persons - Meals / Refreshments	£919.82
May-2024	1268	Bidfood	Detained Persons - Meals / Refreshments	£1,107.85
May-2024	1269	Bidfood	Detained Persons - Meals / Refreshments	£991.86
May-2024	1270	Bidfood	Detained Persons - Meals / Refreshments	£966.74

May-2024	1271	Bidfood	Detained Persons - Meals / Refreshments	£671.33
May-2024	1277	Biffa Waste Services Limited	Refuse	£897.09
May-2024	1278	Biffa Waste Services Limited	Refuse	£2,111.42
May-2024	1287	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£525.00
May-2024	1288	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£828.50
May-2024	1311	CACI Ltd	ISO Accreditation/Proficiency Testing Costs	£2,933.00
May-2024	1314	REDACTED FOR GDPR	REDACTED FOR GDPR	£425.50
May-2024	1322	Cambridgeshire Police and Crime Commissioner	Other Third Party Payments	£783.17
May-2024	1324	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
May-2024	1328	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£447.50
May-2024	1329	Carlisle Refrigeration Limited	Unplanned Building Maintenance Electrics	£3,063.87
May-2024	1335	Catherine Chamberlain	Witness Intermediary Scheme Payments	£794.32
May-2024	1343	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,579.95
May-2024	1347	Child Action Northwest	Detained Persons - Appropriate Adult Services	£8,796.56
May-2024	1352	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£98.00
May-2024	1353	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£174.00
May-2024	1354	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£610.00
May-2024	1355	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£113.00
May-2024	1356	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£1,250.00
May-2024	1357	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£610.00
May-2024	1358	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£300.00
May-2024	1359	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£610.00
May-2024	1360	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£416.00

May-2024	1361	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£319.00
May-2024	1362	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£4,477.03
May-2024	1363	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£142.05
May-2024	1364	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£161.97
May-2024	1365	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£443.55
May-2024	1366	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£347.08
May-2024	1367	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
May-2024	1368	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
May-2024	1369	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£425.61
May-2024	1370	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£710.57
May-2024	1371	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£731.02
May-2024	1372	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£156.68
May-2024	1373	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
May-2024	1374	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
May-2024	1375	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
May-2024	1376	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£107.33
May-2024	1377	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£705.00
May-2024	1378	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£193.45
May-2024	1379	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£77.31
May-2024	1380	Chubb Fire and Security Limited	Planned Servicing General Maintenance	£156.68
May-2024	1381	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£347.08
May-2024	1382	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£453.02
May-2024	1385	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,548.96
May-2024	1386	Civil Service College Ltd	Other Support Function Training	£8,300.00

May-2024	1387	Clavering Stationers	Presentations & Awards Ceremonies	£1,785.00
May-2024	1390	Colin Cunningham	Travel - Mileage	£623.25
May-2024	1391	REDACTED FOR GDPR	REDACTED FOR GDPR	£96.76
May-2024	1400	College of Policing (NPIA)	Further Education	£1,262.88
May-2024	1405	Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Internal Maintenance	£2,483.00
May-2024	1409	Creased Puddle Limited	Other Support Function Training	£800.00
May-2024	1413	Cumberland Council	Courier Services - Internal Deliveries	£1,679.04
May-2024	1424	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£419.56
May-2024	1425	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£478.00
May-2024	1426	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,406.00
May-2024	1427	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£520.18
May-2024	1433	REDACTED FOR GDPR	REDACTED FOR GDPR	£6,908.00
May-2024	1453	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
May-2024	1457	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,295.66
May-2024	1458	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,375.00
May-2024	1459	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,375.00
May-2024	1464	EDF Energy	Electricity	£62,397.53
May-2024	1465	EDF Energy	Climate Change Levy	£2,331.26
May-2024	1469	EE Limited	Telephone Charges - Mobile Phones	£9,705.37
May-2024	1496	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
May-2024	1497	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88

May-2024	1498	REDACTED FOR GDPR	REDACTED FOR GDPR	£456.88
May-2024	1499	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£596.72
May-2024	1500	REDACTED FOR GDPR	REDACTED FOR GDPR	£556.28
May-2024	1501	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
May-2024	1502	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
May-2024	1503	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
May-2024	1504	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
May-2024	1505	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
May-2024	1506	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£489.92
May-2024	1507	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£92.34
May-2024	1508	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
May-2024	1509	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£599.20
May-2024	1510	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
May-2024	1511	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£16.38
May-2024	1512	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£2,656.02
May-2024	1529	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,199.00
May-2024	1530	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£8,446.90
May-2024	1533	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£1,718.00
May-2024	1539	Fastness Data Services Ltd	Offsite Storage of Documents	£474.72
May-2024	1540	Fastness Data Services Ltd	Offsite Storage of Documents	£557.73
May-2024	1541	Fastness Data Services Ltd	Offsite Storage of Documents	£607.23
May-2024	1542	Fastness Data Services Ltd	Offsite Storage of Documents	£801.72
May-2024	1548	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,265.68
May-2024	1559	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£548.50
May-2024	1560	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£419.34

May-2024	1561	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£428.63
May-2024	1562	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,023.10
May-2024	1563	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£571.38
May-2024	1564	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,023.10
May-2024	1565	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£627.31
May-2024	1566	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,269.40
May-2024	1567	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£918.97
May-2024	1568	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£723.00
May-2024	1578	Formation Media Ltd	Web Design & Running Costs	£11,512.00
May-2024	1579	REDACTED FOR GDPR	REDACTED FOR GDPR	£491.42
May-2024	1580	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,255.33
May-2024	1586	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£539.75
May-2024	1587	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£834.80
May-2024	1590	Future Office LTD	Furniture - General	£1,200.00
May-2024	1591	Future Office LTD	Furniture - General	£805.00
May-2024	1592	Future Office LTD	Furniture - DSE Specialist Furniture	£600.00
May-2024	1593	Future Office LTD	Office Equipment - DSE Specialist Equipment Purchase	£600.00
May-2024	1594	Future Office LTD	Office Equipment - DSE Specialist Equipment Purchase	£600.00
May-2024	1595	Future Office LTD	Furniture - General	£3,980.00
May-2024	1600	Get Safe Online Limited	Contributions - PFCC Commissioning Services	£2,750.00
May-2024	1603	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£9,961.02
May-2024	1613	Greater Manchester Combined Authority	Public Order Training	£1,554.00
May-2024	1614	Greater Manchester Combined Authority	Hotel Accommodation - Training	£435.00
May-2024	1615	Greater Manchester Combined Authority	Subsistence - Training	£267.00

May-2024	1616	Greater Manchester Combined Authority	Hotel Accommodation - Training	£435.00
May-2024	1617	Greater Manchester Combined Authority	Subsistence - Training	£267.00
May-2024	1618	Greater Manchester Combined Authority	Hotel Accommodation - Training	£435.00
May-2024	1619	Greater Manchester Combined Authority	Subsistence - Training	£267.00
May-2024	1620	Greater Manchester Combined Authority	Other Operational Training	£1,386.00
May-2024	1621	Greater Manchester Combined Authority	Hotel Accommodation - Training	£870.00
May-2024	1622	Greater Manchester Combined Authority	Subsistence - Training	£534.00
May-2024	1624	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£430.34
May-2024	1631	HCL Safety Ltd	Planned Servicing General Maintenance	£422.00
May-2024	1632	HCL Safety Ltd	Planned Servicing General Maintenance	£476.00
May-2024	1637	Harlow Printing Limited	External Printing	£326.92
May-2024	1638	Harlow Printing Limited	External Printing	£326.93
May-2024	1639	Harper Shaw Investigation Consultants Ltd	Expert Witness Testimony / Reports	£800.00
May-2024	1640	Hays Specialist Recruitment Limited	Other Recruitment Costs	£6,660.00
May-2024	1643	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£3,505.00
May-2024	1645	Hi-Pennine Outdoor Shop	Operational Equipment - Other	£973.59
May-2024	1649	Ian Alcock	Contributions - PFCC Commissioning Services	£1,950.00
May-2024	1651	Icicle Vehicle Solutions Ltd	Vehicle Hire - Short term	£798.00
May-2024	1654	Initial Washroom Solutions	Clinical & Hazardous Waste	£145.62
May-2024	1655	Initial Washroom Solutions	Clinical & Hazardous Waste	£169.04
May-2024	1656	Initial Washroom Solutions	Clinical & Hazardous Waste	£257.66
May-2024	1657	Initial Washroom Solutions	Clinical & Hazardous Waste	£175.04
May-2024	1658	Initial Washroom Solutions	Clinical & Hazardous Waste	£19.28
May-2024	1659	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.88

May-2024	1660	Initial Washroom Solutions	Clinical & Hazardous Waste	£145.62
May-2024	1661	Initial Washroom Solutions	Clinical & Hazardous Waste	£169.04
May-2024	1662	Initial Washroom Solutions	Clinical & Hazardous Waste	£257.66
May-2024	1663	Initial Washroom Solutions	Clinical & Hazardous Waste	£175.04
May-2024	1664	Initial Washroom Solutions	Clinical & Hazardous Waste	£19.28
May-2024	1665	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.88
May-2024	1666	Initial Washroom Solutions	Clinical & Hazardous Waste	£145.62
May-2024	1667	Initial Washroom Solutions	Clinical & Hazardous Waste	£169.04
May-2024	1668	Initial Washroom Solutions	Clinical & Hazardous Waste	£257.66
May-2024	1669	Initial Washroom Solutions	Clinical & Hazardous Waste	£175.04
May-2024	1670	Initial Washroom Solutions	Clinical & Hazardous Waste	£19.28
May-2024	1671	Initial Washroom Solutions	Clinical & Hazardous Waste	£164.88
May-2024	1672	Initial Washroom Solutions	Clinical & Hazardous Waste	£185.81
May-2024	1673	Initial Washroom Solutions	Clinical & Hazardous Waste	£186.37
May-2024	1674	Initial Washroom Solutions	Clinical & Hazardous Waste	£232.86
May-2024	1675	Initial Washroom Solutions	Clinical & Hazardous Waste	£200.69
May-2024	1676	Initial Washroom Solutions	Clinical & Hazardous Waste	£14.41
May-2024	1677	Initial Washroom Solutions	Clinical & Hazardous Waste	£166.63
May-2024	1679	Insight Direct (UK) Ltd	Computer Software - Maintenance	£458.36
May-2024	1680	Insight Direct (UK) Ltd	Other Support Function Training	£466.16
May-2024	1681	Insight Direct (UK) Ltd	Other Support Function Training	£466.16
May-2024	1687	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£275.00
May-2024	1688	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£275.00
May-2024	1692	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£504.00

May-2024	1693	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,094.96
May-2024	1697	JJ Group (Contracting) Ltd	Minor Works	£1,786.00
May-2024	1698	JJ Group (Contracting) Ltd	Planned Survey Electrics	£3,599.30
May-2024	1699	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£748.23
May-2024	1700	JJ Group (Contracting) Ltd	Minor Works	£1,813.78
May-2024	1701	JJ Group (Contracting) Ltd	Minor Works	£630.00
May-2024	1702	JJ Group (Contracting) Ltd	Minor Works	£5,212.85
May-2024	1712	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£602.75
May-2024	1713	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£595.50
May-2024	1716	REDACTED FOR GDPR	REDACTED FOR GDPR	£520.00
May-2024	1730	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,099.16
May-2024	1731	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£302.58
May-2024	1732	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£393.03
May-2024	1733	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,260.78
May-2024	1734	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,811.11
May-2024	1735	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£926.38
May-2024	1736	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,720.96
May-2024	1737	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£138.96
May-2024	1738	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£466.20
May-2024	1739	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£8,315.38

May-2024	1740	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,616.63
May-2024	1741	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£463.19
May-2024	1758	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£780.99
May-2024	1759	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£3,062.73
May-2024	1760	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£376.84
May-2024	1771	Legionella Control International Limited	Health and Safety Training	£895.00
May-2024	1772	Link Treasury Services Ltd	Consultants Fees - Finance	£7,556.00
May-2024	1786	REDACTED FOR GDPR	REDACTED FOR GDPR	£478.00
May-2024	1787	Lloyd Motors Ltd	Accident Damage (Below Insurance Threshold)	£1,258.20
May-2024	1788	REDACTED FOR GDPR	REDACTED FOR GDPR	£650.51
May-2024	1789	REDACTED FOR GDPR	REDACTED FOR GDPR	£646.16
May-2024	1790	REDACTED FOR GDPR	REDACTED FOR GDPR	£650.51
May-2024	1791	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£812.32
May-2024	1792	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,153.32
May-2024	1793	REDACTED FOR GDPR	REDACTED FOR GDPR	£650.51
May-2024	1794	REDACTED FOR GDPR	REDACTED FOR GDPR	£852.96
May-2024	1806	Lloyd Motors South Lakes Ltd	Vehicle Maintenance - Work Done Externally	£438.52
May-2024	1807	REDACTED FOR GDPR	REDACTED FOR GDPR	£462.50
May-2024	1808	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£704.94
May-2024	1809	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
May-2024	1810	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£691.72
May-2024	1811	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2024	1812	Long Lane Garage	Accident Damage (Below Insurance Excess))	£664.19

May-2024	1813	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£3,421.69
May-2024	1814	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2024	1815	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£7,276.22
May-2024	1816	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
May-2024	1817	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,271.90
May-2024	1818	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2024	1819	M J Telford Carlisle Ltd	Vehicle Maintenance - Parts Purchase	£2,013.44
May-2024	1822	REDACTED FOR GDPR	REDACTED FOR GDPR	£950.00
May-2024	1844	Mehler Vario System GmbH	Protective Clothing	£3,219.80
May-2024	1845	Mehler Vario System GmbH	Carriage / Freight	£66.00
May-2024	1846	Mehler Vario System GmbH	Protective Clothing	£140.70
May-2024	1847	Mehler Vario System GmbH	Protective Clothing	£106.70
May-2024	1848	Mehler Vario System GmbH	Protective Clothing	£445.70
May-2024	1849	Mehler Vario System GmbH	Protective Clothing	£445.70
May-2024	1850	Mehler Vario System GmbH	Protective Clothing	£445.70
May-2024	1851	Mehler Vario System GmbH	Protective Clothing	£445.70
May-2024	1852	Mehler Vario System GmbH	Protective Clothing	£1,233.40
May-2024	1853	Mehler Vario System GmbH	Protective Clothing	£552.40
May-2024	1854	Mehler Vario System GmbH	Carriage / Freight	£66.00
May-2024	1855	Mehler Vario System GmbH	Protective Clothing	£562.80
May-2024	1856	Mehler Vario System GmbH	Protective Clothing	£480.90
May-2024	1857	Mehler Vario System GmbH	Protective Clothing	£1,286.80
May-2024	1858	Mehler Vario System GmbH	Protective Clothing	£2,404.50
May-2024	1859	Mehler Vario System GmbH	Carriage / Freight	£66.00
May-2024	1860	REDACTED FOR GDPR	REDACTED FOR GDPR	£6,523.00

May-2024	1861	REDACTED FOR GDPR	REDACTED FOR GDPR	£66.00
May-2024	1862	Mehler Vario System GmbH	Protective Clothing	£1,442.70
May-2024	1863	Mehler Vario System GmbH	Protective Clothing	£1,618.60
May-2024	1864	Mehler Vario System GmbH	Carriage / Freight	£66.00
May-2024	1865	Mehler Vario System GmbH	Protective Clothing	£1,308.70
May-2024	1866	Mehler Vario System GmbH	Carriage / Freight	£66.00
May-2024	1867	Mehler Vario System GmbH	Protective Clothing	£573.10
May-2024	1868	Mehler Vario System GmbH	Protective Clothing	£290.50
May-2024	1869	Mehler Vario System GmbH	Protective Clothing	£290.50
May-2024	1870	Mehler Vario System GmbH	Carriage / Freight	£66.00
May-2024	1871	Mehler Vario System GmbH	Protective Clothing	£573.10
May-2024	1872	Mehler Vario System GmbH	Protective Clothing	£1,505.90
May-2024	1873	Mehler Vario System GmbH	Protective Clothing	£175.90
May-2024	1874	REDACTED FOR GDPR	REDACTED FOR GDPR	£769.80
May-2024	1875	Mehler Vario System GmbH	Protective Clothing	£397.20
May-2024	1876	Mehler Vario System GmbH	Protective Clothing	£1,110.40
May-2024	1877	Mehler Vario System GmbH	Protective Clothing	£1,110.40
May-2024	1878	REDACTED FOR GDPR	REDACTED FOR GDPR	£66.00
May-2024	1879	Mehler Vario System GmbH	Protective Clothing	£3,519.00
May-2024	1880	Mehler Vario System GmbH	Carriage / Freight	£66.00
May-2024	1902	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,670.00
May-2024	1903	Michael Lupton Associates Ltd	First Aid Equipment / Consumables	£2,475.04
May-2024	1904	Michael Lupton Associates Ltd	First Aid Equipment / Consumables	£1,996.00
May-2024	1908	Micro Systemation Ltd	Computer Software - Maintenance	£3,810.00
May-2024	1912	Mountain Healthcare	Custody Medical Contract	£123,289.18

May-2024	1914	NDI Recognition Systems Limited	Operational Equipment - Other	£4,470.00
May-2024	1918	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,666.00
May-2024	1919	REDACTED FOR GDPR	REDACTED FOR GDPR	£750.00
May-2024	1928	National Windscreens	Accident Damage (Below Insurance Threshold)	£268.50
May-2024	1929	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
May-2024	1930	National Windscreens	Accident Damage (Below Insurance Excess))	£749.40
May-2024	1931	National Windscreens	Accident Damage (Below Insurance Threshold)	£84.20
May-2024	1932	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
May-2024	1934	Nationwide Pathology	Blood Screening	£978.00
May-2024	1936	Natwest Corporate Card	NatWest Corporate Card Payments	£3,936.71
May-2024	1940	REDACTED FOR GDPR	REDACTED FOR GDPR	£419.25
May-2024	1943	Newsquest Media Group	Other Promotional Expenses	£1,999.99
May-2024	1950	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Rent	£1,497.95
May-2024	1951	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Rent	£1,497.95
May-2024	1952	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Rent	£1,400.00
May-2024	1953	North Lakes (Daniel Thwaites PLC)	Conference & Seminar Fees	£2,112.12
May-2024	1971	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,827.00
May-2024	1972	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£575.30
May-2024	1973	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£520.00
May-2024	1974	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£640.20
May-2024	1975	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£518.10
May-2024	1976	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,844.50

May-2024	1977	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,240.69
May-2024	1978	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,644.50
May-2024	1979	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£39,133.66
May-2024	1980	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£435.60
May-2024	2015	PHS Group Plc	Clinical & Hazardous Waste	£268.30
May-2024	2016	PHS Group Plc	Clinical & Hazardous Waste	£21.19
May-2024	2017	PHS Group Plc	Clinical & Hazardous Waste	£91.79
May-2024	2018	PHS Group Plc	Clinical & Hazardous Waste	£21.18
May-2024	2019	PHS Group Plc	Clinical & Hazardous Waste	£84.76
May-2024	2020	PHS Group Plc	Clinical & Hazardous Waste	£148.33
May-2024	2021	PHS Group Plc	Clinical & Hazardous Waste	£58.07
May-2024	2022	PHS Group Plc	Clinical & Hazardous Waste	£21.18
May-2024	2023	PHS Group Plc	Clinical & Hazardous Waste	£7.06
May-2024	2024	PHS Group Plc	Clinical & Hazardous Waste	£77.70
May-2024	2025	PHS Group Plc	Clinical & Hazardous Waste	£56.49
May-2024	2026	PHS Group Plc	Clinical & Hazardous Waste	£14.13
May-2024	2040	PK Engineering	Unplanned Building Services Electrics	£711.84
May-2024	2041	PK Engineering	Planned Servicing General Maintenance	£560.00
May-2024	2043	Penrith Scaffolding Services Limited	Planned Survey External Maintenance	£1,824.00
May-2024	2047	Phoenix Software Ltd	Cloud Computing Charges	£4,577.31
May-2024	2057	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,677.51
May-2024	2058	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,143.65
May-2024	2059	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£965.08
May-2024	2060	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£830.65
May-2024	2061	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,340.28

May-2024	2062	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£782.07
May-2024	2063	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,600.03
May-2024	2071	Pitney Bowes Ltd	Postage Costs	£4,100.56
May-2024	2073	Police Authority Treasurers' Society	Subscriptions	£1,725.00
May-2024	2076	Police Superintendents Association Ltd	Employee Insurance - Supt. Association	£10,635.00
May-2024	2081	REDACTED FOR GDPR	REDACTED FOR GDPR	£54,878.35
May-2024	2084	REDACTED FOR GDPR	REDACTED FOR GDPR	£11,788.20
May-2024	2085	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£16,528.00
May-2024	2089	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£1,677.00
May-2024	2090	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£18,470.00
May-2024	2091	Police and Crime Commissioner for Merseyside	Computer Software - Maintenance	£71,069.55
May-2024	2092	REDACTED FOR GDPR	REDACTED FOR GDPR	£600.00
May-2024	2093	Police and Crime Commissioner for Merseyside	Other Operational Training	£1,250.00
May-2024	2095	Police and Crime Commissioner for West Yorkshire	CID Training	£1,450.00
May-2024	2096	Police and Crime Commissioner for West Yorkshire	Computer Software - Maintenance	£15,217.28
May-2024	2099	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
May-2024	2109	Probrand Ltd	Computer Hardware - Purchase	£826.00
May-2024	2110	Probrand Ltd	Computer Hardware - Purchase	£3,236.33
May-2024	2111	Probrand Ltd	Computer Hardware - Purchase	£18,492.45
May-2024	2112	Probrand Ltd	Computer Hardware - Purchase	£5,030.67

May-2024	2117	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£451.31
May-2024	2119	Regency Service and Solutions Ltd	Canteen - Consumables	£461.32
May-2024	2122	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£14,166.66
May-2024	2123	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
May-2024	2127	Rentokil Initial UK Ltd	Pest Control	£647.57
May-2024	2131	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,214.42
May-2024	2146	Royal Mail	Postage Costs	£176.11
May-2024	2147	Royal Mail	Postage Costs	£1,584.99
May-2024	2148	Royal Mail	Postage Costs	£232.75
May-2024	2149	Royal Mail	Postage Costs	£2,094.75
May-2024	2150	Royal Mail	Postage Costs	£144.42
May-2024	2151	Royal Mail	Postage Costs	£1,299.75
May-2024	2152	Royal Mail	Postage Costs	£188.42
May-2024	2153	Royal Mail	Postage Costs	£1,695.83
May-2024	2154	Royal Mail	Postage Costs	£955.00
May-2024	2160	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,984.00
May-2024	2164	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,682.09
May-2024	2165	REDACTED FOR GDPR	REDACTED FOR GDPR	£684.00
May-2024	2175	SKYLINK RENTALS	Operational Equipment - Other	£811.00
May-2024	2177	SMSR Ltd	Consultants Fees - Other	£850.00
May-2024	2186	Scenesafe	Operational Equipment - DNA	£1,840.00
May-2024	2187	Scenesafe	CSI Consumables	£546.54
May-2024	2188	Scenesafe	Operational Equipment - Other	£432.01
May-2024	2189	Scenesafe	CSI Consumables	£536.37

May-2024	2192	Selectamark Security Systems Plc	Operational Equipment - Other	£3,452.50
May-2024	2194	Sepura Ltd	Radio / Airwave Equipment Maintenance	£1,118.00
May-2024	2201	Shortridge Ltd	Detained Persons - Laundry	£797.42
May-2024	2202	Shortridge Ltd	Detained Persons - Laundry	£1,036.98
May-2024	2203	Shortridge Ltd	Detained Persons - Laundry	£1,861.78
May-2024	2204	Shortridge Ltd	Detained Persons - Laundry	£1,010.21
May-2024	2205	Shortridge Ltd	Hostels Laundry Contracts	£446.00
May-2024	2210	Sigma Security Devices Ltd	Operational Equipment - Other	£620.00
May-2024	2213	Socotec Uk Limited	Forensic Analysis - Volume Crime	£429.00
May-2024	2215	Softcat PLC	ICT Managed Services	£32,844.00
May-2024	2216	Softcat PLC	Computer Software - Maintenance	£22,110.00
May-2024	2221	Solon Security Limited	Crime Prevention - Labour Costs / Fitting	£1,740.00
May-2024	2232	TIAA Limited	Internal Audit Fee	£4,740.00
May-2024	2233	TIAA Limited	Internal Audit Fee	£5,925.00
May-2024	2234	TIAA Limited	Internal Audit Fee	£395.00
May-2024	2235	TIAA Limited	Internal Audit Fee	£395.00
May-2024	2243	TLT LLP	Consultants Fees - ICT	£1,081.00
May-2024	2245	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	£1,666.66
May-2024	2246	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	£1,666.66
May-2024	2249	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,516.80
May-2024	2250	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,595.16
May-2024	2259	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
May-2024	2260	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
May-2024	2273	Thomas Graham and Sons Limited	Cleaning Materials	£24.48
May-2024	2274	Thomas Graham and Sons Limited	Cleaning Materials	£235.80

May-2024	2275	Thomas Graham and Sons Limited	Cleaning Materials	£524.30
May-2024	2276	Thomas Graham and Sons Limited	Import Duties	£1,371.45
May-2024	2278	Thomas Graham and Sons Limited	Cleaning Materials	£886.44
May-2024	2279	Thomas Graham and Sons Limited	Cleaning Materials	£1,772.88
May-2024	2280	REDACTED FOR GDPR	REDACTED FOR GDPR	£493.00
May-2024	2281	Thomas Graham and Sons Limited	Cleaning Materials	£455.30
May-2024	2282	Thomas Graham and Sons Limited	Cleaning Materials	£440.10
May-2024	2300	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£816.26
May-2024	2301	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2024	2302	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£579.73
May-2024	2303	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2024	2304	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,465.58
May-2024	2305	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2024	2306	REDACTED FOR GDPR	REDACTED FOR GDPR	£873.51
May-2024	2307	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£7,960.19
May-2024	2308	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
May-2024	2309	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,083.64
May-2024	2310	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
May-2024	2311	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£5,436.51
May-2024	2312	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
May-2024	2322	Total Energies Gas & Power Limited	Gas	£11,989.59
May-2024	2323	Total Energies Gas & Power Limited	Climate Change Levy	£2,537.81
May-2024	2331	TravelPerk UK IRL Ltd	Other Travel	£1,162.58
May-2024	2332	TravelPerk UK IRL Ltd	Other Travel	£1,701.78
May-2024	2333	TravelPerk UK IRL Ltd	Other Travel	£1,801.36

May-2024	2334	TravelPerk UK IRL Ltd	Other Travel	£5,536.78
May-2024	2349	UK Telematics	Vehicle Adaptations - Capital	£1,684.59
May-2024	2350	UK Telematics	Vehicle Adaptations - Capital	£1,439.76
May-2024	2351	UK Telematics	Vehicle Adaptations - Capital	£999.80
May-2024	2353	Unison	Administration Fees	-£127.14
May-2024	2363	Unwin Jones Partnership	Professional Fees	£455.00
May-2024	2370	Victim Support	Contributions - PFCC Commissioning Services	£36,215.42
May-2024	2371	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
May-2024	2372	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
May-2024	2373	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
May-2024	2374	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
May-2024	2375	Victim Support	Contributions - PFCC Commissioning Services	£147,540.50
May-2024	2376	Victim Support	Contributions - PFCC Commissioning Services	£16,146.74
May-2024	2392	Vodafone Limited	Networks Private Circuits	£3,958.16
May-2024	2393	Vodafone Limited	Networks Private Circuits	£11,876.21
May-2024	2394	Vodafone Limited	Networks Private Circuits	£1,776.00
May-2024	2395	Vodafone Limited	Networks Private Circuits	£466.00
May-2024	2406	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£643.07
May-2024	2407	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£504.08
May-2024	2408	REDACTED FOR GDPR	REDACTED FOR GDPR	£623.11
May-2024	2409	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
May-2024	2410	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£442.57
May-2024	2411	REDACTED FOR GDPR	REDACTED FOR GDPR	£585.40
May-2024	2412	REDACTED FOR GDPR	REDACTED FOR GDPR	£571.00

May-2024	2423	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£3,300.00
May-2024	2424	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£658.02
May-2024	2425	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,254.00
May-2024	2426	Walton Goodland Limited	Estates Leases	£1,750.00
May-2024	2430	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
May-2024	2435	Westmorland and Furness Council	Courier Services - Internal Deliveries	£4,269.24
May-2024	2436	Westmorland and Furness Council	Business Rates	£697.50
May-2024	2446	REDACTED FOR GDPR	REDACTED FOR GDPR	£12,845.19
May-2024	2448	Wild Rose Holiday Park Appleby	Hotel Accommodation	£31,103.00
May-2024	2451	Worthington's Transport	Police Vehicle Recovery & Transport	£900.00
May-2024	2453	XPS Administration Limited T/A XPS Administration	Pension Services	£13,227.67
May-2024	2454	XPS Administration Limited T/A XPS Administration	Pension Services	£13,227.67
May-2024	2459	Zengenti Ltd - Website microsites	Web Design & Running Costs	£13,700.00
Jun-2024	1002	5 Essex Chambers	Counsel Fees	£675.00
Jun-2024	1003	5 Essex Chambers	Counsel Fees	£420.00
Jun-2024	1005	A W Blake Ltd	Operational Equipment - Other	£840.00
Jun-2024	1006	REDACTED FOR GDPR	REDACTED FOR GDPR	£645.00
Jun-2024	1025	A&R Landscaping Ltd	Grounds Maintenance - Contract	£750.00
Jun-2024	1026	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,083.33
Jun-2024	1027	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Jun-2024	1090	APM Cleaning & Repair Ltd	Cleaning Contract	£9,988.24
Jun-2024	1091	APM Cleaning & Repair Ltd	Cleaning Contract	£377.87
Jun-2024	1092	APM Cleaning & Repair Ltd	Cleaning Contract	£3,690.31
Jun-2024	1093	APM Cleaning & Repair Ltd	Cleaning Contract	£410.81

Jun-2024	1094	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Jun-2024	1095	APM Cleaning & Repair Ltd	Cleaning Contract	£5,106.45
Jun-2024	1096	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Jun-2024	1097	APM Cleaning & Repair Ltd	Cleaning Contract	£117.11
Jun-2024	1098	APM Cleaning & Repair Ltd	Cleaning Contract	£225.30
Jun-2024	1099	APM Cleaning & Repair Ltd	Cleaning Contract	£2,171.49
Jun-2024	1100	APM Cleaning & Repair Ltd	Cleaning Contract	£6,573.20
Jun-2024	1101	APM Cleaning & Repair Ltd	Cleaning Contract	£970.73
Jun-2024	1102	APM Cleaning & Repair Ltd	Cleaning Contract	£388.29
Jun-2024	1103	APM Cleaning & Repair Ltd	Cleaning Contract	£762.71
Jun-2024	1104	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Jun-2024	1105	APM Cleaning & Repair Ltd	Cleaning Contract	£102.70
Jun-2024	1106	APM Cleaning & Repair Ltd	Cleaning Contract	£2,912.18
Jun-2024	1107	APM Cleaning & Repair Ltd	Cleaning Contract	£221.88
Jun-2024	1108	APM Cleaning & Repair Ltd	Cleaning Contract	£110.94
Jun-2024	1109	APM Cleaning & Repair Ltd	Cleaning Contract	£332.82
Jun-2024	1110	APM Cleaning & Repair Ltd	Cleaning Contract	£1,386.75
Jun-2024	1111	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Jun-2024	1112	APM Cleaning & Repair Ltd	Cleaning Contract	£554.70
Jun-2024	1113	APM Cleaning & Repair Ltd	Cleaning Contract	£283.23
Jun-2024	1114	APM Cleaning & Repair Ltd	Cleaning Contract	£216.80
Jun-2024	1119	AVC Wise Ltd	Consultants Fees - Other	£1,790.75
Jun-2024	1125	Alba Travel Ltd	Vehicle Hire - Short term	£660.00
Jun-2024	1129	Alison Wright	Estates Leases	£5,600.00
Jun-2024	1150	Allstar Business Solutions Ltd	Vehicle Fuel	£969.42
Jun-2024	1151	Allstar Business Solutions Ltd	Vehicle Fuel	£519.19

Jun-2024	1152	Allstar Business Solutions Ltd	Vehicle Fuel	£932.07
Jun-2024	1153	Allstar Business Solutions Ltd	Vehicle Fuel	£78,807.65
Jun-2024	1154	Allstar Business Solutions Ltd	Vehicle Fuel	£1,087.64
Jun-2024	1155	Allstar Business Solutions Ltd	Vehicle Fuel	£3,173.72
Jun-2024	1156	Allstar Business Solutions Ltd	Vehicle Fuel	£2,150.98
Jun-2024	1157	Allstar Business Solutions Ltd	Vehicle Fuel	£1,580.46
Jun-2024	1158	Allstar Business Solutions Ltd	Vehicle Fuel	£1,489.67
Jun-2024	1160	Amplivox Ltd	Medical Equipment	£680.00
Jun-2024	1165	Appleby Manor Country House Hotel	Hotel Accommodation	£6,400.00
Jun-2024	1166	Arco Limited	Workshop Consumables & Sundries	£531.80
Jun-2024	1185	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£465.16
Jun-2024	1191	Ashberry Guest House	Hotel Accommodation	£2,160.00
Jun-2024	1192	Ashworth Intermediary Services Ltd	Witness Intermediary Scheme Payments	£519.66
Jun-2024	1195	Association of Police and Crime Commissioners	Subscriptions	£31,097.26
Jun-2024	1210	Atlantic Chambers	Counsel Fees	£990.00
Jun-2024	1211	Atlantic Chambers	Counsel Fees	£1,806.70
Jun-2024	1212	Atlantic Chambers	Counsel Fees	£960.00
Jun-2024	1213	Atlantic Chambers	Counsel Fees	£504.58
Jun-2024	1214	Atlantic Chambers	Counsel Fees	£440.00
Jun-2024	1228	B K Screenprint	Operational Equipment - Other	£424.00
Jun-2024	1237	BID Group Ltd	Planned Servicing General Maintenance	£486.00
Jun-2024	1238	BID Group Ltd	Planned Servicing General Maintenance	£172.00
Jun-2024	1239	BID Group Ltd	Planned Servicing General Maintenance	£600.00
Jun-2024	1240	BID Group Ltd	Planned Servicing General Maintenance	£599.00
Jun-2024	1241	BID Group Ltd	Planned Servicing General Maintenance	£91.00
Jun-2024	1242	BID Group Ltd	Planned Servicing General Maintenance	£642.00
Jun-2024	1243	BID Group Ltd	Unplanned Building Maintenance Electrics	£2,220.00

Jun-2024	1248	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£514.68
Jun-2024	1249	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£514.68
Jun-2024	1250	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£514.68
Jun-2024	1251	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£514.68
Jun-2024	1253	REDACTED FOR GDPR	REDACTED FOR GDPR	£489.60
Jun-2024	1254	BRR Consulting Limited	Consultants Fees - Other	£2,700.00
Jun-2024	1261	Bedroq Limited	Computer Hardware - Purchase	£47.50
Jun-2024	1262	Bedroq Limited	ICT Managed Services	£16,517.49
Jun-2024	1264	Berla Corporation	Operational Equipment - Other	£2,633.95
Jun-2024	1272	Bidfood	Detained Persons - Meals / Refreshments	£841.88
Jun-2024	1273	Bidfood	Detained Persons - Meals / Refreshments	£724.62
Jun-2024	1274	Bidfood	Detained Persons - Meals / Refreshments	£500.97
Jun-2024	1275	Bidfood	Detained Persons - Meals / Refreshments	£486.15
Jun-2024	1279	Biffa Waste Services Limited	Refuse	£609.50
Jun-2024	1280	Biffa Waste Services Limited	Refuse	£1,043.57
Jun-2024	1281	Biffa Waste Services Limited	Refuse	£457.92
Jun-2024	1282	Blue Lights Digital	Other Operational Training	£495.00
Jun-2024	1289	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,435.50
Jun-2024	1290	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£363.50
Jun-2024	1292	British Telecom	Networks Private Circuits	£924.20
Jun-2024	1310	C A E S	Vehicle Adaptations - Capital	£837.73
Jun-2024	1325	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Jun-2024	1330	Carlisle Refrigeration Limited	Unplanned Building Maintenance Internal Maintenance	£4,525.17
Jun-2024	1331	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£470.00
Jun-2024	1332	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£974.50
Jun-2024	1333	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£652.50
Jun-2024	1334	Carlisle Refrigeration Limited	Planned Servicing HVAC System	£602.50

Jun-2024	1336	REDACTED FOR GDPR	REDACTED FOR GDPR	£528.92
Jun-2024	1337	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,096.40
Jun-2024	1338	REDACTED FOR GDPR	REDACTED FOR GDPR	£593.72
Jun-2024	1344	REDACTED FOR GDPR	REDACTED FOR GDPR	£8,475.00
Jun-2024	1348	Child Action Northwest	Detained Persons - Appropriate Adult Services	£9,342.07
Jun-2024	1401	College of Policing (NPIA)	External Assessment Centres	£6,185.85
Jun-2024	1402	College of Policing (NPIA)	Hotel Accommodation - Training	£689.00
Jun-2024	1403	College of Policing (NPIA)	Hotel Accommodation - Training	£689.00
Jun-2024	1404	College of Policing (NPIA)	CID Training	£1,802.80
Jun-2024	1406	Contract Flooring Cumbria Ltd	Unplanned Building Maintenance Internal Maintenance	£846.00
Jun-2024	1414	Cumberland Council	Estates Leases	£8,750.00
Jun-2024	1415	Cumberland Council	Courier Services - Internal Deliveries	£1,605.12
Jun-2024	1428	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,128.00
Jun-2024	1429	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£445.45
Jun-2024	1430	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£988.00
Jun-2024	1432	Cummins Allison Ltd	Operational Equipment - Maintenance	£1,513.60
Jun-2024	1434	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,712.00
Jun-2024	1435	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£3,424.00
Jun-2024	1436	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,695.00
Jun-2024	1437	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,695.00
Jun-2024	1438	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,695.00
Jun-2024	1439	REDACTED FOR GDPR	REDACTED FOR GDPR	£15.00
Jun-2024	1440	DVLA Swansea	Vehicle Registration Fees	£660.00
Jun-2024	1442	Dalton Community Association	Estates Leases	£1,200.00

Jun-2024	1444	Data Comms Direct LTD	Minor Works	£463.25
Jun-2024	1448	Dave Hudson	Canteen - Equipment and Utensils	£700.00
Jun-2024	1449	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,420.00
Jun-2024	1450	REDACTED FOR GDPR	REDACTED FOR GDPR	£550.00
Jun-2024	1451	DeterTech UK Limited	Crime Prevention - Labour Costs / Fitting	£1,420.00
Jun-2024	1454	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
Jun-2024	1455	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
Jun-2024	1460	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,300.00
Jun-2024	1461	Dyfed-Powys Police	Other Third Party Payments	£4,625.24
Jun-2024	1466	EDF Energy	Electricity	£69,618.09
Jun-2024	1467	EDF Energy	Climate Change Levy	£2,062.10
Jun-2024	1470	EE Limited	Telephone Charges - Mobile Phones	£9,687.15
Jun-2024	1471	REDACTED FOR GDPR	REDACTED FOR GDPR	£443.50
Jun-2024	1513	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2024	1514	REDACTED FOR GDPR	REDACTED FOR GDPR	£877.75
Jun-2024	1515	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2024	1516	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2024	1517	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2024	1518	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2024	1519	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jun-2024	1520	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Jun-2024	1521	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£493.56
Jun-2024	1522	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£2,286.90
Jun-2024	1531	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,962.00
Jun-2024	1534	Fast Engineering Ltd	Detained Persons - Equipment	£792.00
Jun-2024	1543	Fastness Data Services Ltd	Offsite Storage of Documents	£473.67
Jun-2024	1544	Fastness Data Services Ltd	Offsite Storage of Documents	£553.53
Jun-2024	1545	Fastness Data Services Ltd	Offsite Storage of Documents	£607.23
Jun-2024	1546	Fastness Data Services Ltd	Offsite Storage of Documents	£846.97
Jun-2024	1549	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,100.00

Jun-2024	1569	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,023.10
Jun-2024	1570	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£448.18
Jun-2024	1571	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£533.45
Jun-2024	1572	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,187.86
Jun-2024	1573	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£699.65
Jun-2024	1574	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£713.35
Jun-2024	1575	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£516.88
Jun-2024	1576	Ford Motor Company Limited	Vehicle Other Supplements	£470.25
Jun-2024	1581	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£520.25
Jun-2024	1582	Frederick Potts and Sons Ltd	Agency Staff	£1,631.00
Jun-2024	1583	Frederick Potts and Sons Ltd	Agency Staff	£1,631.00
Jun-2024	1584	Frederick Potts and Sons Ltd	Planned Servicing General Maintenance	£393.75
Jun-2024	1585	Frederick Potts and Sons Ltd	Estates Leases	£787.50
Jun-2024	1596	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,696.12
Jun-2024	1599	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
Jun-2024	1604	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£6,792.27
Jun-2024	1623	Greater Manchester Combined Authority	Other Operational Training	£3,000.00
Jun-2024	1625	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£512.53
Jun-2024	1626	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£2,089.92
Jun-2024	1628	H-Squared	Operational Equipment - Other	£140.50
Jun-2024	1629	H-Squared	Operational Equipment - Other	£307.00
Jun-2024	1630	REDACTED FOR GDPR	REDACTED FOR GDPR	£92.40
Jun-2024	1641	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£539.25
Jun-2024	1644	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£4,157.00
Jun-2024	1646	Home Office	Subscriptions	£31,365.95
Jun-2024	1647	Home Office	Telecoms Service Charges	£16,132.75
Jun-2024	1653	Iken Business Ltd	Consultants Fees - ICT	£7,200.00

Jun-2024	1682	Insight Direct (UK) Ltd	Computer Software - Maintenance	£1,126.50
Jun-2024	1683	Insight Direct (UK) Ltd	Networks Private Circuits	£8,326.53
Jun-2024	1684	Insight Direct (UK) Ltd	Networks Private Circuits	£4,402.16
Jun-2024	1689	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£585.00
Jun-2024	1690	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£1,106.00
Jun-2024	1703	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£819.55
Jun-2024	1704	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£1,876.00
Jun-2024	1705	JJ Group (Contracting) Ltd	Planned Survey Electrics	£2,268.18
Jun-2024	1706	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£690.50
Jun-2024	1707	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£555.00
Jun-2024	1708	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£1,862.00
Jun-2024	1710	James Alpe Ltd	Vehicle Adaptations - Capital	£14,999.80
Jun-2024	1711	REDACTED FOR GDPR	REDACTED FOR GDPR	£426.60
Jun-2024	1714	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£876.40
Jun-2024	1742	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£302.58
Jun-2024	1743	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£138.96
Jun-2024	1744	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£302.58
Jun-2024	1745	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,593.60
Jun-2024	1746	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,019.40
Jun-2024	1747	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,181.10
Jun-2024	1748	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,357.44

Jun-2024	1749	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£1,933.92
Jun-2024	1750	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£712.89
Jun-2024	1751	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£138.96
Jun-2024	1752	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£163.62
Jun-2024	1753	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,327.06
Jun-2024	1754	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,722.60
Jun-2024	1761	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£1,498.14
Jun-2024	1762	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,412.55
Jun-2024	1768	Land Survey Solutions Ltd	Consultants Fees - ICT	£2,295.00
Jun-2024	1770	REDACTED FOR GDPR	REDACTED FOR GDPR	£781.52
Jun-2024	1795	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£860.29
Jun-2024	1796	REDACTED FOR GDPR	REDACTED FOR GDPR	£646.16
Jun-2024	1797	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£419.83
Jun-2024	1798	Lloyd Motors Ltd	Vehicle Purchases - Capital	£14,035.00
Jun-2024	1799	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£275.00
Jun-2024	1800	Lloyd Motors Ltd	Vehicle Purchases - Capital	£14,035.00
Jun-2024	1801	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£275.00
Jun-2024	1802	Lloyd Motors Ltd	Vehicle Purchases - Capital	£14,035.00
Jun-2024	1803	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£275.00
Jun-2024	1804	Lloyd Motors Ltd	Vehicle Purchases - Capital	£14,035.00
Jun-2024	1805	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£275.00
Jun-2024	1820	MARSH LIMITED	Other Insurance	£7,392.00
Jun-2024	1821	MARSH LIMITED	Other Insurance	£3,000.00

Jun-2024	1881	Mehler Vario System GmbH	Protective Clothing	£5,090.60
Jun-2024	1882	Mehler Vario System GmbH	Protective Clothing	£71.10
Jun-2024	1883	Mehler Vario System GmbH	Protective Clothing	£479.30
Jun-2024	1884	Mehler Vario System GmbH	Protective Clothing	£71.10
Jun-2024	1885	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jun-2024	1886	Mehler Vario System GmbH	Protective Clothing	£188.80
Jun-2024	1887	Mehler Vario System GmbH	Protective Clothing	£1,365.50
Jun-2024	1888	Mehler Vario System GmbH	Protective Clothing	£1,751.00
Jun-2024	1889	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,096.40
Jun-2024	1890	REDACTED FOR GDPR	REDACTED FOR GDPR	£290.50
Jun-2024	1891	Mehler Vario System GmbH	Protective Clothing	£361.60
Jun-2024	1892	Mehler Vario System GmbH	Protective Clothing	£290.50
Jun-2024	1893	Mehler Vario System GmbH	Protective Clothing	£1,113.50
Jun-2024	1894	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jun-2024	1895	Mehler Vario System GmbH	Protective Clothing	£3,309.80
Jun-2024	1896	Mehler Vario System GmbH	Protective Clothing	£599.30
Jun-2024	1897	Mehler Vario System GmbH	Protective Clothing	£1,019.20
Jun-2024	1898	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jun-2024	1899	Mehler Vario System GmbH	Protective Clothing	£1,889.60
Jun-2024	1900	Mehler Vario System GmbH	Protective Clothing	£5,130.20
Jun-2024	1901	Mellors Catering Services Ltd	Agency Staff	£8,414.32
Jun-2024	1905	Michael Lupton Associates Ltd	First Aid Equipment / Consumables	£2,704.58
Jun-2024	1907	Michael Wares Cater Hire	Canteen - Equipment and Utensils	£1,486.06
Jun-2024	1909	Microsoft Limited	Computer Software - Maintenance	£25,313.80
Jun-2024	1910	Microsoft Limited	Computer Software - Maintenance	£61,110.86
Jun-2024	1913	Mountain Healthcare	Custody Medical Contract	£123,289.18

Jun-2024	1915	NDI Recognition Systems Limited	Operational Equipment - Other	£2,790.00
Jun-2024	1920	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,066.00
Jun-2024	1921	REDACTED FOR GDPR	REDACTED FOR GDPR	£4,104.75
Jun-2024	1923	National Crime Agency	CID Training	£870.00
Jun-2024	1933	REDACTED FOR GDPR	REDACTED FOR GDPR	£663.00
Jun-2024	1937	Natwest Corporate Card	NatWest Corporate Card Payments	£4,697.18
Jun-2024	1941	Neil Rudd Autocare	Vehicle Other Supplements	£523.25
Jun-2024	1942	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£457.75
Jun-2024	1944	Newsquest Media Group	Non-Staff Advertising	£2,000.00
Jun-2024	1956	North Lakes (Daniel Thwaites PLC)	Room Hire	£1,032.12
Jun-2024	1981	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£680.90
Jun-2024	1982	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£803.00
Jun-2024	1983	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,135.09
Jun-2024	1984	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£325.60
Jun-2024	1985	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£6,475.70
Jun-2024	1986	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£110.00
Jun-2024	1987	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£452.76
Jun-2024	1988	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£604.23
Jun-2024	1989	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,915.00
Jun-2024	1990	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,000.90
Jun-2024	1991	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,468.40
Jun-2024	1992	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£770.00
Jun-2024	1993	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£917.95
Jun-2024	1994	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,575.00
Jun-2024	1995	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£253.75
Jun-2024	1996	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£9,315.00
Jun-2024	1997	Orion Medical Supplies Ltd	First Aid Equipment / Consumables	£8,970.00

Jun-2024	2000	Oxygen Forensics Inc	Computer Software - Maintenance	£5,912.00
Jun-2024	2001	P & HM Ferguson	Vehicle Maintenance - Work Done Externally	£868.59
Jun-2024	2027	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Jun-2024	2028	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Jun-2024	2029	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Jun-2024	2030	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jun-2024	2031	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Jun-2024	2032	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Jun-2024	2033	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Jun-2024	2034	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jun-2024	2035	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Jun-2024	2036	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Jun-2024	2037	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Jun-2024	2038	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Jun-2024	2048	Phoenix Software Ltd	Cloud Computing Charges	£13,902.79
Jun-2024	2064	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£5,491.04
Jun-2024	2065	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,028.72
Jun-2024	2066	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,201.27
Jun-2024	2067	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£866.22
Jun-2024	2068	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,011.53
Jun-2024	2069	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,198.78
Jun-2024	2072	Pitney Bowes Ltd	Postage Costs	£4,871.98
Jun-2024	2082	Police and Crime Commissioner for Cheshire	Other Operational Training	£950.00
Jun-2024	2094	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£13,205.01

Jun-2024	2097	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	£15,223.75
Jun-2024	2100	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
Jun-2024	2102	Post Office Counters Ltd	Vehicle Road Fund Licenses	£760.00
Jun-2024	2105	Primetake Ltd	Operational Equipment - Other	£2,684.57
Jun-2024	2106	Primetake Ltd	Operational Equipment - Other	£2,684.58
Jun-2024	2113	Probrand Ltd	Computer Hardware - Purchase	£969.50
Jun-2024	2114	Professional Development Group T/A Government Events	Other Support Function Training	£1,955.00
Jun-2024	2118	R B Loveridge & Son Ltd	Planned Survey Environmental Services/Plumbing	£475.22
Jun-2024	2124	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£55,100.00
Jun-2024	2125	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£14,166.66
Jun-2024	2126	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Jun-2024	2132	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,263.62
Jun-2024	2135	REDACTED FOR GDPR	REDACTED FOR GDPR	£443.41
Jun-2024	2155	Royal Mail	Postage Costs	£140.48
Jun-2024	2156	Royal Mail	Postage Costs	£1,264.34
Jun-2024	2157	Royal Mail	Postage Costs	£1,739.21
Jun-2024	2158	Royal Mail	Postage Costs	£225.49
Jun-2024	2159	Royal Mail	Postage Costs	£2,029.46
Jun-2024	2161	REDACTED FOR GDPR	REDACTED FOR GDPR	£992.00
Jun-2024	2166	REDACTED FOR GDPR	REDACTED FOR GDPR	£546.69
Jun-2024	2167	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,857.00
Jun-2024	2168	SCC (Specialist Computer Centre)	Computer Software - Maintenance	£10,846.84
Jun-2024	2174	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,161.74
Jun-2024	2178	SMSR Ltd	Consultants Fees - Other	£820.00
Jun-2024	2184	Sancus Operations Ltd	Other Operational Training	£1,790.00
Jun-2024	2190	Scenesafe	Photographic & Imaging	£563.95
Jun-2024	2191	Sefton Council	Subscriptions	£550.00
Jun-2024	2195	Serco Ltd	Other Operational Training	£1,550.00
Jun-2024	2206	Shortridge Ltd	Detained Persons - Laundry	£589.00

Jun-2024	2207	Shortridge Ltd	Detained Persons - Laundry	£892.04
Jun-2024	2208	Shortridge Ltd	Detained Persons - Laundry	£1,566.72
Jun-2024	2209	Shortridge Ltd	Detained Persons - Laundry	£745.21
Jun-2024	2211	REDACTED FOR GDPR	REDACTED FOR GDPR	£620.00
Jun-2024	2217	Softcat PLC	Computer Hardware - Purchase	£1,250.00
Jun-2024	2218	Softcat PLC	Computer Hardware - Purchase	£3,933.50
Jun-2024	2219	Softcat PLC	ICT Managed Services	£22,881.57
Jun-2024	2220	Softcat PLC	Payroll Services	£4,432.64
Jun-2024	2222	Solon Security Limited	Other Promotional Expenses	£5,328.00
Jun-2024	2223	Solon Security Limited	Other Promotional Expenses	£400.00
Jun-2024	2236	TIAA Limited	Internal Audit Fee	£2,370.00
Jun-2024	2237	TIAA Limited	Internal Audit Fee	£2,370.00
Jun-2024	2238	TIAA Limited	Internal Audit Fee	£5,530.00
Jun-2024	2239	TIAA Limited	Internal Audit Fee	£395.00
Jun-2024	2240	TIAA Limited	Internal Audit Fee	£395.00
Jun-2024	2251	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,631.42
Jun-2024	2261	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Jun-2024	2262	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
Jun-2024	2263	Thomas Armstrong Construction Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£2,584.00
Jun-2024	2283	Thomas Graham and Sons Limited	Unplanned Building Services Internal Other	£611.56
Jun-2024	2284	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Jun-2024	2285	Thomas Graham and Sons Limited	Operational Equipment - Other	£168.00
Jun-2024	2286	Thomas Graham and Sons Limited	Cleaning Materials	£871.60
Jun-2024	2287	Thomas Graham and Sons Limited	Operational Equipment - UAV / Drones Maintenance	£444.94
Jun-2024	2313	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,091.29
Jun-2024	2314	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,000.00
Jun-2024	2315	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,234.15
Jun-2024	2316	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00

Jun-2024	2317	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£155.13
Jun-2024	2318	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jun-2024	2319	REDACTED FOR GDPR	REDACTED FOR GDPR	£538.00
Jun-2024	2324	Total Energies Gas & Power Limited	Gas	£7,640.38
Jun-2024	2325	Total Energies Gas & Power Limited	Climate Change Levy	£1,480.16
Jun-2024	2335	TravelPerk UK IRL Ltd	Other Travel	£1,660.66
Jun-2024	2336	TravelPerk UK IRL Ltd	Other Travel	£6,799.06
Jun-2024	2337	TravelPerk UK IRL Ltd	Other Travel	£3,176.86
Jun-2024	2338	TravelPerk UK IRL Ltd	Other Travel	£5,811.59
Jun-2024	2341	REDACTED FOR GDPR	REDACTED FOR GDPR	£911.78
Jun-2024	2342	REDACTED FOR GDPR	REDACTED FOR GDPR	£911.78
Jun-2024	2352	UK Telematics	Vehicle Adaptations - Capital	£1,852.35
Jun-2024	2354	Unison	Administration Fees	-£125.16
Jun-2024	2356	United Kingdom Accreditation Service	Consultants Fees - Other	£535.00
Jun-2024	2361	University of Central Lancashire	Other Support Function Apprenticeship Training	£2,155.02
Jun-2024	2377	Victim Support	Contributions - PFCC Commissioning Services	£36,215.42
Jun-2024	2378	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
Jun-2024	2379	Victim Support	Contributions - PFCC Commissioning Services	£73,770.25
Jun-2024	2380	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Jun-2024	2381	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Jun-2024	2382	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Jun-2024	2383	Victim Support	Contributions - PFCC Commissioning Services	£8,073.37
Jun-2024	2396	Vodafone Limited	Networks Private Circuits	£3,958.16
Jun-2024	2397	Vodafone Limited	Networks Private Circuits	£5,987.22
Jun-2024	2398	Vodafone Limited	Networks Private Circuits	£11,876.21
Jun-2024	2399	Vodafone Limited	Networks Private Circuits	£1,776.00
Jun-2024	2400	Vodafone Limited	Networks Private Circuits	£466.00
Jun-2024	2413	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£482.40
Jun-2024	2414	REDACTED FOR GDPR	REDACTED FOR GDPR	£623.11
Jun-2024	2415	Volvo Car UK Ltd	Vehicle Purchases - Capital	£31,761.68
Jun-2024	2416	Volvo Car UK Ltd	Vehicle Registration Fees	£55.00
Jun-2024	2431	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Jun-2024	2432	REDACTED FOR GDPR	REDACTED FOR GDPR	£426.37

Jun-2024	2437	Westmorland and Furness Council	Business Rates	-£589.20
Jun-2024	2438	Westmorland and Furness Council	Business Rates	-£598.80
Jun-2024	2439	Westmorland and Furness Council	Business Rates	-£598.80
Jun-2024	2440	Westmorland and Furness Council	Business Rates	-£598.80
Jun-2024	2441	Westmorland and Furness Council	Business Rates	-£628.74
Jun-2024	2442	Westmorland and Furness Council	Room Hire	£725.00
Jun-2024	2443	Westmorland and Furness Council	Business Rates	£2,030.00
Jun-2024	2444	Westmorland and Furness Council	Business Rates	£110,838.00
Jun-2024	2447	REDACTED FOR GDPR	REDACTED FOR GDPR	£10,775.00
Jun-2024	2449	Wilding Hotel	Hotel Accommodation	£3,723.75
Jun-2024	2450	Woodway Engineering Ltd	Vehicle Maintenance - Parts Purchase	£517.50
Jun-2024	2455	XPS Administration Limited T/A XPS Administration	Pension Services	£13,227.67
Jun-2024	2460	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89
Jun-2024	2461	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£871.78
Jun-2024	2462	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£2,179.45
Jun-2024	2463	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89
Jun-2024	2464	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£871.78
Jun-2024	2465	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£2,615.34
Jun-2024	2466	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89
Jun-2024	2467	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£871.78
Jun-2024	2468	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89
Jun-2024	2469	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89