

Payment Period	Unique Identifier	Supplier	Account Description	Amount
Jul-2024	1311	Campaign Master (UK) Ltd	Other Associated Website Costs	£500.00
Jul-2024	1132	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,516.68
Jul-2024	1133	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£426.75
Jul-2024	1134	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£448.63
Jul-2024	1135	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,308.21
Jul-2024	1136	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£649.34
Jul-2024	1137	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£775.05
Jul-2024	1138	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£458.12
Jul-2024	1139	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,046.20
Jul-2024	1140	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£571.14
Jul-2024	1142	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£698.18
Jul-2024	1160	Ast Signs Limited	Staff Clothing & Police Uniform	£491.86
Jul-2024	1237	Bidfood	Detained Persons - Meals / Refreshments	£803.18
Jul-2024	1258	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,072.00
Jul-2024	1303	Calamat Ltd (Professor DC Mangham)	Expert Witness Testimony / Reports	£2,880.00
Jul-2024	1304	Calamat Ltd (Professor DC Mangham)	Expert Witness Testimony / Reports	£1,800.00
Jul-2024	1323	Charles Fellows Supplies Limited	Detained Persons - Consumables	£197.50
Jul-2024	1324	Charles Fellows Supplies Limited	Detained Persons - Consumables	£200.00
Jul-2024	1348	REDACTED FOR GDPR	REDACTED FOR GDPR	£40.00
Jul-2024	1349	Colin Cunningham	Travel - Mileage	£498.60
Jul-2024	1350	REDACTED FOR GDPR	REDACTED FOR GDPR	£82.82
Jul-2024	1416	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,705.00
Jul-2024	1471	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jul-2024	1472	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88

Jul-2024	1473	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jul-2024	1479	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jul-2024	1567	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£457.29
Jul-2024	1568	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£457.29
Jul-2024	1571	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£593.00
Jul-2024	1851	MG Harrington Ltd	Expert Witness Testimony / Reports	£1,800.00
Jul-2024	1852	MG Harrington Ltd	Expert Witness Testimony / Reports	£450.00
Jul-2024	1875	Mehler Vario System GmbH	Protective Clothing	£3,022.90
Jul-2024	1903	Neil Rudd Autocare	Vehicle Maintenance - Work Done Externally	£438.25
Jul-2024	2039	Police Federation of England & Wales	Volunteer Expenses	£632.06
Jul-2024	2154	Scenesafe	Operational Equipment - Other	£458.88
Jul-2024	2155	Scenesafe	Operational Equipment - Other	£917.76
Jul-2024	2170	Shortridge Ltd	Detained Persons - Laundry	£763.61
Jul-2024	2172	Shortridge Ltd	Detained Persons - Laundry	£1,821.64
Jul-2024	2237	Thomas Graham and Sons Limited	Cleaning Materials	£481.86
Jul-2024	2242	Thomas Graham and Sons Limited	Cleaning Materials	£906.12
Jul-2024	2243	Thomas Graham and Sons Limited	Operational Equipment - Other	£16.85
Jul-2024	2257	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	2258	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£967.39
Jul-2024	2260	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	2262	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	2264	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	2265	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£797.84
Jul-2024	2267	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	2269	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	1298	CJS (UK Management) Ltd	Conference & Seminar Fees	£495.00

Jul-2024	1414	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£851.00
Jul-2024	1415	D.Tec International Ltd	Operational Equipment - Other	£15.00
Jul-2024	1452	ESRI (UK) Limited	Computer Software - Purchase	£7,329.00
Jul-2024	1484	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£587.80
Jul-2024	1194	Axon Public Safety UK Limited	ICT Managed Services	£34,094.28
Jul-2024	1195	Axon Public Safety UK Limited	Computer Hardware - Purchase	£46,893.00
Jul-2024	1196	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£14,000.00
Jul-2024	1222	Bedroq Limited	Computer Hardware - Purchase	£47.50
Jul-2024	1223	Bedroq Limited	ICT Managed Services	£16,517.49
Jul-2024	1224	Bedroq Limited	Consultants Fees - ICT	£1,191.44
Jul-2024	1225	Bedroq Limited	Consultants Fees - ICT	£899.72
Jul-2024	1264	Bottomline Technologies Europe Ltd	ICT Managed Services	£6,137.74
Jul-2024	1265	British Telecom	Networks Private Circuits	£924.20
Jul-2024	1266	British Telecom	Networks Private Circuits	£4,619.31
Jul-2024	1267	British Telecom	Telephone Charges - Landlines	£12,910.87
Jul-2024	1546	Fastness Data Services Ltd	Offsite Storage of Documents	£468.42
Jul-2024	1547	Fastness Data Services Ltd	Offsite Storage of Documents	£560.88
Jul-2024	1548	Fastness Data Services Ltd	Offsite Storage of Documents	£608.28
Jul-2024	1549	Fastness Data Services Ltd	Offsite Storage of Documents	£843.82
Jul-2024	1591	Frame Swift and Partners LLP	Police Dogs - Vets Fees	£980.25
Jul-2024	1658	Home Office	PNC Costs	£104,302.30
Jul-2024	1659	Home Office	PND Costs	£165,732.61
Jul-2024	1660	Home Office	National Police ICT Service Charges	£565,071.53
Jul-2024	1662	Home Office	National Police ICT Service Charges	£6,743.25
Jul-2024	1682	Insight Direct (UK) Ltd	Consultants Fees - ICT	£2,850.00
Jul-2024	1740	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£595.50
Jul-2024	1861	Mayors Office for Policing and Crime	National Police ICT Service Charges	£19,620.34
Jul-2024	1866	Mayors Office for Policing and Crime	Subscriptions	£5,247.30

Jul-2024	1887	NEC Software Solutions UK Ltd	Computer Software - Maintenance	£22,717.00
Jul-2024	1906	Nevis Systems Ltd	Computer Software - Maintenance	£2,222.76
Jul-2024	1909	Nominet UK	Networks Private Circuits	£729.95
Jul-2024	2010	Phoenix Software Ltd	Cloud Computing Charges	£13,976.11
Jul-2024	2083	Pure IP Ltd	Networks Private Circuits	£5,558.47
Jul-2024	2092	RSG Engineering Ltd	Computer Software - Maintenance	£934.00
Jul-2024	2139	SCC (Specialist Computer Centre)	Computer Software - Maintenance	£14,414.96
Jul-2024	2164	Sapura Ltd	Radio / Airwave Equipment - Purchases	£5,720.00
Jul-2024	2187	Simpson Associates Information Services Limited	Consultants Fees - ICT	£4,600.00
Jul-2024	2188	Simpson Associates Information Services Limited	Consultants Fees - ICT	£40,450.00
Jul-2024	2208	Soopa Doopa Branding Ltd	Other Promotional Expenses	-£706.84
Jul-2024	2216	TLT LLP	Consultants Fees - ICT	£657.00
Jul-2024	2223	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,249.26
Jul-2024	2365	Vodafone Limited	Networks Private Circuits	£3,958.16
Jul-2024	2366	Vodafone Limited	Networks Private Circuits	£11,876.21
Jul-2024	2367	Vodafone Limited	Networks Private Circuits	£3,958.16
Jul-2024	2368	Vodafone Limited	Networks Private Circuits	£466.00
Jul-2024	2369	Vodafone Limited	Networks Private Circuits	£1,776.00
Jul-2024	2439	Xerox UK Ltd	Computer & Printer Consumables	£5,409.45
Jul-2024	2446	asDarts Inh Andreas Huber	Computer Software - Maintenance	£1,040.09
Jul-2024	1481	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jul-2024	1929	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£17,327.50
Jul-2024	2070	Probrand Ltd	Operational Equipment - Hi-Tech. Crime	£643.54
Jul-2024	1312	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Jul-2024	1157	Arrow County Supplies	Cleaning Materials	£815.32
Jul-2024	1271	British Telecom	Telecoms Service Charges	£440.00
Jul-2024	1328	Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,960.44
Jul-2024	1352	College of Policing (NPIA)	Hotel Accommodation - Training	£637.50
Jul-2024	1353	College of Policing (NPIA)	Subsistence - Training	£51.50
Jul-2024	1467	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88

Jul-2024	1468	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£456.88
Jul-2024	1492	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£452.68
Jul-2024	1493	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Jul-2024	1532	Expert Peripheral Designs Ltd	CSI Consumables	£1,410.00
Jul-2024	1590	Foster and Freeman Ltd	Operational Equipment - Maintenance	£1,958.12
Jul-2024	1657	Home Office	Fingerprint Analysis (Livescan)	£103,649.88
Jul-2024	1687	IntaForensics Ltd	Expert Witness Testimony / Reports	£600.00
Jul-2024	1752	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,800.00
Jul-2024	1753	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£352.68
Jul-2024	1754	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£171.15
Jul-2024	1755	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£625.47
Jul-2024	1756	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£16,727.41
Jul-2024	1757	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,789.16
Jul-2024	1758	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£478.50
Jul-2024	1759	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,342.58
Jul-2024	1760	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,918.40
Jul-2024	1761	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£316.50
Jul-2024	1762	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£316.50
Jul-2024	1763	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£425.61
Jul-2024	1764	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,759.35
Jul-2024	1765	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£3,877.81
Jul-2024	1766	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£10,526.19
Jul-2024	1767	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,472.68
Jul-2024	1768	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£4,564.42

Jul-2024	1858	Mayors Office for Policing and Crime	Other Third Party Payments	£5,408.70
Jul-2024	1860	Mayors Office for Policing and Crime	Other Third Party Payments	£18,635.68
Jul-2024	1884	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£68,076.00
Jul-2024	1896	National Windscreens	Accident Damage (Below Insurance Excess))	£638.50
Jul-2024	1919	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,158.20
Jul-2024	1920	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,842.40
Jul-2024	1921	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,071.08
Jul-2024	1922	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,491.50
Jul-2024	1923	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£830.50
Jul-2024	1924	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,237.50
Jul-2024	1926	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£528.66
Jul-2024	1927	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,441.66
Jul-2024	1928	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,041.18
Jul-2024	1930	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£610.50
Jul-2024	1931	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£869.00
Jul-2024	2049	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£18,661.00
Jul-2024	2110	Royal Mail	Postage Costs	£211.06
Jul-2024	2112	Royal Mail	Postage Costs	£273.53
Jul-2024	2114	Royal Mail	Postage Costs	£289.01
Jul-2024	2116	Royal Mail	Postage Costs	£310.91
Jul-2024	2118	Royal Mail	Postage Costs	£288.52
Jul-2024	2152	Scenesafe	Operational Equipment - Covert Surveillance Equipment	£230.00
Jul-2024	2153	Scenesafe	Operational Equipment - DNA	£1,840.00
Jul-2024	2317	Treble 5 Treble 1 Ltd	Crimestoppers	£3,903.25
Jul-2024	2336	United Kingdom Accreditation Service	Consultants Fees - Other	£561.00
Jul-2024	1159	Association of Policing and Crime Chief Executives	Conference & Seminar Fees	£700.00

Jul-2024	1377	Crimestoppers Trust	Contributions - PFCC Commissioning Services	£2,500.00
Jul-2024	1383	Cumbria Fire and Rescue Services	Contributions - PFCC Commissioning Services	£21,790.00
Jul-2024	1387	Cumbria Gateway	Contributions - PFCC Commissioning Services	£16,924.98
Jul-2024	1388	Cumbria Gateway	Contributions - PFCC Commissioning Services	£23,033.45
Jul-2024	1389	Cumbria Gateway	Contributions - PFCC Commissioning Services	£25,881.90
Jul-2024	1623	Grant Thornton UK LLP	External Audit Fee	£21,950.00
Jul-2024	1739	KARMULLA AKBAR KHAN	Member Attendance Allowances	£879.06
Jul-2024	1910	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	£858.40
Jul-2024	1911	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	£432.60
Jul-2024	2096	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Jul-2024	2097	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£14,166.66
Jul-2024	2147	Safety Net UK	Contributions - PFCC Commissioning Services	£8,879.79
Jul-2024	2148	Sancus Operations Ltd	Other Third Party Payments	£2,345.00
Jul-2024	2149	Sancus Operations Ltd	Other Third Party Payments	£615.00
Jul-2024	2231	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Jul-2024	2232	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
Jul-2024	2344	Victim Support	Contributions - PFCC Commissioning Services	£36,215.42
Jul-2024	2345	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
Jul-2024	2346	Victim Support	Contributions - PFCC Commissioning Services	£73,770.25
Jul-2024	2347	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Jul-2024	2348	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Jul-2024	2349	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Jul-2024	2350	Victim Support	Contributions - PFCC Commissioning Services	£8,073.37
Jul-2024	2412	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£10,089.48

Jul-2024	2423	Westmorland and Furness Council	Other Miscellaneous Expenditure	£16,498.08
Jul-2024	2429	Womens Community Matters	Contributions - PFCC Commissioning Services	£32,464.48
Jul-2024	2438	Xerox UK Ltd	Computer & Printer Consumables	£646.17
Jul-2024	1083	AVC Wise Ltd	Consultants Fees - Other	£1,765.85
Jul-2024	1106	Allstar Business Solutions Ltd	Vehicle Fuel	£1,332.06
Jul-2024	1107	Allstar Business Solutions Ltd	Vehicle Fuel	£4,506.87
Jul-2024	1108	Allstar Business Solutions Ltd	Vehicle Fuel	£661.74
Jul-2024	1109	Allstar Business Solutions Ltd	Vehicle Fuel	£1,468.31
Jul-2024	1110	Allstar Business Solutions Ltd	Vehicle Fuel	£1,340.96
Jul-2024	1429	Digital ID	Office Sundries	£1,102.25
Jul-2024	1458	Enterprise Car Club	Vehicle Hire - Short term	£2,831.65
Jul-2024	1459	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	£333.90
Jul-2024	1460	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,320.48
Jul-2024	1461	Enterprise Car Club	Vehicle Hire - Short term	£3,207.47
Jul-2024	1462	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	£115.36
Jul-2024	1463	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,985.54
Jul-2024	1897	National Windscreens	Accident Damage (Below Insurance Excess))	£544.90
Jul-2024	1998	PSTAX	Consultants Fees - Finance	£750.00
Jul-2024	2034	Pitney Bowes Ltd	Postage Costs	£9,893.12
Jul-2024	2304	TravelPerk UK IRL Ltd	Other Travel	£3,737.73
Jul-2024	2306	TravelPerk UK IRL Ltd	Other Travel	£3,929.54
Jul-2024	2307	TravelPerk UK IRL Ltd	Other Travel	£3,304.94
Jul-2024	2308	TravelPerk UK IRL Ltd	Other Travel	£2,351.05
Jul-2024	2332	Unison	Administration Fees	-£124.35
Jul-2024	2434	XPS Administration Limited T/A XPS Administration	Pension Services	£13,227.67
Jul-2024	1650	Heather Pennefather	Counselling	£605.00
Jul-2024	1747	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£620.00
Jul-2024	1748	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£520.00
Jul-2024	1805	Library House Surgery	Immunisations & Vaccinations	£837.00

Jul-2024	1863	Mayors Office for Policing and Crime	Other Third Party Payments	£157.94
Jul-2024	1890	NTA Psychological Screening Ltd	Psychological Screening	£2,200.00
Jul-2024	1891	NTA Psychological Screening Ltd	Counselling	£1,000.00
Jul-2024	1899	Nationwide Pathology	Blood Screening	£584.00
Jul-2024	1347	City of London Police	CID Training	£5,040.00
Jul-2024	1354	College of Policing (NPIA)	CID Training	£1,137.50
Jul-2024	1355	College of Policing (NPIA)	Other Operational Training	£605.00
Jul-2024	1356	College of Policing (NPIA)	Hotel Accommodation - Training	£347.00
Jul-2024	1456	Endura Ltd	Staff Clothing & Police Uniform	£677.50
Jul-2024	1482	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£440.84
Jul-2024	1483	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£450.84
Jul-2024	1628	Greater Manchester Combined Authority	Other Operational Training	£1,320.00
Jul-2024	1629	Greater Manchester Combined Authority	Hotel Accommodation - Training	£1,087.50
Jul-2024	1630	Greater Manchester Combined Authority	Subsistence - Training	£667.50
Jul-2024	1643	Hannah Bell Clarity	Leadership Training	£1,430.00
Jul-2024	1681	Insight Direct (UK) Ltd	Other Support Function Training	£699.24
Jul-2024	1803	Leica Geosystems	CID Training	£2,970.00
Jul-2024	1821	Lloyd Motors Ltd	Vehicle Other Supplements	£849.35
Jul-2024	1864	Mayors Office for Policing and Crime	Other Third Party Payments	£17,897.22
Jul-2024	1865	Mayors Office for Policing and Crime	Other Third Party Payments	£1,048.92
Jul-2024	2009	Penrith Rugby Union Football Club	Room Hire	£681.70
Jul-2024	2045	Police and Crime Commissioner for Cheshire	Other Operational Training	£1,550.00
Jul-2024	2046	Police and Crime Commissioner for Cheshire	Other Operational Training	£7,500.00
Jul-2024	2140	SFJ Awards Limited	Other Support Function Training	£577.50
Jul-2024	2375	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£428.76
Jul-2024	2047	Police and Crime Commissioner for Cheshire	Other Operational Training	£900.00
Jul-2024	2305	TravelPerk UK IRL Ltd	Other Travel	£2,377.01
Jul-2024	1862	Mayors Office for Policing and Crime	Other Third Party Payments	£1,145.62

Jul-2024	1699	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£737.10
Jul-2024	1874	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jul-2024	2238	Thomas Graham and Sons Limited	Furniture - General	£1,678.82
Jul-2024	1103	Allstar Business Solutions Ltd	Vehicle Fuel	£925.31
Jul-2024	1104	Allstar Business Solutions Ltd	Vehicle Fuel	£854.61
Jul-2024	1105	Allstar Business Solutions Ltd	Vehicle Fuel	£72,028.79
Jul-2024	1184	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£575.00
Jul-2024	1185	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£790.50
Jul-2024	1186	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,325.50
Jul-2024	1469	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	£3,487.94
Jul-2024	1474	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	£1,757.44
Jul-2024	1485	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	£1,288.78
Jul-2024	1534	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£7,545.00
Jul-2024	1569	Ford Motor Company Limited	Vehicle Adaptations - Capital	£423.70
Jul-2024	1572	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,129.42
Jul-2024	1573	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,129.42
Jul-2024	1574	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,129.42
Jul-2024	1619	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£20,890.77
Jul-2024	1732	James Alpe Ltd	Accident Damage (Below Insurance Threshold)	£6,004.27
Jul-2024	1733	James Alpe Ltd	Accident Damage (Below Insurance Threshold)	£620.84
Jul-2024	1737	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£602.75
Jul-2024	1818	Lloyd Motors Ltd	Vehicle Adaptations - Capital	£600.77
Jul-2024	1839	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£4,536.40
Jul-2024	1849	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	£2,757.92

Jul-2024	2093	RSG Engineering Ltd	Workshop Equipment & Tools Purchases	£409.00
Jul-2024	2191	Snap On Tools	Workshop Equipment & Tools Purchases	£265.00
Jul-2024	2192	Snap On Tools	Workshop Equipment & Tools Servicing / Repairs	£1,500.76
Jul-2024	2256	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,418.94
Jul-2024	2259	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£14.58
Jul-2024	2261	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,010.61
Jul-2024	2263	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£821.56
Jul-2024	2266	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,032.70
Jul-2024	2268	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,332.70
Jul-2024	2270	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£11,825.45
Jul-2024	2291	Total Energies Gas & Power Limited	Vehicle Maintenance - Parts Purchase	£1,127.36
Jul-2024	2298	Toyota GB PLC	Vehicle Purchases - Capital	£26,970.73
Jul-2024	2299	Toyota GB PLC	Vehicle Registration Fees	£55.00
Jul-2024	2300	Toyota GB PLC	Vehicle Purchases - Capital	£26,970.73
Jul-2024	2301	Toyota GB PLC	Vehicle Registration Fees	£55.00
Jul-2024	2302	Toyota GB PLC	Vehicle Purchases - Capital	£26,970.73
Jul-2024	2303	Toyota GB PLC	Vehicle Registration Fees	£55.00
Jul-2024	2326	UK Telematics	Vehicle Adaptations - Capital	£1,852.35
Jul-2024	2379	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£28,177.00
Jul-2024	2380	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Jul-2024	2387	Volvo Car UK Ltd	Vehicle Purchases - Capital	£30,235.84
Jul-2024	2388	Volvo Car UK Ltd	Vehicle Registration Fees	£55.00
Jul-2024	2389	Volvo Car UK Ltd	Vehicle Purchases - Capital	£30,235.84
Jul-2024	2390	Volvo Car UK Ltd	Vehicle Registration Fees	£55.00
Jul-2024	2432	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£714.57
Jul-2024	1611	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£1,141.48
Jul-2024	1622	Government Actuary's Department	Consultants Fees - Finance	£5,200.00
Jul-2024	1624	Grant Thornton UK LLP	External Audit Fee	£11,350.00
Jul-2024	1900	Natwest Corporate Card	NatWest Corporate Card Payments	£3,085.80
Jul-2024	1997	PPL PRS Ltd	Subscriptions	£15,573.26
Jul-2024	1008	APM Cleaning & Repair Ltd	Cleaning Contract	£9,988.24

Jul-2024	1009	APM Cleaning & Repair Ltd	Cleaning Contract	£377.87
Jul-2024	1010	APM Cleaning & Repair Ltd	Cleaning Contract	£3,690.65
Jul-2024	1011	APM Cleaning & Repair Ltd	Cleaning Contract	£410.81
Jul-2024	1012	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Jul-2024	1013	APM Cleaning & Repair Ltd	Cleaning Contract	£5,106.78
Jul-2024	1014	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Jul-2024	1015	APM Cleaning & Repair Ltd	Cleaning Contract	£117.11
Jul-2024	1016	APM Cleaning & Repair Ltd	Cleaning Contract	£225.30
Jul-2024	1017	APM Cleaning & Repair Ltd	Cleaning Contract	£2,170.82
Jul-2024	1018	APM Cleaning & Repair Ltd	Cleaning Contract	£6,573.20
Jul-2024	1019	APM Cleaning & Repair Ltd	Cleaning Contract	£970.73
Jul-2024	1020	APM Cleaning & Repair Ltd	Cleaning Contract	£388.29
Jul-2024	1021	APM Cleaning & Repair Ltd	Cleaning Contract	£762.71
Jul-2024	1022	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Jul-2024	1023	APM Cleaning & Repair Ltd	Cleaning Contract	£102.70
Jul-2024	1024	APM Cleaning & Repair Ltd	Cleaning Contract	£2,912.18
Jul-2024	1025	APM Cleaning & Repair Ltd	Cleaning Contract	£221.88
Jul-2024	1026	APM Cleaning & Repair Ltd	Cleaning Contract	£110.94
Jul-2024	1027	APM Cleaning & Repair Ltd	Cleaning Contract	£332.82
Jul-2024	1028	APM Cleaning & Repair Ltd	Cleaning Contract	£1,386.75
Jul-2024	1029	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Jul-2024	1030	APM Cleaning & Repair Ltd	Cleaning Contract	£554.70
Jul-2024	1031	APM Cleaning & Repair Ltd	Cleaning Contract	£283.23
Jul-2024	1032	APM Cleaning & Repair Ltd	Cleaning Contract	£216.80
Jul-2024	1089	Advanced Demand Side Management Limited	Metered Water	£4,476.46
Jul-2024	1090	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£10,546.52
Jul-2024	1100	Alison Wright	Estates Leases	£5,600.00
Jul-2024	1158	Assa Abloy	Unplanned Building Services Security & Security Equipment Maintenance	£680.00
Jul-2024	1205	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£459.50
Jul-2024	1206	BID Group Ltd	Unplanned Building Services External Other	£459.50
Jul-2024	1207	BID Group Ltd	Unplanned Building Services External Other	£667.75
Jul-2024	1208	BID Group Ltd	Unplanned Building Maintenance Safety Works	£459.50
Jul-2024	1209	BID Group Ltd	Unplanned Building Maintenance Safety Works	£1,550.00
Jul-2024	1210	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£680.00
Jul-2024	1231	Bell Park Kerridge Solicitors (BPK)	Professional Fees	£750.00

Jul-2024	1250	Biffa Waste Services Limited	Refuse	£487.60
Jul-2024	1251	Biffa Waste Services Limited	Refuse	£1,426.01
Jul-2024	1274	Bulloughs Cleaning Services Ltd	Window Cleaning	£600.00
Jul-2024	1275	Bulloughs Cleaning Services Ltd	Window Cleaning	£100.00
Jul-2024	1276	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Jul-2024	1278	Bulloughs Cleaning Services Ltd	Window Cleaning	£30.00
Jul-2024	1279	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Jul-2024	1280	Bulloughs Cleaning Services Ltd	Window Cleaning	£500.00
Jul-2024	1281	Bulloughs Cleaning Services Ltd	Window Cleaning	£100.00
Jul-2024	1282	Bulloughs Cleaning Services Ltd	Window Cleaning	£100.00
Jul-2024	1283	Bulloughs Cleaning Services Ltd	Window Cleaning	£75.00
Jul-2024	1284	Bulloughs Cleaning Services Ltd	Window Cleaning	£20.00
Jul-2024	1285	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Jul-2024	1286	Bulloughs Cleaning Services Ltd	Window Cleaning	£250.00
Jul-2024	1287	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Jul-2024	1288	Bulloughs Cleaning Services Ltd	Window Cleaning	£200.00
Jul-2024	1289	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Jul-2024	1315	Carlisle Refrigeration Limited	Unplanned Building Maintenance Electrics	£805.35
Jul-2024	1316	Carlisle Refrigeration Limited	Unplanned Building Maintenance Internal Maintenance	£544.00
Jul-2024	1336	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£710.55
Jul-2024	1378	Cumberland Council	Estates Leases	£1,706.25
Jul-2024	1379	Cumberland Council	Estates Leases	£1,706.25
Jul-2024	1384	Cumbria Fire and Rescue Services	Estates Leases	£3,500.00

Jul-2024	1390	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	£1,640.00
Jul-2024	1391	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	£580.00
Jul-2024	1392	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	£1,380.26
Jul-2024	1410	Cumbria Waste Management Ltd	Refuse	£465.00
Jul-2024	1424	Dave Hudson	Operational Equipment - Other	£1,600.00
Jul-2024	1542	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£1,086.00
Jul-2024	1543	FTS Fire and Security Ltd	Unplanned Building Services Fire Systems	£587.29
Jul-2024	1665	Humidity Solutions Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£645.00
Jul-2024	1666	Humidity Solutions Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£645.00
Jul-2024	1669	Initial Washroom Solutions	Clinical & Hazardous Waste	£185.81
Jul-2024	1670	Initial Washroom Solutions	Clinical & Hazardous Waste	£186.37
Jul-2024	1671	Initial Washroom Solutions	Clinical & Hazardous Waste	£232.86
Jul-2024	1672	Initial Washroom Solutions	Clinical & Hazardous Waste	£200.69
Jul-2024	1673	Initial Washroom Solutions	Clinical & Hazardous Waste	£14.41
Jul-2024	1674	Initial Washroom Solutions	Clinical & Hazardous Waste	£166.63
Jul-2024	1685	Inspired Energy Solutions Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£8,766.25
Jul-2024	1689	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£580.00
Jul-2024	1690	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£120.00
Jul-2024	1691	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£720.00
Jul-2024	1692	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Planned Servicing Security & Security Equipment Maintenance	£100.00
Jul-2024	1693	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Planned Servicing Security & Security Equipment Maintenance	£420.00

Jul-2024	1695	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Minor Works	£4,850.00
Jul-2024	1700	JJ Group (Contracting) Ltd	Unplanned Building Services External Other	£513.13
Jul-2024	1701	JJ Group (Contracting) Ltd	Planned Survey Electrics	£2,887.00
Jul-2024	1702	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£1,520.00
Jul-2024	1703	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£537.75
Jul-2024	1704	JJ Group (Contracting) Ltd	Planned Survey Electrics	£6,477.00
Jul-2024	1705	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£400.00
Jul-2024	1706	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£251.25
Jul-2024	1707	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£970.85
Jul-2024	1708	JJ Group (Contracting) Ltd	Minor Works	£1,292.28
Jul-2024	1709	JJ Group (Contracting) Ltd	Planned Survey Electrics	£6,583.11
Jul-2024	1710	JJ Group (Contracting) Ltd	Minor Works	£5,460.00
Jul-2024	1711	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£695.00
Jul-2024	1713	JJ Group (Contracting) Ltd	Minor Works	£2,336.43
Jul-2024	1714	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£575.00
Jul-2024	1715	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£475.00
Jul-2024	1716	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£565.00
Jul-2024	1960	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Jul-2024	1961	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Jul-2024	1962	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Jul-2024	1963	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jul-2024	1964	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Jul-2024	1965	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Jul-2024	1966	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Jul-2024	1967	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jul-2024	1968	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Jul-2024	1969	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Jul-2024	1970	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Jul-2024	1971	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Jul-2024	2012	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,215.05
Jul-2024	2013	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,297.06
Jul-2024	2014	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,267.33
Jul-2024	2015	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,227.16

Jul-2024	2018	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£503.51
Jul-2024	2019	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,099.07
Jul-2024	2064	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
Jul-2024	2076	Purdham and Waugh Ltd	Unplanned Building Maintenance Electrics	£2,786.00
Jul-2024	2077	Purdham and Waugh Ltd	Unplanned Building Services Electrics	£685.00
Jul-2024	2095	Regency Service and Solutions Ltd	Canteen - Consumables	£591.85
Jul-2024	2106	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,478.66
Jul-2024	2174	Shortridge Ltd	Hostels Laundry Contracts	£954.01
Jul-2024	2184	Shred Station Ltd	Destruction of Confidential Waste	£547.40
Jul-2024	2206	Solway Plain Futures Ltd	Estates Leases	£1,898.00
Jul-2024	2236	Thomas Armstrong Construction Ltd	Planned Survey Environmental Services/Plumbing	£1,308.94
Jul-2024	2239	Thomas Graham and Sons Limited	Cleaning Materials	£409.44
Jul-2024	2240	Thomas Graham and Sons Limited	Operational Equipment - Other	£79.00
Jul-2024	2241	Thomas Graham and Sons Limited	Cleaning Materials	£452.98
Jul-2024	2292	Total Energies Gas & Power Limited	Gas	£7,519.45
Jul-2024	2293	Total Energies Gas & Power Limited	Climate Change Levy	£1,397.07
Jul-2024	2325	Tweddell and Slater Limited	Professional Fees	£691.25
Jul-2024	2391	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£4,391.80
Jul-2024	2392	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,006.35
Jul-2024	2393	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£941.10
Jul-2024	2394	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£941.10
Jul-2024	2400	Wallgate Limited	Unplanned Building Maintenance Environmental Services/Plumbing	£967.99
Jul-2024	2402	Water and Air Management Limited	Planned Servicing Water Chlorination	£1,010.00
Jul-2024	2403	Water and Air Management Limited	Planned Servicing Water Chlorination	£605.00

Jul-2024	2404	Water and Air Management Limited	Planned Servicing Water Chlorination	£302.50
Jul-2024	2405	Water and Air Management Limited	Planned Servicing Water Chlorination	£605.00
Jul-2024	2406	Water and Air Management Limited	Planned Servicing Water Chlorination	£605.00
Jul-2024	2407	Water and Air Management Limited	Planned Servicing Water Chlorination	£302.50
Jul-2024	2408	Water and Air Management Limited	Planned Servicing Water Chlorination	£302.50
Jul-2024	2409	Water and Air Management Limited	Planned Servicing Water Chlorination	£605.00
Jul-2024	2413	West Cumbria Estates Management Limited	Planned Survey Safety Works	£548.33
Jul-2024	2414	West Cumbria Estates Management Limited	Planned Survey Safety Works	£3,328.00
Jul-2024	2415	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Jul-2024	2416	West Cumbria Estates Management Limited	Minor Works	£2,654.79
Jul-2024	2425	Westmorland and Furness Council	Business Rates	£975.00
Jul-2024	2444	Zip Heaters UK Ltd T/A Zip Water	Minor Works	£3,992.85
Jul-2024	1238	Bidfood	Detained Persons - Meals / Refreshments	£646.37
Jul-2024	1268	British Telecom	Telephone Charges - Landlines	£237.09
Jul-2024	1277	Bulloughs Cleaning Services Ltd	Window Cleaning	£50.00
Jul-2024	1333	Christine Harrison	Witness Intermediary Scheme Payments	£539.20
Jul-2024	1335	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£546.02
Jul-2024	1540	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£436.00
Jul-2024	1541	FTS Fire and Security Ltd	Planned Survey Safety Works	£1,350.00
Jul-2024	1694	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Operational Equipment - Audio / Video Equipment	£811.00
Jul-2024	1696	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£585.00
Jul-2024	1731	Jack Hodson Ltd	Vehicle Adaptations - Capital	£7,247.42
Jul-2024	1895	National Windscreens	Vehicle Maintenance - Work Done Externally	£456.90
Jul-2024	1958	PA Promotions Ltd	Other Promotional Expenses	£47.45

Jul-2024	1959	PA Promotions Ltd	Other Promotional Expenses	£13,347.09
Jul-2024	2016	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£799.20
Jul-2024	2017	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,451.96
Jul-2024	2210	Spanset Ltd	Operational Equipment - Other	£1,349.00
Jul-2024	2211	System Hydraulics Limited	Planned Servicing General Maintenance	£2,875.60
Jul-2024	2230	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£33,603.14
Jul-2024	1001	5 Essex Chambers	Counsel Fees	£525.00
Jul-2024	1162	Atlantic Chambers	Counsel Fees	£816.00
Jul-2024	1163	Atlantic Chambers	Counsel Fees	£633.33
Jul-2024	1164	Atlantic Chambers	Counsel Fees	£793.33
Jul-2024	1165	Atlantic Chambers	Counsel Fees	£460.00
Jul-2024	1166	Atlantic Chambers	Counsel Fees	£665.00
Jul-2024	1167	Atlantic Chambers	Counsel Fees	£600.83
Jul-2024	1168	Atlantic Chambers	Counsel Fees	£1,083.70
Jul-2024	1654	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£7,689.00
Jul-2024	2410	Weightmans LLP	Solicitor Fees	£962.50
Jul-2024	2411	Weightmans LLP	Solicitor Fees	£599.50
Jul-2024	1269	British Telecom	Telephone Charges - Landlines	£37.89
Jul-2024	1270	British Telecom	Networks Private Circuits	£215.82
Jul-2024	1631	Greater Manchester Combined Authority	Regional Chronicle	£10,484.55
Jul-2024	1661	Home Office	National Police ICT Service Charges	£8,395.78
Jul-2024	2056	Police and Crime Commissioner for Northumbria	Mutual Aid	£1,229.20
Jul-2024	2111	Royal Mail	Postage Costs	£1,899.53
Jul-2024	2113	Royal Mail	Postage Costs	£2,461.75
Jul-2024	2115	Royal Mail	Postage Costs	£2,601.08
Jul-2024	2117	Royal Mail	Postage Costs	£2,798.20
Jul-2024	2119	Royal Mail	Postage Costs	£2,596.67
Jul-2024	2440	Xerox UK Ltd	Computer & Printer Consumables	£391.40
Jul-2024	1218	BOC Limited	Operational Equipment - Breathalyser Equipment	£489.60
Jul-2024	1351	College of Policing (NPIA)	Hotel Accommodation - Training	£859.00
Jul-2024	1418	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,705.00
Jul-2024	1419	REDACTED FOR GDPR	REDACTED FOR GDPR	£15.00
Jul-2024	1435	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,375.00

Jul-2024	1470	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	1476	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,058.88
Jul-2024	1477	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£427.20
Jul-2024	1478	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£456.88
Jul-2024	1489	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£590.36
Jul-2024	1490	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£600.36
Jul-2024	1491	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£575.36
Jul-2024	1533	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,955.00
Jul-2024	1559	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,525.20
Jul-2024	1560	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,989.16
Jul-2024	1610	REDACTED FOR GDPR	REDACTED FOR GDPR	£646.86
Jul-2024	1734	James Alpe Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	1746	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,508.33
Jul-2024	1811	Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£1,601.10
Jul-2024	1819	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£943.98
Jul-2024	1820	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£461.00
Jul-2024	1822	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£650.51
Jul-2024	1823	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£533.70
Jul-2024	1824	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£650.51
Jul-2024	1825	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£447.08
Jul-2024	1826	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£650.51
Jul-2024	1854	REDACTED FOR GDPR	REDACTED FOR GDPR	£487.72
Jul-2024	1867	Mayors Office for Policing and Crime	Other Collaboration Payments	£1,316.78
Jul-2024	1868	Mayors Office for Policing and Crime	Other Third Party Payments	£1,217.04
Jul-2024	1869	Mayors Office for Policing and Crime	Other Third Party Payments	£1,463.50
Jul-2024	1870	Mayors Office for Policing and Crime	Other Third Party Payments	£965.20
Jul-2024	1879	REDACTED FOR GDPR	REDACTED FOR GDPR	£957.00
Jul-2024	1925	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,809.40

Jul-2024	1996	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,149.91
Jul-2024	2000	REDACTED FOR GDPR	REDACTED FOR GDPR	£913.14
Jul-2024	2044	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£20,433.10
Jul-2024	2060	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,922.04
Jul-2024	2108	REDACTED FOR GDPR	REDACTED FOR GDPR	£625.72
Jul-2024	2136	REDACTED FOR GDPR	REDACTED FOR GDPR	£688.22
Jul-2024	2137	REDACTED FOR GDPR	REDACTED FOR GDPR	-£660.00
Jul-2024	2271	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	2376	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£780.58
Jul-2024	2377	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£452.34
Jul-2024	2378	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£749.36
Jul-2024	2424	Westmorland and Furness Council	Other Collaboration Payments	£10,000.00
Jul-2024	2427	REDACTED FOR GDPR	REDACTED FOR GDPR	£11,950.00
Jul-2024	1088	Accenture (UK) Limited	Consultants Fees - Other	£10,000.00
Jul-2024	1855	Mayors Office for Policing and Crime	National Police Chiefs Council (NPFCC)	£39,922.09
Jul-2024	1856	Mayors Office for Policing and Crime	Other Collaboration Payments	-£5,393.08
Jul-2024	1857	Mayors Office for Policing and Crime	Other Third Party Payments	£64,616.31
Jul-2024	2089	RIDLEY ADVISORY LTD	Consultants Fees - Other	£2,108.70
Jul-2024	2057	Police and Crime Commissioner for Northumbria	Other Operational Support from Other Forces	£1,198.11
Jul-2024	1141	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£426.48
Jul-2024	1161	Ast Signs Limited	Staff Clothing & Police Uniform	£425.48
Jul-2024	1259	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£350.00
Jul-2024	1322	Charles Fellows Supplies Limited	Detained Persons - Clothing	£482.55
Jul-2024	1325	Charles Fellows Supplies Limited	Detained Persons - Consumables	£200.00
Jul-2024	1331	REDACTED FOR GDPR	REDACTED FOR GDPR	£561.17
Jul-2024	1344	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£620.80
Jul-2024	1417	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,705.00
Jul-2024	1475	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	£1,000.00

Jul-2024	1480	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Jul-2024	1486	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	1487	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
Jul-2024	1488	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Jul-2024	1564	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£816.03
Jul-2024	1565	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£477.85
Jul-2024	1566	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,566.46
Jul-2024	1570	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£475.29
Jul-2024	1575	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£636.81
Jul-2024	1576	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£477.85
Jul-2024	1601	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£574.60
Jul-2024	1602	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£1,332.79
Jul-2024	1651	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
Jul-2024	1667	Icicle Vehicle Solutions Ltd	Operational Equipment - Other	£685.00
Jul-2024	1712	JJ Group (Contracting) Ltd	Operational Equipment - Other	£680.50
Jul-2024	1798	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£447.98
Jul-2024	1799	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,854.30
Jul-2024	1800	LANGUAGE LINE TI LIMITED	Interpreting Fees - Translation & Transcription Service	£2,400.44
Jul-2024	1840	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Jul-2024	1859	Mayors Office for Policing and Crime	Other Third Party Payments	£171.10
Jul-2024	1872	Mehler Vario System GmbH	Protective Clothing	£3,155.00
Jul-2024	1876	Mehler Vario System GmbH	Protective Clothing	£4,393.70
Jul-2024	1880	Michael Wares Cater Hire	Canteen - Equipment and Utensils	£3,168.31
Jul-2024	1881	Mountain Healthcare	Custody Medical Contract	£123,289.18

Jul-2024	2003	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£706.31
Jul-2024	2004	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£443.47
Jul-2024	2040	Police Federation of England & Wales	Volunteer Expenses	£182.40
Jul-2024	2074	Protect Signs	Operational Equipment - Other	£756.01
Jul-2024	2171	Shortridge Ltd	Detained Persons - Laundry	£712.15
Jul-2024	2173	Shortridge Ltd	Detained Persons - Laundry	£894.60
Jul-2024	1332	REDACTED FOR GDPR	REDACTED FOR GDPR	£584.73
Jul-2024	1873	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jul-2024	2142	SMSR Ltd	Consultants Fees - Other	£780.00
Jul-2024	2339	United Kingdom Security Vetting	Vetting Checks	£2,388.59
Aug-2024	1143	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£549.42
Aug-2024	1144	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£703.81
Aug-2024	1146	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£433.24
Aug-2024	1147	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£464.97
Aug-2024	1148	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,029.20
Aug-2024	1150	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,808.86
Aug-2024	1240	Bidfood	Detained Persons - Meals / Refreshments	£1,132.66
Aug-2024	1242	Bidfood	Detained Persons - Meals / Refreshments	£2,227.76
Aug-2024	1243	Bidfood	Detained Persons - Meals / Refreshments	£1,321.94
Aug-2024	1245	Bidfood	Detained Persons - Meals / Refreshments	£883.39
Aug-2024	1246	Bidfood	Detained Persons - Meals / Refreshments	£969.12
Aug-2024	1260	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£888.50
Aug-2024	1436	Dr Matthew Cieka	Pathologists Fees	£3,325.50
Aug-2024	1494	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Aug-2024	1496	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Aug-2024	1497	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Aug-2024	1498	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88

Aug-2024	1505	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£1,024.80
Aug-2024	1645	Harlow Printing Limited	External Printing	£443.08
Aug-2024	2041	Police Federation of England & Wales	Volunteer Expenses	£461.89
Aug-2024	2175	Shortridge Ltd	Detained Persons - Laundry	£729.12
Aug-2024	2177	Shortridge Ltd	Detained Persons - Laundry	£1,852.22
Aug-2024	2247	Thomas Graham and Sons Limited	Cleaning Materials	£698.12
Aug-2024	2248	Thomas Graham and Sons Limited	Operational Equipment - Other	£196.00
Aug-2024	2272	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£739.58
Aug-2024	2276	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2024	2278	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2024	1299	CJS (UK Management) Ltd	Conference & Seminar Fees	£495.00
Aug-2024	1197	Axon Public Safety UK Limited	Computer Hardware - Purchase	£20,681.50
Aug-2024	1198	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£71,732.50
Aug-2024	1199	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£95,900.00
Aug-2024	1200	Axon Public Safety UK Limited	Computer Software - Purchase	£15,291.95
Aug-2024	1201	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£306,305.30
Aug-2024	1202	Axon Public Safety UK Limited	Computer Sundry Purchases	£1,885.00
Aug-2024	1226	Bedroq Limited	Consultants Fees - ICT	£595.72
Aug-2024	1227	Bedroq Limited	Consultants Fees - ICT	£449.86
Aug-2024	1228	Bedroq Limited	Computer Hardware - Purchase	£47.50
Aug-2024	1272	British Telecom	Networks Private Circuits	£924.20
Aug-2024	1368	Compass Cabling Services Ltd	Computer Hardware - Purchase	£835.10
Aug-2024	1369	Compass Cabling Services Ltd	Computer Hardware - Purchase	£1,567.40
Aug-2024	1370	Compass Cabling Services Ltd	Computer Hardware - Purchase	£2,451.20
Aug-2024	1371	Compass Cabling Services Ltd	Computer Hardware - Purchase	£720.20
Aug-2024	1450	EE Limited	Telephone Charges - Mobile Phones	£9,692.50
Aug-2024	1550	Fastness Data Services Ltd	Offsite Storage of Documents	£472.62

Aug-2024	1551	Fastness Data Services Ltd	Offsite Storage of Documents	£550.38
Aug-2024	1552	Fastness Data Services Ltd	Offsite Storage of Documents	£591.48
Aug-2024	1553	Fastness Data Services Ltd	Offsite Storage of Documents	£833.22
Aug-2024	1616	Geoff Smith Associates Limited	Computer Software - Maintenance	£52,416.00
Aug-2024	1741	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£510.00
Aug-2024	1742	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£678.25
Aug-2024	1908	Nigel Frank International Limited	Consultants Fees - ICT	£7,000.88
Aug-2024	2011	Phoenix Software Ltd	Cloud Computing Charges	£16,095.49
Aug-2024	2071	Probrand ltd	Computer Hardware - Purchase	£1,170.80
Aug-2024	2084	Pure IP Ltd	Networks Private Circuits	£5,664.09
Aug-2024	2145	Saab AB	Computer Software - Maintenance	£492,920.75
Aug-2024	2146	Saadian Technologies UK Ltd	Computer Software - Maintenance	£20,767.00
Aug-2024	2168	Shared Services Connected Limited on behalf of Cabinet Office	Computer & Printer Consumables	£2,750.00
Aug-2024	2169	Shared Services Connected Limited on behalf of Cabinet Office	Consultants Fees - ICT	£16,000.00
Aug-2024	2189	Simpson Associates Information Services Limited	Consultants Fees - ICT	£47,350.00
Aug-2024	2193	Softcat PLC	Computer Hardware - Purchase	£1,030.60
Aug-2024	2194	Softcat PLC	ICT Managed Services	£32,844.00
Aug-2024	2195	Softcat PLC	Computer Hardware - Purchase	£2,307.50
Aug-2024	2224	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,166.57
Aug-2024	2329	ULTIMA BUSINESS SOLUTIONS LIMITED	Computer Hardware - Maintenance	£17,164.65
Aug-2024	2330	ULTIMA BUSINESS SOLUTIONS LIMITED	Computer Hardware - Maintenance	£2,241.44
Aug-2024	2370	Vodafone Limited	Networks Private Circuits	£11,876.21
Aug-2024	2371	Vodafone Limited	Networks Private Circuits	£3,958.16
Aug-2024	2372	Vodafone Limited	Networks Private Circuits	£1,776.00
Aug-2024	2373	Vodafone Limited	Networks Private Circuits	£466.00
Aug-2024	1945	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,852.29

Aug-2024	1438	Forensic Pathologist	Pathologists Fees	£5,364.90
Aug-2024	1499	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Aug-2024	1934	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,232.50
Aug-2024	1936	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£10,150.00
Aug-2024	1939	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£450.33
Aug-2024	1940	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,144.85
Aug-2024	1942	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,465.00
Aug-2024	1944	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,761.50
Aug-2024	1149	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£1,060.38
Aug-2024	1297	CACI Ltd	ISO Accreditation/Proficiency Testing Costs	£2,083.00
Aug-2024	1329	Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,390.71
Aug-2024	1506	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Aug-2024	1663	Home Office	Telecoms Service Charges	£21,105.00
Aug-2024	1769	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,097.60
Aug-2024	1770	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£841.99
Aug-2024	1771	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£283.83
Aug-2024	1772	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£805.02
Aug-2024	1773	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£694.95
Aug-2024	1774	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,573.10
Aug-2024	1775	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,597.56
Aug-2024	1776	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,881.59
Aug-2024	1777	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£445.19
Aug-2024	1778	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,995.20
Aug-2024	1779	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£316.50

Aug-2024	1780	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£283.83
Aug-2024	1781	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£532.39
Aug-2024	1782	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,987.23
Aug-2024	1783	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,509.36
Aug-2024	1784	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,277.29
Aug-2024	1804	Leica Geosystems	Operational Equipment - Other	£54,906.92
Aug-2024	1918	Optimum	Operational Equipment - Maintenance	£635.00
Aug-2024	1932	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£552.98
Aug-2024	1933	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£704.00
Aug-2024	1935	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£839.96
Aug-2024	1937	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,078.32
Aug-2024	1938	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£275.00
Aug-2024	1943	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£442.98
Aug-2024	2005	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£631.46
Aug-2024	2051	Police and Crime Commissioner for Merseyside	Hotel Accommodation - Training	£1,492.00
Aug-2024	2053	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£18,191.05
Aug-2024	2054	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£1,528.77
Aug-2024	2120	Royal Mail	Postage Costs	£239.23
Aug-2024	2122	Royal Mail	Postage Costs	£256.05
Aug-2024	2124	Royal Mail	Postage Costs	£253.44
Aug-2024	2126	Royal Mail	Postage Costs	£265.53
Aug-2024	2156	Scenesafe	CSI Consumables	£1,595.04
Aug-2024	2157	Scenesafe	CSI Consumables	£484.74
Aug-2024	1221	Bauer Radio Limited	Non-Staff Advertising	£1,958.98
Aug-2024	1385	Cumbria Fire and Rescue Services	Contributions - PFCC Commissioning Services	£10,000.00
Aug-2024	1426	David Tyme	Member Attendance Allowances	£3,242.92

Aug-2024	1618	Get Safe Online Limited	Contributions - PFCC Commissioning Services	£2,750.00
Aug-2024	1626	Grant Thornton UK LLP	External Audit Fee	£22,165.25
Aug-2024	2098	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Aug-2024	2099	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£14,166.66
Aug-2024	2219	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	£1,666.66
Aug-2024	2220	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	£1,666.66
Aug-2024	2233	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Aug-2024	2351	Victim Support	Contributions - PFCC Commissioning Services	£36,215.42
Aug-2024	2352	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
Aug-2024	2353	Victim Support	Contributions - PFCC Commissioning Services	£73,770.25
Aug-2024	2354	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Aug-2024	2355	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Aug-2024	2356	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Aug-2024	2357	Victim Support	Contributions - PFCC Commissioning Services	£8,073.37
Aug-2024	1084	AVC Wise Ltd	Consultants Fees - Other	£1,791.16
Aug-2024	1117	Allstar Business Solutions Ltd	Vehicle Fuel	£913.86
Aug-2024	1118	Allstar Business Solutions Ltd	Vehicle Fuel	£1,266.16
Aug-2024	1119	Allstar Business Solutions Ltd	Vehicle Fuel	£1,326.74
Aug-2024	1367	Collisions Refund	Accident Reports	£548.80
Aug-2024	1380	Cumberland Council	Courier Services - Internal Deliveries	£1,848.00
Aug-2024	1464	Enterprise Car Club	Vehicle Hire - Short term	£2,157.95
Aug-2024	1465	Enterprise Car Club	Vehicle Hire - Additional Fuel Charges	£178.62
Aug-2024	1466	Enterprise Car Club	Vehicle Hire - Car Share Scheme	£5,985.54
Aug-2024	1898	Nationwide Franking Sense Ltd	Postage Costs	£625.00
Aug-2024	2035	Pitney Bowes Ltd	Postage Costs	£5,872.41
Aug-2024	2036	Pitney Bowes Ltd	Postage Costs	-£4,871.98
Aug-2024	2309	TravelPerk UK IRL Ltd	Other Travel	£900.85
Aug-2024	2310	TravelPerk UK IRL Ltd	Other Travel	£754.46

Aug-2024	2311	TravelPerk UK IRL Ltd	Other Travel	£2,802.98
Aug-2024	2312	TravelPerk UK IRL Ltd	Other Travel	£724.00
Aug-2024	2333	Unison	Administration Fees	-£122.87
Aug-2024	2435	XPS Administration Limited T/A XPS Administration	Pension Services	£13,227.67
Aug-2024	1086	Abbott Toxicology Ltd	Drugs Testing	£593.25
Aug-2024	1432	Dr Adnan Hameed	Force Doctor Fees	£3,848.10
Aug-2024	1604	Future Office LTD	Office Equipment - DSE Specialist Equipment Purchase	£590.00
Aug-2024	1634	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00
Aug-2024	1635	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00
Aug-2024	1636	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£1,260.00
Aug-2024	1749	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£540.00
Aug-2024	1750	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£520.00
Aug-2024	1892	NTA Psychological Screening Ltd	Psychological Screening	£1,750.00
Aug-2024	1006	A-Z Vehicle Dismantlers Limited	Other Operational Training	£3,000.00
Aug-2024	1305	Cambridge Centre for Evidence based Policing	Other Support Function Training	£2,895.00
Aug-2024	1358	College of Policing (NPIA)	Other Support Function Training	£435.00
Aug-2024	1420	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£615.00
Aug-2024	1832	Lloyd Motors Ltd	Vehicle Other Supplements	£1,197.00
Aug-2024	2052	Police and Crime Commissioner for Merseyside	CID Training	£2,487.00
Aug-2024	2062	Police and Crime Commissioner for West Yorkshire	Other Support Function Training	£7,200.00
Aug-2024	2150	Sancus Operations Ltd	CID Training	£1,650.00
Aug-2024	2158	Scenesafe	Operational Equipment - Other	£567.49
Aug-2024	2222	TRiM Training Penny Fuller	Other Operational Training	£750.00
Aug-2024	2228	The Kingsham Consultancy Ltd (Dr A McKee)	CID Training	£891.12
Aug-2024	1357	College of Policing (NPIA)	External Assessment Centres	£9,372.50
Aug-2024	1603	Future Office LTD	Furniture - General	£2,195.00

Aug-2024	1605	Future Office LTD	Furniture - General	£8,760.00
Aug-2024	1652	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
Aug-2024	1877	Mehler Vario System GmbH	Protective Clothing	£1,120.00
Aug-2024	1878	Mehler Vario System GmbH	Carriage / Freight	£66.00
Aug-2024	2217	TLT LLP	Consultants Fees - Other	£10,000.00
Aug-2024	1111	Allstar Business Solutions Ltd	Vehicle Fuel	£1,232.59
Aug-2024	1112	Allstar Business Solutions Ltd	Vehicle Fuel	£499.59
Aug-2024	1114	Allstar Business Solutions Ltd	Vehicle Fuel	£77,355.97
Aug-2024	1145	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£545.40
Aug-2024	1187	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£499.60
Aug-2024	1188	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,879.32
Aug-2024	1189	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£798.76
Aug-2024	1444	E K Motor Factors Ltd	Vehicle Maintenance - AdBlue (DEF)	£625.00
Aug-2024	1536	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£7,742.80
Aug-2024	1577	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,787.68
Aug-2024	1578	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,129.42
Aug-2024	1579	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,129.42
Aug-2024	1580	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,129.42
Aug-2024	1581	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,787.68
Aug-2024	1582	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,787.68
Aug-2024	1620	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£14,473.37
Aug-2024	1842	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£601.58
Aug-2024	1845	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£96.16
Aug-2024	2244	Thomas Graham and Sons Limited	Workshop Equipment & Tools - Purchases	£508.38
Aug-2024	2273	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£101.35
Aug-2024	2275	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£254.87

Aug-2024	2277	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,465.22
Aug-2024	2327	UK Telematics	Vehicle Adaptations - Capital	£1,852.35
Aug-2024	2433	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£419.88
Aug-2024	1612	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£4,438.62
Aug-2024	1613	Gallagher Bassett International	Other Insurance	£6,739.53
Aug-2024	1625	Grant Thornton UK LLP	External Audit Fee	£12,103.25
Aug-2024	1806	Link Treasury Services Ltd	Consultants Fees - Finance	£500.00
Aug-2024	1901	Natwest Corporate Card	NatWest Corporate Card Payments	£3,471.89
Aug-2024	1002	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,038.33
Aug-2024	1003	A&R Landscaping Ltd	Grounds Maintenance - Contract	£1,200.00
Aug-2024	1033	APM Cleaning & Repair Ltd	Cleaning Contract	£9,988.24
Aug-2024	1034	APM Cleaning & Repair Ltd	Cleaning Contract	£377.87
Aug-2024	1035	APM Cleaning & Repair Ltd	Cleaning Contract	£5,827.61
Aug-2024	1036	APM Cleaning & Repair Ltd	Cleaning Contract	£410.81
Aug-2024	1037	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Aug-2024	1038	APM Cleaning & Repair Ltd	Cleaning Contract	£5,106.78
Aug-2024	1039	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Aug-2024	1040	APM Cleaning & Repair Ltd	Cleaning Contract	£117.11
Aug-2024	1041	APM Cleaning & Repair Ltd	Cleaning Contract	£225.30
Aug-2024	1042	APM Cleaning & Repair Ltd	Cleaning Contract	£33.86
Aug-2024	1043	APM Cleaning & Repair Ltd	Cleaning Contract	£6,573.20
Aug-2024	1044	APM Cleaning & Repair Ltd	Cleaning Contract	£970.73
Aug-2024	1045	APM Cleaning & Repair Ltd	Cleaning Contract	£388.29
Aug-2024	1046	APM Cleaning & Repair Ltd	Cleaning Contract	£762.71
Aug-2024	1047	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Aug-2024	1048	APM Cleaning & Repair Ltd	Cleaning Contract	£102.70
Aug-2024	1049	APM Cleaning & Repair Ltd	Cleaning Contract	£2,912.18
Aug-2024	1050	APM Cleaning & Repair Ltd	Cleaning Contract	£221.88
Aug-2024	1051	APM Cleaning & Repair Ltd	Cleaning Contract	£110.94
Aug-2024	1052	APM Cleaning & Repair Ltd	Cleaning Contract	£332.82
Aug-2024	1053	APM Cleaning & Repair Ltd	Cleaning Contract	£1,386.75
Aug-2024	1054	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Aug-2024	1055	APM Cleaning & Repair Ltd	Cleaning Contract	£554.70
Aug-2024	1056	APM Cleaning & Repair Ltd	Cleaning Contract	£283.23
Aug-2024	1057	APM Cleaning & Repair Ltd	Cleaning Contract	£216.80
Aug-2024	1091	Advanced Demand Side Management Limited	Metered Water	£4,452.42
Aug-2024	1092	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£10,531.89

Aug-2024	1101	Alison Wright	Estates Leases	£5,600.00
Aug-2024	1204	B K Screenprint	Minor Works	£1,610.00
Aug-2024	1211	BID Group Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£553.25
Aug-2024	1212	BID Group Ltd	Unplanned Building Maintenance External Maintenance	£4,820.00
Aug-2024	1232	Bes Group Electrical Limited	Planned Servicing Electrical Equipment Testing (PAT)	£5,791.90
Aug-2024	1233	Bes Group Electrical Limited	Planned Servicing Electrical Equipment Testing (PAT)	£765.00
Aug-2024	1234	Bes Group Electrical Limited	Planned Servicing Electrical Equipment Testing (PAT)	£680.00
Aug-2024	1252	Biffa Waste Services Limited	Refuse	£487.60
Aug-2024	1253	Biffa Waste Services Limited	Refuse	£787.05
Aug-2024	1254	Biffa Waste Services Limited	Refuse	£429.30
Aug-2024	1317	Carlisle Refrigeration Limited	Unplanned Building Maintenance Electrics	£2,890.00
Aug-2024	1337	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£812.08
Aug-2024	1338	Chubb Fire and Security Limited	Unplanned Building Maintenance Safety Works	£453.02
Aug-2024	1339	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£710.57
Aug-2024	1346	City Electrical Factors Ltd	Refuse	£1,030.39
Aug-2024	1374	Contract Flooring Cumbria Ltd	Minor Works	£1,895.00
Aug-2024	1376	Cova Security Gates	Planned Servicing Security & Security Equipment Maintenance	£808.50
Aug-2024	1386	Cumbria Fire and Rescue Services	Estates Leases	£3,500.00
Aug-2024	1393	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£445.00
Aug-2024	1446	EDF Energy	Electricity	£84,967.17
Aug-2024	1447	EDF Energy	Climate Change Levy	£3,611.01
Aug-2024	1563	Flogas Britain Ltd	Climate Change Levy	£14.07
Aug-2024	1594	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£551.56
Aug-2024	1595	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£496.76

Aug-2024	1596	Frederick Potts and Sons Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£482.54
Aug-2024	1597	Frederick Potts and Sons Ltd	Unplanned Building Maintenance External Maintenance	£956.00
Aug-2024	1675	Initial Washroom Solutions	Clinical & Hazardous Waste	£185.81
Aug-2024	1676	Initial Washroom Solutions	Clinical & Hazardous Waste	£186.37
Aug-2024	1677	Initial Washroom Solutions	Clinical & Hazardous Waste	£232.86
Aug-2024	1678	Initial Washroom Solutions	Clinical & Hazardous Waste	£200.69
Aug-2024	1679	Initial Washroom Solutions	Clinical & Hazardous Waste	£14.41
Aug-2024	1680	Initial Washroom Solutions	Clinical & Hazardous Waste	£166.63
Aug-2024	1697	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£595.00
Aug-2024	1717	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Safety Works	£849.74
Aug-2024	1718	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Safety Works	£1,107.41
Aug-2024	1719	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Safety Works	£2,603.21
Aug-2024	1720	JJ Group (Contracting) Ltd	Planned Servicing General Maintenance	£670.00
Aug-2024	1721	JJ Group (Contracting) Ltd	Unplanned Building Services Security & Security Equipment Maintenance	£1,087.00
Aug-2024	1722	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£1,278.00
Aug-2024	1972	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Aug-2024	1973	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Aug-2024	1976	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Aug-2024	1978	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Aug-2024	1979	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Aug-2024	1980	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Aug-2024	1981	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Aug-2024	1982	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Aug-2024	1983	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Aug-2024	1999	Packaging Reuse & Disposal Services	Refuse	£525.00
Aug-2024	2020	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,546.73
Aug-2024	2021	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£6,397.62
Aug-2024	2022	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,562.57
Aug-2024	2023	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,204.11

Aug-2024	2024	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£714.34
Aug-2024	2025	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£950.78
Aug-2024	2026	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,178.51
Aug-2024	2027	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£499.57
Aug-2024	2038	Planglow Ltd	Canteen - Consumables	£574.34
Aug-2024	2065	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
Aug-2024	2078	Purdham and Waugh Ltd	Minor Works	£928.00
Aug-2024	2079	Purdham and Waugh Ltd	Minor Works	£684.00
Aug-2024	2086	R B Loveridge & Son Ltd	Planned Survey Environmental Services/Plumbing	£935.00
Aug-2024	2087	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£795.60
Aug-2024	2103	Rentokil Initial UK Ltd	Pest Control	£565.50
Aug-2024	2104	Rentokil Initial UK Ltd	Pest Control	£82.07
Aug-2024	2107	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,194.42
Aug-2024	2179	Shortridge Ltd	Hostels Laundry Contracts	£454.18
Aug-2024	2245	Thomas Graham and Sons Limited	Cleaning Materials	£869.88
Aug-2024	2246	Thomas Graham and Sons Limited	Operational Equipment - Other	£113.70
Aug-2024	2249	Thomas Graham and Sons Limited	Cleaning Materials	£484.05
Aug-2024	2294	Total Energies Gas & Power Limited	Gas	£6,574.09
Aug-2024	2295	Total Energies Gas & Power Limited	Climate Change Levy	£1,099.10
Aug-2024	2340	Unwin Jones Partnership	Professional Fees	£2,100.00
Aug-2024	2395	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,335.81
Aug-2024	2396	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£627.40
Aug-2024	2397	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£941.10
Aug-2024	2398	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£626.77
Aug-2024	2401	Walton Goodland Limited	Estates Leases	£1,750.00
Aug-2024	2417	West Cumbria Estates Management Limited	Window Cleaning	£1,895.41
Aug-2024	2418	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00

Aug-2024	2445	Zip Heaters UK Ltd T/A Zip Water	Planned Servicing General Maintenance	£435.89
Aug-2024	1113	Allstar Business Solutions Ltd	Vehicle Fuel	£918.91
Aug-2024	1115	Allstar Business Solutions Ltd	Vehicle Fuel	£1,300.92
Aug-2024	1116	Allstar Business Solutions Ltd	Vehicle Fuel	£4,921.54
Aug-2024	1171	Atlantic Chambers	Counsel Fees	£560.00
Aug-2024	1313	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Aug-2024	1334	Christopher Ian Lindley	Member Attendance Allowances	£1,596.30
Aug-2024	1539	FORCES RESETTLEMENT SERVICES CIC	Other Promotional Expenses	£800.00
Aug-2024	1562	Flogas Britain Ltd	Gas	£661.99
Aug-2024	1941	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,737.40
Aug-2024	1974	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Aug-2024	1975	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Aug-2024	1977	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Aug-2024	2167	Shared Services Connected Limited on behalf of Cabinet Office	Networks Private Circuits	£19,700.00
Aug-2024	2212	System Hydraulics Limited	Unplanned Building Services Security & Security Equipment Maintenance	£447.12
Aug-2024	2229	The Safe Shop Limited	Operational Equipment - Other	£733.00
Aug-2024	1169	Atlantic Chambers	Counsel Fees	£525.00
Aug-2024	1170	Atlantic Chambers	Counsel Fees	£975.00
Aug-2024	1172	Atlantic Chambers	Counsel Fees	£506.67
Aug-2024	1173	Atlantic Chambers	Counsel Fees	£500.00
Aug-2024	1174	Atlantic Chambers	Counsel Fees	£426.67
Aug-2024	1655	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£8,360.00
Aug-2024	2318	Trinity Chambers (Newcastle upon-Tyne)	Counsel Fees	£7,080.00
Aug-2024	1730	REDACTED FOR GDPR	REDACTED FOR GDPR	£91,990.00
Aug-2024	2121	Royal Mail	Postage Costs	£2,153.04
Aug-2024	2123	Royal Mail	Postage Costs	£2,304.41
Aug-2024	2125	Royal Mail	Postage Costs	£2,280.95
Aug-2024	2127	Royal Mail	Postage Costs	£2,389.79
Aug-2024	1193	REDACTED FOR GDPR	REDACTED FOR GDPR	£600.00
Aug-2024	1219	REDACTED FOR GDPR	REDACTED FOR GDPR	£489.60
Aug-2024	1319	REDACTED FOR GDPR	REDACTED FOR GDPR	£11,627.50
Aug-2024	1437	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,375.00
Aug-2024	1457	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,032.50

Aug-2024	1495	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£909.04
Aug-2024	1502	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£362.44
Aug-2024	1503	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£80.85
Aug-2024	1535	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,436.00
Aug-2024	1592	REDACTED FOR GDPR	REDACTED FOR GDPR	£711.99
Aug-2024	1609	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,835.00
Aug-2024	1812	REDACTED FOR GDPR	REDACTED FOR GDPR	£754.02
Aug-2024	1813	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,049.32
Aug-2024	1814	REDACTED FOR GDPR	REDACTED FOR GDPR	£524.22
Aug-2024	1827	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£655.06
Aug-2024	1828	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£971.56
Aug-2024	1829	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,085.93
Aug-2024	1830	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£650.51
Aug-2024	1831	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£474.32
Aug-2024	1833	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£620.28
Aug-2024	1834	Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£823.96
Aug-2024	1850	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,520.00
Aug-2024	1889	REDACTED FOR GDPR	REDACTED FOR GDPR	£593.21
Aug-2024	2001	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,206.26
Aug-2024	2043	Police Superintendents Association Ltd	Conference & Seminar Fees	£735.00
Aug-2024	2058	Police and Crime Commissioner for Northumbria	Mutual Aid	£1,387.82
Aug-2024	2094	REDACTED FOR GDPR	REDACTED FOR GDPR	£1,031.61
Aug-2024	2141	REDACTED FOR GDPR	REDACTED FOR GDPR	£448.31
Aug-2024	2165	REDACTED FOR GDPR	REDACTED FOR GDPR	£5,720.00
Aug-2024	2207	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,805.00
Aug-2024	2381	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£623.70
Aug-2024	2382	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£536.40
Aug-2024	2428	REDACTED FOR GDPR	REDACTED FOR GDPR	£13,352.51
Aug-2024	2055	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£2,646.41
Aug-2024	2090	RIDLEY ADVISORY LTD	Consultants Fees - Other	£2,965.70

Aug-2024	1455	Edmundson Electrical Limited	Crime Prevention - Labour Costs / Fitting	£1,023.00
Aug-2024	1853	REDACTED FOR GDPR	REDACTED FOR GDPR	£880.00
Aug-2024	2431	Worthington's Transport	Police Vehicle Recovery & Transport	£900.00
Aug-2024	1129	Amazon Services UK Limited	Operational Equipment - Audio / Video Equipment	£645.83
Aug-2024	1203	B K Screenprint	Operational Equipment - Other	£424.00
Aug-2024	1239	Bidfood	Detained Persons - Meals / Refreshments	£527.94
Aug-2024	1241	Bidfood	Detained Persons - Meals / Refreshments	£823.91
Aug-2024	1244	Bidfood	Detained Persons - Meals / Refreshments	£508.85
Aug-2024	1261	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£946.00
Aug-2024	1318	REDACTED FOR GDPR	REDACTED FOR GDPR	£883.86
Aug-2024	1345	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£1,599.66
Aug-2024	1500	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Aug-2024	1501	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
Aug-2024	1504	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Aug-2024	1644	Hardy's Soft Play Hire	Partnership Projects	£980.42
Aug-2024	1646	Harlow Printing Limited	External Printing	£443.09
Aug-2024	1797	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	Pathologists Fees	£803.43
Aug-2024	1801	LANGUAGE LINE TI LIMITED	Interpreters Fees - Face to Face	£531.50
Aug-2024	1802	LANGUAGE LINE TI LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£3,183.18
Aug-2024	1841	Long Lane Garage	Accident Damage (Below Insurance Excess))	£752.50
Aug-2024	1843	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2024	1844	Long Lane Garage	Accident Damage (Below Insurance Excess))	£648.10
Aug-2024	1846	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2024	1882	Mountain Healthcare	Custody Medical Contract	£123,289.18
Aug-2024	2006	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Misuse & Neglect	£996.38

Aug-2024	2042	Police Federation of England & Wales	Volunteer Expenses	£279.68
Aug-2024	2059	Police and Crime Commissioner for Sussex	Mutual Aid	£4,697.46
Aug-2024	2176	Shortridge Ltd	Detained Persons - Laundry	£990.52
Aug-2024	2178	Shortridge Ltd	Detained Persons - Laundry	£895.52
Aug-2024	2274	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Aug-2024	2143	SMSR Ltd	Consultants Fees - Other	£930.00
Sep-2024	1649	Harlow Printing Limited	External Printing	£508.45
Sep-2024	1796	King Street News	Newspapers & Periodicals	£764.40
Sep-2024	1151	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£2,000.91
Sep-2024	1152	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,064.04
Sep-2024	1153	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Tyres & Tubes	£472.22
Sep-2024	1155	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£663.41
Sep-2024	1156	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,094.75
Sep-2024	1249	Bidfood	Detained Persons - Meals / Refreshments	£556.36
Sep-2024	1262	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,055.00
Sep-2024	1365	College of Policing (NPIA)	Hotel Accommodation - Training	£689.00
Sep-2024	1442	Draeger Safety UK Ltd	Training Equipment & Materials	£1,835.76
Sep-2024	1443	Draeger Safety UK Ltd	Operational Equipment - Breathalyser Consumables	£255.20
Sep-2024	1509	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Sep-2024	1510	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Sep-2024	1511	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88
Sep-2024	1647	Harlow Printing Limited	External Printing	£640.58
Sep-2024	1653	Heatons Group Ltd	Computer & Printer Consumables	£1,167.53
Sep-2024	1735	John Sellar	Pathologists Fees	£709.80
Sep-2024	1809	Lion Laboratories Ltd	Operational Equipment - Breathalyser Equipment	£2,799.00
Sep-2024	2138	S P Services UK Ltd	First Aid Equipment / Consumables	£1,027.50
Sep-2024	2159	Scenesafe	Operational Equipment - Other	£1,659.05
Sep-2024	2180	Shortridge Ltd	Detained Persons - Laundry	£457.06

Sep-2024	2182	Shortridge Ltd	Detained Persons - Laundry	£1,450.98
Sep-2024	2186	Sigma Security Devices Ltd	Operational Equipment - Other	£620.00
Sep-2024	2250	Thomas Graham and Sons Limited	Operational Equipment - Other	£540.65
Sep-2024	2251	Thomas Graham and Sons Limited	Cleaning Materials	£635.80
Sep-2024	2253	Thomas Graham and Sons Limited	Cleaning Materials	£449.82
Sep-2024	2284	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2024	2286	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2024	1453	ESRI (UK) Limited	Consultants Fees - ICT	£19,692.37
Sep-2024	1586	Ford Motor Company Limited	Vehicle Other Supplements	£468.82
Sep-2024	1588	Ford Motor Company Limited	Vehicle Other Supplements	£516.88
Sep-2024	1098	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£14,561.10
Sep-2024	1099	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£12,898.90
Sep-2024	1130	Amazon Services UK Limited	Computer Sundry Purchases	£428.59
Sep-2024	1229	Bedroq Limited	Computer Hardware - Purchase	£47.50
Sep-2024	1273	British Telecom	Networks Private Circuits	£924.20
Sep-2024	1373	Compass Cabling Services Ltd	Computer Hardware - Purchase	£3,676.20
Sep-2024	1451	EE Limited	Telephone Charges - Mobile Phones	£9,684.91
Sep-2024	1554	Fastness Data Services Ltd	Offsite Storage of Documents	£469.47
Sep-2024	1555	Fastness Data Services Ltd	Offsite Storage of Documents	£548.28
Sep-2024	1556	Fastness Data Services Ltd	Offsite Storage of Documents	£596.73
Sep-2024	1557	Fastness Data Services Ltd	Offsite Storage of Documents	£915.06
Sep-2024	1617	Geoff Smith Associates Limited	Computer Software - Maintenance	£4,050.00
Sep-2024	1668	Information Commissioner	Subscriptions	£2,895.00
Sep-2024	1683	Insight Direct (UK) Ltd	Computer Software - Maintenance	£512.94
Sep-2024	1684	Insight Direct (UK) Ltd	Computer Software - Maintenance	£668.14

Sep-2024	1743	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£595.50
Sep-2024	1886	NDI Recognition Systems Limited	ICT Managed Services	£13,134.96
Sep-2024	1905	Neurobox limited	Computer Software - Maintenance	£525.00
Sep-2024	1907	Nevis Systems Ltd	Computer Software - Maintenance	£2,623.72
Sep-2024	2072	Probrand ltd	Computer Hardware - Purchase	£517.90
Sep-2024	2073	Probrand ltd	Computer Hardware - Purchase	£8,479.00
Sep-2024	2085	Pure IP Ltd	Networks Private Circuits	£5,517.02
Sep-2024	2190	Simpson Associates Information Services Limited	Consultants Fees - ICT	£26,550.00
Sep-2024	2196	Softcat PLC	Computer Software - Maintenance	£264,499.35
Sep-2024	2197	Softcat PLC	Computer Hardware - Purchase	£6,996.96
Sep-2024	2199	Softcat PLC	ICT Managed Services	£22,881.57
Sep-2024	2201	Softcat PLC	ICT Managed Services	£1,073.92
Sep-2024	2203	Softcat PLC	Computer Software - Maintenance	£14,747.31
Sep-2024	2218	TLT LLP	Consultants Fees - ICT	£1,359.00
Sep-2024	2225	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,166.57
Sep-2024	2226	Tech 4 office equipment LTD	Computer & Printer Consumables	£1,058.40
Sep-2024	2335	Unisys Ltd	Computer Software - Maintenance	£21,758.00
Sep-2024	2374	Vodafone Limited	Networks Private Circuits	£3,958.16
Sep-2024	2399	WPC Software Limited	Computer Software - Maintenance	£2,181.03
Sep-2024	2420	West Cumbria Estates Management Limited	Computer Hardware - Purchase	£813.56
Sep-2024	2442	Xerox UK Ltd	Computer & Printer Consumables	£877.68
Sep-2024	1946	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,974.17
Sep-2024	1512	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£495.04
Sep-2024	1949	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£870.00
Sep-2024	1953	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£13,950.00
Sep-2024	1955	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,525.00

Sep-2024	1507	Enterprise Rent-a-car UK Limited	Accident Damage (Below Insurance Excess))	£1,054.22
Sep-2024	1131	Analytical Services International Ltd	Forensic Analysis - Over Prescribed Limit	£577.60
Sep-2024	1300	CJS (UK Management) Ltd	Conference & Seminar Fees	£1,090.00
Sep-2024	1307	Cambridge Centre for Evidence based Policing	Hotel Accommodation - Training	£575.00
Sep-2024	1308	Cambridge Centre for Evidence based Policing	Hotel Accommodation - Training	£575.00
Sep-2024	1330	Child Action Northwest	Detained Persons - Appropriate Adult Services	£8,089.76
Sep-2024	1361	College of Policing (NPfA)	Hotel Accommodation - Training	£174.50
Sep-2024	1514	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£634.40
Sep-2024	1627	Independent Contractor	Expert Witness Testimony / Reports	£1,440.00
Sep-2024	1785	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,480.00
Sep-2024	1786	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£171.15
Sep-2024	1788	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,193.54
Sep-2024	1789	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,131.00
Sep-2024	1790	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£2,418.09
Sep-2024	1791	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£484.49
Sep-2024	1792	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£283.83
Sep-2024	1793	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£316.50
Sep-2024	1794	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,336.43
Sep-2024	1795	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£574.20
Sep-2024	1885	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£7,000.00
Sep-2024	1947	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,030.88
Sep-2024	1948	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£145.00
Sep-2024	1950	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,877.78
Sep-2024	1951	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£1,156.10

Sep-2024	1952	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,292.50
Sep-2024	1954	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,827.27
Sep-2024	1956	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£566.10
Sep-2024	2061	Police and Crime Commissioner for West Midlands	Other Third Party Payments	£39,874.00
Sep-2024	2128	Royal Mail	Postage Costs	£190.00
Sep-2024	2130	Royal Mail	Postage Costs	£223.01
Sep-2024	2132	Royal Mail	Postage Costs	£279.87
Sep-2024	2134	Royal Mail	Postage Costs	£252.54
Sep-2024	2161	Scenesafe	Operational Equipment - Covert Surveillance Equipment	£460.00
Sep-2024	2162	Scenesafe	Operational Equipment - DNA	£920.00
Sep-2024	2337	United Kingdom Accreditation Service	Consultants Fees - Other	£621.00
Sep-2024	2338	United Kingdom Accreditation Service	Consultants Fees - Other	£28,622.50
Sep-2024	2384	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£1,207.80
Sep-2024	1321	Champness Consulting Ltd	Consultants Fees - Other	£8,000.00
Sep-2024	1639	H and H Reed's Printers Ltd	Other Promotional Expenses	£720.00
Sep-2024	1640	H and H Reed's Printers Ltd	Other Promotional Expenses	£523.00
Sep-2024	1641	H and H Reed's Printers Ltd	External Printing	£1,100.00
Sep-2024	1664	Home Office	Contributions - PFCC Commissioning Services	£46,500.00
Sep-2024	1888	NHS England	SARC Doctors	£27,712.00
Sep-2024	1912	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	£692.62
Sep-2024	1913	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	£680.94
Sep-2024	1914	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Metered Water	£201.88
Sep-2024	1915	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	£1.37
Sep-2024	1916	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Rent	£1,497.95
Sep-2024	2100	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£14,166.66

Sep-2024	2101	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Sep-2024	2102	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£55,100.00
Sep-2024	2151	Sancus Operations Ltd	Other Third Party Payments	£910.00
Sep-2024	2221	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	£1,666.66
Sep-2024	2234	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
Sep-2024	2235	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Sep-2024	2358	Victim Support	Contributions - PFCC Commissioning Services	£36,215.42
Sep-2024	2359	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
Sep-2024	2360	Victim Support	Contributions - PFCC Commissioning Services	£73,770.25
Sep-2024	2361	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Sep-2024	2362	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Sep-2024	2363	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Sep-2024	2364	Victim Support	Contributions - PFCC Commissioning Services	£8,073.37
Sep-2024	2441	Xerox UK Ltd	Computer & Printer Consumables	£20.25
Sep-2024	1085	AVC Wise Ltd	Consultants Fees - Other	£1,775.06
Sep-2024	1124	Allstar Business Solutions Ltd	Vehicle Fuel	£1,295.13
Sep-2024	1125	Allstar Business Solutions Ltd	Vehicle Fuel	£3,321.50
Sep-2024	1126	Allstar Business Solutions Ltd	Vehicle Fuel	£1,084.31
Sep-2024	1127	Allstar Business Solutions Ltd	Vehicle Fuel	£878.53
Sep-2024	1128	Allstar Business Solutions Ltd	Vehicle Fuel	£1,650.52
Sep-2024	1154	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£417.16
Sep-2024	1381	Cumberland Council	Courier Services - Internal Deliveries	£1,679.04
Sep-2024	1430	Digital ID	Office Sundries	£1,110.74
Sep-2024	1744	Kardex Systems UK Limited	Office Equipment - Maintenance & Service Costs	£3,253.95
Sep-2024	1904	Neil Rudd Autocare	Vehicle Other Supplements	£591.50
Sep-2024	2037	Pitney Bowes Ltd	Postage Costs	£6,341.92

Sep-2024	2200	Softcat PLC	Payroll Services	£4,432.64
Sep-2024	2202	Softcat PLC	Payroll Services	£1,781.25
Sep-2024	2313	TravelPerk UK IRL Ltd	Other Travel	£2,141.52
Sep-2024	2314	TravelPerk UK IRL Ltd	Other Travel	£1,252.83
Sep-2024	2315	TravelPerk UK IRL Ltd	Other Travel	£4,212.51
Sep-2024	2316	TravelPerk UK IRL Ltd	Other Travel	£990.80
Sep-2024	2334	Unison	Administration Fees	-£122.55
Sep-2024	2436	XPS Administration Limited T/A XPS Administration	Pension Services	£13,227.67
Sep-2024	1433	Dr Adnan Hameed	Force Doctor Fees	£3,848.10
Sep-2024	1434	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
Sep-2024	1615	Gemma Mason	Counselling	£550.00
Sep-2024	1637	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00
Sep-2024	1638	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00
Sep-2024	1893	NTA Psychological Screening Ltd	Counselling	£2,334.00
Sep-2024	1894	NTA Psychological Screening Ltd	Psychological Screening	£750.00
Sep-2024	1007	A-Z Vehicle Dismantlers Limited	Other Operational Training	£3,000.00
Sep-2024	1095	Ai Training Services Ltd	Other Operational Training	£6,030.00
Sep-2024	1096	Ai Training Services Ltd	CID Training	£6,930.00
Sep-2024	1097	Ai Training Services Ltd	CID Training	£6,930.00
Sep-2024	1230	Behavioural Measures Ltd	CID Training	£5,500.00
Sep-2024	1309	Cambridge Centre for Evidence based Policing	Other Operational Training	£5,400.00
Sep-2024	1327	Chartered Management Institute	Leadership Training	£1,570.00
Sep-2024	1359	College of Policing (NPIA)	Other Operational Training	£3,054.00
Sep-2024	1362	College of Policing (NPIA)	CID Training	£477.00
Sep-2024	1363	College of Policing (NPIA)	Other Operational Training	£872.50
Sep-2024	1366	College of Policing (NPIA)	CID Training	£1,758.50
Sep-2024	1425	Dave Marshall Consultancy Ltd	CID Training	£5,995.00
Sep-2024	1515	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£446.88
Sep-2024	1516	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£10.00
Sep-2024	1688	Intellitec MV Limited	Vehicle Adaptations - Capital	£492.88
Sep-2024	1835	Lloyd Motors Ltd	Vehicle Other Supplements	£625.66
Sep-2024	1838	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£631.31
Sep-2024	1871	Mayors Office for Policing and Crime	CID Training	£1,500.00

Sep-2024	1917	ONEFILE LTD	Training Equipment & Materials	£8,344.05
Sep-2024	2007	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£721.72
Sep-2024	2008	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£701.74
Sep-2024	2048	Police and Crime Commissioner for Cheshire	Other Operational Training	£42,000.00
Sep-2024	2050	Police and Crime Commissioner for Lancashire	CID Training	£1,050.00
Sep-2024	2331	Ultimat Defence Ltd	Training Equipment & Materials	£1,360.50
Sep-2024	2341	Vestigo Consulting Ltd	Other Support Function Training	£800.00
Sep-2024	2342	Vestigo Consulting Ltd	Other Support Function Training	£900.00
Sep-2024	2343	Vestigo Consulting Ltd	CID Training	£1,800.00
Sep-2024	1364	College of Policing (NPIA)	External Assessment Centres	£7,685.45
Sep-2024	1431	Digital Image Booth Limited	Computer Software - Maintenance	£4,600.00
Sep-2024	1454	EU Supply Limited	Subscriptions	£3,600.00
Sep-2024	1606	Future Office LTD	Furniture - General	£2,255.00
Sep-2024	1607	Future Office LTD	Furniture - General	£1,845.00
Sep-2024	1608	Future Office LTD	Furniture - General	£1,920.00
Sep-2024	1632	Greater Manchester Combined Authority	Staff Clothing & Police Uniform	£773.00
Sep-2024	1633	Greater Manchester Combined Authority	Operational Equipment - Other	£99.73
Sep-2024	1745	Keela (Ilasco)	Operational Equipment - Other	£656.01
Sep-2024	2088	RECIPERO LTD	Investigative Search Fees / Credit Checks	£9,218.56
Sep-2024	1120	Allstar Business Solutions Ltd	Vehicle Fuel	£705.84
Sep-2024	1121	Allstar Business Solutions Ltd	Vehicle Fuel	£464.58
Sep-2024	1122	Allstar Business Solutions Ltd	Vehicle Fuel	£829.06
Sep-2024	1123	Allstar Business Solutions Ltd	Vehicle Fuel	£68,816.11
Sep-2024	1190	Autoparts Garage Services	Workshop Equipment & Tools - Purchases	£625.05
Sep-2024	1191	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,315.74
Sep-2024	1584	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,787.68

Sep-2024	1585	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,787.68
Sep-2024	1589	Ford Motor Company Limited	Vehicle Purchases - Capital	£41,787.68
Sep-2024	1621	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£13,321.50
Sep-2024	1738	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£482.75
Sep-2024	1848	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£320.97
Sep-2024	2067	Post Office Counters Ltd	Vehicle Road Fund Licenses	£570.00
Sep-2024	2068	Post Office Counters Ltd	Vehicle Road Fund Licenses	£2,515.00
Sep-2024	2166	Sepura Ltd	Vehicle Adaptations - Capital	£4,242.00
Sep-2024	2279	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,843.71
Sep-2024	2281	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£454.11
Sep-2024	2283	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,241.85
Sep-2024	2285	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,678.96
Sep-2024	2287	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,285.50
Sep-2024	2328	UK Telematics	Vehicle Adaptations - Capital	£1,852.35
Sep-2024	1614	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£2,386.21
Sep-2024	1902	Natwest Corporate Card	NatWest Corporate Card Payments	£3,151.17
Sep-2024	2214	TIAA Limited	Internal Audit Fee	£1,975.00
Sep-2024	2215	TIAA Limited	Internal Audit Fee	£4,740.00
Sep-2024	2437	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£52,490.00
Sep-2024	1004	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,038.33
Sep-2024	1005	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Sep-2024	1059	APM Cleaning & Repair Ltd	Cleaning Contract	£377.87
Sep-2024	1060	APM Cleaning & Repair Ltd	Cleaning Contract	£5,827.61
Sep-2024	1061	APM Cleaning & Repair Ltd	Cleaning Contract	£410.81
Sep-2024	1062	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Sep-2024	1063	APM Cleaning & Repair Ltd	Cleaning Contract	£5,106.78
Sep-2024	1064	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Sep-2024	1065	APM Cleaning & Repair Ltd	Cleaning Contract	£117.11
Sep-2024	1066	APM Cleaning & Repair Ltd	Cleaning Contract	£225.30
Sep-2024	1067	APM Cleaning & Repair Ltd	Cleaning Contract	£33.86

Sep-2024	1069	APM Cleaning & Repair Ltd	Cleaning Contract	£970.73
Sep-2024	1070	APM Cleaning & Repair Ltd	Cleaning Contract	£388.29
Sep-2024	1071	APM Cleaning & Repair Ltd	Cleaning Contract	£762.71
Sep-2024	1072	APM Cleaning & Repair Ltd	Cleaning Contract	£166.41
Sep-2024	1073	APM Cleaning & Repair Ltd	Cleaning Contract	£102.70
Sep-2024	1074	APM Cleaning & Repair Ltd	Cleaning Contract	£2,912.18
Sep-2024	1075	APM Cleaning & Repair Ltd	Cleaning Contract	£221.88
Sep-2024	1076	APM Cleaning & Repair Ltd	Cleaning Contract	£110.94
Sep-2024	1077	APM Cleaning & Repair Ltd	Cleaning Contract	£332.82
Sep-2024	1078	APM Cleaning & Repair Ltd	Cleaning Contract	£1,386.75
Sep-2024	1079	APM Cleaning & Repair Ltd	Cleaning Contract	£55.47
Sep-2024	1080	APM Cleaning & Repair Ltd	Cleaning Contract	£554.70
Sep-2024	1081	APM Cleaning & Repair Ltd	Cleaning Contract	£283.23
Sep-2024	1082	APM Cleaning & Repair Ltd	Cleaning Contract	£216.80
Sep-2024	1087	Aberswift De-Leading Specialists Limited	Planned Servicing Firearms - Bullet Trap etc	£5,141.00
Sep-2024	1093	Advanced Demand Side Management Limited	Metered Water	£4,293.77
Sep-2024	1094	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£10,179.48
Sep-2024	1102	Alison Wright	Estates Leases	£5,600.00
Sep-2024	1213	BID Group Ltd	Unplanned Building Maintenance External Maintenance	£5,710.00
Sep-2024	1214	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£514.68
Sep-2024	1215	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£514.68
Sep-2024	1216	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£514.68
Sep-2024	1217	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£514.68
Sep-2024	1235	Bes Group Electrical Limited	Planned Servicing Electrical Equipment Testing (PAT)	£2,116.50
Sep-2024	1236	Bes Group Electrical Limited	Planned Servicing Electrical Equipment Testing (PAT)	£637.50
Sep-2024	1255	Biffa Waste Services Limited	Refuse	£609.50
Sep-2024	1256	Biffa Waste Services Limited	Refuse	£981.03
Sep-2024	1257	Biffa Waste Services Limited	Refuse	£543.78
Sep-2024	1290	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£560.00
Sep-2024	1291	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£560.00

Sep-2024	1292	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£787.00
Sep-2024	1293	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£530.00
Sep-2024	1294	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£530.00
Sep-2024	1295	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£560.00
Sep-2024	1296	Burtonwood Generator & Switchgear Services Limited	Planned Servicing Generators/UPS	£530.00
Sep-2024	1340	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£250.00
Sep-2024	1341	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£350.00
Sep-2024	1342	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£1,000.00
Sep-2024	1343	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£422.22
Sep-2024	1375	Contract Flooring Cumbria Ltd	Unplanned Building Services Internal Other	£575.00
Sep-2024	1382	Cumberland Council	Estates Leases	£8,750.00
Sep-2024	1394	Cumbria Mechanical and Plumbing Ltd	Planned Survey Environmental Services/Plumbing	£980.00
Sep-2024	1395	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£1,010.00
Sep-2024	1396	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£135.00
Sep-2024	1397	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£350.00
Sep-2024	1398	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£200.00
Sep-2024	1399	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£610.00
Sep-2024	1400	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£225.00
Sep-2024	1401	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£710.00
Sep-2024	1402	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£330.00

Sep-2024	1403	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£145.00
Sep-2024	1404	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£135.00
Sep-2024	1405	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£145.00
Sep-2024	1406	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£395.00
Sep-2024	1407	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£200.00
Sep-2024	1408	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£370.00
Sep-2024	1409	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£135.00
Sep-2024	1411	Cumbria Waste Management Ltd	Refuse	£656.00
Sep-2024	1412	Cumbria Waste Management Ltd	Refuse	£344.50
Sep-2024	1422	Data Comms Direct LTD	Unplanned Building Maintenance Electrics	£928.47
Sep-2024	1423	Data Comms Direct LTD	Unplanned Building Maintenance Electrics	£463.25
Sep-2024	1427	Day Cummins Limited	Professional Fees	£1,425.00
Sep-2024	1448	EDF Energy	Electricity	£57,895.41
Sep-2024	1449	EDF Energy	Climate Change Levy	£2,189.38
Sep-2024	1544	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£696.00
Sep-2024	1545	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£736.00
Sep-2024	1558	Filters Direct Ltd	Planned Servicing HVAC System	£430.62
Sep-2024	1598	Frederick Potts and Sons Ltd	Planned Servicing General Maintenance	£393.75
Sep-2024	1599	Frederick Potts and Sons Ltd	Estates Leases	£787.50
Sep-2024	1600	Frederick Potts and Sons Ltd	Unplanned Building Maintenance External Maintenance	£1,793.00
Sep-2024	1642	HSB Houghton Engineering Limited	Planned Servicing HVAC System	£750.00
Sep-2024	1686	Instock Disposables	Canteen - Equipment and Utensils	£1,310.00
Sep-2024	1698	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Minor Works	£585.00
Sep-2024	1723	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£510.00
Sep-2024	1724	JJ Group (Contracting) Ltd	Minor Works	£3,311.00

Sep-2024	1725	JJ Group (Contracting) Ltd	Planned Survey Electrics	£10,011.11
Sep-2024	1726	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£465.00
Sep-2024	1727	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£945.00
Sep-2024	1728	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£3,327.40
Sep-2024	1729	JJ Group (Contracting) Ltd	Planned Survey Electrics	£18,836.49
Sep-2024	1736	Jones Lang LaSalle Limited	Asset Valuation Fees	£724.21
Sep-2024	1984	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Sep-2024	1985	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Sep-2024	1986	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Sep-2024	1987	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Sep-2024	1988	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Sep-2024	1989	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Sep-2024	1990	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Sep-2024	1991	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Sep-2024	1992	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Sep-2024	1993	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Sep-2024	1994	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Sep-2024	1995	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Sep-2024	2028	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,077.05
Sep-2024	2029	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,576.38
Sep-2024	2030	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,390.51
Sep-2024	2031	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,425.24
Sep-2024	2032	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,034.90
Sep-2024	2033	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,401.33
Sep-2024	2066	Portakabin Limited	Estates Leases	£2,149.29
Sep-2024	2080	Purdham and Waugh Ltd	Unplanned Building Services Electrics	£545.00
Sep-2024	2081	Purdham and Waugh Ltd	Minor Works	£1,645.44
Sep-2024	2082	Purdham and Waugh Ltd	Planned Servicing Electrics	£5,265.00
Sep-2024	2185	Shred Station Ltd	Destruction of Confidential Waste	£655.00
Sep-2024	2209	South Lakes Softwash	Unplanned Building Services External Other	£650.00
Sep-2024	2252	Thomas Graham and Sons Limited	Cleaning Materials	£860.80
Sep-2024	2254	Thomas Graham and Sons Limited	Cleaning Materials	£569.40
Sep-2024	2255	Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£1,244.60

Sep-2024	2296	Total Energies Gas & Power Limited	Gas	£6,169.89
Sep-2024	2297	Total Energies Gas & Power Limited	Climate Change Levy	£1,054.49
Sep-2024	2419	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Sep-2024	2421	West Cumbria Estates Management Limited	Unplanned Building Maintenance Electrics	£9,679.01
Sep-2024	2422	West Cumbria Estates Management Limited	Minor Works	£4,005.10
Sep-2024	2426	Westmorland and Furness Council	Rent	£875.00
Sep-2024	1058	APM Cleaning & Repair Ltd	Cleaning Contract	£9,988.24
Sep-2024	1068	APM Cleaning & Repair Ltd	Cleaning Contract	£6,573.20
Sep-2024	1314	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,071.36
Sep-2024	1439	Dr Matthew Cieka	Pathologists Fees	£3,325.50
Sep-2024	1561	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,075.00
Sep-2024	1751	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£664.60
Sep-2024	1787	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£404.25
Sep-2024	1810	Lion Laboratories Ltd	Operational Equipment - Breathalyser Equipment	£2,799.00
Sep-2024	1957	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£914.73
Sep-2024	2204	Softcat PLC	Computer Software - Maintenance	£9,751.15
Sep-2024	2205	Softcat PLC	Computer Hardware - Purchase	£1,909.64
Sep-2024	2213	TIAA Limited	Internal Audit Fee	£1,975.00
Sep-2024	1175	Atlantic Chambers	Counsel Fees	£480.00
Sep-2024	1176	Atlantic Chambers	Counsel Fees	£420.00
Sep-2024	1177	Atlantic Chambers	Counsel Fees	£1,800.00
Sep-2024	1178	Atlantic Chambers	Counsel Fees	£1,400.00
Sep-2024	1179	Atlantic Chambers	Counsel Fees	£860.00
Sep-2024	1180	Atlantic Chambers	Counsel Fees	£1,100.00
Sep-2024	1181	Atlantic Chambers	Counsel Fees	£500.00
Sep-2024	1182	Atlantic Chambers	Counsel Fees	£640.00
Sep-2024	1183	Atlantic Chambers	Counsel Fees	£520.00
Sep-2024	1656	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£4,302.00
Sep-2024	2290	Thomson Reuters	Books & Publications	£13,456.08
Sep-2024	2319	Trinity Chambers (Newcastle upon-Tyne)	Counsel Fees	£4,740.00
Sep-2024	2129	Royal Mail	Postage Costs	£1,710.05
Sep-2024	2131	Royal Mail	Postage Costs	£2,007.12
Sep-2024	2133	Royal Mail	Postage Costs	£2,518.79
Sep-2024	2135	Royal Mail	Postage Costs	£2,272.89

Sep-2024	2322	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,549.00
Sep-2024	2443	Xerox UK Ltd	Computer & Printer Consumables	£40.50
Sep-2024	1192	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,914.80
Sep-2024	1220	REDACTED FOR GDPR	REDACTED FOR GDPR	£489.60
Sep-2024	1310	Cambridge Centre for Evidence based Policing	Hotel Accommodation - Training	£575.00
Sep-2024	1320	REDACTED FOR GDPR	REDACTED FOR GDPR	£12,126.83
Sep-2024	1360	College of Policing (NPIA)	Hotel Accommodation - Training	£2,756.00
Sep-2024	1413	REDACTED FOR GDPR	REDACTED FOR GDPR	£381.60
Sep-2024	1421	REDACTED FOR GDPR	REDACTED FOR GDPR	£10,074.00
Sep-2024	1440	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,375.00
Sep-2024	1508	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£434.96
Sep-2024	1519	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£458.97
Sep-2024	1520	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£58.50
Sep-2024	1521	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£480.18
Sep-2024	1522	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£43.30
Sep-2024	1523	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£629.84
Sep-2024	1524	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£50.00
Sep-2024	1525	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£629.84
Sep-2024	1526	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£50.00
Sep-2024	1527	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£707.33
Sep-2024	1528	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£46.00
Sep-2024	1529	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£532.85
Sep-2024	1530	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£47.00
Sep-2024	1537	REDACTED FOR GDPR	REDACTED FOR GDPR	£2,275.00
Sep-2024	1538	REDACTED FOR GDPR	REDACTED FOR GDPR	£6,317.70
Sep-2024	1583	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£497.97
Sep-2024	1593	REDACTED FOR GDPR	REDACTED FOR GDPR	£984.17
Sep-2024	1815	Lloyd Motorrad	Vehicle Maintenance - Parts Purchase	£858.97
Sep-2024	1816	Lloyd Motorrad	Accident Damage (Below Insurance Excess))	£712.94

Sep-2024	1817	Lloyd Motorrad	Vehicle Maintenance - Work Done Externally	£1,212.01
Sep-2024	1836	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£650.51
Sep-2024	1837	Lloyd Motors Ltd	Vehicle Other Supplements	£500.27
Sep-2024	2002	REDACTED FOR GDPR	REDACTED FOR GDPR	£429.43
Sep-2024	2063	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	£15,223.75
Sep-2024	2105	REDACTED FOR GDPR	REDACTED FOR GDPR	£549.33
Sep-2024	2109	REDACTED FOR GDPR	REDACTED FOR GDPR	£524.73
Sep-2024	2198	Softcat PLC	Computer Hardware - Purchase	£992.52
Sep-2024	2280	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2024	2282	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2024	2288	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2024	2289	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£993.86
Sep-2024	2320	REDACTED FOR GDPR	REDACTED FOR GDPR	£731.82
Sep-2024	2321	REDACTED FOR GDPR	REDACTED FOR GDPR	£531.90
Sep-2024	2383	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£513.35
Sep-2024	2385	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£624.94
Sep-2024	2386	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£798.91
Sep-2024	1428	Denise Nathan Consultancy Limited	Consultants Fees - Other	£8,590.00
Sep-2024	1531	Exgratia Payments	Ex-Gratia Payments	£1,008.00
Sep-2024	2091	RIDLEY ADVISORY LTD	Consultants Fees - Other	£685.00
Sep-2024	2430	Worcestershire Medal Service Limited	Presentations & Awards Ceremonies	£4,381.50
Sep-2024	1247	Bidfood	Detained Persons - Meals / Refreshments	£1,057.48
Sep-2024	1248	Bidfood	Detained Persons - Meals / Refreshments	£554.35
Sep-2024	1263	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£363.50
Sep-2024	1302	Caelus Drones Ltd	Operational Equipment - Other	£1,916.66
Sep-2024	1306	Cambridge Centre for Evidence based Policing	Hotel Accommodation - Training	£575.00
Sep-2024	1326	Charles Fellows Supplies Limited	Detained Persons - Clothing	£442.00
Sep-2024	1441	REDACTED FOR GDPR	REDACTED FOR GDPR	£3,375.00

Sep-2024	1445	E K Motor Factors Ltd	Vehicle Maintenance - Parts Purchase	£537.49
Sep-2024	1513	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Sep-2024	1517	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
Sep-2024	1518	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Sep-2024	1587	Ford Motor Company Limited	Vehicle Other Supplements	£448.70
Sep-2024	1648	Harlow Printing Limited	External Printing	£640.59
Sep-2024	1807	Lion Laboratories Ltd	Operational Equipment - Breathalyser Equipment	£2,799.00
Sep-2024	1808	Lion Laboratories Ltd	Operational Equipment - Breathalyser Equipment	£2,799.00
Sep-2024	1847	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Sep-2024	1883	Mountain Healthcare	Custody Medical Contract	£123,289.18
Sep-2024	2160	Scenesafe	Operational Equipment - Other	£591.75
Sep-2024	2163	Scenesafe	Operational Equipment - Other	£610.48
Sep-2024	2181	Shortridge Ltd	Detained Persons - Laundry	£777.76
Sep-2024	2183	Shortridge Ltd	Detained Persons - Laundry	£903.50
Sep-2024	2227	The Intermediary Group T/A The Intermediary	Expert Witness Testimony / Reports	£423.52
Sep-2024	2323	Truvelo (UK) Limited	Carriage / Freight	£68.00
Sep-2024	2324	Truvelo (UK) Limited	Operational Equipment - Other	£485.00
Sep-2024	1301	CJS (UK Management) Ltd	Conference & Seminar Fees	£545.00
Sep-2024	2075	Protect(Whistleblowing Advice) Ltd	Subscriptions	£1,331.75
Sep-2024	2144	SMSR Ltd	Consultants Fees - Other	£790.00