

Payment Period	Unique Identifier	Supplier	Account Description	Amount
Jan-2025	1563	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Jan-2025	1565	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£550.12
Jan-2025	1303	British Telecom	Telephone Charges - Landlines	£237.09
Jan-2025	2348	Solon Security Limited	Crime Prevention - Labour Costs / Fitting	£9,976.00
Jan-2025	1167	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,051.89
Jan-2025	1202	Ast Signs Limited	Staff Clothing & Police Uniform	£139.56
Jan-2025	1233	B K Screenprint	Operational Equipment - Other	£424.00
Jan-2025	1284	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,284.00
Jan-2025	1345	Catherine Chamberlain	Witness Intermediary Scheme Payments	£806.62
Jan-2025	1372	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£670.31
Jan-2025	1496	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,698.00
Jan-2025	1502	DHL Supply Chain Limited	Staff Clothing & Police Uniform	£670.39
Jan-2025	1519	Dr Matthew Cieka	Pathologists Fees	£3,375.00
Jan-2025	1533	ECCO Safety Group UK Ltd	Vehicle Maintenance - Parts Purchase	£213.30
Jan-2025	1564	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£425.84
Jan-2025	1622	Ford Motor Company Limited	Vehicle Other Supplements	£1,734.34
Jan-2025	1625	Ford Motor Company Limited	Vehicle Misuse & Neglect	£828.76
Jan-2025	1626	Ford Motor Company Limited	Vehicle Misuse & Neglect	£804.95
Jan-2025	1627	Ford Motor Company Limited	Vehicle Misuse & Neglect	£1,028.04
Jan-2025	1628	Ford Motor Company Limited	Vehicle Misuse & Neglect	£1,177.72
Jan-2025	1629	Ford Motor Company Limited	Vehicle Misuse & Neglect	£459.43
Jan-2025	1705	Guy Perry Ltd	Vehicle Maintenance - Work Done Externally	£700.43
Jan-2025	1889	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00

Jan-2025	1893	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	1895	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	1897	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	1964	Mi Hub Ltd T/A Yaffy	Protective Clothing	£1,000.00
Jan-2025	2003	National Windscreens	Vehicle Maintenance - Parts Purchase	£6,676.42
Jan-2025	2292	Scenesafe	Operational Equipment - Other	£657.64
Jan-2025	2347	Solon Security Limited	Other Promotional Expenses	£1,095.00
Jan-2025	2447	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	2463	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	1304	British Telecom	Telephone Charges - Landlines	£37.89
Jan-2025	1305	British Telecom	Networks Private Circuits	£215.82
Jan-2025	1650	Francotyp Postalia Ltd	Office Equipment - Purchase	£2,300.00
Jan-2025	1691	Greater Manchester Combined Authority	Regional Chronicle	£11,168.62
Jan-2025	2245	Royal Mail	Postage Costs	£2,284.00
Jan-2025	2247	Royal Mail	Postage Costs	£1,753.39
Jan-2025	2695	Xerox UK Ltd	Computer & Printer Consumables	£392.03
Jan-2025	1124	REDACTED	REDACTED	£540.00
Jan-2025	1234	B K Screenprint	Operational Equipment - Signs & Cones	£980.00
Jan-2025	1251	BOC Limited	Operational Equipment - Breathalyser Equipment	£543.79
Jan-2025	1320	CJS (UK Management) Ltd	Conference & Seminar Fees	£425.00
Jan-2025	1354	REDACTED	REDACTED	£12,231.25
Jan-2025	1355	REDACTED	REDACTED	£13,271.28
Jan-2025	1380	Civil Defence Supply Limited	Firearms Equipment	£2,047.46
Jan-2025	1398	College of Policing (NPJA)	Hotel Accommodation - Training	£2,756.00
Jan-2025	1493	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£3,351.00
Jan-2025	1494	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£3,419.00
Jan-2025	1497	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,698.00
Jan-2025	1498	D.Tec International Ltd	Operational Equipment - Other	£15.00
Jan-2025	1548	REDACTED	REDACTED	£1,800.00

Jan-2025	1569	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£995.65
Jan-2025	1579	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£4,074.00
Jan-2025	1614	REDACTED	REDACTED	£6,013.04
Jan-2025	1692	Greater Manchester Combined Authority	Other Third Party Payments	£20,502.12
Jan-2025	1710	Harlow Printing Limited	Office Stationery	£1,395.86
Jan-2025	1785	Jack Hodson Ltd	Vehicle Adaptations - Capital	£404.98
Jan-2025	1786	Jack Hodson Ltd	Vehicle Adaptations - Capital	£194.99
Jan-2025	1845	REDACTED	REDACTED	£4,000.00
Jan-2025	1861	REDACTED	REDACTED	£929.73
Jan-2025	1862	REDACTED	REDACTED	£771.84
Jan-2025	1863	REDACTED	REDACTED	£1,252.48
Jan-2025	1864	REDACTED	REDACTED	£745.90
Jan-2025	1891	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	1916	M J Telford Carlisle Ltd	Vehicle Maintenance - Parts Purchase	£5,567.25
Jan-2025	1965	Michael Lupton Associates Ltd	Operational Equipment - Other	£1,083.00
Jan-2025	1967	Michael Lupton Associates Ltd	Operational Equipment - Other	£462.00
Jan-2025	2005	REDACTED	REDACTED	£1,000.00
Jan-2025	2106	REDACTED	REDACTED	£657.29
Jan-2025	2154	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£25,580.28
Jan-2025	2157	Police and Crime Commissioner for Cheshire	Hotel Accommodation - Training	£2,669.37
Jan-2025	2163	Police and Crime Commissioner for Lancashire	Conference & Seminar Fees	£1,202.10
Jan-2025	2182	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	£15,223.75
Jan-2025	2225	Reliance Medical Ltd	Firearms Equipment	£1,560.00
Jan-2025	2273	REDACTED	REDACTED	£433.18
Jan-2025	2449	REDACTED	REDACTED	£1,000.00
Jan-2025	2453	REDACTED	REDACTED	£1,000.00
Jan-2025	2461	REDACTED	REDACTED	£1,000.00
Jan-2025	2535	REDACTED	REDACTED	£426.60
Jan-2025	2536	REDACTED	REDACTED	£839.80
Jan-2025	2543	Turnkey Instruments Ltd	Operational Equipment - Other	£736.25
Jan-2025	2601	REDACTED	REDACTED	£690.59
Jan-2025	2602	REDACTED	REDACTED	£568.76

Jan-2025	2679	REDACTED	REDACTED	£10,817.07
Jan-2025	1203	Atlantic Chambers	Counsel Fees	£600.00
Jan-2025	1204	Atlantic Chambers	Counsel Fees	£760.00
Jan-2025	1205	Atlantic Chambers	Counsel Fees	£490.00
Jan-2025	1206	Atlantic Chambers	Counsel Fees	£530.00
Jan-2025	1207	Atlantic Chambers	Counsel Fees	£560.00
Jan-2025	1208	Atlantic Chambers	Counsel Fees	£493.33
Jan-2025	1209	Atlantic Chambers	Counsel Fees	£750.00
Jan-2025	1210	Atlantic Chambers	Counsel Fees	£480.00
Jan-2025	1211	Atlantic Chambers	Counsel Fees	£600.00
Jan-2025	1212	Atlantic Chambers	Counsel Fees	£1,383.20
Jan-2025	1213	Atlantic Chambers	Counsel Fees	£624.17
Jan-2025	1214	Atlantic Chambers	Counsel Fees	£420.00
Jan-2025	1215	Atlantic Chambers	Counsel Fees	£600.00
Jan-2025	1718	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£13,251.00
Jan-2025	2530	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,200.00
Jan-2025	2531	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£840.00
Jan-2025	2649	Weightmans LLP	Solicitor Fees	£9,500.00
Jan-2025	1282	Boing Rapid Secure Ltd	Ex-Gratia Payments	£1,330.00
Jan-2025	1333	Care of Police Survivors	Grants & Donations	£2,500.00
Jan-2025	1436	Crimestoppers Trust	Other Third Party Payments	£2,650.88
Jan-2025	1575	Exgratia Payments	Ex-Gratia Payments	£1,490.00
Jan-2025	2171	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£7,895.76
Jan-2025	2219	RIDLEY ADVISORY LTD	Consultants Fees - Other	£797.75
Jan-2025	2220	RIDLEY ADVISORY LTD	Consultants Fees - Other	£514.00
Jan-2025	1512	Dell Corporation Ltd	Computer Hardware - Purchase	£12,348.95
Jan-2025	1513	Dell Corporation Ltd	Operational Equipment - Other	£92.35
Jan-2025	1694	Greater Manchester Combined Authority	Hotel Accommodation - Training	£870.00
Jan-2025	1695	Greater Manchester Combined Authority	Subsistence - Training	£534.00
Jan-2025	2304	Selectamark Security Systems Plc	Operational Equipment - Other	£4,787.00
Jan-2025	1670	Future Office LTD	Furniture - DSE Specialist Furniture	£660.00
Jan-2025	1681	Gemma Mason	Counselling	£1,200.00

Jan-2025	1723	Icarus Health Solutions Ltd	Medical Consultants	£825.00
Jan-2025	1724	Icarus Health Solutions Ltd	Medical Consultants	£1,100.00
Jan-2025	1791	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£610.00
Jan-2025	2012	Nationwide Pathology	Blood Screening	£510.50
Jan-2025	1011	A-Z Vehicle Dismantlers Limited	Other Operational Training	£3,000.00
Jan-2025	1255	Baker Mallett LLP	Asset Valuation Fees	£1,440.00
Jan-2025	1353	Cellebrite UK Limited	Other Operational Training	£3,040.00
Jan-2025	1383	College of Policing (NPIA)	CID Training	£3,704.50
Jan-2025	1385	College of Policing (NPIA)	CID Training	£1,758.50
Jan-2025	1386	College of Policing (NPIA)	Hotel Accommodation - Training	£80.00
Jan-2025	1387	College of Policing (NPIA)	Other Support Function Training	£940.00
Jan-2025	1388	College of Policing (NPIA)	Public Order Training	£2,376.50
Jan-2025	1389	College of Policing (NPIA)	Public Order Training	£4,615.00
Jan-2025	1390	College of Policing (NPIA)	Hotel Accommodation - Training	£138.00
Jan-2025	1392	College of Policing (NPIA)	CID Training	£1,816.50
Jan-2025	1395	College of Policing (NPIA)	CID Training	£1,816.50
Jan-2025	1397	College of Policing (NPIA)	Other Operational Training	£3,054.00
Jan-2025	1399	College of Policing (NPIA)	Further Education	£2,029.56
Jan-2025	1401	College of Policing (NPIA)	Hotel Accommodation - Training	£555.50
Jan-2025	1566	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£425.84
Jan-2025	1693	Greater Manchester Combined Authority	Other Operational Training	£1,386.00
Jan-2025	1997	National Crime Agency	CID Training	£725.00
Jan-2025	2018	Neurobox limited	Other Support Function Training	£1,192.00
Jan-2025	2155	Police and Crime Commissioner for Cheshire	Other Operational Training	£900.00

Jan-2025	2156	Police and Crime Commissioner for Cheshire	Other Operational Training	£2,000.00
Jan-2025	2274	SCENEPRO LIMITED	CID Training	£10,360.00
Jan-2025	2276	SFJ Awards Limited	Other Operational Training	£1,628.00
Jan-2025	2358	THE ATACC GROUP	Other Operational Training	£10,000.00
Jan-2025	2549	UWU BRISTOL	Other Support Function Training	£1,650.00
Jan-2025	2556	University of Central Lancashire	Police Officer Apprenticeship Training	£5,419.86
Jan-2025	2558	University of Cumbria	Further Education	£2,240.00
Jan-2025	2561	Vestigo Consulting Ltd	CID Training	£4,455.00
Jan-2025	2562	Vestigo Consulting Ltd	CID Training	£3,000.00
Jan-2025	1012	A1 Lifts Limited	Planned Servicing Lifts	£450.00
Jan-2025	1014	APM Cleaning & Repair Ltd	Cleaning Contract	£12,500.28
Jan-2025	1015	APM Cleaning & Repair Ltd	Cleaning Contract	£563.12
Jan-2025	1016	APM Cleaning & Repair Ltd	Cleaning Contract	£6,039.46
Jan-2025	1017	APM Cleaning & Repair Ltd	Cleaning Contract	£563.12
Jan-2025	1018	APM Cleaning & Repair Ltd	Cleaning Contract	£60.80
Jan-2025	1019	APM Cleaning & Repair Ltd	Cleaning Contract	£7,930.14
Jan-2025	1020	APM Cleaning & Repair Ltd	Cleaning Contract	£204.32
Jan-2025	1021	APM Cleaning & Repair Ltd	Cleaning Contract	£132.56
Jan-2025	1022	APM Cleaning & Repair Ltd	Cleaning Contract	£276.08
Jan-2025	1023	APM Cleaning & Repair Ltd	Cleaning Contract	£4,208.02
Jan-2025	1024	APM Cleaning & Repair Ltd	Cleaning Contract	£3,445.20
Jan-2025	1025	APM Cleaning & Repair Ltd	Cleaning Contract	£1,244.84
Jan-2025	1026	APM Cleaning & Repair Ltd	Cleaning Contract	£491.36
Jan-2025	1027	APM Cleaning & Repair Ltd	Cleaning Contract	£975.74
Jan-2025	1028	APM Cleaning & Repair Ltd	Cleaning Contract	£204.32
Jan-2025	1029	APM Cleaning & Repair Ltd	Cleaning Contract	£132.56
Jan-2025	1030	APM Cleaning & Repair Ltd	Cleaning Contract	£3,756.44

Jan-2025	1031	APM Cleaning & Repair Ltd	Cleaning Contract	£237.60
Jan-2025	1032	APM Cleaning & Repair Ltd	Cleaning Contract	£132.56
Jan-2025	1033	APM Cleaning & Repair Ltd	Cleaning Contract	£475.20
Jan-2025	1034	APM Cleaning & Repair Ltd	Cleaning Contract	£1,763.21
Jan-2025	1035	APM Cleaning & Repair Ltd	Cleaning Contract	£706.64
Jan-2025	1036	APM Cleaning & Repair Ltd	Cleaning Contract	-£1,746.88
Jan-2025	1037	APM Cleaning & Repair Ltd	Cleaning Contract	-£824.57
Jan-2025	1038	APM Cleaning & Repair Ltd	Cleaning Contract	-£14,158.60
Jan-2025	1039	APM Cleaning & Repair Ltd	Cleaning Contract	-£1,512.65
Jan-2025	1040	APM Cleaning & Repair Ltd	Cleaning Contract	-£135.76
Jan-2025	1041	APM Cleaning & Repair Ltd	Cleaning Contract	-£404.08
Jan-2025	1042	APM Cleaning & Repair Ltd	Cleaning Contract	£11,560.93
Jan-2025	1043	APM Cleaning & Repair Ltd	Cleaning Contract	£526.99
Jan-2025	1044	APM Cleaning & Repair Ltd	Cleaning Contract	£4,402.73
Jan-2025	1045	APM Cleaning & Repair Ltd	Cleaning Contract	£526.99
Jan-2025	1046	APM Cleaning & Repair Ltd	Cleaning Contract	£65.87
Jan-2025	1047	APM Cleaning & Repair Ltd	Cleaning Contract	£6,094.44
Jan-2025	1048	APM Cleaning & Repair Ltd	Cleaning Contract	£197.62
Jan-2025	1049	APM Cleaning & Repair Ltd	Cleaning Contract	£131.75
Jan-2025	1050	APM Cleaning & Repair Ltd	Cleaning Contract	£263.50
Jan-2025	1051	APM Cleaning & Repair Ltd	Cleaning Contract	£2,986.24
Jan-2025	1052	APM Cleaning & Repair Ltd	Cleaning Contract	£4,183.02
Jan-2025	1053	APM Cleaning & Repair Ltd	Cleaning Contract	£1,152.80
Jan-2025	1054	APM Cleaning & Repair Ltd	Cleaning Contract	£461.12

Jan-2025	1055	APM Cleaning & Repair Ltd	Cleaning Contract	£905.77
Jan-2025	1056	APM Cleaning & Repair Ltd	Cleaning Contract	£197.62
Jan-2025	1057	APM Cleaning & Repair Ltd	Cleaning Contract	£131.75
Jan-2025	1058	APM Cleaning & Repair Ltd	Cleaning Contract	£3,458.39
Jan-2025	1059	APM Cleaning & Repair Ltd	Cleaning Contract	£197.62
Jan-2025	1060	APM Cleaning & Repair Ltd	Cleaning Contract	£131.75
Jan-2025	1061	APM Cleaning & Repair Ltd	Cleaning Contract	£263.50
Jan-2025	1062	APM Cleaning & Repair Ltd	Cleaning Contract	£1,646.86
Jan-2025	1063	APM Cleaning & Repair Ltd	Cleaning Contract	£658.74
Jan-2025	1064	APM Cleaning & Repair Ltd	Cleaning Contract	£158.10
Jan-2025	1118	Advanced Demand Side Management Limited	Metered Water	£2,038.20
Jan-2025	1119	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£8,856.87
Jan-2025	1127	Alison Wright	Estates Leases	£5,600.00
Jan-2025	1161	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,194.39
Jan-2025	1240	BID Group Ltd	Planned Servicing General Maintenance	£1,288.00
Jan-2025	1241	BID Group Ltd	Planned Servicing General Maintenance	£1,112.00
Jan-2025	1242	BID Group Ltd	Planned Servicing General Maintenance	£3,655.00
Jan-2025	1243	BID Group Ltd	Unplanned Building Maintenance Safety Works	£1,265.00
Jan-2025	1244	BID Group Ltd	Unplanned Building Services External Other	£581.75
Jan-2025	1245	BID Group Ltd	Unplanned Building Maintenance External Maintenance	£2,365.00
Jan-2025	1274	Biffa Waste Services Limited	Refuse	£491.92
Jan-2025	1275	Biffa Waste Services Limited	Refuse	£820.97
Jan-2025	1292	Briar Consulting Engineers Limited	Electricity	£150.00

Jan-2025	1293	Briar Consulting Engineers Limited	Electricity	£150.00
Jan-2025	1294	Briar Consulting Engineers Limited	Electricity	£150.00
Jan-2025	1295	Briar Consulting Engineers Limited	Electricity	£150.00
Jan-2025	1296	Briar Consulting Engineers Limited	Electricity	£150.00
Jan-2025	1297	Briar Consulting Engineers Limited	Electricity	£150.00
Jan-2025	1298	Briar Consulting Engineers Limited	Electricity	£150.00
Jan-2025	1316	CELSIUS ENGINEERING SERVICES LTD T/A CELSIUS DOORS	Unplanned Building Services Security & Security Equipment Maintenance	£473.71
Jan-2025	1334	Carigjet Cowen	Asset Valuation Fees	£5,000.00
Jan-2025	1337	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£255.72
Jan-2025	1338	Carlisle Refrigeration Limited	Unplanned Building Services Security & Security Equipment Maintenance	£200.00
Jan-2025	1339	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£458.00
Jan-2025	1377	City Electrical Factors Ltd	Unplanned Building Services Electrics	£511.35
Jan-2025	1428	Compass Cabling Services Ltd	Minor Works	£1,385.12
Jan-2025	1429	Compass Cabling Services Ltd	Minor Works	£1,775.00
Jan-2025	1430	Compass Cabling Services Ltd	Minor Works	£2,075.00
Jan-2025	1432	Contract Flooring Cumbria Ltd	Unplanned Building Services Internal Other	£448.00
Jan-2025	1471	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£3,327.00
Jan-2025	1472	Cumbria Mechanical and Plumbing Ltd	Planned Servicing Boiler & Heating Plant	£578.00
Jan-2025	1473	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,734.00
Jan-2025	1490	Cumbria Waste Management Ltd	Refuse	£42.00
Jan-2025	1491	Cumbria Waste Management Ltd	Refuse	£344.50
Jan-2025	1492	Cumbria Waste Management Ltd	Refuse	£482.30

Jan-2025	1503	Dalton Community Association	Estates Leases	£1,200.00
Jan-2025	1505	Day Cummins Limited	Planned Survey Internal Maintenance	£3,675.00
Jan-2025	1506	Day Cummins Limited	Planned Survey Alterations & Improvements	£3,750.00
Jan-2025	1507	Day Cummins Limited	Planned Survey Alterations & Improvements	£4,195.00
Jan-2025	1534	EDF Energy	Electricity	£74,247.45
Jan-2025	1535	EDF Energy	Climate Change Levy	£2,775.37
Jan-2025	1586	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£436.00
Jan-2025	1617	Flogas Britain Ltd	Gas	£1,180.24
Jan-2025	1618	Flogas Britain Ltd	Climate Change Levy	£25.99
Jan-2025	1733	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Planned Servicing Security & Security Equipment Maintenance	£350.00
Jan-2025	1734	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Planned Servicing Security & Security Equipment Maintenance	£450.00
Jan-2025	1741	JJ Group (Contracting) Ltd	Planned Survey Alterations & Improvements	£11,183.17
Jan-2025	1742	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£1,062.29
Jan-2025	1743	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£570.00
Jan-2025	1744	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£500.00
Jan-2025	1745	JJ Group (Contracting) Ltd	Unplanned Building Services Environmental Services/Plumbing	£1,062.80
Jan-2025	1746	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£5,117.10
Jan-2025	1747	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£3,057.80
Jan-2025	1748	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£3,057.80
Jan-2025	1749	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£5,885.00
Jan-2025	1750	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£1,221.00
Jan-2025	1751	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£690.00
Jan-2025	1922	MELLOR ARCHITECTS LIMITED	Professional Fees	£3,713.13
Jan-2025	1930	Mason Gillibrand Architects Ltd	Professional Fees	£7,175.00

Jan-2025	2002	National Police Estate Group	Professional Fees	£3,000.00
Jan-2025	2080	PHS Group Plc	Clinical & Hazardous Waste	£268.30
Jan-2025	2081	PHS Group Plc	Clinical & Hazardous Waste	£21.19
Jan-2025	2082	PHS Group Plc	Clinical & Hazardous Waste	£91.79
Jan-2025	2083	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jan-2025	2084	PHS Group Plc	Clinical & Hazardous Waste	£84.76
Jan-2025	2085	PHS Group Plc	Clinical & Hazardous Waste	£148.33
Jan-2025	2086	PHS Group Plc	Clinical & Hazardous Waste	£58.07
Jan-2025	2087	PHS Group Plc	Clinical & Hazardous Waste	£21.18
Jan-2025	2088	PHS Group Plc	Clinical & Hazardous Waste	£7.06
Jan-2025	2089	PHS Group Plc	Clinical & Hazardous Waste	£77.70
Jan-2025	2090	PHS Group Plc	Clinical & Hazardous Waste	£56.49
Jan-2025	2091	PHS Group Plc	Clinical & Hazardous Waste	£14.13
Jan-2025	2092	PHS Group Plc	Clinical & Hazardous Waste	£240.11
Jan-2025	2093	PHS Group Plc	Clinical & Hazardous Waste	£207.89
Jan-2025	2094	PHS Group Plc	Clinical & Hazardous Waste	£118.79
Jan-2025	2095	PHS Group Plc	Clinical & Hazardous Waste	£171.00
Jan-2025	2096	PHS Group Plc	Clinical & Hazardous Waste	£31.00
Jan-2025	2097	PHS Group Plc	Clinical & Hazardous Waste	£91.21
Jan-2025	2126	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,135.50
Jan-2025	2127	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,506.18
Jan-2025	2128	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,488.58
Jan-2025	2129	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£937.56
Jan-2025	2130	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,637.05
Jan-2025	2131	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,509.41
Jan-2025	2132	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,207.08
Jan-2025	2186	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
Jan-2025	2208	Purdham and Waugh Ltd	Unplanned Building Services Electrics	£1,071.39
Jan-2025	2237	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,286.57
Jan-2025	2321	Shred Station Ltd	Destruction of Confidential Waste	£550.00
Jan-2025	2349	Solway Plain Futures Ltd	Estates Leases	£1,898.00
Jan-2025	2426	Thomas Graham and Sons Limited	Grounds Maintenance - Contract	£485.10
Jan-2025	2427	Thomas Graham and Sons Limited	Cleaning Materials	£837.80

Jan-2025	2428	Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£1,270.00
Jan-2025	2429	Thomas Graham and Sons Limited	Cleaning Materials	£418.90
Jan-2025	2430	Thomas Graham and Sons Limited	Cleaning Materials	£43.48
Jan-2025	2431	Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£1,464.44
Jan-2025	2505	Total Energies Gas & Power Limited	Gas	£18,137.70
Jan-2025	2506	Total Energies Gas & Power Limited	Climate Change Levy	£3,214.34
Jan-2025	2559	VERTU MOTORS	Vehicle Other Supplements	£803.79
Jan-2025	2617	W S Controls Ltd	Planned Servicing HVAC System	£2,870.00
Jan-2025	2621	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£588.74
Jan-2025	2622	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£3,869.78
Jan-2025	2623	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,349.90
Jan-2025	2624	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,184.19
Jan-2025	2625	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£819.00
Jan-2025	2626	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,205.82
Jan-2025	2627	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£567.63
Jan-2025	2628	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£596.90
Jan-2025	2629	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,449.00
Jan-2025	2630	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,589.98
Jan-2025	2631	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£638.22

Jan-2025	2632	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£883.15
Jan-2025	2633	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,810.42
Jan-2025	2647	Wallgate Limited	Planned Servicing General Maintenance	£968.08
Jan-2025	2661	West Cumbria Estates Management Limited	PFI Occupancy Charges	£110,500.00
Jan-2025	1400	College of Policing (NPIA)	External Assessment Centres	£10,309.75
Jan-2025	1671	Future Office LTD	Furniture - General	£430.00
Jan-2025	1716	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
Jan-2025	1966	Michael Lupton Associates Ltd	Carriage / Freight	£15.00
Jan-2025	1131	Allstar Business Solutions Ltd	Vehicle Fuel	£820.33
Jan-2025	1132	Allstar Business Solutions Ltd	Vehicle Fuel	£790.68
Jan-2025	1133	Allstar Business Solutions Ltd	Vehicle Fuel	£75,850.27
Jan-2025	1580	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£6,982.70
Jan-2025	1630	Ford Motor Company Limited	Vehicle Purchases - Capital	£35,962.74
Jan-2025	1687	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£14,154.61
Jan-2025	1888	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£745.58
Jan-2025	1890	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£979.73
Jan-2025	1892	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£164.08
Jan-2025	1894	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£4,514.92
Jan-2025	1896	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,280.66
Jan-2025	2004	National Windscreens	Accident Damage (Below Insurance Threshold)	£125.50
Jan-2025	2189	Post Office Counters Ltd	Vehicle Road Fund Licenses	£715.00
Jan-2025	2222	Ram Mount UK Ltd	Vehicle Adaptations - Capital	-£773.20
Jan-2025	2446	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£47.99
Jan-2025	2448	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£5,141.38

Jan-2025	2450	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,938.79
Jan-2025	2452	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£5,129.04
Jan-2025	2454	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£12,011.96
Jan-2025	2456	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,045.92
Jan-2025	2458	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£21,018.04
Jan-2025	2460	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,190.33
Jan-2025	2462	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,321.33
Jan-2025	2511	Toyota GB PLC	Vehicle Purchases - Capital	£25,494.25
Jan-2025	2512	Toyota GB PLC	Vehicle Registration Fees	£55.00
Jan-2025	2513	Toyota GB PLC	Vehicle Purchases - Capital	£25,494.25
Jan-2025	2514	Toyota GB PLC	Vehicle Registration Fees	£55.00
Jan-2025	2546	UK Telematics	Vehicle Adaptations - Capital	£1,852.35
Jan-2025	1679	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£1,025.92
Jan-2025	1917	MARSH LIMITED	Other Insurance	£7,392.00
Jan-2025	2013	Natwest Corporate Card	NatWest Corporate Card Payments	£4,132.64
Jan-2025	2360	TIAA Limited	Internal Audit Fee	£1,382.50
Jan-2025	2362	TIAA Limited	Internal Audit Fee	£1,580.00
Jan-2025	2364	TIAA Limited	Internal Audit Fee	£1,975.00
Jan-2025	2366	TIAA Limited	Internal Audit Fee	£2,370.00
Jan-2025	2368	TIAA Limited	Internal Audit Fee	£1,975.00
Jan-2025	2369	TIAA Limited	Internal Audit Fee	£3,950.00
Jan-2025	1357	Champness Consulting Ltd	Consultants Fees - Other	£5,000.00
Jan-2025	1435	Crimestoppers Trust	Contributions - PFCC Commissioning Services	£2,500.00
Jan-2025	1438	Cumberland Council	Other Operational Expenses	£2,784.00
Jan-2025	1463	Cumbria Fire and Rescue Services	Contributions - PFCC Commissioning Services	£10,585.00
Jan-2025	1467	Cumbria Gateway	Contributions - PFCC Commissioning Services	£25,881.90
Jan-2025	1468	Cumbria Gateway	Contributions - PFCC Commissioning Services	£23,033.42
Jan-2025	1970	Millom Mini Rugby League	Contributions - PFCC Commissioning Services	£2,500.00
Jan-2025	2226	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£14,166.67
Jan-2025	2227	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33

Jan-2025	2288	Sancus Operations Ltd	Other Third Party Payments	£820.00
Jan-2025	2333	SocialSignin Ltd T A Orlo	Subscriptions	£900.00
Jan-2025	2359	TIAA Limited	Internal Audit Fee	£1,382.50
Jan-2025	2361	TIAA Limited	Internal Audit Fee	£1,580.00
Jan-2025	2363	TIAA Limited	Internal Audit Fee	£1,975.00
Jan-2025	2365	TIAA Limited	Internal Audit Fee	£2,370.00
Jan-2025	2367	TIAA Limited	Internal Audit Fee	£1,975.00
Jan-2025	2406	The Birchall Trust	Contributions - PFCC Commissioning Services	£5,988.88
Jan-2025	2407	The Birchall Trust	Contributions - PFCC Commissioning Services	£5,988.88
Jan-2025	2408	The Birchall Trust	Contributions - PFCC Commissioning Services	£5,988.88
Jan-2025	2416	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£33,603.14
Jan-2025	2417	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Jan-2025	2568	Victim Support	Contributions - PFCC Commissioning Services	£36,215.42
Jan-2025	2569	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
Jan-2025	2570	Victim Support	Contributions - PFCC Commissioning Services	£73,770.25
Jan-2025	2571	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Jan-2025	2572	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Jan-2025	2573	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Jan-2025	2574	Victim Support	Contributions - PFCC Commissioning Services	£8,073.37
Jan-2025	2659	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£10,089.48
Jan-2025	2682	Womens Community Matters	Contributions - PFCC Commissioning Services	£32,464.69
Jan-2025	2693	Xerox UK Ltd	Computer & Printer Consumables	£531.85
Jan-2025	2334	SocialSignin Ltd T A Orlo	Subscriptions	£63,315.00
Jan-2025	1268	Bidfood	Detained Persons - Meals / Refreshments	£618.97
Jan-2025	1359	Charles Fellows Supplies Limited	Detained Persons - Clothing	£495.00
Jan-2025	1365	Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,391.92

Jan-2025	1836	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£726.02
Jan-2025	1837	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,963.52
Jan-2025	1838	LANGUAGE LINE LIMITED	Interpreting Fees - Translation & Transcription Service	£120.00
Jan-2025	1974	Mountain Healthcare	Custody Medical Contract	£123,289.18
Jan-2025	2290	Scenesafe	Operational Equipment - Other	£492.20
Jan-2025	2310	Shortridge Ltd	Detained Persons - Laundry	£980.30
Jan-2025	2312	Shortridge Ltd	Detained Persons - Laundry	£939.91
Jan-2025	1574	Essentra Components Ltd	Detained Persons - Consumables	£633.60
Jan-2025	1856	Lion Laboratories Ltd	Operational Equipment - Other	£493.00
Jan-2025	1160	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£449.22
Jan-2025	1162	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£604.29
Jan-2025	1163	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£417.69
Jan-2025	1164	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£497.78
Jan-2025	1165	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£521.66
Jan-2025	1166	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£620.75
Jan-2025	1168	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,440.07
Jan-2025	1201	Ast Signs Limited	Staff Clothing & Police Uniform	£279.12
Jan-2025	1267	Bidfood	Detained Persons - Meals / Refreshments	£871.20
Jan-2025	1283	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,295.00
Jan-2025	1360	Charles Fellows Supplies Limited	Detained Persons - Clothing	£624.16
Jan-2025	1391	College of Policing (NPJA)	Hotel Accommodation - Training	£81.50
Jan-2025	1495	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,698.00
Jan-2025	1532	ECCO Safety Group UK Ltd	Vehicle Maintenance - Parts Purchase	£150.85
Jan-2025	1567	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£446.88

Jan-2025	1623	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£665.48
Jan-2025	1624	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£483.79
Jan-2025	1855	Lion Laboratories Ltd	Operational Equipment - Breathalyser Consumables	£350.00
Jan-2025	1923	MG Harrington Ltd	Expert Witness Testimony / Reports	£1,650.00
Jan-2025	1963	Mi Hub Ltd T/A Yaffy	Protective Clothing	£1,000.00
Jan-2025	2309	Shortridge Ltd	Detained Persons - Laundry	£759.60
Jan-2025	2311	Shortridge Ltd	Detained Persons - Laundry	£1,993.64
Jan-2025	2451	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	2455	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	2457	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	2459	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Jan-2025	2464	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£608.19
Jan-2025	2412	The Safety Supply Company Ltd	Operational Equipment - Testing Kits & Consumables	£1,815.45
Jan-2025	2701	citizenAID	Operational Equipment - Other	£1,300.00
Jan-2025	1111	AST Network Partners	Radio / Airwave Equipment - Maintenance	£2,597.76
Jan-2025	1125	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£12,478.08
Jan-2025	1231	Axon Public Safety UK Limited	Computer Hardware - Purchase	£2,000.00
Jan-2025	1259	Bedroq Limited	Consultants Fees - ICT	£1,355.44
Jan-2025	1260	Bedroq Limited	Consultants Fees - ICT	£2,592.00
Jan-2025	1261	Bedroq Limited	Computer Hardware - Purchase	£10,815.62
Jan-2025	1262	Bedroq Limited	Computer Hardware - Purchase	£20.07
Jan-2025	1263	Bedroq Limited	ICT Managed Services	£16,452.99
Jan-2025	1264	Bedroq Limited	Computer Hardware - Purchase	£426.90
Jan-2025	1290	Bottomline Technologies Europe Ltd	ICT Managed Services	£8,860.32
Jan-2025	1300	British Telecom	Networks Private Circuits	£924.20
Jan-2025	1301	British Telecom	Networks Private Circuits	£1,451.96
Jan-2025	1302	British Telecom	Telephone Charges - Landlines	£11,400.59

Jan-2025	1306	British Telecom	Telephone Charges - Landlines	-£2,205.56
Jan-2025	1540	EE Limited	Telephone Charges - Mobile Phones	£9,687.09
Jan-2025	1597	Fastness Data Services Ltd	Offsite Storage of Documents	£476.82
Jan-2025	1598	Fastness Data Services Ltd	Offsite Storage of Documents	£558.78
Jan-2025	1599	Fastness Data Services Ltd	Offsite Storage of Documents	£602.67
Jan-2025	1600	Fastness Data Services Ltd	Offsite Storage of Documents	£596.46
Jan-2025	1729	Insight Direct (UK) Ltd	Computer Software - Maintenance	£79,200.00
Jan-2025	1730	IntaForensics Ltd	Computer Software - Maintenance	£2,887.56
Jan-2025	1787	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£595.50
Jan-2025	1921	MD5 Ltd	Computer Software - Maintenance	£700.00
Jan-2025	1978	NDI Recognition Systems Limited	ICT Managed Services	£9,460.00
Jan-2025	1979	NDI Recognition Systems Limited	ICT Managed Services	£169,881.00
Jan-2025	1985	NETTITUDE LTD	Computer Software - Services	£8,750.00
Jan-2025	2025	Nominet Uk	Networks Private Circuits	£729.94
Jan-2025	2031	Omniplex (Group) LTD	Computer Software - Maintenance	£960.00
Jan-2025	2032	Omniplex (Group) LTD	Computer Software - Maintenance	£1,470.00
Jan-2025	2115	Phoenix Software Ltd	Cloud Computing Charges	£20,444.24
Jan-2025	2116	Phoenix Software Ltd	Computer Software - Maintenance	£120,600.00
Jan-2025	2117	Phoenix Software Ltd	Cloud Computing Charges	£22,092.08
Jan-2025	2194	Probrand ltd	Operational Equipment - Audio / Video Equipment	£2,664.48
Jan-2025	2195	Probrand ltd	Computer Hardware - Purchase	£6,320.00
Jan-2025	2196	Probrand ltd	Networks Hardware Maintenance	£7,316.32
Jan-2025	2197	Probrand ltd	Operational Equipment - Audio / Video Equipment	£990.47
Jan-2025	2198	Probrand ltd	Computer Hardware - Purchase	£561.30
Jan-2025	2209	Pure IP Ltd	Networks Private Circuits	£5,756.65

Jan-2025	2281	SSS Public Safety Limited	Computer Software - Maintenance	£35,803.00
Jan-2025	2307	Sepura Ltd	Radio / Airwave Equipment - Purchases	£10,140.00
Jan-2025	2323	Simpson Associates Information Services Limited	Consultants Fees - ICT	£28,250.00
Jan-2025	2324	Simpson Associates Information Services Limited	Consultants Fees - ICT	£600.00
Jan-2025	2332	Simunix Limited	ICT Managed Services	£21,600.00
Jan-2025	2335	Softcat PLC	Computer Hardware - Purchase	£11,735.00
Jan-2025	2336	Softcat PLC	Computer Software - Purchase	£62,328.15
Jan-2025	2337	Softcat PLC	ICT Managed Services	£133,494.48
Jan-2025	2377	TLT LLP	Consultants Fees - ICT	£500.00
Jan-2025	2402	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,166.57
Jan-2025	2503	Thriiver Ltd	Computer Software - Maintenance	£524.00
Jan-2025	2553	Unisys Ltd	Computer Software - Maintenance	£839.00
Jan-2025	2591	Vodafone Limited	Networks Private Circuits	£3,228.56
Jan-2025	2592	Vodafone Limited	Networks Private Circuits	£8,655.92
Jan-2025	2593	Vodafone Limited	Networks Private Circuits	£3,958.16
Jan-2025	2594	Vodafone Limited	Networks Private Circuits	-£600.57
Jan-2025	2694	Xerox UK Ltd	Computer & Printer Consumables	£4,696.46
Jan-2025	2696	Xerox UK Ltd	Computer & Printer Consumables	£584.00
Jan-2025	1198	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£718.20
Jan-2025	1307	British Telecom	Telecoms Service Charges	£440.00
Jan-2025	1382	College of Policing (NPIA)	Hotel Accommodation - Training	£689.00
Jan-2025	1384	College of Policing (NPIA)	Hotel Accommodation - Training	£607.50
Jan-2025	1394	College of Policing (NPIA)	Hotel Accommodation - Training	£81.50
Jan-2025	1531	ECCO Safety Group UK Ltd	Vehicle Maintenance - Parts Purchase	£150.85
Jan-2025	1568	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£624.40
Jan-2025	1621	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,254.53

Jan-2025	1797	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,887.02
Jan-2025	1798	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£436.05
Jan-2025	1799	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£866.34
Jan-2025	1800	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£660.00
Jan-2025	1801	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£10,454.77
Jan-2025	1802	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,229.59
Jan-2025	1803	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£8,038.94
Jan-2025	1804	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,394.57
Jan-2025	1847	Leica Geosystems	ISO Accreditation/Proficiency Testing Costs	£2,933.52
Jan-2025	2035	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£500.51
Jan-2025	2036	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£868.70
Jan-2025	2037	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£747.89
Jan-2025	2038	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,990.00
Jan-2025	2039	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£564.94
Jan-2025	2040	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£690.38
Jan-2025	2041	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,360.02
Jan-2025	2042	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,071.08
Jan-2025	2073	Orion Medical Supplies Ltd	First Aid Equipment / Consumables	£5,980.00
Jan-2025	2103	PMD Magnetix	Operational Equipment - Recordable Media	£570.00

Jan-2025	2168	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£19,308.00
Jan-2025	2169	Police and Crime Commissioner for Merseyside	Other Third Party Payments	£1,538.00
Jan-2025	2170	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£388,322.13
Jan-2025	2244	Royal Mail	Postage Costs	£253.78
Jan-2025	2246	Royal Mail	Postage Costs	£194.82
Jan-2025	2269	S P Services UK Ltd	First Aid Equipment / Consumables	£891.00
Jan-2025	2291	Scenesafe	CSI Consumables	£439.80
Jan-2025	2293	Scenesafe	CSI Consumables	£1,084.89
Jan-2025	2294	Scenesafe	Operational Equipment - Other	£517.89
Jan-2025	2295	Scenesafe	Operational Equipment - Other	£490.26
Jan-2025	2425	Thomas Graham and Sons Limited	ISO Accreditation/Proficiency Testing Costs	£2,028.00
Jan-2025	2529	Treble 5 Treble 1 Ltd	Crimestoppers	£3,903.25
Jan-2025	1330	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Jan-2025	1393	College of Policing (NPJA)	Hotel Accommodation - Training	£350.00
Jan-2025	1396	College of Policing (NPJA)	Hotel Accommodation - Training	£350.00
Jan-2025	1517	Dr Keith Strang Reid	Expert Witness Testimony / Reports	£896.00
Jan-2025	2278	SMSR Ltd	Consultants Fees - Other	£630.00
Jan-2025	2555	United Kingdom Security Vetting	Vetting Checks	£690.80
Feb-2025	2298	Scenesafe	CSI Consumables	£109.56
Feb-2025	1609	Fell and Dales Catering Ltd	Catering - Operational	£4,180.00
Feb-2025	1794	REDACTED	REDACTED	£680.00
Feb-2025	1795	REDACTED	REDACTED	£760.70
Feb-2025	1928	REDACTED	REDACTED	£800.00
Feb-2025	1183	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£996.76
Feb-2025	1287	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£525.00
Feb-2025	1327	Car & Commercial Solutions Ltd	Vehicle Adaptations - Capital	£495.00
Feb-2025	1346	Catherine Chamberlain	Witness Intermediary Scheme Payments	£772.70

Feb-2025	1347	Catherine Chamberlain	Witness Intermediary Scheme Payments	£1,063.25
Feb-2025	1348	Catherine Chamberlain	Witness Intermediary Scheme Payments	£576.22
Feb-2025	1373	Ciceley Commercials Ltd	Vehicle Maintenance - Work Done Externally	£2,727.67
Feb-2025	1405	College of Policing (NPIA)	Hotel Accommodation - Training	£498.50
Feb-2025	1406	College of Policing (NPIA)	Subsistence - Training	£51.50
Feb-2025	1410	College of Policing (NPIA)	Hotel Accommodation - Training	£504.00
Feb-2025	1411	College of Policing (NPIA)	Subsistence - Training	£51.50
Feb-2025	1553	Endura Ltd	Staff Clothing & Police Uniform	£270.00
Feb-2025	1554	Endura Ltd	Staff Clothing & Police Uniform	£2,084.35
Feb-2025	1631	Ford Motor Company Limited	Vehicle Other Supplements	£418.77
Feb-2025	1632	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£955.44
Feb-2025	1633	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£586.91
Feb-2025	1634	Ford Motor Company Limited	Vehicle Misuse & Neglect	£1,028.04
Feb-2025	1635	Ford Motor Company Limited	Vehicle Misuse & Neglect	£562.00
Feb-2025	1638	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£730.73
Feb-2025	1669	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£1,565.26
Feb-2025	1713	Harlow Printing Limited	External Printing	£214.93
Feb-2025	1715	Harlow Printing Limited	External Printing	£640.59
Feb-2025	1739	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£317.00
Feb-2025	1901	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2025	1902	Long Lane Garage	Accident Damage (Below Insurance Excess))	£735.00
Feb-2025	1920	MC Products UK Ltd	Staff Clothing & Police Uniform	£10.00
Feb-2025	1940	Mehler Vario System GmbH	Protective Clothing	£241.50
Feb-2025	1942	Mehler Vario System GmbH	Carriage / Freight	£66.00
Feb-2025	1947	Mehler Vario System GmbH	Protective Clothing	£517.90

Feb-2025	1951	Mehler Vario System GmbH	Protective Clothing	£551.80
Feb-2025	1953	Mehler Vario System GmbH	Protective Clothing	£310.30
Feb-2025	2107	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£432.49
Feb-2025	1157	Antalis UK	Office Paper (Photocopiers & Printers)	£772.00
Feb-2025	1314	C A E S	Vehicle Other Supplements	£469.33
Feb-2025	2158	Police and Crime Commissioner for Cheshire	Regional Chronicle	£45,200.92
Feb-2025	2249	Royal Mail	Postage Costs	£1,738.76
Feb-2025	2251	Royal Mail	Postage Costs	£1,853.85
Feb-2025	2253	Royal Mail	Postage Costs	£1,687.12
Feb-2025	2255	Royal Mail	Postage Costs	£1,793.77
Feb-2025	2257	Royal Mail	Postage Costs	£1,618.25
Feb-2025	1230	REDACTED	REDACTED	£4,500.00
Feb-2025	1252	BOC Limited	Operational Equipment - Breathalyser Equipment	£532.22
Feb-2025	1326	Caelus Drones Ltd	Operational Equipment - UAV / Drones Purchase	£15,239.00
Feb-2025	1499	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£10,035.00
Feb-2025	1518	REDACTED	REDACTED	£2,624.72
Feb-2025	1581	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,675.60
Feb-2025	1615	REDACTED	REDACTED	£5,931.09
Feb-2025	1649	REDACTED	REDACTED	£534.53
Feb-2025	1857	REDACTED	REDACTED	£808.70
Feb-2025	1865	REDACTED	REDACTED	£661.19
Feb-2025	1866	REDACTED	REDACTED	£717.45
Feb-2025	1867	REDACTED	REDACTED	£458.46
Feb-2025	1868	REDACTED	REDACTED	£786.21
Feb-2025	1869	REDACTED	REDACTED	£736.11
Feb-2025	1870	REDACTED	REDACTED	£675.96
Feb-2025	1871	REDACTED	REDACTED	£440.74
Feb-2025	1899	REDACTED	REDACTED	£1,000.00
Feb-2025	1943	Mehler Vario System GmbH	Protective Clothing	£491.90
Feb-2025	1954	Mehler Vario System GmbH	Protective Clothing	£1,038.10
Feb-2025	2007	REDACTED	REDACTED	£1,000.00
Feb-2025	2016	Neil Rudd Autocare	Vehicle Other Supplements	£559.00
Feb-2025	2151	Point South Limited	Firearms Equipment	£896.00
Feb-2025	2192	Price Western Leather Co Ltd	Operational Equipment - TASER	£451.00

Feb-2025	2355	Survitec Service Distribution Ltd	Marine Unit - Maintenance Costs	£2,145.00
Feb-2025	2433	REDACTED	REDACTED	£6,883.40
Feb-2025	2481	REDACTED	REDACTED	£940.51
Feb-2025	2537	REDACTED	REDACTED	£1,287.72
Feb-2025	2538	REDACTED	REDACTED	£839.80
Feb-2025	2604	REDACTED	REDACTED	£575.25
Feb-2025	2605	REDACTED	REDACTED	£530.25
Feb-2025	2606	REDACTED	REDACTED	£491.50
Feb-2025	2607	REDACTED	REDACTED	£865.03
Feb-2025	2608	REDACTED	REDACTED	£667.80
Feb-2025	2680	REDACTED	REDACTED	£13,299.10
Feb-2025	1002	5 Essex Chambers	Counsel Fees	£1,099.00
Feb-2025	1216	Atlantic Chambers	Counsel Fees	£960.00
Feb-2025	1217	Atlantic Chambers	Counsel Fees	£1,684.00
Feb-2025	1510	Deans Court Chambers	Counsel Fees	£540.00
Feb-2025	1719	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£5,256.00
Feb-2025	2532	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£600.00
Feb-2025	2533	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£700.00
Feb-2025	2534	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£720.00
Feb-2025	2650	Weightmans LLP	Solicitor Fees	£4,275.00
Feb-2025	1285	Boing Rapid Secure Ltd	Ex-Gratia Payments	£197.00
Feb-2025	1576	Exgratia Payments	Ex-Gratia Payments	£500.00
Feb-2025	1934	Mehler Vario System GmbH	Protective Clothing	£248.20
Feb-2025	2160	Police and Crime Commissioner for Derbyshire	Other Third Party Payments	£10,190.00
Feb-2025	1154	Amazon Services UK Limited	Training Equipment & Materials	£615.83
Feb-2025	2305	Selectamark Security Systems Plc	Operational Equipment - Other	£3,884.00
Feb-2025	1515	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
Feb-2025	1673	Future Office LTD	Office Equipment - DSE Specialist Equipment Purchase	£600.00
Feb-2025	1991	NTA Psychological Screening Ltd	Psychological Screening	£1,750.00

Feb-2025	1992	NTA Psychological Screening Ltd	Counselling	£1,066.00
Feb-2025	1256	Baker Mallett LLP	Asset Valuation Fees	£2,295.00
Feb-2025	1403	College of Policing (NPfA)	CID Training	£6,186.00
Feb-2025	1404	College of Policing (NPfA)	Other Operational Training	£2,065.00
Feb-2025	1407	College of Policing (NPfA)	Subscriptions	£11,633.25
Feb-2025	1408	College of Policing (NPfA)	Subscriptions	£12,751.25
Feb-2025	1409	College of Policing (NPfA)	Subscriptions	£1,336.00
Feb-2025	1725	Illumin8 Training Ltd	Other Operational Training	£2,400.00
Feb-2025	1726	Illumin8 Training Ltd	Other Operational Training	£2,400.00
Feb-2025	1727	In Professional Development Limited	Other Support Function Training	£1,650.00
Feb-2025	1731	Intellitec MV Limited	Vehicle Adaptations - Capital	£545.85
Feb-2025	1944	Mehler Vario System GmbH	Protective Clothing	£1,149.90
Feb-2025	1949	Mehler Vario System GmbH	Protective Clothing	£1,315.60
Feb-2025	1950	Mehler Vario System GmbH	Carriage / Freight	£66.00
Feb-2025	2009	National Windscreens	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2025	2020	Neurobox limited	Other Support Function Training	£525.00
Feb-2025	2174	Police and Crime Commissioner for Merseyside	Other Operational Training	£1,250.00
Feb-2025	2180	Police and Crime Commissioner for West Midlands	Other Operational Training	£550.00
Feb-2025	2183	Police and Crime Commissioner for West Yorkshire	Other Support Function Training	£5,400.00
Feb-2025	2184	Police and Crime Commissioner for West Yorkshire	CID Training	£5,100.00
Feb-2025	2218	REDTRONIC LIMITED	Vehicle Adaptations - Capital	£1,081.05
Feb-2025	2557	University of Central Lancashire	Police Officer Apprenticeship Training	£4,105.11
Feb-2025	2563	Vestigo Consulting Ltd	CID Training	£950.00
Feb-2025	2564	Vestigo Consulting Ltd	Other Support Function Training	£950.00
Feb-2025	2664	West Yorkshire Combined Authority	Other Support Function Training	£3,320.00

Feb-2025	1006	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,038.33
Feb-2025	1007	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,038.33
Feb-2025	1065	APM Cleaning & Repair Ltd	Cleaning Contract	£11,560.93
Feb-2025	1066	APM Cleaning & Repair Ltd	Cleaning Contract	£526.99
Feb-2025	1067	APM Cleaning & Repair Ltd	Cleaning Contract	£4,402.73
Feb-2025	1068	APM Cleaning & Repair Ltd	Cleaning Contract	£526.99
Feb-2025	1069	APM Cleaning & Repair Ltd	Cleaning Contract	£65.87
Feb-2025	1070	APM Cleaning & Repair Ltd	Cleaning Contract	£6,094.44
Feb-2025	1071	APM Cleaning & Repair Ltd	Cleaning Contract	£197.62
Feb-2025	1072	APM Cleaning & Repair Ltd	Cleaning Contract	£131.75
Feb-2025	1073	APM Cleaning & Repair Ltd	Cleaning Contract	£263.50
Feb-2025	1074	APM Cleaning & Repair Ltd	Cleaning Contract	£2,986.24
Feb-2025	1075	APM Cleaning & Repair Ltd	Cleaning Contract	£4,183.02
Feb-2025	1076	APM Cleaning & Repair Ltd	Cleaning Contract	£1,152.80
Feb-2025	1077	APM Cleaning & Repair Ltd	Cleaning Contract	£461.12
Feb-2025	1078	APM Cleaning & Repair Ltd	Cleaning Contract	£905.77
Feb-2025	1079	APM Cleaning & Repair Ltd	Cleaning Contract	£197.62
Feb-2025	1080	APM Cleaning & Repair Ltd	Cleaning Contract	£131.75
Feb-2025	1081	APM Cleaning & Repair Ltd	Cleaning Contract	£3,458.39
Feb-2025	1082	APM Cleaning & Repair Ltd	Cleaning Contract	£197.62
Feb-2025	1083	APM Cleaning & Repair Ltd	Cleaning Contract	£131.75
Feb-2025	1084	APM Cleaning & Repair Ltd	Cleaning Contract	£263.50
Feb-2025	1085	APM Cleaning & Repair Ltd	Cleaning Contract	£1,646.86
Feb-2025	1086	APM Cleaning & Repair Ltd	Cleaning Contract	£658.74

Feb-2025	1087	APM Cleaning & Repair Ltd	Cleaning Contract	£158.10
Feb-2025	1120	Advanced Demand Side Management Limited	Metered Water	£3,375.07
Feb-2025	1121	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£9,051.61
Feb-2025	1128	Alison Wright	Estates Leases	£5,600.00
Feb-2025	1129	Alison Wright	Estates Leases	£685.21
Feb-2025	1155	Andidrain Ltd	Unplanned Building Services Environmental Services/Plumbing	£432.00
Feb-2025	1172	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£684.72
Feb-2025	1174	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£634.54
Feb-2025	1199	Assassin Goods Ltd	Planned Survey Alterations & Improvements	£690.00
Feb-2025	1276	Biffa Waste Services Limited	Refuse	£491.92
Feb-2025	1277	Biffa Waste Services Limited	Refuse	£778.04
Feb-2025	1311	Bulloughs Cleaning Services Ltd	Window Cleaning	£362.00
Feb-2025	1312	Bulloughs Cleaning Services Ltd	Window Cleaning	£2,525.00
Feb-2025	1313	Bulloughs Cleaning Services Ltd	Window Cleaning	£230.00
Feb-2025	1317	CELSIUS ENGINEERING SERVICES LTD T/A CELSIUS DOORS	Unplanned Building Services Security & Security Equipment Maintenance	£441.58
Feb-2025	1340	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£633.58
Feb-2025	1439	Cumberland Council	Estates Leases	£1,706.25
Feb-2025	1464	Cumbria Fire and Rescue Services	Estates Leases	£3,500.00
Feb-2025	1474	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£250.00
Feb-2025	1475	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£343.86
Feb-2025	1476	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£460.00
Feb-2025	1477	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£200.00

Feb-2025	1478	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£331.38
Feb-2025	1479	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,273.00
Feb-2025	1508	Day Cummins Limited	Professional Fees	£722.50
Feb-2025	1509	Day Cummins Limited	Minor Works	£5,670.00
Feb-2025	1536	EDF Energy	Electricity	£68,516.47
Feb-2025	1537	EDF Energy	Climate Change Levy	£2,571.10
Feb-2025	1587	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£1,294.60
Feb-2025	1588	FTS Fire and Security Ltd	Unplanned Building Maintenance Safety Works	£13,238.00
Feb-2025	1610	Filters Direct Ltd	Planned Servicing HVAC System	£792.59
Feb-2025	1619	Flogas Britain Ltd	Gas	£1,166.55
Feb-2025	1620	Flogas Britain Ltd	Climate Change Levy	£25.76
Feb-2025	1735	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Unplanned Building Maintenance Safety Works	£1,345.00
Feb-2025	1736	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£220.00
Feb-2025	1737	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Purchase of Security and Alarms (inc locks)	£550.00
Feb-2025	1752	JJ Group (Contracting) Ltd	Minor Works	£1,862.54
Feb-2025	1753	JJ Group (Contracting) Ltd	Planned Survey Electrics	£5,619.67
Feb-2025	1754	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£575.68
Feb-2025	1755	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£648.80
Feb-2025	1756	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£735.00
Feb-2025	1757	JJ Group (Contracting) Ltd	Planned Survey Alterations & Improvements	£5,681.72
Feb-2025	1758	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£893.00
Feb-2025	1759	JJ Group (Contracting) Ltd	Planned Survey Alterations & Improvements	£22,700.62
Feb-2025	1760	JJ Group (Contracting) Ltd	Planned Survey Alterations & Improvements	£16,089.44
Feb-2025	1761	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£250.00

Feb-2025	1762	JJ Group (Contracting) Ltd	Unplanned Building Services Environmental Services/Plumbing	£270.00
Feb-2025	1763	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£760.00
Feb-2025	1764	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£1,459.20
Feb-2025	1765	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£2,686.40
Feb-2025	1766	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£420.00
Feb-2025	1793	Kevin Barry Jones	Planned Survey Internal Maintenance	£720.00
Feb-2025	1968	Michael Thompson Limited	Planned Survey External Maintenance	£2,030.00
Feb-2025	2098	PHS Group Plc	Clinical & Hazardous Waste	-£903.55
Feb-2025	2114	Penrith Scaffolding Services Limited	Planned Survey External Maintenance	£16,200.00
Feb-2025	2133	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,559.09
Feb-2025	2134	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,492.47
Feb-2025	2135	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,449.13
Feb-2025	2136	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£928.88
Feb-2025	2137	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,134.90
Feb-2025	2138	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,285.43
Feb-2025	2139	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,276.02
Feb-2025	2187	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
Feb-2025	2234	Rentokil Initial UK Ltd	Pest Control	£777.24
Feb-2025	2235	Rentokil Initial UK Ltd	Pest Control	£1,134.00
Feb-2025	2238	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,049.77
Feb-2025	2239	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,122.58
Feb-2025	2275	SE Ceilings Ltd	Minor Works	£500.00
Feb-2025	2384	TV Licensing	TV Licences	£159.00
Feb-2025	2385	TV Licensing	TV Licences	£159.00
Feb-2025	2386	TV Licensing	TV Licences	£159.00
Feb-2025	2387	TV Licensing	TV Licences	£159.00
Feb-2025	2388	TV Licensing	TV Licences	£159.00
Feb-2025	2389	TV Licensing	TV Licences	£159.00
Feb-2025	2390	TV Licensing	TV Licences	£159.00

Feb-2025	2391	TV Licensing	TV Licences	£159.00
Feb-2025	2392	TV Licensing	TV Licences	£159.00
Feb-2025	2393	TV Licensing	TV Licences	£159.00
Feb-2025	2394	TV Licensing	TV Licences	£159.00
Feb-2025	2395	TV Licensing	TV Licences	£159.00
Feb-2025	2396	TV Licensing	TV Licences	£159.00
Feb-2025	2397	TV Licensing	TV Licences	£159.00
Feb-2025	2398	TV Licensing	TV Licences	£159.00
Feb-2025	2399	TV Licensing	TV Licences	£159.00
Feb-2025	2400	TV Licensing	TV Licences	£159.00
Feb-2025	2401	TV Licensing	TV Licences	£159.00
Feb-2025	2432	Thomas Graham and Sons Limited	Cleaning Materials	£888.92
Feb-2025	2507	Total Energies Gas & Power Limited	Gas	£21,357.42
Feb-2025	2508	Total Energies Gas & Power Limited	Climate Change Levy	£3,886.56
Feb-2025	2618	W S Controls Ltd	Planned Servicing HVAC System	£4,706.00
Feb-2025	2619	W S Controls Ltd	Planned Servicing HVAC System	£906.00
Feb-2025	2620	W S Controls Ltd	Planned Servicing HVAC System	£801.00
Feb-2025	2634	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,195.87
Feb-2025	2635	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£650.54
Feb-2025	2636	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,526.70
Feb-2025	2637	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£566.76
Feb-2025	2638	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,710.95
Feb-2025	2639	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,310.00
Feb-2025	2640	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£548.18
Feb-2025	2641	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,103.60

Feb-2025	2642	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£986.73
Feb-2025	2648	Walton Goodland Limited	Estates Leases	£1,750.00
Feb-2025	2655	West Coast Thermal	Planned Survey Alterations & Improvements	£495.00
Feb-2025	2662	West Cumbria Estates Management Limited	PFI Occupancy Charges	£289,621.15
Feb-2025	1460	Cumbria County Council	Added Years Qtrly - LGPS	£17,200.23
Feb-2025	1672	Future Office LTD	Furniture - General	£1,440.00
Feb-2025	1717	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
Feb-2025	1138	Allstar Business Solutions Ltd	Vehicle Fuel	£456.22
Feb-2025	1139	Allstar Business Solutions Ltd	Vehicle Fuel	£1,384.40
Feb-2025	1140	Allstar Business Solutions Ltd	Vehicle Fuel	£70,093.53
Feb-2025	1171	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£545.40
Feb-2025	1344	Cartwright Vehicle Conversions Limited	Operational Equipment - Other	£2,850.00
Feb-2025	1530	E K Motor Factors Ltd	Vehicle Maintenance - AdBlue (DEF)	£559.00
Feb-2025	1582	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£6,769.10
Feb-2025	1636	Ford Motor Company Limited	Vehicle Purchases - Capital	£49,309.96
Feb-2025	1637	Ford Motor Company Limited	Vehicle Purchases - Capital	£49,778.70
Feb-2025	1898	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£218.72
Feb-2025	1900	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£701.58
Feb-2025	1914	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	£1,828.28
Feb-2025	2006	National Windscreens	Accident Damage (Below Insurance Threshold)	£130.40
Feb-2025	2008	National Windscreens	Accident Damage (Below Insurance Threshold)	£84.20
Feb-2025	2241	Road Safety Support Ltd	Vehicle Adaptations - Capital	£4,500.00
Feb-2025	2466	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£800.66
Feb-2025	2470	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£655.95

Feb-2025	2472	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£829.54
Feb-2025	2474	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,363.74
Feb-2025	2477	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£174.46
Feb-2025	2479	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,842.42
Feb-2025	2547	UK Telematics	Vehicle Adaptations - Capital	£1,852.35
Feb-2025	2687	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£964.81
Feb-2025	1689	Grant Thornton UK LLP	External Audit Fee	£13,732.25
Feb-2025	1846	Lake District Search and Mountain Rescue Association	Subscriptions	£16,900.00
Feb-2025	1918	MARSH LIMITED	Vehicle Insurance	£2,448.32
Feb-2025	1919	MARSH LIMITED	Other Insurance	£6,714.16
Feb-2025	2014	Natwest Corporate Card	NatWest Corporate Card Payments	£7,393.77
Feb-2025	2104	PSTAX	Consultants Fees - Finance	£2,345.00
Feb-2025	2371	TIAA Limited	Internal Audit Fee	£888.75
Feb-2025	2099	PHS Group Plc	Clinical & Hazardous Waste	£835.57
Feb-2025	1200	Association of Policing and Crime Chief Executives	Subscriptions	£3,500.00
Feb-2025	1315	CAROLYN DHANRAJ	Member Attendance Allowances	£3,822.91
Feb-2025	1358	Champness Consulting Ltd	Consultants Fees - Other	£2,000.00
Feb-2025	1442	Cumberland Council	Other Operational Expenses	£1,392.00
Feb-2025	1443	Cumberland Council	Other Operational Expenses	£20,000.00
Feb-2025	1528	Drop Zone Youth Project	Other Operational Expenses	£22,000.00
Feb-2025	1690	Grant Thornton UK LLP	External Audit Fee	£24,136.50
Feb-2025	1728	Independent Custody Visiting Association ICVA	Subscriptions	£1,750.00
Feb-2025	1945	Mehler Vario System GmbH	Protective Clothing	£549.30
Feb-2025	1986	NHS England	SARC Doctors	£27,712.00
Feb-2025	1987	NHS England	SARC Doctors	£5,542.40
Feb-2025	1988	NHS England	SARC Doctors	£5,542.40
Feb-2025	2026	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	£1,827.56

Feb-2025	2027	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Metered Water	£1.37
Feb-2025	2028	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	£151.41
Feb-2025	2173	Police and Crime Commissioner for Merseyside	Member Attendance Allowances	£4,303.00
Feb-2025	2228	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£14,166.67
Feb-2025	2229	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Feb-2025	2370	TIAA Limited	Internal Audit Fee	£888.75
Feb-2025	2414	The Suzy Lamplugh Trust	Other Support Function Training	£2,210.00
Feb-2025	2415	The University of Newcastle-upon-Tyne	Contributions - PFCC Commissioning Services	£11,000.00
Feb-2025	2418	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
Feb-2025	2419	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Feb-2025	2575	Victim Support	Contributions - PFCC Commissioning Services	£36,215.42
Feb-2025	2576	Victim Support	Contributions - PFCC Commissioning Services	£29,533.16
Feb-2025	2577	Victim Support	Contributions - PFCC Commissioning Services	£73,770.25
Feb-2025	2578	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Feb-2025	2579	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Feb-2025	2580	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Feb-2025	2581	Victim Support	Contributions - PFCC Commissioning Services	£8,073.37
Feb-2025	1117	Access Intelligence Media and Communications Limited	Subscriptions	£3,720.94
Feb-2025	1271	Bidfood	Detained Persons - Meals / Refreshments	£793.40
Feb-2025	1366	Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,594.80
Feb-2025	1367	Child Action Northwest	Detained Persons - Appropriate Adult Services	£1,358.03

Feb-2025	1839	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£586.32
Feb-2025	1840	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,502.39
Feb-2025	1841	LANGUAGE LINE LIMITED	Interpreting Fees - Translation & Transcription Service	£876.70
Feb-2025	1937	Mehler Vario System GmbH	Protective Clothing	£491.90
Feb-2025	1975	Mountain Healthcare	Custody Medical Contract	£123,289.18
Feb-2025	2314	Shortridge Ltd	Detained Persons - Laundry	£1,072.73
Feb-2025	2316	Shortridge Ltd	Detained Persons - Laundry	£741.65
Feb-2025	1938	Mehler Vario System GmbH	Protective Clothing	£1,249.70
Feb-2025	2297	Scenesafe	CSI Consumables	£380.00
Feb-2025	1169	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£526.10
Feb-2025	1170	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£575.35
Feb-2025	1173	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,579.49
Feb-2025	1175	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£846.57
Feb-2025	1176	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£492.03
Feb-2025	1177	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£541.15
Feb-2025	1178	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£524.37
Feb-2025	1179	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£492.46
Feb-2025	1180	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£499.51
Feb-2025	1181	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£522.70
Feb-2025	1182	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£458.68
Feb-2025	1269	Bidfood	Detained Persons - Meals / Refreshments	£464.83
Feb-2025	1270	Bidfood	Detained Persons - Meals / Refreshments	£527.08
Feb-2025	1286	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£363.50
Feb-2025	1441	Cumberland Council	Partnership Projects	£25,000.00
Feb-2025	1552	Endura Ltd	Staff Clothing & Police Uniform	£814.00

Feb-2025	1570	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Feb-2025	1711	Harlow Printing Limited	External Printing	£1,281.17
Feb-2025	1712	Harlow Printing Limited	External Printing	£214.93
Feb-2025	1714	Harlow Printing Limited	External Printing	£640.58
Feb-2025	1738	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£357.00
Feb-2025	1935	Mehler Vario System GmbH	Protective Clothing	£434.00
Feb-2025	1939	Mehler Vario System GmbH	Protective Clothing	£983.80
Feb-2025	1941	Mehler Vario System GmbH	Protective Clothing	£658.00
Feb-2025	1946	Mehler Vario System GmbH	Protective Clothing	£1,149.60
Feb-2025	1952	Mehler Vario System GmbH	Protective Clothing	£828.20
Feb-2025	2010	National Windscreens	Vehicle Maintenance - Parts Purchase	£544.90
Feb-2025	2299	Scenesafe	Operational Equipment - Other	£467.20
Feb-2025	2313	Shortridge Ltd	Detained Persons - Laundry	£562.26
Feb-2025	2315	Shortridge Ltd	Detained Persons - Laundry	£1,607.94
Feb-2025	2465	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£830.16
Feb-2025	2467	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2025	2469	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£815.22
Feb-2025	2471	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2025	2473	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2025	2475	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2025	2476	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,135.68
Feb-2025	2478	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2025	2480	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Feb-2025	1955	Mehler Vario System GmbH	Protective Clothing	£310.30
Feb-2025	2603	Volkswagen Group UK Ltd	Vehicle Other Supplements	£548.57
Feb-2025	1013	ABM Intelligence Limited	ICT Managed Services	£80,729.76

Feb-2025	1112	AST Network Partners	Radio / Airwave Equipment - Maintenance	-£2,381.24
Feb-2025	1265	Bedroq Limited	Computer Hardware - Purchase	£105,613.16
Feb-2025	1291	Bottomline Technologies Europe Ltd	ICT Managed Services	£5,325.62
Feb-2025	1308	British Telecom	Networks Private Circuits	£924.20
Feb-2025	1369	Chorus Intelligence Limited Previously known as (Create Intelligence Ltd)	Computer Software - Maintenance	£53,900.00
Feb-2025	1542	EE Limited	Telephone Charges - Mobile Phones	£9,692.73
Feb-2025	1601	Fastness Data Services Ltd	Offsite Storage of Documents	£476.82
Feb-2025	1602	Fastness Data Services Ltd	Offsite Storage of Documents	£564.03
Feb-2025	1603	Fastness Data Services Ltd	Offsite Storage of Documents	£601.62
Feb-2025	1604	Fastness Data Services Ltd	Offsite Storage of Documents	£770.57
Feb-2025	1612	First Forensic Solutions Ltd	Computer Software - Maintenance	£3,000.00
Feb-2025	1683	Geoff Smith Associates Limited	Computer Software - Maintenance	-£1,939.31
Feb-2025	1924	Magnet Forensics LLC	Computer Software - Maintenance	£9,805.00
Feb-2025	1926	Maintel Europe Ltd	Networks Hardware Purchase	£4,895.38
Feb-2025	1927	Maintel Europe Ltd	Consultants Fees - ICT	£4,130.00
Feb-2025	1977	Movavi Software Limited	Computer Software - Purchase	£1,070.14
Feb-2025	1980	NDI Recognition Systems Limited	ICT Managed Services	£18,600.00
Feb-2025	1983	NEC Software Solutions UK Ltd	Computer Software - Maintenance	£12,843.00
Feb-2025	1984	NEC Software Solutions UK Ltd	Computer Software - Maintenance	£3,212.00
Feb-2025	2019	Neurobox limited	Computer Software - Maintenance	£1,070.00
Feb-2025	2034	Open Text UK Ltd	Computer Software - Maintenance	£1,241.89
Feb-2025	2118	Phoenix Software Ltd	Computer Software - Maintenance	£357,657.98
Feb-2025	2119	Phoenix Software Ltd	Computer Software - Maintenance	£4,768.64

Feb-2025	2120	Phoenix Software Ltd	Computer Software - Maintenance	£741,045.52
Feb-2025	2121	Phoenix Software Ltd	Computer Hardware - Maintenance	£46,799.36
Feb-2025	2172	Police and Crime Commissioner for Merseyside	Radio / Airwave Equipment - Maintenance	£3,677.00
Feb-2025	2199	Probrand ltd	Computer Hardware - Purchase	£74,221.50
Feb-2025	2200	Probrand ltd	Computer Hardware - Purchase	£8,360.00
Feb-2025	2201	Probrand ltd	Computer Hardware - Purchase	£4,751.90
Feb-2025	2210	Pure IP Ltd	Networks Private Circuits	£5,430.61
Feb-2025	2223	Red Gate Software Ltd	Computer Software - Maintenance	£10,143.00
Feb-2025	2282	SSS Public Safety Limited	Computer Software - Maintenance	£35,803.00
Feb-2025	2325	Simpson Associates Information Services Limited	Consultants Fees - ICT	£17,925.00
Feb-2025	2326	Simpson Associates Information Services Limited	Consultants Fees - ICT	£2,300.00
Feb-2025	2327	Simpson Associates Information Services Limited	Consultants Fees - ICT	£2,300.00
Feb-2025	2328	Simpson Associates Information Services Limited	Consultants Fees - ICT	£8,000.00
Feb-2025	2338	Softcat PLC	Computer Software - Maintenance	£46,750.00
Feb-2025	2378	TLT LLP	Consultants Fees - ICT	£3,050.00
Feb-2025	2403	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,166.57
Feb-2025	2595	Vodafone Limited	Networks Private Circuits	£8,655.92
Feb-2025	2596	Vodafone Limited	Networks Private Circuits	£3,958.16
Feb-2025	2646	WPC Software Limited	Computer Software - Maintenance	£20,800.00
Feb-2025	2697	Xerox UK Ltd	Computer & Printer Consumables	£280.00
Feb-2025	2698	Xerox UK Ltd	Computer & Printer Consumables	£610.00
Feb-2025	2699	Xerox UK Ltd	Computer & Printer Consumables	£210.00

Feb-2025	1370	Chorus Intelligence Limited Previously known as (Create Intelligence Ltd)	Operational Equipment - Hi-Tech. Crime	£9,200.00
Feb-2025	1402	College of Policing (NPIA)	Hotel Accommodation - Training	£1,726.00
Feb-2025	1440	Cumberland Council	CCC - Safeguarding Vulnerable People	£42,158.00
Feb-2025	1541	EE Limited	Computer Hardware - Purchase	£2,856.00
Feb-2025	1571	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£624.40
Feb-2025	1722	Home Office	Telecoms Service Charges	£21,105.00
Feb-2025	1805	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,174.40
Feb-2025	1806	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,326.40
Feb-2025	1807	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£145.35
Feb-2025	1808	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£283.83
Feb-2025	1809	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£461.85
Feb-2025	1810	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£10,744.27
Feb-2025	1811	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,227.56
Feb-2025	1812	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£911.97
Feb-2025	1813	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£7,520.63
Feb-2025	1814	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,099.20
Feb-2025	1815	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£359.56

Feb-2025	1816	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£171.15
Feb-2025	1817	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£145.35
Feb-2025	1818	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£2,202.49
Feb-2025	1819	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,204.34
Feb-2025	1820	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,801.86
Feb-2025	1821	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£640.04
Feb-2025	1948	Mehler Vario System GmbH	Protective Clothing	£424.10
Feb-2025	2043	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£169.77
Feb-2025	2044	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£566.63
Feb-2025	2045	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,129.90
Feb-2025	2046	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£598.32
Feb-2025	2047	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£830.74
Feb-2025	2048	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,731.65
Feb-2025	2049	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£227.81
Feb-2025	2050	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	-£7,942.80
Feb-2025	2051	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£335.51
Feb-2025	2052	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,418.58
Feb-2025	2053	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£745.57
Feb-2025	2054	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,035.54
Feb-2025	2055	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£552.98
Feb-2025	2056	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£552.98

Feb-2025	2057	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,054.86
Feb-2025	2058	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£4,039.00
Feb-2025	2059	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,841.00
Feb-2025	2248	Royal Mail	Postage Costs	£193.20
Feb-2025	2250	Royal Mail	Postage Costs	£205.98
Feb-2025	2252	Royal Mail	Postage Costs	£187.46
Feb-2025	2254	Royal Mail	Postage Costs	£199.31
Feb-2025	2256	Royal Mail	Postage Costs	£179.80
Feb-2025	2296	Scenesafe	CSI Consumables	£433.02
Feb-2025	2300	Scenesafe	Operational Equipment - DNA	£1,343.00
Feb-2025	2352	Steve Dawes	Operational Equipment - Other	£800.00
Feb-2025	2554	United Kingdom Accreditation Service	Consultants Fees - Other	£3,362.50
Feb-2025	2609	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£583.85
Feb-2025	1331	Car-Port UK Ltd	Vehicle Hire - Long Term	£1,980.00
Feb-2025	1936	Mehler Vario System GmbH	Protective Clothing	£797.70
Feb-2025	2279	SMSR Ltd	Consultants Fees - Other	£660.00
Mar-2025	1796	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£695.98
Mar-2025	1929	Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£3,340.00
Mar-2025	2702	trueCall Ltd	Crime Prevention - Labour Costs / Fitting	£829.28
Mar-2025	1156	Andrea Fisher	Witness Intermediary Scheme Payments	£540.98
Mar-2025	1236	B K Screenprint	External Printing	£747.00
Mar-2025	1289	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£740.50
Mar-2025	1349	REDACTED	REDACTED	£523.28
Mar-2025	1350	REDACTED	REDACTED	£1,211.90
Mar-2025	1351	REDACTED	REDACTED	£935.44
Mar-2025	1352	REDACTED	REDACTED	£577.40
Mar-2025	1500	D.Tec International Ltd	Operational Equipment - Drugs Wipes	£3,388.00
Mar-2025	1523	REDACTED	REDACTED	£3,324.60
Mar-2025	1526	Draeger Safety UK Ltd	Training Equipment & Materials	£331.10
Mar-2025	1527	Draeger Safety UK Ltd	Operational Equipment - Breathalyser Consumables	£130.79
Mar-2025	1639	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£585.50

Mar-2025	1640	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£427.88
Mar-2025	1641	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£547.68
Mar-2025	1643	Ford Motor Company Limited	Vehicle Misuse & Neglect	£687.02
Mar-2025	1644	Ford Motor Company Limited	Vehicle Misuse & Neglect	£2,990.01
Mar-2025	1645	Ford Motor Company Limited	Vehicle Other Supplements	£495.37
Mar-2025	1706	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£2,723.13
Mar-2025	1709	H-Squared	Operational Equipment - Other	£228.00
Mar-2025	1905	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2025	1906	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£645.00
Mar-2025	1907	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£645.00
Mar-2025	1909	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2025	1910	Long Lane Garage	Accident Damage (Below Insurance Excess))	£931.63
Mar-2025	1912	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2025	1913	Long Lane Garage	Accident Damage (Below Insurance Excess))	£615.00
Mar-2025	1960	Mehler Vario System GmbH	Protective Clothing	£773.60
Mar-2025	1961	Mehler Vario System GmbH	Protective Clothing	£324.60
Mar-2025	2110	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Adaptations - Capital	£257.14
Mar-2025	2212	Pye Motors Ltd	Vehicle Misuse & Neglect	£8,041.49
Mar-2025	2289	REDACTED	REDACTED	£580.97
Mar-2025	2357	TCH UK Ltd	Protective Clothing	£210.50
Mar-2025	2489	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2025	2498	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2025	2539	Truvelo (UK) Limited	Carriage / Freight	£68.00
Mar-2025	2540	Truvelo (UK) Limited	Operational Equipment - Other	£510.00
Mar-2025	1194	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£434.86
Mar-2025	1195	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£417.81

Mar-2025	1322	REDACTED	REDACTED	£18,000.00
Mar-2025	1323	REDACTED	REDACTED	£600.00
Mar-2025	1324	REDACTED	REDACTED	£1,060.00
Mar-2025	1697	Greater Manchester Combined Authority	Regional Chronicle	£11,035.41
Mar-2025	2011	REDACTED	REDACTED	£522.00
Mar-2025	2259	Royal Mail	Postage Costs	£1,731.60
Mar-2025	2262	Royal Mail	Postage Costs	£1,674.05
Mar-2025	2264	Royal Mail	Postage Costs	£1,756.61
Mar-2025	2266	Royal Mail	Postage Costs	£1,545.19
Mar-2025	2268	Royal Mail	Postage Costs	£1,603.81
Mar-2025	1184	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£468.37
Mar-2025	1237	B K Screenprint	Protective Clothing	£480.00
Mar-2025	1253	BOC Limited	Operational Equipment - Breathalyser Equipment	£578.50
Mar-2025	1258	Barrington International (SSS) Limited	Operational Equipment - Other	£8,780.00
Mar-2025	1356	REDACTED	REDACTED	£10,210.42
Mar-2025	1374	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£743.68
Mar-2025	1378	City Electrical Factors Ltd	Operational Equipment - Other	£526.50
Mar-2025	1415	College of Policing (NPJA)	Hotel Accommodation - Training	£1,215.00
Mar-2025	1418	College of Policing (NPJA)	Hotel Accommodation - Training	£256.50
Mar-2025	1422	College of Policing (NPJA)	Hotel Accommodation - Training	£475.00
Mar-2025	1489	Cumbria Sporting Gun LTD	Firearms Equipment	£632.00
Mar-2025	1501	D.Tec International Ltd	Operational Equipment - Drugs Wipes	£1,709.00
Mar-2025	1511	Defence Composites Limited	Operational Equipment - Other	£3,000.00
Mar-2025	1521	REDACTED	REDACTED	£3,436.20
Mar-2025	1547	Earle International	Protective Clothing	£652.50
Mar-2025	1549	Eden Valley Railway Company	Rent	£1,000.00
Mar-2025	1550	Edgar Brothers	Firearms Equipment	£11,208.40
Mar-2025	1583	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£6,493.00
Mar-2025	1616	REDACTED	REDACTED	£6,384.60
Mar-2025	1678	REDACTED	REDACTED	£964.08
Mar-2025	1696	Greater Manchester Combined Authority	Other Collaboration Payments	£6,987.50

Mar-2025	1721	Hideout Leather (2001) Ltd	Protective Clothing	£500.00
Mar-2025	1784	REDACTED	REDACTED	£22,150.00
Mar-2025	1858	REDACTED	REDACTED	£574.56
Mar-2025	1859	REDACTED	REDACTED	£730.32
Mar-2025	1860	REDACTED	REDACTED	£621.91
Mar-2025	1872	REDACTED	REDACTED	£524.40
Mar-2025	1873	REDACTED	REDACTED	£632.70
Mar-2025	1874	REDACTED	REDACTED	£1,164.02
Mar-2025	1875	REDACTED	REDACTED	£656.49
Mar-2025	1876	REDACTED	REDACTED	£876.77
Mar-2025	1877	REDACTED	REDACTED	£660.00
Mar-2025	1878	REDACTED	REDACTED	£1,128.00
Mar-2025	1879	REDACTED	REDACTED	£2,677.00
Mar-2025	1880	REDACTED	REDACTED	£1,034.41
Mar-2025	1881	REDACTED	REDACTED	-£1,112.64
Mar-2025	1883	REDACTED	REDACTED	£895.17
Mar-2025	1884	REDACTED	REDACTED	£656.49
Mar-2025	1885	REDACTED	REDACTED	£973.55
Mar-2025	1886	REDACTED	REDACTED	£641.39
Mar-2025	1887	REDACTED	REDACTED	£656.49
Mar-2025	1903	REDACTED	REDACTED	£500.00
Mar-2025	1969	Microlise/TruTac Ltd	Operational Equipment - Other	£1,780.00
Mar-2025	1990	NSAF Limited	Firearms Equipment	£1,228.58
Mar-2025	2152	Point South Limited	Operational Equipment - TASER	£4,364.00
Mar-2025	2165	Police and Crime Commissioner for Lancashire	Mutual Aid	£3,371.13
Mar-2025	2167	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£13,677.12
Mar-2025	2177	Police and Crime Commissioner for Merseyside	Other Third Party Payments	£10,199.20
Mar-2025	2178	Police and Crime Commissioner for Merseyside	Conference & Seminar Fees	£600.00
Mar-2025	2185	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	£15,223.75
Mar-2025	2217	RAW2K Ltd	Vehicle Recovery Costs	£2,700.00
Mar-2025	2350	Sonic Communications Int Ltd	Protective Clothing	£2,175.50
Mar-2025	2351	Spanset Ltd	Operational Equipment - Other	£1,357.00
Mar-2025	2434	REDACTED	REDACTED	£457.80

Mar-2025	2438	REDACTED	REDACTED	£1,387.44
Mar-2025	2441	REDACTED	REDACTED	£795.00
Mar-2025	2442	REDACTED	REDACTED	£469.60
Mar-2025	2443	REDACTED	REDACTED	£7,105.61
Mar-2025	2485	REDACTED	REDACTED	£1,000.00
Mar-2025	2487	REDACTED	REDACTED	£1,000.00
Mar-2025	2496	REDACTED	REDACTED	£1,000.00
Mar-2025	2589	Viking Arms Ltd	Firearms Equipment	£1,708.00
Mar-2025	2610	REDACTED	REDACTED	£487.21
Mar-2025	2613	REDACTED	REDACTED	£480.37
Mar-2025	2681	REDACTED	REDACTED	£14,902.76
Mar-2025	2685	Workplatform Ltd	Operational Equipment - Other	£26,300.00
Mar-2025	2686	Workplatform Ltd	Operational Equipment - Maintenance	£2,960.00
Mar-2025	1003	7 Harrington St Chambers	Counsel Fees	£769.99
Mar-2025	1218	Atlantic Chambers	Counsel Fees	£886.67
Mar-2025	1219	Atlantic Chambers	Counsel Fees	£945.00
Mar-2025	1220	Atlantic Chambers	Counsel Fees	£525.00
Mar-2025	1221	Atlantic Chambers	Counsel Fees	£560.00
Mar-2025	1222	Atlantic Chambers	Counsel Fees	£950.83
Mar-2025	1223	Atlantic Chambers	Counsel Fees	£840.00
Mar-2025	1224	Atlantic Chambers	Counsel Fees	£420.00
Mar-2025	1225	Atlantic Chambers	Counsel Fees	£446.67
Mar-2025	1226	Atlantic Chambers	Counsel Fees	£1,444.00
Mar-2025	1227	Atlantic Chambers	Counsel Fees	£1,084.00
Mar-2025	1228	Atlantic Chambers	Counsel Fees	£900.00
Mar-2025	1229	Atlantic Chambers	Counsel Fees	£1,020.00
Mar-2025	1720	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£7,800.00
Mar-2025	2379	TLT LLP	Counsel Fees	£1,449.00
Mar-2025	2651	Weightmans LLP	Solicitor Fees	£8,550.00
Mar-2025	1412	College of Policing (NPIA)	Hotel Accommodation - Training	£859.00
Mar-2025	1423	College of Policing (NPIA)	Hotel Accommodation - Training	£1,288.50
Mar-2025	1577	Exgratia Payments	Ex-Gratia Payments	£1,380.00
Mar-2025	2179	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£8,150.94
Mar-2025	2221	RIDLEY ADVISORY LTD	Consultants Fees - Other	£1,246.85
Mar-2025	1116	Abbott Toxicology Ltd	Drugs Testing	£593.25
Mar-2025	1516	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
Mar-2025	1682	Gemma Mason	Counselling	£750.00
Mar-2025	1698	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00

Mar-2025	1699	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00
Mar-2025	1700	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00
Mar-2025	1701	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,520.00
Mar-2025	1790	Kays Medical Limited	Immunisations & Vaccinations	£3,200.00
Mar-2025	1792	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£850.00
Mar-2025	1971	Mizrab Abbas	GP Records	£1,500.00
Mar-2025	1993	NTA Psychological Screening Ltd	Psychological Screening	£1,430.00
Mar-2025	1994	NTA Psychological Screening Ltd	Counselling	£1,200.00
Mar-2025	1995	NTA Psychological Screening Ltd	Psychological Screening	£1,580.00
Mar-2025	1996	NTA Psychological Screening Ltd	Psychological Screening	£1,000.00
Mar-2025	2075	P and A Medical Ltd	Medical Equipment	£683.50
Mar-2025	1257	Baker Mallett LLP	Asset Valuation Fees	£765.00
Mar-2025	1325	CSS Training and Consultancy Limited	CID Training	£11,209.95
Mar-2025	1328	Car & Commercial Solutions Ltd	Vehicle Adaptations - Capital	£495.00
Mar-2025	1364	Chartered Management Institute	Leadership Training	£1,650.00
Mar-2025	1379	City of London Police	CID Training	£1,603.00
Mar-2025	1413	College of Policing (NPIA)	Leadership Training	£367.00
Mar-2025	1414	College of Policing (NPIA)	Other Operational Training	£1,383.00
Mar-2025	1416	College of Policing (NPIA)	Public Order Training	£2,895.00
Mar-2025	1419	College of Policing (NPIA)	CID Training	£2,595.00
Mar-2025	1421	College of Policing (NPIA)	Other Operational Training	£198.75
Mar-2025	1424	College of Policing (NPIA)	Leadership Training	£550.00
Mar-2025	1425	College of Policing (NPIA)	Further Education	£1,081.68
Mar-2025	1525	Dr Patrick Tidmarsh	CID Training	-£2,000.00
Mar-2025	1740	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£3,780.00
Mar-2025	1882	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£11,075.10

Mar-2025	1957	Mehler Vario System GmbH	Protective Clothing	£679.80
Mar-2025	1958	Mehler Vario System GmbH	Carriage / Freight	£66.00
Mar-2025	1962	Mehler Vario System GmbH	Protective Clothing	£222.00
Mar-2025	2108	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Adaptations - Capital	£25.66
Mar-2025	2159	Police and Crime Commissioner for Cheshire	Other Operational Training	£3,601.67
Mar-2025	2162	Police and Crime Commissioner for Durham Constabulary	Other Operational Training	£1,150.00
Mar-2025	2176	Police and Crime Commissioner for Merseyside	CID Training	£1,479.49
Mar-2025	2213	QA Ltd	Other Operational Training	£1,500.00
Mar-2025	2271	S P Services UK Ltd	First Aid Equipment / Consumables	£450.00
Mar-2025	2272	S P Services UK Ltd	First Aid Equipment / Consumables	£1,160.00
Mar-2025	2483	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2025	2504	Thriver Ltd	Other Support Function Training	£1,700.00
Mar-2025	2515	Traffic Law Solutions Limited	Other Operational Training	£3,000.00
Mar-2025	2565	Vestigo Consulting Ltd	CID Training	£950.00
Mar-2025	2566	Vestigo Consulting Ltd	CID Training	£10,900.00
Mar-2025	2567	Vestigo Consulting Ltd	CID Training	£1,500.00
Mar-2025	2590	Viking Arms Ltd	Other Operational Training	£525.00
Mar-2025	2611	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£522.77
Mar-2025	2684	Workplatform Ltd	Other Support Function Training	£1,165.00
Mar-2025	2161	Police and Crime Commissioner for Devon and Cornwall	Other Third Party Payments	£8,424.00
Mar-2025	1004	A W Blake Ltd	Planned Survey External Maintenance	£5,800.00
Mar-2025	1005	A W Blake Ltd	Planned Survey Alterations & Improvements	£5,800.00
Mar-2025	1008	A&R Landscaping Ltd	Planned Survey External Maintenance	£1,500.00
Mar-2025	1009	A&R Landscaping Ltd	Planned Survey External Maintenance	£1,050.00

Mar-2025	1010	A&R Landscaping Ltd	Planned Survey External Maintenance	£3,950.00
Mar-2025	1088	APM Cleaning & Repair Ltd	Cleaning Contract	£11,560.93
Mar-2025	1089	APM Cleaning & Repair Ltd	Cleaning Contract	£526.99
Mar-2025	1090	APM Cleaning & Repair Ltd	Cleaning Contract	£4,402.73
Mar-2025	1091	APM Cleaning & Repair Ltd	Cleaning Contract	£526.99
Mar-2025	1092	APM Cleaning & Repair Ltd	Cleaning Contract	£65.87
Mar-2025	1093	APM Cleaning & Repair Ltd	Cleaning Contract	£6,094.44
Mar-2025	1094	APM Cleaning & Repair Ltd	Cleaning Contract	£197.62
Mar-2025	1095	APM Cleaning & Repair Ltd	Cleaning Contract	£131.75
Mar-2025	1096	APM Cleaning & Repair Ltd	Cleaning Contract	£263.50
Mar-2025	1097	APM Cleaning & Repair Ltd	Cleaning Contract	£2,986.24
Mar-2025	1098	APM Cleaning & Repair Ltd	Cleaning Contract	£4,183.02
Mar-2025	1099	APM Cleaning & Repair Ltd	Cleaning Contract	£1,152.80
Mar-2025	1100	APM Cleaning & Repair Ltd	Cleaning Contract	£461.12
Mar-2025	1101	APM Cleaning & Repair Ltd	Cleaning Contract	£905.77
Mar-2025	1102	APM Cleaning & Repair Ltd	Cleaning Contract	£197.62
Mar-2025	1103	APM Cleaning & Repair Ltd	Cleaning Contract	£131.75
Mar-2025	1104	APM Cleaning & Repair Ltd	Cleaning Contract	£3,458.39
Mar-2025	1105	APM Cleaning & Repair Ltd	Cleaning Contract	£197.62
Mar-2025	1106	APM Cleaning & Repair Ltd	Cleaning Contract	£131.75
Mar-2025	1107	APM Cleaning & Repair Ltd	Cleaning Contract	£263.50
Mar-2025	1108	APM Cleaning & Repair Ltd	Cleaning Contract	£1,646.86
Mar-2025	1109	APM Cleaning & Repair Ltd	Cleaning Contract	£658.74
Mar-2025	1110	APM Cleaning & Repair Ltd	Cleaning Contract	£158.10

Mar-2025	1122	Advanced Demand Side Management Limited	Metered Water	£9,228.34
Mar-2025	1123	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£13,616.54
Mar-2025	1158	AquAid North	Drinking Water	£496.30
Mar-2025	1246	BID Group Ltd	Unplanned Building Services External Other	£533.75
Mar-2025	1247	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£524.68
Mar-2025	1248	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£524.68
Mar-2025	1249	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£524.68
Mar-2025	1250	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£524.68
Mar-2025	1278	Biffa Waste Services Limited	Refuse	£614.90
Mar-2025	1279	Biffa Waste Services Limited	Refuse	£1,094.98
Mar-2025	1280	Biffa Waste Services Limited	Refuse	£443.61
Mar-2025	1281	Biffa Waste Services Limited	Refuse	£1,189.20
Mar-2025	1318	CELSIUS ENGINEERING SERVICES LTD T/A CELSIUS DOORS	Unplanned Building Services External Other	£480.84
Mar-2025	1319	CELSIUS ENGINEERING SERVICES LTD T/A CELSIUS DOORS	Unplanned Building Services External Other	£480.84
Mar-2025	1335	Carigiet Cowen	Asset Valuation Fees	£5,000.00
Mar-2025	1341	Carlisle Refrigeration Limited	Minor Works	£5,751.80
Mar-2025	1342	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£300.00
Mar-2025	1343	Carlisle Refrigeration Limited	Unplanned Building Services HVAC System	£362.40
Mar-2025	1371	Chubb Fire and Security Limited	Unplanned Building Services Security & Security Equipment Maintenance	£488.58
Mar-2025	1433	Contract Flooring Cumbria Ltd	Planned Survey Internal Maintenance	£9,750.00
Mar-2025	1434	Contract Flooring Cumbria Ltd	Planned Survey Internal Maintenance	£4,350.00
Mar-2025	1480	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£840.00

Mar-2025	1482	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Boiler & Heating Plant	£446.00
Mar-2025	1483	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£735.86
Mar-2025	1484	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£439.35
Mar-2025	1486	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Services Environmental Services/Plumbing	£300.00
Mar-2025	1487	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£1,498.50
Mar-2025	1488	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£886.80
Mar-2025	1538	EDF Energy	Electricity	£61,187.77
Mar-2025	1539	EDF Energy	Climate Change Levy	£2,286.82
Mar-2025	1578	Ezrah Consulting Limited	Professional Fees	£7,000.00
Mar-2025	1589	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£736.00
Mar-2025	1590	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£960.00
Mar-2025	1651	Frederick Potts and Sons Ltd	Planned Survey External Maintenance	£4,958.00
Mar-2025	1652	Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£1,054.80
Mar-2025	1653	Frederick Potts and Sons Ltd	Unplanned Building Services Internal Other	£435.06
Mar-2025	1654	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£782.45
Mar-2025	1655	Frederick Potts and Sons Ltd	Planned Survey External Maintenance	£4,989.00
Mar-2025	1656	Frederick Potts and Sons Ltd	Construction Work	£65,714.60
Mar-2025	1657	Frederick Potts and Sons Ltd	Planned Survey External Maintenance	£2,455.88
Mar-2025	1658	Frederick Potts and Sons Ltd	Planned Survey External Maintenance	£1,710.00
Mar-2025	1659	Frederick Potts and Sons Ltd	Agency Staff	£998.50
Mar-2025	1660	Frederick Potts and Sons Ltd	Planned Survey Internal Maintenance	£3,482.93
Mar-2025	1661	Frederick Potts and Sons Ltd	Unplanned Building Services External Other	£651.30

Mar-2025	1662	Frederick Potts and Sons Ltd	Planned Servicing General Maintenance	£393.75
Mar-2025	1663	Frederick Potts and Sons Ltd	Estates Leases	£787.50
Mar-2025	1664	Frederick Potts and Sons Ltd	Unplanned Building Maintenance Internal Maintenance	£1,319.60
Mar-2025	1665	Frederick Potts and Sons Ltd	Planned Survey External Maintenance	£3,976.16
Mar-2025	1666	Frederick Potts and Sons Ltd	Planned Survey Internal Maintenance	£527.00
Mar-2025	1667	Frederick Potts and Sons Ltd	Unplanned Building Maintenance Safety Works	£889.00
Mar-2025	1668	Frederick Potts and Sons Ltd	Unplanned Building Maintenance Structural Maintenance	£4,912.00
Mar-2025	1767	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£647.50
Mar-2025	1768	JJ Group (Contracting) Ltd	Planned Servicing Electrics	£470.00
Mar-2025	1769	JJ Group (Contracting) Ltd	Planned Survey Electrics	£4,350.00
Mar-2025	1770	JJ Group (Contracting) Ltd	Planned Survey Electrics	£4,979.84
Mar-2025	1771	JJ Group (Contracting) Ltd	Planned Survey Electrics	£2,008.12
Mar-2025	1772	JJ Group (Contracting) Ltd	Planned Survey Electrics	£2,568.82
Mar-2025	1773	JJ Group (Contracting) Ltd	Planned Survey Electrics	£3,570.48
Mar-2025	1774	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£660.00
Mar-2025	1775	JJ Group (Contracting) Ltd	Unplanned Building Maintenance Electrics	£1,134.00
Mar-2025	1776	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£1,057.20
Mar-2025	1777	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£852.00
Mar-2025	1778	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£822.00
Mar-2025	1779	JJ Group (Contracting) Ltd	Planned Survey Internal Maintenance	£6,925.00
Mar-2025	1780	JJ Group (Contracting) Ltd	Planned Survey Safety Works	£2,047.38
Mar-2025	1781	JJ Group (Contracting) Ltd	Planned Survey Electrics	£1,276.20
Mar-2025	1782	JJ Group (Contracting) Ltd	Planned Survey Electrics	£4,427.16

Mar-2025	1848	Lightning Protection Services	Planned Survey Electrics	£693.00
Mar-2025	1849	Lightning Protection Services	Planned Servicing Electrics	£220.00
Mar-2025	1850	Lightning Protection Services	Planned Servicing Electrics	£80.00
Mar-2025	1851	Lightning Protection Services	Planned Servicing Electrics	£80.00
Mar-2025	1852	Lightning Protection Services	Planned Servicing Electrics	£60.00
Mar-2025	1853	Lightning Protection Services	Planned Servicing Electrics	£60.00
Mar-2025	1854	Lightning Protection Services	Planned Servicing Electrics	£80.00
Mar-2025	1931	Mason Gillibrand Architects Ltd	Professional Fees	£1,240.82
Mar-2025	1973	MossDale Construction Ltd	Planned Survey External Maintenance	£5,875.00
Mar-2025	2017	Neil Rudd Autocare	Vehicle Other Supplements	£431.75
Mar-2025	2024	Nicol Landscapes Ltd	Planned Survey External Maintenance	£8,470.00
Mar-2025	2105	Packaging Reuse & Disposal Services	Refuse	£525.00
Mar-2025	2140	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£593.76
Mar-2025	2141	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£637.98
Mar-2025	2142	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£3,082.31
Mar-2025	2143	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,326.57
Mar-2025	2144	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£800.11
Mar-2025	2145	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,592.80
Mar-2025	2146	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,306.43
Mar-2025	2147	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£491.93
Mar-2025	2188	Portakabin Limited	Planned Survey Alterations & Improvements	£2,149.29
Mar-2025	2214	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£516.94
Mar-2025	2215	R B Loveridge & Son Ltd	Unplanned Building Services Environmental Services/Plumbing	£548.32

Mar-2025	2216	R.M.T Slating Ltd	Planned Survey External Maintenance	£5,908.00
Mar-2025	2236	Rentokil Initial UK Ltd	Pest Control	£539.00
Mar-2025	2240	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,117.78
Mar-2025	2322	Shred Station Ltd	Destruction of Confidential Waste	£466.33
Mar-2025	2435	Thomas Graham and Sons Limited	Cleaning Materials	£874.52
Mar-2025	2436	Thomas Graham and Sons Limited	Operational Equipment - Other	£101.10
Mar-2025	2437	Thomas Graham and Sons Limited	Minor Works	£1,240.00
Mar-2025	2440	Thomas Graham and Sons Limited	Cleaning Materials	£771.98
Mar-2025	2444	Thomas Graham and Sons Limited	Cleaning Materials	£451.50
Mar-2025	2445	Thomas Graham and Sons Limited	Cleaning Materials	£451.50
Mar-2025	2509	Total Energies Gas & Power Limited	Gas	£18,930.59
Mar-2025	2510	Total Energies Gas & Power Limited	Climate Change Levy	£3,343.99
Mar-2025	2544	Tweddell and Slater Limited	Planned Survey Alterations & Improvements	£1,065.00
Mar-2025	2545	Tweddell and Slater Limited	Construction Work	£575.00
Mar-2025	2560	VERTU MOTORS	Vehicle Other Supplements	£579.89
Mar-2025	2643	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,409.20
Mar-2025	2644	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,505.75
Mar-2025	2645	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£537.28
Mar-2025	2652	West Coast Surveys Ltd	Planned Survey Alterations & Improvements	£695.00
Mar-2025	2653	West Coast Surveys Ltd	Planned Survey Safety Works	£525.00
Mar-2025	2654	West Coast Surveys Ltd	Planned Survey Safety Works	£1,450.00
Mar-2025	2656	West Coast Thermal	Planned Survey Alterations & Improvements	£3,750.00
Mar-2025	2657	West Coast Thermal	Planned Survey Safety Works	£845.00
Mar-2025	2658	West Coast Thermal	Planned Survey Alterations & Improvements	£2,250.00

Mar-2025	2663	West Cumbria Estates Management Limited	PFI Occupancy Charges	£119,500.00
Mar-2025	2666	Westmorland and Furness Council	Rent	£875.00
Mar-2025	2678	Westmorland and Furness Council	Rent	£875.00
Mar-2025	1426	College of Policing (NPIA)	External Assessment Centres	£9,372.50
Mar-2025	1585	FORCES RESETTLEMENT SERVICES CIC	Other Recruitment Costs	£895.00
Mar-2025	2030	North West Police Benevolent Fund	Benevolent Fund Expenses	£18,720.00
Mar-2025	2203	Probrand Ltd	Operational Equipment - Audio / Video Equipment	£1,708.25
Mar-2025	1332	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,214.00
Mar-2025	1363	Chartered Institute of Public Finance and Accountancy	Subscriptions	£1,645.00
Mar-2025	1546	EU Supply Limited	Subscriptions	£2,595.60
Mar-2025	1676	Future Office LTD	Furniture - General	£2,202.00
Mar-2025	1677	Future Office LTD	Furniture - General	£1,700.00
Mar-2025	2380	TLT LLP	Consultants Fees - Other	£8,000.00
Mar-2025	2413	The Sewing Bird	Office Equipment - Purchase	£698.00
Mar-2025	1145	Allstar Business Solutions Ltd	Vehicle Fuel	£989.10
Mar-2025	1146	Allstar Business Solutions Ltd	Vehicle Fuel	£1,059.45
Mar-2025	1147	Allstar Business Solutions Ltd	Vehicle Fuel	£73,631.03
Mar-2025	1153	Allstar Business Solutions Ltd	Vehicle Fuel	£1,269.36
Mar-2025	1159	Arco Limited	Workshop Consumables & Sundries	£531.80
Mar-2025	1197	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£797.97
Mar-2025	1584	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£7,517.00
Mar-2025	1688	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£21,571.17
Mar-2025	1707	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£464.89
Mar-2025	1904	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£2,335.50
Mar-2025	1908	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£205.54
Mar-2025	1911	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£579.06

Mar-2025	1915	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	£804.88
Mar-2025	2190	Post Office Counters Ltd	Vehicle Road Fund Licenses	£815.00
Mar-2025	2277	SFL Mobile Radio Holdings Limited	Vehicle Adaptations - Capital	£1,161.74
Mar-2025	2439	Thomas Graham and Sons Limited	Vehicle Adaptations - Capital	£768.00
Mar-2025	2482	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£118.46
Mar-2025	2484	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£5,222.22
Mar-2025	2486	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£587.04
Mar-2025	2488	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,730.37
Mar-2025	2491	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£593.15
Mar-2025	2493	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,981.35
Mar-2025	2495	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£281.68
Mar-2025	2497	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£48.14
Mar-2025	2499	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£199.91
Mar-2025	2501	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£834.86
Mar-2025	2612	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£29,027.03
Mar-2025	2614	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£27,916.45
Mar-2025	2615	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Mar-2025	1680	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£1,960.62
Mar-2025	2015	Natwest Corporate Card	NatWest Corporate Card Payments	£5,951.92
Mar-2025	2372	TIAA Limited	Internal Audit Fee	£3,950.00
Mar-2025	2374	TIAA Limited	Internal Audit Fee	£2,370.00
Mar-2025	2376	TIAA Limited	Internal Audit Fee	£1,975.00
Mar-2025	1445	Cumberland Council	Business Rates	£2,340.86
Mar-2025	1446	Cumberland Council	Business Rates	£18,338.25
Mar-2025	1447	Cumberland Council	Business Rates	£8,108.75
Mar-2025	1448	Cumberland Council	Business Rates	£536.43
Mar-2025	1449	Cumberland Council	Business Rates	£5,988.00
Mar-2025	1450	Cumberland Council	Business Rates	£335,775.00

Mar-2025	1451	Cumberland Council	Business Rates	£5,738.50
Mar-2025	1452	Cumberland Council	Business Rates	£62,160.00
Mar-2025	1453	Cumberland Council	Business Rates	£7,485.00
Mar-2025	1454	Cumberland Council	Business Rates	£998.00
Mar-2025	1455	Cumberland Council	Business Rates	£17,090.75
Mar-2025	1481	Cumbria Mechanical and Plumbing Ltd	Servicing - Mechanical	£7,990.00
Mar-2025	1485	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£265.41
Mar-2025	1972	MossDale Construction Ltd	Planned Maintenance - External Maintenance	£309.00
Mar-2025	2100	PHS Group Plc	Clinical & Hazardous Waste	£870.18
Mar-2025	2101	PHS Group Plc	Clinical & Hazardous Waste	£870.18
Mar-2025	2102	PHS Group Plc	Clinical & Hazardous Waste	£819.24
Mar-2025	2665	Westmorland and Furness Council	Business Rates	£183,150.00
Mar-2025	2667	Westmorland and Furness Council	Council Tax	£2,376.70
Mar-2025	2668	Westmorland and Furness Council	Business Rates	£7,360.25
Mar-2025	2669	Westmorland and Furness Council	Business Rates	£23,203.50
Mar-2025	2670	Westmorland and Furness Council	Business Rates	£2,744.50
Mar-2025	2671	Westmorland and Furness Council	Business Rates	£24,326.25
Mar-2025	2672	Westmorland and Furness Council	Business Rates	£1,521.95
Mar-2025	2674	Westmorland and Furness Council	Business Rates	£374,625.00
Mar-2025	2675	Westmorland and Furness Council	Business Rates	£112,665.00
Mar-2025	2676	Westmorland and Furness Council	Business Rates	£3,493.00
Mar-2025	2677	Westmorland and Furness Council	Business Rates	£9,605.75
Mar-2025	1417	College of Policing (NPIA)	Hotel Accommodation - Training	£256.50
Mar-2025	1001	1st Hensingham Scout Group	Contributions - PFCC Commissioning Services	£2,500.00
Mar-2025	1130	Alison Wright	Lease Interest (IFRS 16)	£5,600.00
Mar-2025	1266	Bell Park Kerridge Solicitors (BPK)	Professional Fees	£750.00
Mar-2025	1336	Carlisle FoodBank	Contributions - PFCC Commissioning Services	£1,116.00
Mar-2025	1431	Coniston Sports and Social Centre	Contributions - PFCC Commissioning Services	£2,500.00

Mar-2025	1437	Crimestoppers Trust	Contributions - PFCC Commissioning Services	£2,500.00
Mar-2025	1444	Cumberland Council	Other Operational Expenses	£1,957.50
Mar-2025	1456	Cumberland Council	Lease Interest (IFRS 16)	£8,750.00
Mar-2025	1457	Cumberland Council	Other Operational Expenses	£1,856.00
Mar-2025	1458	Cumbria Addictions Advice and Solutions	Contributions - PFCC Commissioning Services	£2,500.00
Mar-2025	1465	Cumbria Fire and Rescue Services	Contributions - PFCC Commissioning Services	£10,585.00
Mar-2025	1466	Cumbria Fire and Rescue Services	Contributions - PFCC Commissioning Services	£20,000.00
Mar-2025	1469	Cumbria Gateway	Contributions - PFCC Commissioning Services	£25,881.92
Mar-2025	1470	Cumbria Gateway	Contributions - PFCC Commissioning Services	£23,033.42
Mar-2025	1504	Dalton Detachment Cumbria Army Cadet Force	Contributions - PFCC Commissioning Services	£2,376.00
Mar-2025	1529	Drop Zone Youth Project	Contributions - PFCC Commissioning Services	£2,500.00
Mar-2025	1702	Greenwich Leisure Ltd	Contributions - PFCC Commissioning Services	£2,480.00
Mar-2025	1703	Greenwich Leisure Ltd	Contributions - PFCC Commissioning Services	£2,480.00
Mar-2025	1704	Greenwich Leisure Ltd	Contributions - PFCC Commissioning Services	£2,480.00
Mar-2025	1989	NHS England	SARC Doctors	£27,712.00
Mar-2025	2023	Newsquest Media Group	Non-Staff Advertising	£7,560.01
Mar-2025	2029	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Rent	£1,497.95
Mar-2025	2074	Our Place Youth Project/ Ambleside Parish Centre	Contributions - PFCC Commissioning Services	£2,050.00
Mar-2025	2113	Penrith Cricket Club	Contributions - PFCC Commissioning Services	£2,500.00
Mar-2025	2166	Police and Crime Commissioner for Lancashire	Conference & Seminar Fees	£794.80
Mar-2025	2175	Police and Crime Commissioner for Merseyside	Other Third Party Payments	£5,814.18
Mar-2025	2193	Pride in North Cumbria (PiNC)	Contributions - PFCC Commissioning Services	£2,500.00
Mar-2025	2224	Reivers District Scout Council	Contributions - PFCC Commissioning Services	£2,500.00

Mar-2025	2230	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£14,166.67
Mar-2025	2231	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Mar-2025	2232	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£55,100.00
Mar-2025	2242	Roosecote Community Hub	Contributions - PFCC Commissioning Services	£550.00
Mar-2025	2284	Safety Net UK	Contributions - PFCC Commissioning Services	£8,879.79
Mar-2025	2285	Safety Net UK	Contributions - PFCC Commissioning Services	£8,879.79
Mar-2025	2286	Safety Net UK	Contributions - PFCC Commissioning Services	£8,879.79
Mar-2025	2287	Salterbeck FC	Contributions - PFCC Commissioning Services	£1,739.98
Mar-2025	2353	Stomping Ground CIC	Contributions - PFCC Commissioning Services	£2,497.62
Mar-2025	2354	Stomping Ground CIC	Contributions - PFCC Commissioning Services	£2,500.00
Mar-2025	2373	TIAA Limited	Internal Audit Fee	£2,370.00
Mar-2025	2375	TIAA Limited	Internal Audit Fee	£1,975.00
Mar-2025	2383	TRAC Psychological Limited	Contributions - PFCC Commissioning Services	£3,333.32
Mar-2025	2409	The Birchall Trust	Contributions - PFCC Commissioning Services	£5,988.88
Mar-2025	2410	The Curious School	Contributions - PFCC Commissioning Services	£2,450.00
Mar-2025	2411	The Harrington Youth Club	Contributions - PFCC Commissioning Services	£2,500.00
Mar-2025	2420	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
Mar-2025	2421	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Mar-2025	2422	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
Mar-2025	2423	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Mar-2025	2424	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£33,603.14
Mar-2025	2582	Victim Support	Contributions - PFCC Commissioning Services	£36,215.42
Mar-2025	2583	Victim Support	Contributions - PFCC Commissioning Services	£29,533.24
Mar-2025	2584	Victim Support	Contributions - PFCC Commissioning Services	£73,770.25
Mar-2025	2585	Victim Support	Contributions - PFCC Commissioning Services	£6,666.74

Mar-2025	2586	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Mar-2025	2587	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Mar-2025	2588	Victim Support	Contributions - PFCC Commissioning Services	£8,072.93
Mar-2025	2660	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£10,089.49
Mar-2025	2673	Westmorland and Furness Council	Business Rates	£4,491.00
Mar-2025	2683	Womens Community Matters	Contributions - PFCC Commissioning Services	£32,464.69
Mar-2025	1299	Brilliant Trees Media	Non-Staff Advertising	£6,700.00
Mar-2025	1685	Global Radio Services Limited	External Advertising (Recruitment)	£6,500.00
Mar-2025	1686	Global Radio Services Limited	External Advertising (Recruitment)	£1,063.96
Mar-2025	2022	Newsquest Media Group	Non-Staff Advertising	£2,000.01
Mar-2025	2381	TMH Media Ltd	Non-Staff Advertising	£7,730.00
Mar-2025	2382	TMH Media Ltd	Non-Staff Advertising	£10,500.00
Mar-2025	1272	Bidfood	Detained Persons - Meals / Refreshments	£1,104.26
Mar-2025	1368	Child Action Northwest	Detained Persons - Appropriate Adult Services	£10,148.11
Mar-2025	1592	Fast Engineering Ltd	Detained Persons - Equipment	£447.00
Mar-2025	1593	Fast Engineering Ltd	Detained Persons - Equipment	£447.00
Mar-2025	1596	Fast Engineering Ltd	Detained Persons - Equipment	£490.00
Mar-2025	1674	Future Office LTD	Operational Equipment - Other	£600.00
Mar-2025	1842	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£167.21
Mar-2025	1843	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£1,700.20
Mar-2025	1844	LANGUAGE LINE LIMITED	Interpreting Fees - Translation & Transcription Service	£208.80
Mar-2025	1976	Mountain Healthcare	Custody Medical Contract	£123,289.18
Mar-2025	2301	Scenesafe	Operational Equipment - Other	£464.20
Mar-2025	2318	Shortridge Ltd	Detained Persons - Laundry	£817.77
Mar-2025	2320	Shortridge Ltd	Detained Persons - Laundry	£691.32

Mar-2025	1185	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£428.17
Mar-2025	1186	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£658.89
Mar-2025	1187	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£565.23
Mar-2025	1188	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,047.44
Mar-2025	1189	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£555.32
Mar-2025	1190	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£704.96
Mar-2025	1191	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£643.84
Mar-2025	1192	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£722.93
Mar-2025	1196	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£577.22
Mar-2025	1254	BRR Consulting Limited	Consultants Fees - Other	£900.00
Mar-2025	1273	Bidfood	Detained Persons - Meals / Refreshments	£1,565.20
Mar-2025	1288	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£718.50
Mar-2025	1329	Car & Commercial Solutions Ltd	Vehicle Adaptations - Capital	£990.00
Mar-2025	1361	Charles Fellows Supplies Limited	Detained Persons - Clothing	£455.50
Mar-2025	1362	Charles Fellows Supplies Limited	Detained Persons - Clothing	£440.00
Mar-2025	1375	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£1,493.23
Mar-2025	1376	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£1,551.59
Mar-2025	1520	Dr Matthew Cieka	Pathologists Fees	£3,436.20
Mar-2025	1551	Elda Security Solutions LTD	Other Operational Expenses	£1,950.00
Mar-2025	1572	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,080.24
Mar-2025	1594	Fast Engineering Ltd	Detained Persons - Equipment	£447.00
Mar-2025	1595	Fast Engineering Ltd	Detained Persons - Equipment	£447.00
Mar-2025	1646	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£510.38
Mar-2025	1647	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£584.53
Mar-2025	1648	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£547.68

Mar-2025	1708	H-Squared	Operational Equipment - Other	£228.00
Mar-2025	1956	Mehler Vario System GmbH	Protective Clothing	£679.80
Mar-2025	1959	Mehler Vario System GmbH	Protective Clothing	£207.60
Mar-2025	2076	PA Promotions Ltd	Other Promotional Expenses	£869.84
Mar-2025	2077	PA Promotions Ltd	Other Promotional Expenses	£788.23
Mar-2025	2079	PA Promotions Ltd	Other Promotional Expenses	£1,395.56
Mar-2025	2109	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Adaptations - Capital	£231.47
Mar-2025	2111	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Adaptations - Capital	£294.84
Mar-2025	2270	S P Services UK Ltd	First Aid Equipment / Consumables	£838.50
Mar-2025	2317	Shortridge Ltd	Detained Persons - Laundry	£457.27
Mar-2025	2319	Shortridge Ltd	Detained Persons - Laundry	£1,623.88
Mar-2025	2356	TCH UK Ltd	Protective Clothing	£7.50
Mar-2025	2492	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£839.99
Mar-2025	2494	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2025	2502	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2025	2541	Truvelo (UK) Limited	Carriage / Freight	£168.00
Mar-2025	2542	Truvelo (UK) Limited	Operational Equipment - Other	£566.00
Mar-2025	1544	ESRI (UK) Limited	Consultants Fees - ICT	£6,690.00
Mar-2025	1545	ESRI (UK) Limited	Computer Software - Maintenance	£23,510.42
Mar-2025	2033	One to One Security (Northern) Ltd	Other Operational Expenses	£1,618.50
Mar-2025	1126	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£11,011.28
Mar-2025	1232	Axon Public Safety UK Limited	ICT Managed Services	£238,044.07
Mar-2025	1309	British Telecom	Networks Private Circuits	£924.20
Mar-2025	1310	British Telecom	ICT Managed Services	£7,539.26
Mar-2025	1543	EE Limited	Telephone Charges - Mobile Phones	£9,685.06
Mar-2025	1605	Fastness Data Services Ltd	Offsite Storage of Documents	£462.12
Mar-2025	1606	Fastness Data Services Ltd	Offsite Storage of Documents	£558.78
Mar-2025	1607	Fastness Data Services Ltd	Offsite Storage of Documents	£617.37

Mar-2025	1608	Fastness Data Services Ltd	Offsite Storage of Documents	£669.42
Mar-2025	1613	First Forensic Solutions Ltd	Computer Software - Maintenance	£1,000.00
Mar-2025	1675	Future Office LTD	Computer Sundry Purchases	£2,415.00
Mar-2025	1684	Geoff Smith Associates Limited	Computer Software - Maintenance	£41,489.46
Mar-2025	1732	Internet Investigation Solutions	Computer Software - Maintenance	£21,631.22
Mar-2025	1783	JML Software Solutions Ltd	Computer Software - Maintenance	£39,426.30
Mar-2025	1788	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£595.50
Mar-2025	1789	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£897.00
Mar-2025	1925	Magnet Forensics LLC	Computer Software - Maintenance	£9,720.00
Mar-2025	1981	NDI Technologies Limited	ICT Managed Services	£31,652.19
Mar-2025	1982	NDI Technologies Limited	ICT Managed Services	£4,916.56
Mar-2025	2021	Nevis Systems Ltd	Computer Software - Maintenance	£1,586.53
Mar-2025	2122	Phoenix Software Ltd	Cloud Computing Charges	£8,943.60
Mar-2025	2123	Phoenix Software Ltd	Cloud Computing Charges	£22,912.74
Mar-2025	2124	Phoenix Software Ltd	Cloud Computing Charges	£21,354.47
Mar-2025	2125	Phoenix Software Ltd	Consultants Fees - ICT	£14,000.00
Mar-2025	2204	Probrand ltd	Computer Hardware - Purchase	£2,210.20
Mar-2025	2205	Probrand ltd	Computer Sundry Purchases	£642.75
Mar-2025	2206	Probrand ltd	Computer Software - Maintenance	£31,147.27
Mar-2025	2207	Probrand ltd	Computer & Printer Consumables	£1,015.70
Mar-2025	2211	Pure IP Ltd	Networks Private Circuits	£5,442.64
Mar-2025	2283	SSS Public Safety Limited	Computer Software - Maintenance	£35,803.00
Mar-2025	2306	Sellox Limited	Computer Software - Maintenance	£3,125.00
Mar-2025	2308	Sepura Ltd	Radio / Airwave Equipment - Purchases	£6,216.85
Mar-2025	2329	Simpson Associates Information Services Limited	Consultants Fees - ICT	£3,450.00

Mar-2025	2330	Simpson Associates Information Services Limited	Consultants Fees - ICT	£4,600.00
Mar-2025	2331	Simpson Associates Information Services Limited	Consultants Fees - ICT	£9,250.00
Mar-2025	2339	Softcat PLC	Computer Software - Purchase	£186,984.45
Mar-2025	2341	Softcat PLC	ICT Managed Services	£22,881.57
Mar-2025	2344	Softcat PLC	Computer Hardware - Purchase	£532.25
Mar-2025	2346	Softcat PLC	Consultants Fees - ICT	£2,736.84
Mar-2025	2404	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,241.07
Mar-2025	2405	Tech 4 office equipment LTD	Computer & Printer Consumables	£1,164.24
Mar-2025	2548	UK Telematics	Computer Software - Maintenance	£1,852.35
Mar-2025	2597	Vodafone Limited	Networks Private Circuits	£8,655.92
Mar-2025	2598	Vodafone Limited	Networks Private Circuits	£5,987.22
Mar-2025	2599	Vodafone Limited	Networks Private Circuits	£3,958.16
Mar-2025	2600	Vodafone Limited	Networks Private Circuits	£46,800.00
Mar-2025	2616	Volvo Car UK Ltd	Computer Software - Maintenance	£1,350.00
Mar-2025	2700	Xerox UK Ltd	Computer & Printer Consumables	£890.00
Mar-2025	1238	BEST EVIDENCE TECHNOLOGY LTD	ISO Accreditation/Proficiency Testing Costs	£11,780.00
Mar-2025	1239	BEST EVIDENCE TECHNOLOGY LTD	ISO Accreditation/Proficiency Testing Costs	£3,380.00
Mar-2025	1459	Cumbria Coaches ltd	Vehicle Hire - Short term	£910.00
Mar-2025	1522	Dr Matthew Cieka	Pathologists Fees	£3,375.00
Mar-2025	1524	Dr Matthew Cieka	Pathologists Fees	£3,324.60
Mar-2025	1573	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£624.40
Mar-2025	1611	Firebrand Training Limited	Hotel Accommodation - Training	£900.00
Mar-2025	1642	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,171.77
Mar-2025	1822	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£13,897.55
Mar-2025	1823	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,345.51

Mar-2025	1824	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£4,862.85
Mar-2025	1825	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,266.96
Mar-2025	1826	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,593.80
Mar-2025	1827	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£1,731.00
Mar-2025	1828	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£252.05
Mar-2025	1829	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£326.84
Mar-2025	1830	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£1,484.80
Mar-2025	1831	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,718.84
Mar-2025	1832	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,959.51
Mar-2025	1833	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,144.81
Mar-2025	1834	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,491.62
Mar-2025	1835	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£537.57
Mar-2025	1998	National Crime Agency	Subscriptions	£725.00
Mar-2025	1999	National Crime Agency	Subscriptions	£746.00
Mar-2025	2000	National Crime Agency	Subscriptions	£760.00
Mar-2025	2001	National Crime Agency	Subscriptions	£760.00
Mar-2025	2060	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£593.83
Mar-2025	2061	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£574.06
Mar-2025	2062	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£324.47
Mar-2025	2063	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,035.54

Mar-2025	2064	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£736.40
Mar-2025	2065	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£736.40
Mar-2025	2066	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£914.73
Mar-2025	2067	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£729.48
Mar-2025	2068	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£188.70
Mar-2025	2069	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,516.23
Mar-2025	2070	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£1,370.33
Mar-2025	2071	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£648.94
Mar-2025	2072	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£868.70
Mar-2025	2078	PA Promotions Ltd	Other Promotional Expenses	£1,371.25
Mar-2025	2164	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£731.42
Mar-2025	2181	Police and Crime Commissioner for West Midlands	Other Third Party Payments	£713.00
Mar-2025	2202	Probrand ltd	ISO Accreditation/Proficiency Testing Costs	£20,277.95
Mar-2025	2258	Royal Mail	Postage Costs	£192.40
Mar-2025	2261	Royal Mail	Postage Costs	£186.00
Mar-2025	2263	Royal Mail	Postage Costs	£195.18
Mar-2025	2265	Royal Mail	Postage Costs	£171.69
Mar-2025	2267	Royal Mail	Postage Costs	£178.20
Mar-2025	2302	Scenesafe	CSI Consumables	£496.09
Mar-2025	2340	Softcat PLC	ISO Accreditation/Proficiency Testing Costs	£1,642.20
Mar-2025	2345	Softcat PLC	ISO Accreditation/Proficiency Testing Costs	£3,118.80
Mar-2025	2490	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.00
Mar-2025	1321	CJS (UK Management) Ltd	Conference & Seminar Fees	£980.00
Mar-2025	1420	College of Policing (NPIA)	Hotel Accommodation - Training	£432.00
Mar-2025	2280	SMSR Ltd	Consultants Fees - Other	£680.00