

Payment Period	Unique Identifier	Supplier	Account Description	Distibution Amount
Jan-2026	1142	Bidfood	Detained Persons - Meals / Refreshments	£624.16
Jan-2026	1143	Bidfood	Detained Persons - Meals / Refreshments	£675.73
Jan-2026	1243	Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,496.15
Jan-2026	1318	Cotton Eye Sew	Staff Clothing & Police Uniform	£235.00
Jan-2026	1576	Greater Manchester Combined Authority	Hotel Accommodation - Training	£736.00
Jan-2026	1736	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£844.27
Jan-2026	1737	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£3,140.48
Jan-2026	1817	MC Products UK Ltd	Protective Clothing	£395.00
Jan-2026	1871	Mountain Healthcare	Custody Medical Contract	£132,431.07
Jan-2026	2180	S P Services UK Ltd	First Aid Equipment / Consumables	£600.50
Jan-2026	2194	SG World Ltd	Office Stationery	£10.95
Jan-2026	2215	Scenesafe	Operational Equipment - Testing Kits & Consumables	£915.32
Jan-2026	2217	Scenesafe	Operational Equipment - Other	£1,118.25
Jan-2026	2218	Scenesafe	Operational Equipment - Other	£521.47
Jan-2026	2233	Shortridge Ltd	Detained Persons - Laundry	£454.02
Jan-2026	2234	Shortridge Ltd	Detained Persons - Laundry	£806.37
Jan-2026	2235	Shortridge Ltd	Detained Persons - Laundry	£1,295.22
Jan-2026	2236	Shortridge Ltd	Detained Persons - Laundry	£668.62
Jan-2026	2300	Thomas Graham and Sons Limited	Operational Equipment - Other	£51.60

Jan-2026	2303	Thomas Graham and Sons Limited	Operational Equipment - Other	£104.00
Jan-2026	2341	REDACTED	Travel - Mileage	£327.60
Jan-2026	2342	REDACTED	Parking Fees	£16.00
Jan-2026	2343	REDACTED	Subsistence	£162.95
Jan-2026	1753	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,022.92
Jan-2026	1001	3i Studio Ltd	Computer Software - Maintenance	£3,650.00
Jan-2026	1041	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£4,821.70
Jan-2026	1069	Amazon Services UK Limited	Computer Hardware - Purchase	-£431.55
Jan-2026	1116	Axon Public Safety UK Limited	ICT Managed Services	£34,953.64
Jan-2026	1137	Bedroq Limited	ICT Managed Services	£20,862.59
Jan-2026	1163	Bluelight Commercial Limited	Computer Software - Maintenance	£102,192.00
Jan-2026	1264	Cleverbridge	Computer Software - Maintenance	£3,160.00
Jan-2026	1312	Compass Cabling Services Ltd	Consultants Fees - ICT	£5,951.80
Jan-2026	1406	EE Limited	Telephone Charges - Mobile Phones	£9,699.16
Jan-2026	1446	REDACTED	REDACTED	£475.77
Jan-2026	1447	REDACTED	REDACTED	£565.08
Jan-2026	1448	REDACTED	REDACTED	£600.21
Jan-2026	1449	REDACTED	REDACTED	£625.68
Jan-2026	1577	Greater Manchester Combined Authority	Consultants Fees - ICT	£1,666.67
Jan-2026	1643	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£12,455.00
Jan-2026	1650	Internet Investigation Solutions	Consultants Fees - ICT	£4,000.00
Jan-2026	1890	Nevis Systems Ltd	Computer Software - Maintenance	£1,632.16
Jan-2026	1990	Phoenix Software Ltd	Computer Software - Maintenance	£11,879.48

Jan-2026	2086	Pure IP Ltd	Networks Private Circuits	£5,353.76
Jan-2026	2231	Sepura Ltd	Radio / Airwave Equipment - Purchases	£3,195.00
Jan-2026	2249	Softcat PLC	Computer Software - Maintenance	£46,750.00
Jan-2026	2250	Softcat PLC	ICT Managed Services	£22,881.57
Jan-2026	2252	Softcat PLC	Computer Hardware - Purchase	£1,126.01
Jan-2026	2279	Talk Talk Business Direct Ltd	Telephone Charges Landlines	£2,244.07
Jan-2026	2380	UK Telematics	Computer Software - Maintenance	£1,964.19
Jan-2026	2423	Vodafone Limited	Networks Private Circuits	£6,953.82
Jan-2026	2424	Vodafone Limited	Networks Private Circuits	£6,953.82
Jan-2026	2425	Vodafone Limited	Networks Private Circuits	£6,953.82
Jan-2026	2426	Vodafone Limited	Networks Private Circuits	£6,953.82
Jan-2026	2427	Vodafone Limited	Networks Private Circuits	£6,953.82
Jan-2026	2428	Vodafone Limited	Networks Private Circuits	£6,064.38
Jan-2026	2429	Vodafone Limited	Networks Private Circuits	£6,064.38
Jan-2026	2430	Vodafone Limited	Networks Private Circuits	£6,064.38
Jan-2026	2432	Vodafone Limited	Networks Private Circuits	£3,958.16
Jan-2026	2433	Vodafone Limited	Networks Private Circuits	-£1,033.46
Jan-2026	1843	Mayors Office for Policing and Crime	Other Third Party Payments	£301,777.35
Jan-2026	1424	Exgratia Payments	Ex-Gratia Payments	£911.29
Jan-2026	2285	The Police Arboretum Memorial Trust	Grants & Donations	£1,000.00
Jan-2026	2274	TMH Media Ltd	Non-Staff Advertising	£1,800.00
Jan-2026	2275	TMH Media Ltd	Non-Staff Advertising	£2,000.00

Jan-2026	1044	Alison Wright	Lease Interest (IFRS16)	£5,600.00
Jan-2026	1233	Champness Consulting Ltd	Consultants Fees - Other	£1,000.00
Jan-2026	1337	Cumberland Council	Other Operational Expenses	£3,867.50
Jan-2026	1339	Cumberland Council	Lease Interest (IFRS16)	£8,750.00
Jan-2026	1356	Cumbria Community Foundation	Contributions - PFCC Commissioning Services	£3,000.00
Jan-2026	1360	Cumbria Gateway	Contributions - PFCC Commissioning Services	£10,914.07
Jan-2026	1573	Grant Thornton UK LLP	External Audit Fee	£25,711.75
Jan-2026	1896	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Ancillary Rent	£1,497.95
Jan-2026	1899	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Metered Water	£912.55
Jan-2026	1900	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	£188.64
Jan-2026	2112	Real World Projects Limited	Web Design & Running Costs	£3,360.00
Jan-2026	2113	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Jan-2026	2114	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£55,100.00
Jan-2026	2201	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.91
Jan-2026	2211	Sancus Operations Ltd	Other Third Party Payments	£645.00
Jan-2026	2281	The Birchall Trust	Contributions - PFCC Commissioning Services	£1,996.25

Jan-2026	2282	The Birchall Trust	Contributions - PFCC Commissioning Services	£1,996.25
Jan-2026	2283	The Birchall Trust	Contributions - PFCC Commissioning Services	£1,996.25
Jan-2026	2287	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Jan-2026	2288	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.66
Jan-2026	2392	Unwin Jones Partnership	Professional Fees	£900.00
Jan-2026	2400	Victim Support	Contributions - PFCC Commissioning Services	£20,833.33
Jan-2026	2401	Victim Support	Contributions - PFCC Commissioning Services	£31,592.91
Jan-2026	2402	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Jan-2026	2403	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Jan-2026	2404	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Jan-2026	2405	Victim Support	Contributions - PFCC Commissioning Services	£84,771.42
Jan-2026	2406	Victim Support	Contributions - PFCC Commissioning Services	£9,166.67
Jan-2026	2486	Weightmans LLP	Consultants Fees - Other	£3,211.00
Jan-2026	2517	Westmorland and Furness Council	Lease Interest (IFRS16)	£875.00

Jan-2026	2540	Womens Community Matters	Contributions - PFCC Commissioning Services	£26,137.62
Jan-2026	2541	Womens Community Matters	Contributions - PFCC Commissioning Services	£11,545.00
Jan-2026	1687	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,114.83
Jan-2026	1688	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£483.03
Jan-2026	1689	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£331.01
Jan-2026	1690	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,719.14
Jan-2026	1691	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,256.24
Jan-2026	1692	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,129.10
Jan-2026	1693	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,868.92
Jan-2026	1695	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£608.08
Jan-2026	1696	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,145.96
Jan-2026	1697	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£11,743.13
Jan-2026	1698	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,483.03
Jan-2026	1924	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£453.53
Jan-2026	1925	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,149.90
Jan-2026	1928	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,691.45
Jan-2026	2276	TMH Media Ltd	Non-Staff Advertising	£7,400.00

Jan-2026	1070	Amazon Services UK Limited	Operational Equipment - Audio / Video Equipment	£516.66
Jan-2026	1206	REDACTED	REDACTED	£3,600.00
Jan-2026	1207	REDACTED	REDACTED	£1,500.00
Jan-2026	1396	REDACTED	REDACTED	£3,532.28
Jan-2026	1400	REDACTED	REDACTED	£1,375.00
Jan-2026	1416	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges - Training	£421.32
Jan-2026	1505	Forensic Courier Services	Pathologists Fees	£671.44
Jan-2026	1923	Opus Pear Tree Limited	Expert Witness Testimony / Reports	£6,336.00
Jan-2026	1952	Orion Medical Supplies Ltd	First Aid Equipment / Consumables	£3,816.00
Jan-2026	1966	Peel Recruitment and Training Solutions Ltd	Agency Staff	£9,450.00
Jan-2026	2047	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£254,837.71
Jan-2026	2124	Royal Mail	Postage Costs	£415.88
Jan-2026	2126	Royal Mail	Postage Costs	£561.85
Jan-2026	2128	Royal Mail	Postage Costs	£429.78
Jan-2026	2293	Think Different Events Ltd	Conference & Seminar Fees	£540.00
Jan-2026	2386	United Kingdom Accreditation Service	Consultants Fees - Other	£866.25
Jan-2026	1208	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,245.60
Jan-2026	1965	Peel Recruitment and Training Solutions Ltd	Agency Staff	£840.00
Jan-2026	1003	7 Harrington St Chambers	Counsel Fees	£1,440.00
Jan-2026	1603	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£4,232.00
Jan-2026	1612	Hundred Court Chambers	Counsel Fees	£600.00
Jan-2026	1613	Hundred Court Chambers	Counsel Fees	£1,354.40
Jan-2026	1614	Hundred Court Chambers	Counsel Fees	£945.00
Jan-2026	1615	Hundred Court Chambers	Counsel Fees	£697.50
Jan-2026	1616	Hundred Court Chambers	Counsel Fees	£663.75

Jan-2026	1617	Hundred Court Chambers	Counsel Fees	£697.50
Jan-2026	1618	Hundred Court Chambers	Counsel Fees	£1,192.50
Jan-2026	1619	Hundred Court Chambers	Counsel Fees	£967.50
Jan-2026	1620	Hundred Court Chambers	Counsel Fees	£1,504.00
Jan-2026	1621	Hundred Court Chambers	Counsel Fees	£1,084.00
Jan-2026	2487	Weightmans LLP	Solicitor Fees	£665.00
Jan-2026	2488	Weightmans LLP	Solicitor Fees	£1,292.00
Jan-2026	1897	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	£497.89
Jan-2026	1898	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	£786.30
Jan-2026	1024	Aberswift De-Leading Specialists Limited	Servicing - Other	£5,056.00
Jan-2026	1032	Advanced Demand Side Management Limited	Metered Water	£4,674.46
Jan-2026	1033	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£12,605.02
Jan-2026	1068	Always Fire Safety Ltd	Professional Fees	£975.00
Jan-2026	1071	Amazon Services UK Limited	Breakdown Maintenance - Internal Other	£524.12
Jan-2026	1078	Andidrain Ltd	Breakdown Maintenance - Environmental / Plumbing	£432.00
Jan-2026	1079	Andidrain Ltd	Breakdown Maintenance - Environmental / Plumbing	£880.00
Jan-2026	1122	BID Group Ltd	Breakdown Maintenance - Mechanical	£2,495.00
Jan-2026	1123	BID Group Ltd	Breakdown Maintenance - Mechanical	£3,020.00
Jan-2026	1129	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£2,058.72

Jan-2026	1141	Bes Group Electrical Limited	Servicing - Electrical	£2,034.54
Jan-2026	1151	Biffa Waste Services Limited	Refuse	£553.41
Jan-2026	1152	Biffa Waste Services Limited	Refuse	£946.58
Jan-2026	1153	Biffa Waste Services Limited	Refuse	£529.47
Jan-2026	1212	Carlisle Refrigeration Limited	Breakdown Maintenance - HVAC	£992.31
Jan-2026	1213	Carlisle Refrigeration Limited	Breakdown Maintenance - HVAC	£542.87
Jan-2026	1250	Chubb Fire and Security Limited	Servicing - Safety & Security	£21,215.00
Jan-2026	1251	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£425.80
Jan-2026	1313	Contract Flooring Cumbria Ltd	Minor Works	£1,195.00
Jan-2026	1364	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Mechanical	£866.00
Jan-2026	1365	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£1,345.81
Jan-2026	1403	EDF Energy	Electricity	£80,576.77
Jan-2026	1427	Ezrah Consulting Limited	Consultants Fees - Other	£3,734.40
Jan-2026	1440	FTS Fire and Security Ltd	Servicing - Fire Systems	£1,708.00
Jan-2026	1465	Flogas Britain Ltd	Gas	£774.87
Jan-2026	1511	Frederick Potts and Sons Ltd	Minor Works	£2,825.00
Jan-2026	1512	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£600.44
Jan-2026	1668	Johnsons1871 Ltd T/A Onespace Group Ltd	Planned Survey Alterations & Improvements	£34,098.50
Jan-2026	1669	Johnsons1871 Ltd T/A Onespace Group Ltd	Planned Survey Alterations & Improvements	£20,748.57
Jan-2026	1840	Mason Gillibrand Architects Ltd	Professional Fees	£626.32
Jan-2026	1894	Nisbets	Canteen - Equipment and Utensils	£630.00

Jan-2026	1947	Orian Solutions Limited	Cleaning Contract	-£745.42
Jan-2026	1948	Orian Solutions Limited	Cleaning Contract	£3,960.00
Jan-2026	1949	Orian Solutions Limited	Cleaning Contract	£51,179.94
Jan-2026	1956	PHS Group Plc	Clinical & Hazardous Waste	£819.17
Jan-2026	1998	Pinington Ltd	Planned Survey Alterations & Improvements	£109,672.43
Jan-2026	2001	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,875.20
Jan-2026	2002	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,344.05
Jan-2026	2003	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,433.16
Jan-2026	2004	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,860.73
Jan-2026	2005	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,600.00
Jan-2026	2298	Thomas Graham and Sons Limited	Cleaning Materials	£864.44
Jan-2026	2299	Thomas Graham and Sons Limited	Operational Equipment - Other	£95.22
Jan-2026	2302	Thomas Graham and Sons Limited	Cleaning Materials	£481.86
Jan-2026	2304	Thomas Graham and Sons Limited	Cleaning Materials	£837.80
Jan-2026	2347	Total Energies Gas & Power Limited	Gas	£20,131.98
Jan-2026	2395	Valuation Office Agency	Asset Valuation Fees	£582.85
Jan-2026	2455	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,135.49
Jan-2026	2456	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£543.76
Jan-2026	2457	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£3,711.52
Jan-2026	2458	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£816.90

Jan-2026	2459	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£816.90
Jan-2026	2460	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£3,024.31
Jan-2026	2489	Weightmans LLP	Professional Fees	£980.00
Jan-2026	2499	West Cumbria Estates Management Limited	PFI Occupancy Charges	£119,500.00
Jan-2026	2518	Westmorland and Furness Council	Ancillary Rent	£750.00
Jan-2026	1020	Abbott Toxicology Ltd	Other Operational Expenses	£593.25
Jan-2026	1597	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
Jan-2026	2031	Police and Crime Commissioner for Cheshire	Regional Chronicle	£26,575.18
Jan-2026	2125	Royal Mail	Postage Costs	£3,742.91
Jan-2026	2127	Royal Mail	Postage Costs	£5,056.65
Jan-2026	2129	Royal Mail	Postage Costs	£3,868.03
Jan-2026	2262	South Yorkshire Mayoral Combined Authority (SYMCA)	Mutual Aid	£1,440.63
Jan-2026	1130	BOC Limited	Operational Equipment - Breathalyser Equipment	£1,080.50
Jan-2026	1229	REDACTED	Confiscated Animal Costs	£2,660.00
Jan-2026	1267	College of Policing (NPIA)	Hotel Accommodation	£1,176.00
Jan-2026	1268	College of Policing (NPIA)	Hotel Accommodation - Training	£172.00
Jan-2026	1269	College of Policing (NPIA)	Subsistence - Training	£109.00
Jan-2026	1388	DeterTech UK Limited	Operational Equipment - Other	£10.00
Jan-2026	1389	DeterTech UK Limited	Operational Equipment - Other	£1,500.00
Jan-2026	1415	Emma Salvoni	Police Dogs - Purchase	£1,200.00
Jan-2026	1431	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£3,847.00
Jan-2026	1432	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£4,446.40

Jan-2026	1462	REDACTED	Confiscated Animal Costs	£5,686.57
Jan-2026	1506	Frame Swift and Partners LLP	Police Dogs - Vets Fees	£1,214.24
Jan-2026	1557	GMK Limited	Firearms Equipment	£591.71
Jan-2026	1558	GRAHAM HORNER (GM-TACTICAL)	Firearms Equipment	£1,330.00
Jan-2026	1735	LANES VETS LIMITED	Police Dogs - Vets Fees	£1,250.00
Jan-2026	1882	NSAF Limited	Firearms Equipment	£450.00
Jan-2026	1908	Northern Diver International LTD	Protective Clothing	£91.50
Jan-2026	1912	Northern Diver International LTD	Protective Clothing	£549.00
Jan-2026	1915	Northern Diver International LTD	Protective Clothing	£549.00
Jan-2026	1916	Northern Diver International LTD	Protective Clothing	£549.00
Jan-2026	1917	Northern Diver International LTD	Protective Clothing	£549.00
Jan-2026	1988	REDACTED	Confiscated Animal Costs	£791.67
Jan-2026	2032	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£25,666.54
Jan-2026	2179	S P Services UK Ltd	First Aid Equipment / Consumables	£914.90
Jan-2026	2373	TruNet UK Ltd	Police Dogs - Feed	£933.78
Jan-2026	2374	TruNet UK Ltd	Police Dogs - Feed	£551.88
Jan-2026	2534	REDACTED	Confiscated Animal Costs	£12,030.00
Jan-2026	1507	Frame Swift and Partners LLP	Police Dogs - Vets Fees	£1,297.62
Jan-2026	1681	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£605.30
Jan-2026	1311	Communication North West Ltd	Witness Intermediary Scheme Payments	£690.96
Jan-2026	1319	Cotton Eye Sew	Staff Clothing & Police Uniform	£235.00
Jan-2026	1377	DTL Marquee hire	Room Hire	£1,085.00
Jan-2026	1816	MC Products UK Ltd	Protective Clothing	£564.90
Jan-2026	1818	MC Products UK Ltd	Protective Clothing	£565.00

Jan-2026	2066	Price Western Leather Co Ltd	Staff Clothing & Police Uniform	£61.50
Jan-2026	2195	SG World Ltd	Office Stationery	£1,447.60
Jan-2026	2205	Same Day PLC Guardian Service	Drug Destruction	£4,870.00
Jan-2026	2216	Scenesafe	Operational Equipment - Other	£864.71
Jan-2026	2301	Thomas Graham and Sons Limited	Operational Equipment - Other	£242.00
Jan-2026	2094	Quadient Uk Limited	Postage Costs	£2,024.04
Jan-2026	2096	Quadient Uk Limited	Postage Costs	£1,786.76
Jan-2026	2097	Quadient Uk Limited	Postage Costs	£2,008.51
Jan-2026	1017	AVC Wise Ltd	Consultants Fees - Other	£1,872.48
Jan-2026	2251	Softcat PLC	Payroll Services	£4,432.64
Jan-2026	2550	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£13,555.00
Jan-2026	2551	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£3,746.00
Jan-2026	1971	Perk UK Ltd	Other Travel	£3,917.74
Jan-2026	1972	Perk UK Ltd	Other Travel	£3,025.35
Jan-2026	1973	Perk UK Ltd	Other Travel	£1,276.47
Jan-2026	2095	Quadient Uk Limited	Postage Costs	£215.75
Jan-2026	1540	Future Office LTD	Furniture - General	£1,840.00
Jan-2026	1541	Future Office LTD	Furniture - General	£2,300.00
Jan-2026	1819	MC Products UK Ltd	Carriage / Freight	£10.00
Jan-2026	1574	Grant Thornton UK LLP	External Audit Fee	£14,502.00
Jan-2026	1048	Allstar Business Solutions Ltd	Vehicle Fuel	£824.25
Jan-2026	1049	Allstar Business Solutions Ltd	Vehicle Fuel	£1,038.83
Jan-2026	1050	Allstar Business Solutions Ltd	Vehicle Fuel	£73,597.44
Jan-2026	1051	Allstar Business Solutions Ltd	Vehicle Fuel	£1,091.90
Jan-2026	1052	Allstar Business Solutions Ltd	Vehicle Fuel	£715.67
Jan-2026	1053	Allstar Business Solutions Ltd	Vehicle Fuel	£1,417.37
Jan-2026	1087	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£597.40
Jan-2026	1088	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£608.31

Jan-2026	1089	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£534.50
Jan-2026	1090	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,500.00
Jan-2026	1214	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Threshold)	£839.00
Jan-2026	1215	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Excess))	£918.60
Jan-2026	1216	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Threshold)	£949.00
Jan-2026	1217	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Excess))	£949.00
Jan-2026	1254	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£626.22
Jan-2026	1433	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£6,991.40
Jan-2026	1469	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£419.53
Jan-2026	1470	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£463.06
Jan-2026	1471	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£523.34
Jan-2026	1480	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	-£465.22
Jan-2026	1567	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£8,305.50
Jan-2026	1752	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	-£500.00
Jan-2026	1755	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£442.46
Jan-2026	1757	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£703.15

Jan-2026	1758	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£720.54
Jan-2026	1759	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,009.23
Jan-2026	1760	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,113.24
Jan-2026	1781	Long Lane Garage	Accident Damage (Below Insurance Excess))	£647.38
Jan-2026	1782	Long Lane Garage	Vehicle Maintenance - Parts Purchase	£2,282.28
Jan-2026	1783	Long Lane Garage	Vehicle Maintenance - Parts Purchase	£640.00
Jan-2026	1784	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£435.00
Jan-2026	1785	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£5,628.12
Jan-2026	1786	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,195.00
Jan-2026	1787	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,406.04
Jan-2026	1789	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,144.04
Jan-2026	1790	Long Lane Garage	Vehicle Maintenance - Parts Purchase	£600.25
Jan-2026	1791	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£427.50
Jan-2026	1792	Long Lane Garage	Vehicle Other Supplements	£695.00
Jan-2026	1793	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£520.00
Jan-2026	1963	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£418.13

Jan-2026	1964	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£862.62
Jan-2026	2062	Post Office Counters Ltd	Vehicle Road Fund Licenses	£1,125.00
Jan-2026	2319	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,710.99
Jan-2026	2320	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,459.09
Jan-2026	2321	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,735.37
Jan-2026	2322	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,999.88
Jan-2026	2439	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£531.06
Jan-2026	2440	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£1,276.42
Jan-2026	2543	Woodway Engineering Ltd	Vehicle Adaptations - Capital	£608.50
Jan-2026	1869	Morris N Ltd	Workshop Equipment & Tools - Purchases	£497.35
Jan-2026	2177	Rygor Group Limited	Vehicle Adaptations - Capital	£42,700.00
Jan-2026	2178	Rygor Group Limited	Vehicle Adaptations - Capital	£42,700.00
Jan-2026	2350	Toyota GB PLC	Vehicle Purchases - Capital	£24,804.73
Jan-2026	2351	Toyota GB PLC	Vehicle Registration Fees	£55.00
Jan-2026	2352	Toyota GB PLC	Vehicle Purchases - Capital	£24,804.73
Jan-2026	2353	Toyota GB PLC	Vehicle Registration Fees	£55.00
Jan-2026	1392	REDACTED	Force Doctor Fees	£3,848.10
Jan-2026	1581	REDACTED	Ergonomist	£2,646.00
Jan-2026	1582	REDACTED	Ergonomist	£2,646.00
Jan-2026	1679	REDACTED	Counselling	£580.00
Jan-2026	1680	REDACTED	Counselling	£510.00
Jan-2026	2151	REDACTED	Counselling	£544.50
Jan-2026	2152	REDACTED	Counselling	£544.50

Jan-2026	2153	REDACTED	Counselling	£544.50
Jan-2026	2154	REDACTED	Counselling	£544.50
Jan-2026	2156	REDACTED	Counselling	£544.50
Jan-2026	2157	REDACTED	Counselling	£544.50
Jan-2026	1575	Greater Manchester Combined Authority	Public Order Training	£598.00
Jan-2026	1588	Hannah Bell Clarity	Leadership Training	£2,145.00
Jan-2026	2033	Police and Crime Commissioner for Cheshire	Other Operational Training	£1,000.00
Jan-2026	2040	Police and Crime Commissioner for Durham Constabulary	Other Support Function Training	£3,848.00
Jan-2026	2055	Police and Crime Commissioner for South Wales	CID Training	£3,670.80
Jan-2026	2390	University of Cambridge	Further Education	£31,000.00
Feb-2026	1015	ACS Group Ltd	Operational Equipment - Other	£580.00
Feb-2026	1144	Bidfood	Detained Persons - Meals / Refreshments	£505.55
Feb-2026	1145	Bidfood	Detained Persons - Meals / Refreshments	£777.64
Feb-2026	1165	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,000.00
Feb-2026	1238	Charles Fellows Supplies Limited	Detained Persons - Clothing	£456.70
Feb-2026	1239	Charles Fellows Supplies Limited	Detained Persons - Clothing	£523.95
Feb-2026	1240	Charles Fellows Supplies Limited	Detained Persons - Clothing	£490.30
Feb-2026	1241	Charles Fellows Supplies Limited	Detained Persons - Clothing	£832.70
Feb-2026	1244	Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,617.25
Feb-2026	1444	FUTURE GARMENTS LTD	Protective Clothing	£411.81
Feb-2026	1590	Harlow Printing Limited	External Printing	£656.60
Feb-2026	1738	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£586.68

Feb-2026	1739	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,775.70
Feb-2026	1740	LANGUAGE LINE LIMITED	Interpreting Fees - Translation & Transcription Service	£2,430.12
Feb-2026	1872	Mountain Healthcare	Custody Medical Contract	£132,431.07
Feb-2026	1918	OPERATIONAL RESEARCH IN HEALTH LIMITED	Consultants Fees - Other	£11,200.00
Feb-2026	2024	Police Federation of England & Wales	Volunteer Expenses	£705.00
Feb-2026	2027	Police Federation of England & Wales	Volunteer Expenses	£705.00
Feb-2026	2207	Same Day PLC Guardian Service	Drug Destruction	£2,556.75
Feb-2026	2219	Scenesafe	Operational Equipment - Other	£614.57
Feb-2026	2237	Shortridge Ltd	Detained Persons - Laundry	£554.68
Feb-2026	2238	Shortridge Ltd	Detained Persons - Laundry	£813.13
Feb-2026	2239	Shortridge Ltd	Detained Persons - Laundry	£1,770.60
Feb-2026	1132	BT Business Direct Ltd	Computer Software - Purchase	£12,156.00
Feb-2026	1797	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,080.00
Feb-2026	1042	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£12,608.84
Feb-2026	1072	Amazon Services UK Limited	Computer Hardware - Purchase	£704.02
Feb-2026	1073	Amazon Services UK Limited	Computer Hardware - Purchase	£1,479.06
Feb-2026	1138	Bedroq Limited	ICT Managed Services	£20,862.59
Feb-2026	1172	British Telecom	Networks Private Circuits	£924.20
Feb-2026	1173	British Telecom	Networks Private Circuits	£924.20

Feb-2026	1174	British Telecom	ICT Managed Services	£34,630.96
Feb-2026	1175	British Telecom	Networks Private Circuits	£1,673.19
Feb-2026	1176	British Telecom	Telephone Charges Landlines	£7,997.54
Feb-2026	1236	Chaperhome Ltd	Computer Software - Maintenance	£3,942.50
Feb-2026	1407	EE Limited	Telephone Charges Mobile Phones	£9,703.74
Feb-2026	1450	REDACTED	REDACTED	£472.95
Feb-2026	1451	REDACTED	REDACTED	£553.53
Feb-2026	1452	REDACTED	REDACTED	£590.76
Feb-2026	1453	REDACTED	REDACTED	£636.18
Feb-2026	1559	GREENWAY EQUINE VETERINARY SERVICES LTD	Other Operational Expenses	£3,911.06
Feb-2026	1641	INELO Polska spółka z ograniczona odpowiedzialnoscia	Computer Software - Maintenance	£1,392.00
Feb-2026	1644	Insight Direct (UK) Ltd	Computer Software - Maintenance	£82,305.00
Feb-2026	1645	Insight Direct (UK) Ltd	Computer Software - Maintenance	£10,000.00
Feb-2026	1646	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£12,494.00
Feb-2026	1665	JML Software Solutions Ltd	Computer Software - Maintenance	£73,925.00
Feb-2026	1825	MD5 Ltd	Computer Software - Maintenance	£700.00
Feb-2026	1830	Magnet Forensics LLC	Computer Software - Maintenance	£2,495.00
Feb-2026	1874	NDI Recognition Systems Limited	ICT Managed Services	£169,881.00
Feb-2026	1875	NDI Recognition Systems Limited	ICT Managed Services	£18,600.00
Feb-2026	1895	Nominet Uk	Networks Private Circuits	£762.87
Feb-2026	1921	Omniplex (Group) LTD	Computer Software - Maintenance	£1,000.00

Feb-2026	1922	Omniplex (Group) LTD	Computer Software - Maintenance	£1,695.00
Feb-2026	1991	Phoenix Software Ltd	Computer Software - Maintenance	£147,275.00
Feb-2026	2070	Probrand Ltd	Computer Hardware - Purchase	£5,485.19
Feb-2026	2087	Pure IP Ltd	Networks Private Circuits	£5,468.96
Feb-2026	2253	Softcat PLC	ICT Managed Services	£133,494.48
Feb-2026	2254	Softcat PLC	ICT Managed Services	£2,655.88
Feb-2026	2280	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,287.07
Feb-2026	2339	Thriiver Ltd	Computer Software - Maintenance	£1,279.00
Feb-2026	2340	Thriiver Ltd	Computer Software - Maintenance	£1,103.00
Feb-2026	2381	UK Telematics	Computer Software - Maintenance	£1,964.19
Feb-2026	2431	Vodafone Limited	Networks Private Circuits	£6,064.38
Feb-2026	2434	Vodafone Limited	Networks Private Circuits	£5,940.78
Feb-2026	2435	Vodafone Limited	Networks Private Circuits	£3,958.16
Feb-2026	2022	Police Digital Service	Other Third Party Payments	£476,769.10
Feb-2026	2039	Police and Crime Commissioner for Derbyshire	Other Third Party Payments	£21,000.00
Feb-2026	1324	Crimestoppers Trust	Other Third Party Payments	£2,751.62
Feb-2026	1578	Greater Manchester Combined Authority	Other Collaboration Payments	£1,904.00
Feb-2026	2026	Police Federation of England & Wales	Conference & Seminar Fees	£500.00
Feb-2026	2043	Police and Crime Commissioner for Lancashire	Grants & Donations	£4,000.00

Feb-2026	2050	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£9,608.97
Feb-2026	1045	Alison Wright	Lease Interest (IFRS16)	£5,600.00
Feb-2026	1204	CST Training Ltd	Other Support Function Training	£1,800.00
Feb-2026	1323	Crimestoppers Trust	Contributions - PFCC Commissioning Services	£2,500.00
Feb-2026	1340	Cumberland Council	Other Operational Expenses	£780.00
Feb-2026	1341	Cumberland Council	Other Operational Expenses	£20,000.00
Feb-2026	1344	Cumberland Council	Non-Staff Advertising	£25,000.00
Feb-2026	1361	Cumbria Gateway	Contributions - PFCC Commissioning Services	£10,914.07
Feb-2026	1379	Dalton Community Association	IFRS16 Lease Rent	£1,200.00
Feb-2026	1380	Dalton Community Association	IFRS16 Lease Rent	£1,200.00
Feb-2026	1526	Frederick Potts and Sons Ltd	Lease Interest (IFRS16)	£787.50
Feb-2026	1528	Frederick Potts and Sons Ltd	Lease Interest (IFRS16)	£787.50
Feb-2026	1532	Frederick Potts and Sons Ltd	Lease Interest (IFRS16)	£787.50
Feb-2026	1595	Harod Associates Limited	Contributions - PFCC Commissioning Services	£54,500.00
Feb-2026	2059	Portakabin Limited	Lease Interest (IFRS16)	£2,149.29
Feb-2026	2060	Portakabin Limited	Lease Interest (IFRS16)	£2,149.29
Feb-2026	2115	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Feb-2026	2202	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.91
Feb-2026	2212	Sancus Operations Ltd	Other Third Party Payments	£1,175.00

Feb-2026	2213	Sancus Operations Ltd	Other Support Function Training	£4,920.00
Feb-2026	2247	SocialSignin Ltd T A Orlo	Subscriptions	£900.00
Feb-2026	2260	Solway Plain Futures Ltd	Lease Interest (IFRS16)	£1,898.00
Feb-2026	2289	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Feb-2026	2290	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.66
Feb-2026	2407	Victim Support	Contributions - PFCC Commissioning Services	£20,833.33
Feb-2026	2408	Victim Support	Contributions - PFCC Commissioning Services	£31,592.91
Feb-2026	2409	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Feb-2026	2410	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Feb-2026	2411	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Feb-2026	2412	Victim Support	Contributions - PFCC Commissioning Services	£84,771.42
Feb-2026	2413	Victim Support	Contributions - PFCC Commissioning Services	£9,166.67
Feb-2026	2493	Wendy Evans	Member Attendance Allowances	£767.34
Feb-2026	2494	Wendy Evans	Other Allowances	£340.00
Feb-2026	2495	Wendy Evans	Members Travel - Mileage	£66.60

Feb-2026	2496	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£3,363.00
Feb-2026	2542	Womens Community Matters	Contributions - PFCC Commissioning Services	£49,638.00
Feb-2026	1195	CJS (UK Management) Ltd	Conference & Seminar Fees	£940.00
Feb-2026	1338	Cumberland Council	CCC - Safeguarding Vulnerable People	£44,953.00
Feb-2026	1423	Eurofins Forensic Services Ltd	Forensic Analysis - Serious Crime	£850.52
Feb-2026	1699	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,774.57
Feb-2026	1700	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£44.98
Feb-2026	1701	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£370.59
Feb-2026	1702	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,177.09
Feb-2026	1703	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£892.84
Feb-2026	1704	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£5,651.66
Feb-2026	1705	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,961.55
Feb-2026	1706	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£3,211.70
Feb-2026	1707	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,030.96
Feb-2026	1930	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£5,165.09
Feb-2026	1931	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,497.78
Feb-2026	1932	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£453.53

Feb-2026	1933	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£453.53
Feb-2026	1934	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£7,378.66
Feb-2026	1935	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,827.50
Feb-2026	1936	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£896.21
Feb-2026	1937	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£688.74
Feb-2026	1938	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£319.20
Feb-2026	1939	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£604.03
Feb-2026	1940	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£5,074.35
Feb-2026	1941	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£453.53
Feb-2026	2223	Scenesafe	Operational Equipment - Covert Surveillance Equipment	£548.00
Feb-2026	2224	Scenesafe	Operational Equipment - DNA	£2,686.00
Feb-2026	1039	Aerial Motion Pictures LTD T/A UAVHUB	Other Operational Training	£332.50
Feb-2026	1180	British Telecom	Telecoms Service Charges	£640.00
Feb-2026	1185	C KNOWLES CONSULTANT LIMITED	Expert Witness Testimony / Reports	£1,365.00
Feb-2026	1397	REDACTED	REDACTED	£3,574.31
Feb-2026	1417	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£766.64
Feb-2026	1418	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£730.52
Feb-2026	1608	Home Office	Telecoms Service Charges	£20,424.22
Feb-2026	1734	LANCASHIRE TEACHING HOSPIITALS NHS FOUNDATION TRUST	Pathologists Fees	£868.28
Feb-2026	1967	Peel Recruitment and Training Solutions Ltd	Agency Staff	£8,820.00

Feb-2026	2042	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£15,564.00
Feb-2026	2048	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£1,781.00
Feb-2026	2049	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£13,611.00
Feb-2026	2075	REDACTED	REDACTED	£3,600.00
Feb-2026	2130	Royal Mail	Postage Costs	£846.83
Feb-2026	2132	Royal Mail	Postage Costs	£728.66
Feb-2026	2134	Royal Mail	Postage Costs	£584.04
Feb-2026	2136	Royal Mail	Postage Costs	£573.03
Feb-2026	2138	Royal Mail	Postage Costs	£750.37
Feb-2026	2140	Royal Mail	Postage Costs	£586.89
Feb-2026	2221	Scenesafe	CSI Consumables	£655.71
Feb-2026	2222	Scenesafe	CSI Consumables	£1,304.74
Feb-2026	2387	United Kingdom Accreditation Service	Consultants Fees - Other	£5,149.00
Feb-2026	2396	Veoneer France Safety Systems	Operational Equipment - Other	£1,787.03
Feb-2026	1209	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,214.00
Feb-2026	1002	5 Essex Chambers	Counsel Fees	£1,056.00
Feb-2026	1604	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£657.00
Feb-2026	1622	Hundred Court Chambers	Counsel Fees	£577.50
Feb-2026	1623	Hundred Court Chambers	Counsel Fees	£1,100.00
Feb-2026	1624	Hundred Court Chambers	Counsel Fees	£2,025.00
Feb-2026	2369	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£660.00
Feb-2026	2370	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£780.00
Feb-2026	2371	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£3,600.00
Feb-2026	2491	Weightmans LLP	Solicitor Fees	£1,020.00
Feb-2026	1999	Pinnington Ltd	Planned Survey Alterations & Improvements	£125,687.84
Feb-2026	1004	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,038.33

Feb-2026	1006	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,333.30
Feb-2026	1007	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Feb-2026	1008	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,333.30
Feb-2026	1009	A&R Landscaping Ltd	Grounds Maintenance - Contract	£4,666.60
Feb-2026	1034	Advanced Demand Side Management Limited	Metered Water	£2,482.24
Feb-2026	1035	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£11,518.57
Feb-2026	1046	Alison Wright	Expenses with leased property	£663.18
Feb-2026	1080	Andidrain Ltd	Breakdown Maintenance - Environmental / Plumbing	£432.00
Feb-2026	1081	Andidrain Ltd	Breakdown Maintenance - Environmental / Plumbing	£1,740.00
Feb-2026	1082	AquAid North	Drinking Water	£435.55
Feb-2026	1119	B K Screenprint	Minor Works	£935.00
Feb-2026	1124	BID Group Ltd	Breakdown Maintenance - Internal Other	£520.00
Feb-2026	1125	BID Group Ltd	Servicing - Mechanical	£3,170.00
Feb-2026	1133	Baker Mallett LLP	Planned Survey / Maintenance - Alterations & Improvements	£660.00
Feb-2026	1134	Baker Mallett LLP	Asset Valuation Fees	£1,650.00
Feb-2026	1154	Biffa Waste Services Limited	Refuse	£553.41
Feb-2026	1155	Biffa Waste Services Limited	Refuse	£690.59
Feb-2026	1156	Biffa Waste Services Limited	Refuse	£486.54
Feb-2026	1183	Bulloughs Cleaning Services Ltd	Window Cleaning	£460.00

Feb-2026	1184	Bulloughs Cleaning Services Ltd	Window Cleaning	£460.00
Feb-2026	1333	Cumberland Council	Business Rates	£5,738.50
Feb-2026	1363	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Mechanical	£422.79
Feb-2026	1366	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£764.00
Feb-2026	1367	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£489.00
Feb-2026	1368	Cumbria Mechanical and Plumbing Ltd	Servicing - Mechanical	£3,555.00
Feb-2026	1369	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£473.33
Feb-2026	1372	Cumbria Waste Management Ltd	Refuse	£605.00
Feb-2026	1428	Ezrah Consulting Limited	Consultants Fees - Other	£4,994.40
Feb-2026	1441	FTS Fire and Security Ltd	Servicing - Fire Systems	£736.00
Feb-2026	1515	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£597.98
Feb-2026	1516	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£1,028.00
Feb-2026	1517	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£987.00
Feb-2026	1518	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£732.51
Feb-2026	1519	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£594.70
Feb-2026	1520	Frederick Potts and Sons Ltd	Planned Survey / Maintenance - Alterations & Improvements	£602.00
Feb-2026	1521	Frederick Potts and Sons Ltd	Planned Survey / Maintenance - Alterations & Improvements	£440.00

Feb-2026	1522	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£790.76
Feb-2026	1523	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£535.26
Feb-2026	1524	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£2,846.00
Feb-2026	1525	Frederick Potts and Sons Ltd	Servicing - Other	£393.75
Feb-2026	1527	Frederick Potts and Sons Ltd	Servicing - Other	£393.75
Feb-2026	1529	Frederick Potts and Sons Ltd	Servicing - Other	£393.75
Feb-2026	1587	HSB Houghton Engineering Limited	Servicing - Other	£750.00
Feb-2026	1610	Humidity Solutions Ltd	Servicing - Other	£745.00
Feb-2026	1611	Humidity Solutions Ltd	Servicing - Other	£745.00
Feb-2026	1652	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Servicing - Safety & Security	£640.00
Feb-2026	1653	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Servicing - Safety & Security	£800.00
Feb-2026	1658	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£760.00
Feb-2026	1682	Kevin Barry Jones	Breakdown Maintenance - Internal Other	£679.64
Feb-2026	1747	Lambert-gill Ltd	Breakdown Maintenance - External Other	£5,900.00
Feb-2026	1826	MELLOR ARCHITECTS LIMITED	Planned Survey / Maintenance - Alterations & Improvements	£2,361.13
Feb-2026	1827	MELLOR ARCHITECTS LIMITED	Planned Survey / Maintenance - Alterations & Improvements	£2,261.78
Feb-2026	1841	Mason Gillibrand Architects Ltd	Professional Fees	£2,750.00
Feb-2026	1950	Orian Solutions Limited	Cleaning Contract	£51,179.95
Feb-2026	1957	PHS Group Plc	Clinical & Hazardous Waste	£805.59

Feb-2026	1958	PHS Group Plc	Clinical & Hazardous Waste	£819.17
Feb-2026	2006	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,782.38
Feb-2026	2007	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,945.98
Feb-2026	2008	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,720.33
Feb-2026	2009	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,982.56
Feb-2026	2010	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,231.52
Feb-2026	2011	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,679.16
Feb-2026	2012	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,460.74
Feb-2026	2069	Primetake Ltd	Operational Equipment - Other	£850.68
Feb-2026	2105	R B Loveridge & Son Ltd	Breakdown Maintenance - Environmental / Plumbing	£446.58
Feb-2026	2119	Rentokil Initial UK Ltd	Pest Control	£820.55
Feb-2026	2121	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,368.59
Feb-2026	2175	Ryder Architecture	Consultants Fees - Other	£12,000.00
Feb-2026	2241	Shortridge Ltd	Hostels Laundry Contracts	£704.04
Feb-2026	2246	Shred Station Ltd	Destruction of Confidential Waste	£613.40
Feb-2026	2305	Thomas Graham and Sons Limited	Cleaning Materials	£1,219.95
Feb-2026	2306	Thomas Graham and Sons Limited	Operational Equipment - Other	£278.56
Feb-2026	2307	Thomas Graham and Sons Limited	Cleaning Materials	£837.80
Feb-2026	2308	Thomas Graham and Sons Limited	Cleaning Materials	£837.80
Feb-2026	2309	Thomas Graham and Sons Limited	Cleaning Materials	£489.20

Feb-2026	2310	Thomas Graham and Sons Limited	Cleaning Materials	£462.38
Feb-2026	2348	Total Energies Gas & Power Limited	Gas	£21,042.83
Feb-2026	2393	Unwin Jones Partnership	Planned Survey / Maintenance - Alterations & Improvements	£1,500.00
Feb-2026	2454	W S Controls Ltd	Breakdown Maintenance - HVAC	£500.00
Feb-2026	2461	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,030.74
Feb-2026	2462	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,134.49
Feb-2026	2463	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£597.10
Feb-2026	2464	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,964.46
Feb-2026	2465	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,137.98
Feb-2026	2466	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,345.32
Feb-2026	2467	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£595.80
Feb-2026	2468	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£655.98
Feb-2026	2469	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£480.81
Feb-2026	2470	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,465.07
Feb-2026	2471	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,191.60
Feb-2026	2490	Weightmans LLP	Professional Fees	£3,840.00
Feb-2026	2500	West Cumbria Estates Management Limited	PFI Occupancy Charges	£119,500.00

Feb-2026	1278	College of Policing (NPIA)	Hotel Accommodation - Training	£370.00
Feb-2026	1279	College of Policing (NPIA)	Hotel Accommodation - Training	£1,348.00
Feb-2026	1280	College of Policing (NPIA)	Subsistence - Training	£109.00
Feb-2026	2196	SMSR Ltd	Consultants Fees - Other	£480.00
Feb-2026	2389	United Kingdom Security Vetting	Vetting Checks	£2,604.89
Feb-2026	1025	Adecco UK Limited	Agency Staff	£523.91
Feb-2026	1026	Adecco UK Limited	Agency Staff	£651.59
Feb-2026	1178	British Telecom	Telephone Charges - Landlines	£37.89
Feb-2026	1179	British Telecom	Networks Private Circuits	£229.68
Feb-2026	1200	CLARITY INFORMATION SOLUTIONS LTD	Computer Software - Maintenance	£12,000.00
Feb-2026	1579	Greater Manchester Combined Authority	Regional Chronicle	£11,866.46
Feb-2026	2131	Royal Mail	Postage Costs	£7,621.45
Feb-2026	2133	Royal Mail	Postage Costs	£6,557.97
Feb-2026	2135	Royal Mail	Postage Costs	£5,256.33
Feb-2026	2137	Royal Mail	Postage Costs	£5,157.25
Feb-2026	2139	Royal Mail	Postage Costs	£6,753.31
Feb-2026	2141	Royal Mail	Postage Costs	£5,282.03
Feb-2026	2379	Truvelo (UK) Limited	Operational Equipment - Maintenance	£60,751.00
Feb-2026	1038	Aerial Motion Pictures LTD T/A UAVHUB	Other Operational Training	£332.50
Feb-2026	1118	B K Screenprint	External Printing	£424.00
Feb-2026	1131	BOC Limited	Operational Equipment - Breathalyser Equipment	£1,118.00
Feb-2026	1197	CL Distribution	Staff Clothing & Police Uniform	£418.50
Feb-2026	1205	Caelus Drones Ltd	Operational Equipment - UAV / Drones Maintenance	£5,081.00
Feb-2026	1230	Chalybeate Kennels	Confiscated Animal Costs	£1,110.00

Feb-2026	1262	Civil Nuclear Constabulary	Ancillary Rent	£1,428.50
Feb-2026	1263	Civil Nuclear Constabulary	Firearms Equipment	£581.04
Feb-2026	1272	College of Policing (NPIA)	Hotel Accommodation - Training	£587.50
Feb-2026	1276	College of Policing (NPIA)	Subsistence - Training	£218.00
Feb-2026	1398	Dr Matthew Cieka	Pathologists Fees	£7,094.62
Feb-2026	1409	Earle International	Firearms Equipment	£1,042.40
Feb-2026	1412	Edgar Brothers	Firearms Equipment	£1,428.00
Feb-2026	1413	Edgar Brothers	Firearms Equipment	£4,025.00
Feb-2026	1434	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£3,797.40
Feb-2026	1435	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£3,000.00
Feb-2026	1463	REDACTED	Confiscated Animal Costs	£5,387.02
Feb-2026	1671	K9 X Limited	Police Dogs - Purchase	£2,500.00
Feb-2026	1906	Northern Diver International LTD	Protective Clothing	£91.50
Feb-2026	1907	Northern Diver International LTD	Protective Clothing	£510.00
Feb-2026	1913	Northern Diver International LTD	Protective Clothing	£549.00
Feb-2026	1914	Northern Diver International LTD	Protective Clothing	£474.00
Feb-2026	2029	Police Firearms Officers Association Ltd	Subscriptions	£7,535.00
Feb-2026	2054	Police and Crime Commissioner for North Wales	Conference & Seminar Fees	£2,970.00
Feb-2026	2183	S P Services UK Ltd	First Aid Equipment / Consumables	£480.00
Feb-2026	2206	Same Day PLC Guardian Service	Destruction of Firearms and Weapons	£3,108.00
Feb-2026	2265	REDACTED	Confiscated Animal Costs	£7,446.00
Feb-2026	2266	REDACTED	Confiscated Animal Costs	£1,835.31
Feb-2026	2267	REDACTED	Confiscated Animal Costs	£7,446.00

Feb-2026	2535	REDACTED	Confiscated Animal Costs	£10,602.53
Feb-2026	2536	REDACTED	Confiscated Animal Costs	£9,295.00
Feb-2026	2537	REDACTED	Confiscated Animal Costs	£968.94
Feb-2026	2248	REDACTED	Subscriptions	£63,315.00
Feb-2026	1177	British Telecom	Telephone Charges - Landlines	£249.84
Feb-2026	1458	Fell and Dales Catering Ltd	Catering - Operational	£4,465.00
Feb-2026	1683	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£694.50
Feb-2026	1685	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£575.60
Feb-2026	1686	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£598.40
Feb-2026	1016	ACS Group Ltd	Operational Equipment - Other	£174.00
Feb-2026	1166	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£350.00
Feb-2026	1445	FUTURE GARMENTS LTD	Protective Clothing	£576.40
Feb-2026	1589	Harlow Printing Limited	External Printing	£442.72
Feb-2026	1591	Harlow Printing Limited	External Printing	£656.60
Feb-2026	1599	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Feb-2026	1600	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£647.10
Feb-2026	2025	Police Federation of England & Wales	Volunteer Expenses	£218.78
Feb-2026	2028	Police Federation of England & Wales	Volunteer Expenses	£294.78
Feb-2026	2208	Same Day PLC Guardian Service	Drug Destruction	£2,556.75
Feb-2026	2220	Scenesafe	Operational Equipment - Other	£647.75
Feb-2026	2377	Truvelo (UK) Limited	Carriage / Freight	£68.00
Feb-2026	2378	Truvelo (UK) Limited	Operational Equipment - Other	£510.00

Feb-2026	1018	AVC Wise Ltd	Consultants Fees - Other	£2,128.13
Feb-2026	2384	Unison	Administration Fees	-£138.07
Feb-2026	2552	XPS Administration Limited T/A XPS Administration	Pension Services	£13,705.09
Feb-2026	1974	Perk UK Ltd	Other Travel	£637.90
Feb-2026	1975	Perk UK Ltd	Other Travel	£4,530.75
Feb-2026	1976	Perk UK Ltd	Other Travel	£2,483.86
Feb-2026	2098	Quadient Uk Limited	Postage Costs	£2,026.58
Feb-2026	2099	Quadient Uk Limited	Postage Costs	£1,002.26
Feb-2026	2100	Quadient Uk Limited	Postage Costs	£1,014.40
Feb-2026	2101	Quadient Uk Limited	Postage Costs	£2,000.00
Feb-2026	2520	Westmorland and Furness Council	Courier Services - Internal Deliveries	£1,351.64
Feb-2026	2521	Westmorland and Furness Council	Courier Services - Internal Deliveries	£1,555.85
Feb-2026	2522	Westmorland and Furness Council	Courier Services - Internal Deliveries	£12,737.56
Feb-2026	2523	Westmorland and Furness Council	Courier Services - Internal Deliveries	£8,707.94
Feb-2026	2524	Westmorland and Furness Council	Courier Services - Internal Deliveries	£8,421.08
Feb-2026	2525	Westmorland and Furness Council	Courier Services - Internal Deliveries	£1,424.21
Feb-2026	1676	Keela (Ilasco)	Staff Clothing & Police Uniform	£2,550.00
Feb-2026	1542	Future Office LTD	Furniture - General	£550.00
Feb-2026	1547	Future Office LTD	Furniture - General	£550.00
Feb-2026	1548	Future Office LTD	Furniture - General	£3,840.00
Feb-2026	1598	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£647.10
Feb-2026	1820	MC Products UK Ltd	Carriage / Freight	£10.00
Feb-2026	2269	TCH UK Ltd	Protective Clothing	£18.00
Feb-2026	1887	Natwest Corporate Card	NatWest Corporate Card Payments	£3,521.43
Feb-2026	1560	Gallagher Bassett International	Brokers & Claim Handling Fees	£4,882.29
Feb-2026	1561	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£9,415.28

Feb-2026	1562	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£6,562.02
Feb-2026	1563	Gallagher Bassett International	Brokers & Claim Handling Fees	£7,900.31
Feb-2026	2515	Westmorland and Furness Council	Consultants Fees - Finance	£2,000.00
Feb-2026	1054	Allstar Business Solutions Ltd	Vehicle Fuel	£803.32
Feb-2026	1055	Allstar Business Solutions Ltd	Vehicle Fuel	£1,003.00
Feb-2026	1056	Allstar Business Solutions Ltd	Vehicle Fuel	£72,647.16
Feb-2026	1057	Allstar Business Solutions Ltd	Vehicle Fuel	£1,625.05
Feb-2026	1058	Allstar Business Solutions Ltd	Vehicle Fuel	£750.81
Feb-2026	1059	Allstar Business Solutions Ltd	Vehicle Fuel	£423.35
Feb-2026	1060	Allstar Business Solutions Ltd	Vehicle Fuel	£1,679.11
Feb-2026	1091	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£669.70
Feb-2026	1092	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£656.69
Feb-2026	1093	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£417.75
Feb-2026	1094	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,437.09
Feb-2026	1095	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	-£692.56
Feb-2026	1096	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£485.69
Feb-2026	1218	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Excess))	£918.60
Feb-2026	1219	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Excess))	£560.70
Feb-2026	1220	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Excess))	£949.00

Feb-2026	1221	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Threshold)	£1,115.00
Feb-2026	1255	Ciceley Commercials Ltd	Accident Damage (Below Insurance Excess))	£570.95
Feb-2026	1256	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£1,832.28
Feb-2026	1257	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£553.60
Feb-2026	1436	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£7,298.90
Feb-2026	1472	Ford Motor Company Limited	Vehicle Other Supplements	£450.51
Feb-2026	1473	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£511.69
Feb-2026	1474	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£550.38
Feb-2026	1475	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£672.54
Feb-2026	1476	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£998.75
Feb-2026	1477	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£465.22
Feb-2026	1478	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£429.39
Feb-2026	1479	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£465.22
Feb-2026	1481	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£529.86
Feb-2026	1482	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£723.87
Feb-2026	1483	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£557.75
Feb-2026	1484	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£426.02

Feb-2026	1485	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£621.82
Feb-2026	1486	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£489.44
Feb-2026	1487	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£588.49
Feb-2026	1504	Ford Retail Ltd t/a TrustFord	Vehicle Misuse & Neglect	£552.59
Feb-2026	1539	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£936.72
Feb-2026	1568	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£15,529.49
Feb-2026	1754	Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£812.15
Feb-2026	1756	Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£434.70
Feb-2026	1761	Lloyd Motors Ltd	Vehicle Other Supplements	£1,528.08
Feb-2026	1762	Lloyd Motors Ltd	Vehicle Other Supplements	£673.24
Feb-2026	1763	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,352.41
Feb-2026	1764	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,107.53
Feb-2026	1766	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,053.23
Feb-2026	1767	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£661.81
Feb-2026	1768	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£827.02
Feb-2026	1769	Lloyd Motors Ltd	Vehicle Other Supplements	£672.31
Feb-2026	1770	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,654.45

Feb-2026	1771	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£720.69
Feb-2026	1788	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,785.80
Feb-2026	1794	Long Lane Garage	Accident Damage (Below Insurance Excess))	£552.86
Feb-2026	1795	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£780.00
Feb-2026	1796	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£590.00
Feb-2026	1798	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£4,328.54
Feb-2026	2063	Post Office Counters Ltd	Vehicle Road Fund Licenses	£745.00
Feb-2026	2089	Pye Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,187.36
Feb-2026	2090	Pye Motors Ltd	Vehicle Maintenance - Parts Purchase	£2,546.89
Feb-2026	2191	SFL Mobile Radio Holdings Limited	Vehicle Adaptations - Capital	£589.62
Feb-2026	2323	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,848.23
Feb-2026	2324	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,209.69
Feb-2026	2325	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£453.65
Feb-2026	2326	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,557.99
Feb-2026	2327	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,754.64
Feb-2026	2328	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,385.39

Feb-2026	2329	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,657.11
Feb-2026	2330	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,743.11
Feb-2026	2441	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£462.45
Feb-2026	2442	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£427.48
Feb-2026	2443	Volkswagen Group UK Ltd	Vehicle Misuse & Neglect	£731.11
Feb-2026	2444	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£731.11
Feb-2026	2445	Volkswagen Group UK Ltd	Vehicle Other Supplements	£491.10
Feb-2026	1114	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£800.00
Feb-2026	1083	Arco Limited	Workshop Consumables & Sundries	£428.96
Feb-2026	1870	Morris N Ltd	Workshop Equipment & Tools - Purchases	£497.35
Feb-2026	2544	Wurth UK Ltd	Workshop Equipment & Tools - Purchases	£389.40
Feb-2026	2545	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£95.59
Feb-2026	2354	Toyota GB PLC	Vehicle Purchases - Capital	£24,804.73
Feb-2026	2355	Toyota GB PLC	Vehicle Registration Fees	£55.00
Feb-2026	2356	Toyota GB PLC	Vehicle Purchases - Capital	£24,804.73
Feb-2026	2357	Toyota GB PLC	Vehicle Registration Fees	£55.00
Feb-2026	2358	Toyota GB PLC	Vehicle Purchases - Capital	£24,804.73
Feb-2026	2359	Toyota GB PLC	Vehicle Registration Fees	£55.00
Feb-2026	2360	Toyota GB PLC	Vehicle Purchases - Capital	£24,804.73

Feb-2026	2361	Toyota GB PLC	Vehicle Registration Fees	£55.00
Feb-2026	2362	Toyota GB PLC	Vehicle Purchases - Capital	£24,804.73
Feb-2026	2363	Toyota GB PLC	Vehicle Registration Fees	£55.00
Feb-2026	2364	Toyota GB PLC	Vehicle Purchases - Capital	£24,804.73
Feb-2026	2365	Toyota GB PLC	Vehicle Registration Fees	£55.00
Feb-2026	2366	Toyota GB PLC	Vehicle Purchases - Capital	£24,804.73
Feb-2026	2367	Toyota GB PLC	Vehicle Registration Fees	£55.00
Feb-2026	1393	REDACTED	Force Doctor Fees	£5,098.10
Feb-2026	1544	Future Office LTD	Office Equipment - DSE Specialist Equipment Purchase	£650.00
Feb-2026	1545	Future Office LTD	Furniture - DSE Specialist Furniture	£600.00
Feb-2026	1546	Future Office LTD	Furniture - DSE Specialist Furniture	£600.00
Feb-2026	1549	Future Office LTD	Office Equipment - DSE Specialist Equipment Purchase	£600.00
Feb-2026	1883	NTA Psychological Screening Ltd	Counselling	£1,680.00
Feb-2026	1884	NTA Psychological Screening Ltd	Psychological Screening	£1,090.00
Feb-2026	1885	NTA Psychological Screening Ltd	Psychological Screening	£2,750.00
Feb-2026	2106	R-Health Ltd	Medical Consultants	£2,800.00
Feb-2026	2155	REDACTED	Counselling	£544.50
Feb-2026	2158	REDACTED	Counselling	£544.50
Feb-2026	2160	REDACTED	Counselling	£544.50
Feb-2026	2161	REDACTED	Counselling	£544.50
Feb-2026	2162	REDACTED	Counselling	£544.50
Feb-2026	2163	REDACTED	Counselling	£544.50
Feb-2026	2164	REDACTED	Counselling	£544.50
Feb-2026	2165	REDACTED	Counselling	£544.50
Feb-2026	2166	REDACTED	Counselling	£544.50
Feb-2026	1273	College of Policing (NPIA)	External Assessment Centres	£9,925.50

Feb-2026	2519	Westmorland and Furness Council	Added Years Qtrly - LGPS	£17,113.28
Feb-2026	1021	Abbott Toxicology Ltd	Other Support Function Training	£441.00
Feb-2026	1074	Amazon Services UK Limited	Training Equipment & Materials	£707.50
Feb-2026	1194	CHILD RESCUE COALITION EU	CID Training	£1,495.00
Feb-2026	1270	College of Policing (NPIA)	Subscriptions	£797.50
Feb-2026	1271	College of Policing (NPIA)	Other Operational Training	£501.50
Feb-2026	1274	College of Policing (NPIA)	Other Operational Training	£3,234.00
Feb-2026	1275	College of Policing (NPIA)	Hotel Accommodation - Training	£2,696.00
Feb-2026	1277	College of Policing (NPIA)	CID Training	£1,923.50
Feb-2026	1385	Dave Marshall Consultancy Ltd	CID Training	£6,435.00
Feb-2026	1565	Garmentec Group Ltd	Training Equipment & Materials	£1,149.00
Feb-2026	1654	Ired Limited	Other Operational Training	£3,250.50
Feb-2026	2019	Police Crime Prevention Initiatives Limited	Other Operational Training	£5,150.00
Feb-2026	2020	Police Crime Prevention Initiatives Limited	Other Operational Training	£420.00
Feb-2026	2034	Police and Crime Commissioner for Cheshire	Other Operational Training	£4,875.00
Feb-2026	2035	Police and Crime Commissioner for Cheshire	Other Operational Training	£600.00
Feb-2026	2036	Police and Crime Commissioner for Cheshire	Other Operational Training	£1,200.00
Feb-2026	2056	Police and Crime Commissioner for West Midlands	Other Operational Training	£650.00
Feb-2026	2092	QA Ltd	Other Support Function Training	£2,292.00
Feb-2026	2093	QA Ltd	CID Training	£2,982.00

Feb-2026	2120	Research & Intelligence Support Centre Ltd (RISC)	CID Training	£3,000.00
Feb-2026	2181	S P Services UK Ltd	Training Equipment & Materials	£458.00
Feb-2026	2182	S P Services UK Ltd	Training Equipment & Materials	£2,712.00
Feb-2026	2204	Sam Warner Consulting Ltd	CID Training	£2,000.00
Feb-2026	2264	SquareOne Training Limited	Other Support Function Training	£18,234.40
Feb-2026	2270	THE ATACC GROUP	Other Operational Training	£2,640.00
Feb-2026	2271	THE ATACC GROUP	Other Operational Training	£10,000.00
Feb-2026	2548	XChange Training UK Ltd	Other Support Function Training	£450.00
Feb-2026	2549	XChange Training UK Ltd	Other Support Function Training	£450.00
Feb-2026	2159	REDACTED	Consultants Fees - Other	£1,350.00
Mar-2026	1022	Abbott Toxicology Ltd	Operational Equipment - Testing Kits & Consumables	£945.00
Mar-2026	1084	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	-£1,878.79
Mar-2026	1146	Bidfood	Detained Persons - Meals / Refreshments	£599.82
Mar-2026	1147	Bidfood	Detained Persons - Meals / Refreshments	£1,151.87
Mar-2026	1148	Bidfood	Detained Persons - Meals / Refreshments	£999.28
Mar-2026	1149	Bidfood	Detained Persons - Meals / Refreshments	£588.11
Mar-2026	1150	Bidfood	Detained Persons - Meals / Refreshments	£883.36
Mar-2026	1169	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£5,412.50
Mar-2026	1242	Charles Fellows Supplies Limited	Detained Persons - Clothing	£516.30

Mar-2026	1245	Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,764.30
Mar-2026	1246	Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,202.05
Mar-2026	1265	Colin Cunningham	Travel - Mileage	£623.25
Mar-2026	1266	Colin Cunningham	Subsistence	£96.76
Mar-2026	1282	College of Policing (NPIA)	Hotel Accommodation - Training	£504.00
Mar-2026	1284	College of Policing (NPIA)	Hotel Accommodation - Training	£271.00
Mar-2026	1302	College of Policing (NPIA)	Hotel Accommodation - Training	£440.50
Mar-2026	1305	College of Policing (NPIA)	Hotel Accommodation - Training	£821.00
Mar-2026	1345	Cumberland Council	Partnership Projects	£25,000.00
Mar-2026	1381	Dave Hudson	Operational Equipment - Other	£660.00
Mar-2026	1384	Dave Hudson	Operational Equipment - Other	£550.00
Mar-2026	1414	Emma Jane Hudson	Witness Intermediary Scheme Payments	£964.11
Mar-2026	1592	Harlow Printing Limited	External Printing	£470.93
Mar-2026	1741	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£349.51
Mar-2026	1742	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£3,363.90
Mar-2026	1743	LANGUAGE LINE LIMITED	Interpreting Fees - Translation & Transcription Service	£15.00
Mar-2026	1822	MC Products UK Ltd	Staff Clothing & Police Uniform	£17.00
Mar-2026	1850	Mehler Vario System GmbH	Protective Clothing	£113.80
Mar-2026	1851	Mehler Vario System GmbH	Protective Clothing	£243.70
Mar-2026	1861	Mehler Vario System GmbH	Protective Clothing	£313.90

Mar-2026	1873	Mountain Healthcare	Custody Medical Contract	£132,431.07
Mar-2026	1919	OPERATIONAL RESEARCH IN HEALTH LIMITED	Consultants Fees - Other	£11,200.00
Mar-2026	1920	OPERATIONAL RESEARCH IN HEALTH LIMITED	Consultants Fees - Other	£2,800.00
Mar-2026	2209	Same Day PLC Guardian Service	Drug Destruction	£1,937.25
Mar-2026	2225	Scenesafe	Operational Equipment - Other	£474.15
Mar-2026	2230	Scenesafe	Operational Equipment - Other	£543.33
Mar-2026	2240	Shortridge Ltd	Detained Persons - Laundry	£914.34
Mar-2026	2242	Shortridge Ltd	Detained Persons - Laundry	£494.65
Mar-2026	2244	Shortridge Ltd	Detained Persons - Laundry	£1,608.62
Mar-2026	2245	Shortridge Ltd	Detained Persons - Laundry	£732.20
Mar-2026	2263	Spenders Power Washers	Operational Equipment - Other	£945.00
Mar-2026	2315	Thomas Graham and Sons Limited	Operational Equipment - Other	£4,416.00
Mar-2026	2526	Westmorland and Furness Council	Partnership Projects	£900.00
Mar-2026	2243	Shortridge Ltd	Detained Persons - Laundry	£606.24
Mar-2026	1076	Amazon Services UK Limited	Operational Equipment - Crime Prevention Equipment / Items	£632.08
Mar-2026	1570	Gosforth Bakery Limited	Catering - Operational	£863.44
Mar-2026	1571	Gosforth Bakery Limited	Catering - Operational	£526.91
Mar-2026	1849	Mehler Vario System GmbH	Protective Clothing	£418.60
Mar-2026	2259	Solon Security Limited	Operational Equipment - Crime Prevention Equipment / Items	£800.00
Mar-2026	1832	Maintel Europe Ltd	Networks Hardware Purchase	£656.72
Mar-2026	1040	Ai Training Services Ltd	Computer Software - Maintenance	£450.00

Mar-2026	1043	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£11,434.81
Mar-2026	1075	Amazon Services UK Limited	Computer Hardware - Purchase	£813.12
Mar-2026	1117	Axon Public Safety UK Limited	ICT Managed Services	£245,185.39
Mar-2026	1121	BEST EVIDENCE TECHNOLOGY LTD	Computer Software - Maintenance	£30,537.00
Mar-2026	1139	Bedroq Limited	ICT Managed Services	£20,862.59
Mar-2026	1181	British Telecom	Networks Private Circuits	£924.20
Mar-2026	1182	British Telecom	Networks Private Circuits	£924.20
Mar-2026	1237	Chaperhome Ltd	Computer Software - Maintenance	£7,312.50
Mar-2026	1247	Chorus Intelligence Limited Previously known as (Create Intelligence Ltd)	Computer Software - Maintenance	£61,705.00
Mar-2026	1248	Chorus Intelligence Limited Previously known as (Create Intelligence Ltd)	Computer Software - Maintenance	£15,396.00
Mar-2026	1408	EE Limited	Telephone Charges - Mobile Phones	£9,682.19
Mar-2026	1454	REDACTED	REDACTED	£485.55
Mar-2026	1455	REDACTED	REDACTED	£571.74
Mar-2026	1456	REDACTED	REDACTED	£601.26
Mar-2026	1457	REDACTED	REDACTED	£728.56
Mar-2026	1460		Computer Hardware - Purchase	£4,535.00
Mar-2026	1461		Computer Software - Maintenance	£2,500.00
Mar-2026	1566	Geoff Smith Associates Limited	Computer Software - Maintenance	£867.16
Mar-2026	1642	Iken Business Ltd	ICT Managed Services	£12,180.00
Mar-2026	1647	Insight Direct (UK) Ltd	Networks Hardware Maintenance	£1,893.96

Mar-2026	1648	Insight Direct (UK) Ltd	Computer Hardware - Purchase	£3,068.80
Mar-2026	1651	Internet Investigation Solutions	Computer Software - Maintenance	£21,011.22
Mar-2026	1672	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£595.50
Mar-2026	1673	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£897.00
Mar-2026	1674	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£595.50
Mar-2026	1831	Maintel Europe Ltd	Networks Hardware Maintenance	-£3,079.74
Mar-2026	1833	Maintel Europe Ltd	ICT Managed Services	£15,267.22
Mar-2026	1835	Maintel Europe Ltd	Consultants Fees - ICT	£13,300.00
Mar-2026	1845	Meditati Limited (t/a Bundledocs)	ICT Managed Services	£2,460.00
Mar-2026	1868	Microsoft Limited	Computer Software - Maintenance	£42,277.66
Mar-2026	1878	NDI Technologies Limited	ICT Managed Services	£31,652.19
Mar-2026	1879	NEC Software Solutions UK Ltd	Computer Software - Maintenance	£16,778.00
Mar-2026	1880	NETTITUDE LTD	Computer Software - Services	£13,750.00
Mar-2026	1953	O'REILLY MEDIA, INC	Subscriptions	£1,227.00
Mar-2026	1989	Phoenix Software Ltd	Cloud Computing Charges	£13,200.87
Mar-2026	1992	Phoenix Software Ltd	Cloud Computing Charges	£25,363.88
Mar-2026	1993	Phoenix Software Ltd	Computer Software - Maintenance	£741,845.21
Mar-2026	1994	Phoenix Software Ltd	Computer Hardware - Maintenance	£47,267.35
Mar-2026	1995	Phoenix Software Ltd	Computer Software - Maintenance	£1,546.96

Mar-2026	1996	Phoenix Software Ltd	Cloud Computing Charges	£13,057.24
Mar-2026	1997	Phoenix Software Ltd	Cloud Computing Charges	£27,960.80
Mar-2026	2053	Police and Crime Commissioner for Merseyside	Radio / Airwave Equipment - Maintenance	£3,809.00
Mar-2026	2071	Probrand Ltd	Computer Hardware - Purchase	£5,183.27
Mar-2026	2072	Probrand Ltd	Computer Hardware - Purchase	£61,892.69
Mar-2026	2073	Probrand Ltd	Computer Hardware - Purchase	£148,523.50
Mar-2026	2074	Probrand Ltd	Computer Hardware - Purchase	£10,755.81
Mar-2026	2088	Pure IP Ltd	Networks Private Circuits	£5,569.68
Mar-2026	2189	SCC (Specialist Computer Centre)	Computer Software - Maintenance	£2,664.99
Mar-2026	2190	SEMANTICS 21	Computer Software - Maintenance	£100,000.00
Mar-2026	2232	Sepura Ltd	Radio / Airwave Equipment - Purchases	£2,665.00
Mar-2026	2255	Softcat PLC	Consultants Fees - ICT	£7,261.50
Mar-2026	2256	Softcat PLC	Networks Hardware Maintenance	£17,377.82
Mar-2026	2257	Softcat PLC	ICT Managed Services	£22,881.57
Mar-2026	2382	UK Telematics	Computer Software - Maintenance	£1,964.19
Mar-2026	2436	Vodafone Limited	Networks Private Circuits	£3,958.16
Mar-2026	2437	Vodafone Limited	Networks Private Circuits	£5,940.78
Mar-2026	2438	Vodafone Limited	Networks Private Circuits	£5,987.22
Mar-2026	2483	WPC Software Limited	Computer Software - Maintenance	£27,000.00

Mar-2026	1844	Mayors Office for Policing and Crime	Other Third Party Payments	£174,473.14
Mar-2026	2023	Police Digital Service	Other Third Party Payments	£700,032.42
Mar-2026	2052	Police and Crime Commissioner for Merseyside	Other Third Party Payments	£1,450,263.08
Mar-2026	1188	CAPSTICKS SOLICITORS LLP	Other Third Party Payments	-£656.40
Mar-2026	1190	CAPSTICKS SOLICITORS LLP	Other Third Party Payments	£458.70
Mar-2026	1203	CPOSA	Subscriptions	£700.00
Mar-2026	1300	College of Policing (NPIA)	Hotel Accommodation - Training	£908.00
Mar-2026	1342	Cumberland Council	Grants & Donations	£18,500.00
Mar-2026	1425	Exgratia Payments	Ex-Gratia Payments	£921.00
Mar-2026	1426	Exgratia Payments	Ex-Gratia Payments	£1,396.73
Mar-2026	1572	Graeme K Whippy Limited	Consultants Fees - Other	£3,850.00
Mar-2026	2109	RAW2K Ltd	Ex-Gratia Payments	£24,005.00
Mar-2026	2528	Westmorland and Furness Council	Partnership Projects	£40,998.60
Mar-2026	1111	Association of Police and Crime Commissioners	Subscriptions	£1,094.99
Mar-2026	1164	Bluelight Commercial Limited	Other Third Party Payments	£10,000.00
Mar-2026	1187	CAPSTICKS SOLICITORS LLP	Other Third Party Payments	-£656.40
Mar-2026	1189	CAPSTICKS SOLICITORS LLP	Other Third Party Payments	£458.69
Mar-2026	1191	CAROLYN DHANRAJ	Member Attendance Allowances	£900.00
Mar-2026	1192	CAROLYN DHANRAJ	Other Allowances	£1,200.00
Mar-2026	1193	CAROLYN DHANRAJ	Members Travel - Public Transport	£165.70
Mar-2026	1234	Champness Consulting Ltd	Consultants Fees - Other	£500.00
Mar-2026	1235	Champness Consulting Ltd	Consultants Fees - Other	£5,000.00
Mar-2026	1343	Cumberland Council	Lease Interest (IFRS16)	£1,706.25

Mar-2026	1346	Cumberland Council	Contributions - PFCC Commissioning Services	£4,663.00
Mar-2026	1347	Cumberland Council	Other Operational Expenses	£20,000.00
Mar-2026	1351	Cumberland Council	Other Operational Expenses	£4,907.50
Mar-2026	1359	Cumbria Fire and Rescue Services	Lease Interest (IFRS16)	£3,500.00
Mar-2026	1362	Cumbria Gateway	Contributions - PFCC Commissioning Services	£10,914.07
Mar-2026	1649	Interconnective Limited	Other Operational Expenses	£4,837.50
Mar-2026	1666	Jennifer Anne Newberry	Consultants Fees - Other	£6,000.00
Mar-2026	1815	MATT TAPP ASSOCIATES	Consultants Fees - Other	£1,914.80
Mar-2026	1836	Mansoor Shah (Misconduct Panel)	Member Attendance Allowances	£357.00
Mar-2026	1837	Mansoor Shah (Misconduct Panel)	Other Allowances	£100.00
Mar-2026	1838	Mansoor Shah (Misconduct Panel)	Members Travel - Mileage	£89.10
Mar-2026	1881	NHS England	SARC Doctors	£153,207.00
Mar-2026	1901	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	£1,002.36
Mar-2026	1902	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	£896.94
Mar-2026	1903	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Metered Water	£215.35
Mar-2026	1904	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	£188.64
Mar-2026	1905	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	IFRS16 Lease Rent	£1,497.95
Mar-2026	1982	Perk UK Ltd	Travel - Public Transport	-£17.80

Mar-2026	2116	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Mar-2026	2117	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£55,100.00
Mar-2026	2118	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Mar-2026	2203	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.91
Mar-2026	2214	Sancus Operations Ltd	Other Third Party Payments	£1,170.00
Mar-2026	2272	TLT LLP	Consultants Fees - Other	£867.50
Mar-2026	2277	TMH Media Ltd	Non-Staff Advertising	£14,463.00
Mar-2026	2284	The Birchall Trust	Contributions - PFCC Commissioning Services	£9,841.00
Mar-2026	2291	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Mar-2026	2292	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.66
Mar-2026	2414	Victim Support	Contributions - PFCC Commissioning Services	£68,073.00
Mar-2026	2415	Victim Support	Contributions - PFCC Commissioning Services	£20,833.33
Mar-2026	2416	Victim Support	Contributions - PFCC Commissioning Services	£31,592.91
Mar-2026	2417	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25

Mar-2026	2418	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Mar-2026	2419	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Mar-2026	2420	Victim Support	Contributions - PFCC Commissioning Services	£84,771.42
Mar-2026	2421	Victim Support	Contributions - PFCC Commissioning Services	£9,166.67
Mar-2026	2422	Victim Support	Contributions - PFCC Commissioning Services	£34,036.50
Mar-2026	2484	Walton Goodland Limited	IFRS16 Lease Rent	£1,750.00
Mar-2026	2497	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£3,363.00
Mar-2026	2498	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£3,363.00
Mar-2026	1136	Banner Chemicals Group Uk Samuel Banner & Co	CSI Consumables	£1,049.95
Mar-2026	1249	REDACTED	REDACTED	£615.36
Mar-2026	1422	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£682.00
Mar-2026	1708	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£5,086.30
Mar-2026	1709	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£296.85
Mar-2026	1710	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£456.06
Mar-2026	1711	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,320.49

Mar-2026	1712	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£194.29
Mar-2026	1713	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,630.63
Mar-2026	1715	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,071.28
Mar-2026	1716	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£506.68
Mar-2026	1717	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£725.06
Mar-2026	1718	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£903.40
Mar-2026	1719	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£568.55
Mar-2026	1720	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£1,499.12
Mar-2026	1721	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£474.11
Mar-2026	1722	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£662.02
Mar-2026	1723	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,234.22
Mar-2026	1724	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,672.92
Mar-2026	1725	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,765.06
Mar-2026	1726	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,682.02
Mar-2026	1727	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£556.79
Mar-2026	1728	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,067.81

Mar-2026	1729	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,117.86
Mar-2026	1730	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,334.03
Mar-2026	1731	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£5,352.14
Mar-2026	1847	Mehler Vario System GmbH	Protective Clothing	£113.00
Mar-2026	1876	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£4,515.30
Mar-2026	1942	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£620.00
Mar-2026	1943	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,121.93
Mar-2026	1944	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£1,673.35
Mar-2026	1945	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,382.90
Mar-2026	1946	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£453.53
Mar-2026	1962	PMD Magnetics	Operational Equipment - Recordable Media	£970.00
Mar-2026	1984	Perk UK Ltd	Travel - Public Transport	-£145.60
Mar-2026	1985	Perk UK Ltd	Travel - Public Transport	-£318.80
Mar-2026	2368	Treble 5 Treble 1 Ltd	Crimestoppers	£17,018.17
Mar-2026	1108	Arnold Clark Car and Van Rental	Vehicle Hire - Long Term	£581.72
Mar-2026	1186	C KNOWLES CONSULTANT LIMITED	Expert Witness Testimony / Reports	£664.20
Mar-2026	1298	College of Policing (NPIA)	Hotel Accommodation - Training	£736.00
Mar-2026	1309	College of Policing (NPIA)	Hotel Accommodation - Training	£456.00
Mar-2026	1382	REDACTED	REDACTED	£550.00
Mar-2026	1395	REDACTED	REDACTED	£1,300.00
Mar-2026	1399	REDACTED	REDACTED	£7,094.62
Mar-2026	1401	REDACTED	REDACTED	£1,375.00

Mar-2026	1421	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£766.64
Mar-2026	1732	L & K Group PLC	Room Hire	£717.00
Mar-2026	1733	L & K Group PLC	Catering - Meetings	£864.50
Mar-2026	1867	Micro Systemation Ltd	Conference & Seminar Fees	£420.00
Mar-2026	1983	Perk UK Ltd	Hotel Accommodation	-£209.96
Mar-2026	2046	Police and Crime Commissioner for Lancashire	Other Collaboration Payments	£19,308.00
Mar-2026	2051	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£500,287.71
Mar-2026	2142	Royal Mail	Postage Costs	£420.62
Mar-2026	2144	Royal Mail	Postage Costs	£659.70
Mar-2026	2146	Royal Mail	Postage Costs	£731.95
Mar-2026	2226	Scenesafe	CSI Consumables	£765.44
Mar-2026	2227	Scenesafe	CSI Consumables	£685.00
Mar-2026	2228	Scenesafe	CSI Consumables	£979.16
Mar-2026	2229	Scenesafe	CSI Consumables	£424.71
Mar-2026	2261	Sonic Communications Int Ltd	Protective Clothing	£1,032.00
Mar-2026	2388	United Kingdom Accreditation Service	Consultants Fees - Other	£1,979.50
Mar-2026	1210	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,214.00
Mar-2026	1970	Peel Recruitment and Training Solutions Ltd	Agency Staff	£4,095.00
Mar-2026	1140	Bendles LLP Solicitors	Solicitor Fees	£500.00
Mar-2026	1386	Deans Court Chambers	Counsel Fees	£660.00
Mar-2026	1387	Deka Chambers Ltd	Counsel Fees	£1,575.00
Mar-2026	1605	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£1,934.00
Mar-2026	1625	Hundred Court Chambers	Counsel Fees	£907.50
Mar-2026	1626	Hundred Court Chambers	Counsel Fees	£577.50
Mar-2026	1627	Hundred Court Chambers	Counsel Fees	£720.00
Mar-2026	1628	Hundred Court Chambers	Counsel Fees	£3,011.70
Mar-2026	1629	Hundred Court Chambers	Counsel Fees	£2,435.70
Mar-2026	1630	Hundred Court Chambers	Counsel Fees	£1,336.67

Mar-2026	1631	Hundred Court Chambers	Counsel Fees	£4,354.40
Mar-2026	1632	Hundred Court Chambers	Counsel Fees	£525.00
Mar-2026	1633	Hundred Court Chambers	Counsel Fees	£900.00
Mar-2026	1634	Hundred Court Chambers	Counsel Fees	£540.00
Mar-2026	1635	Hundred Court Chambers	Counsel Fees	£1,968.75
Mar-2026	1636	Hundred Court Chambers	Counsel Fees	£1,661.70
Mar-2026	1637	Hundred Court Chambers	Counsel Fees	£1,080.00
Mar-2026	1638	Hundred Court Chambers	Counsel Fees	£450.00
Mar-2026	1639	Hundred Court Chambers	Counsel Fees	£904.40
Mar-2026	1640	Hundred Court Chambers	Counsel Fees	£900.00
Mar-2026	2372	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£2,400.00
Mar-2026	1005	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,333.30
Mar-2026	1010	A&R Landscaping Ltd	Grounds Maintenance - Contract	£985.00
Mar-2026	1011	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,333.30
Mar-2026	1012	A&R Landscaping Ltd	Grounds Maintenance - Contract	£6,624.00
Mar-2026	1013	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,333.30
Mar-2026	1014	A1 Lifts Limited	Breakdown Maintenance - Mechanical	£453.00
Mar-2026	1036	Advanced Demand Side Management Limited	Metered Water	£3,899.64
Mar-2026	1037	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£11,161.01
Mar-2026	1047	Alison Wright	IFRS16 Lease Rent	£5,600.00

Mar-2026	1109	Assa Abloy	Breakdown Maintenance - Safety & Security	£676.20
Mar-2026	1126	BID Group Ltd	Breakdown Maintenance - Mechanical	£628.75
Mar-2026	1127	BID Group Ltd	Breakdown Maintenance - Mechanical	£451.00
Mar-2026	1128	BID Group Ltd	Breakdown Maintenance - Mechanical	£1,790.00
Mar-2026	1135	Baker Mallett LLP	Asset Valuation Fees	£825.00
Mar-2026	1157	Biffa Waste Services Limited	Refuse	£491.92
Mar-2026	1158	Biffa Waste Services Limited	Refuse	£790.76
Mar-2026	1159	Biffa Waste Services Limited	Refuse	£457.92
Mar-2026	1160	Blast Clean NW Ltd	Cleaning Materials	£1,000.00
Mar-2026	1171	Border Food Machinery	Canteen - Equipment and Utensils	£690.00
Mar-2026	1211	Carlisle Glass Longhorn	Breakdown Maintenance - External Other	£1,004.17
Mar-2026	1228	Centiel UK Ltd	Servicing - Electrical	£1,108.00
Mar-2026	1252	Chubb Fire and Security Limited	Servicing - Safety & Security	£5,728.57
Mar-2026	1253	Chubb Fire and Security Limited	Planned Survey / Maintenance - Safety & Security	£10,878.33
Mar-2026	1260	City Electrical Factors Ltd	Refuse	£3,359.58
Mar-2026	1314	Contract Flooring Cumbria Ltd	Minor Works	£2,170.00
Mar-2026	1315	Contract Flooring Cumbria Ltd	Planned Survey / Maintenance - Alterations & Improvements	£865.00
Mar-2026	1316	Contract Flooring Cumbria Ltd	Planned Survey / Maintenance - Internal Maintenance	£2,965.00
Mar-2026	1317	Contract Flooring Cumbria Ltd	Minor Works	£4,195.00
Mar-2026	1352	Cumberland Council	Business Rates	£7,072.00
Mar-2026	1353	Cumberland Council	Business Rates	£61,250.00

Mar-2026	1354	Cumberland Council	Business Rates	£1,047.90
Mar-2026	1355	Cumberland Council	Business Rates	£17,348.50
Mar-2026	1370	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£1,473.83
Mar-2026	1371	Cumbria Mechanical and Plumbing Ltd	Servicing - Mechanical	£700.00
Mar-2026	1373	Cumbria Waste Management Ltd	Refuse	£620.00
Mar-2026	1375	DSSR Consulting Engineers	Professional Fees	£4,900.00
Mar-2026	1376	DSSR Consulting Engineers	Professional Fees	£3,500.00
Mar-2026	1383	Dave Hudson	Canteen - Equipment and Utensils	£500.00
Mar-2026	1404	EDF Energy	Electricity	£74,629.74
Mar-2026	1405	EDF Energy	Electricity	£78,102.63
Mar-2026	1429	Ezrah Consulting Limited	Consultants Fees - Other	£1,440.00
Mar-2026	1430	Ezrah Consulting Limited	Consultants Fees - Other	£3,765.60
Mar-2026	1442	FTS Fire and Security Ltd	Servicing - Fire Systems	£436.00
Mar-2026	1443	FTS Fire and Security Ltd	Servicing - Fire Systems	£671.40
Mar-2026	1459	Filters Direct Ltd	Servicing - Mechanical	£683.96
Mar-2026	1466	Flogas Britain Ltd	Gas	£1,071.84
Mar-2026	1467	Flogas Britain Ltd	Gas	£759.84
Mar-2026	1513	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£250.00
Mar-2026	1514	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£707.59
Mar-2026	1533	Frederick Potts and Sons Ltd	Breakdown Maintenance - External Other	£546.00
Mar-2026	1534	Frederick Potts and Sons Ltd	Planned Survey / Maintenance - External Maintenance	£2,460.00
Mar-2026	1535	Frederick Potts and Sons Ltd	Planned Survey / Maintenance - Structural	£17,469.38
Mar-2026	1536	Frederick Potts and Sons Ltd	Servicing - Other	£3,898.00

Mar-2026	1537	Frederick Potts and Sons Ltd	Planned Survey / Maintenance - External Maintenance	£5,673.00
Mar-2026	1538	Frederick Potts and Sons Ltd	Planned Survey / Maintenance - External Maintenance	£1,185.00
Mar-2026	1609	Howden Joinery Ltd	Minor Works	£1,111.38
Mar-2026	1660	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,077.03
Mar-2026	1662	JJ Group (Contracting) Ltd	Breakdown Maintenance - Mechanical	£250.00
Mar-2026	1663	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£960.70
Mar-2026	1664	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£682.00
Mar-2026	1744	LIVEWELL VENDING LTD	Canteen - Hot Drink Machines	£5,756.40
Mar-2026	1748	Leck Construction Ltd	Breakdown Maintenance - External Other	£895.00
Mar-2026	1828	MELLOR ARCHITECTS LIMITED	Planned Survey / Maintenance - Alterations & Improvements	£1,100.00
Mar-2026	1842	Mawtec Systems Limited	Breakdown Maintenance - Safety & Security	£916.45
Mar-2026	1891	Nicol Landscapes Ltd	Grounds Maintenance - Contract	£820.00
Mar-2026	1892	Nicol Landscapes Ltd	Grounds Maintenance - Contract	£620.00
Mar-2026	1951	Orian Solutions Limited	Cleaning Contract	£51,179.94
Mar-2026	1959	PHS Group Plc	Clinical & Hazardous Waste	£805.59
Mar-2026	1960	PHS Group Plc	Clinical & Hazardous Waste	£819.17
Mar-2026	1961	PHS Group Plc	Clinical & Hazardous Waste	£805.59
Mar-2026	2000	Pinington Ltd	Breakdown Maintenance - Electrics	£918.40

Mar-2026	2013	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,634.64
Mar-2026	2014	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,771.82
Mar-2026	2015	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,351.41
Mar-2026	2016	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,940.73
Mar-2026	2017	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,066.68
Mar-2026	2018	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,635.56
Mar-2026	2061	Portakabin Limited	IFRS16 Lease Rent	£2,149.29
Mar-2026	2077	Purdham and Waugh Ltd	Planned Survey / Maintenance - Electrical	£526.00
Mar-2026	2078	Purdham and Waugh Ltd	Planned Survey / Maintenance - Electrical	£4,994.00
Mar-2026	2079	Purdham and Waugh Ltd	Planned Survey / Maintenance - Electrical	£4,989.20
Mar-2026	2080	Purdham and Waugh Ltd	Planned Survey / Maintenance - Electrical	£2,706.60
Mar-2026	2081	Purdham and Waugh Ltd	Planned Survey / Maintenance - Electrical	£2,632.40
Mar-2026	2082	Purdham and Waugh Ltd	Planned Survey / Maintenance - Electrical	£1,404.00
Mar-2026	2083	Purdham and Waugh Ltd	Planned Survey / Maintenance - Electrical	£853.20
Mar-2026	2084	Purdham and Waugh Ltd	Minor Works	£768.00
Mar-2026	2085	Purdham and Waugh Ltd	Planned Survey / Maintenance - Electrical	£2,125.60
Mar-2026	2122	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,411.65
Mar-2026	2123	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£708.43

Mar-2026	2176	Ryder Architecture	Consultants Fees - Other	£11,000.00
Mar-2026	2278	TV Licensing	TV Licences	£2,966.50
Mar-2026	2294	Thomas Armstrong Construction Ltd	Breakdown Maintenance - Safety & Security	£581.00
Mar-2026	2295	Thomas Armstrong Construction Ltd	Breakdown Maintenance - Internal Other	£684.00
Mar-2026	2296	Thomas Armstrong Construction Ltd	Breakdown Maintenance - Safety & Security	£1,721.46
Mar-2026	2297	Thomas Armstrong Construction Ltd	Breakdown Maintenance - Safety & Security	£1,721.46
Mar-2026	2311	Thomas Graham and Sons Limited	Cleaning Materials	£628.35
Mar-2026	2312	Thomas Graham and Sons Limited	Cleaning Materials	£546.50
Mar-2026	2313	Thomas Graham and Sons Limited	Operational Equipment - Other	£142.83
Mar-2026	2314	Thomas Graham and Sons Limited	Cleaning Materials	£301.00
Mar-2026	2317	Thomas Graham and Sons Limited	Cleaning Materials	£507.95
Mar-2026	2349	Total Energies Gas & Power Limited	Gas	£28,067.34
Mar-2026	2383	UL VS Ltd	Servicing - Fire Systems	£4,095.22
Mar-2026	2472	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,686.11
Mar-2026	2473	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,058.14
Mar-2026	2474	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£667.91
Mar-2026	2475	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£543.51
Mar-2026	2476	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,652.27
Mar-2026	2477	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£932.40
Mar-2026	2478	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,118.88

Mar-2026	2479	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£497.28
Mar-2026	2480	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£621.60
Mar-2026	2481	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,954.80
Mar-2026	2482	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£912.24
Mar-2026	2485	Water and Air Management Limited	Servicing - Legionella	£4,224.50
Mar-2026	2492	Weightmans LLP	Professional Fees	£2,940.00
Mar-2026	2501	West Cumbria Estates Management Limited	Planned Survey / Maintenance - Internal Maintenance	£1,504.24
Mar-2026	2502	West Cumbria Estates Management Limited	Planned Survey / Maintenance - Mechanical	£4,479.31
Mar-2026	2503	West Cumbria Estates Management Limited	Planned Survey / Maintenance - Environmental / Plumbing	£6,166.74
Mar-2026	2529	Westmorland and Furness Council	Business Rates	£157,961.00
Mar-2026	2530	Westmorland and Furness Council	Business Rates	£113,190.00
Mar-2026	2531	Westmorland and Furness Council	Business Rates	£3,049.80
Mar-2026	2532	Westmorland and Furness Council	Business Rates	£9,282.00
Mar-2026	2558	Zip Heaters UK Ltd T/A Zip Water	Servicing - Other	£435.89
Mar-2026	2559	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£651.00
Mar-2026	1023	Abbott Toxicology Ltd	Other Operational Expenses	£593.25
Mar-2026	2197	SMSR Ltd	Consultants Fees - Other	£730.00
Mar-2026	2198	SMSR Ltd	Consultants Fees - Other	£630.00
Mar-2026	1027	Adecco UK Limited	Agency Staff	£651.59
Mar-2026	1028	Adecco UK Limited	Agency Staff	£651.59
Mar-2026	1029	Adecco UK Limited	Agency Staff	£651.59
Mar-2026	1030	Adecco UK Limited	Agency Staff	£673.59
Mar-2026	1031	Adecco UK Limited	Agency Staff	£651.59

Mar-2026	1201	CLARITY INFORMATION SOLUTIONS LTD	Computer Software - Maintenance	£37,100.00
Mar-2026	1202	CLARITY INFORMATION SOLUTIONS LTD	Computer Software - Maintenance	£8,400.00
Mar-2026	1491	Ford Motor Company Limited	Vehicle Other Supplements	£644.08
Mar-2026	1492	Ford Motor Company Limited	Vehicle Other Supplements	£976.81
Mar-2026	1601	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
Mar-2026	2143	Royal Mail	Postage Costs	£3,785.57
Mar-2026	2145	Royal Mail	Postage Costs	£5,937.32
Mar-2026	2147	Royal Mail	Postage Costs	£6,587.56
Mar-2026	2150	Royal Mail	Postage Costs	£5,863.28
Mar-2026	1115	Avonwolf	Police Dogs - Purchase	£1,500.00
Mar-2026	1196	CJS (UK Management) Ltd	Conference & Seminar Fees	£425.00
Mar-2026	1198	CL Distribution	Staff Clothing & Police Uniform	£2,092.50
Mar-2026	1199	CL Distribution	Firearms Equipment	£1,045.70
Mar-2026	1231	REDACTED	Confiscated Animal Costs	£2,250.00
Mar-2026	1285	College of Policing (NPIA)	Hotel Accommodation - Training	£271.00
Mar-2026	1288	College of Policing (NPIA)	Subsistence - Training	£54.50
Mar-2026	1291	College of Policing (NPIA)	Subsistence - Training	£54.50
Mar-2026	1294	College of Policing (NPIA)	Subsistence - Training	£54.50
Mar-2026	1297	College of Policing (NPIA)	Subsistence - Training	£54.50
Mar-2026	1410	Earle International	Protective Clothing	£420.30
Mar-2026	1411	Eden Valley Railway Company	Ancillary Rent	£1,000.00
Mar-2026	1420	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£616.24
Mar-2026	1437	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£2,608.00
Mar-2026	1464	REDACTED	Confiscated Animal Costs	£4,318.48
Mar-2026	1580	Greater Manchester Combined Authority	Other Third Party Payments	£7,902.00

Mar-2026	1606	Hideout Leather (2001) Ltd	Protective Clothing	£2,250.00
Mar-2026	1607	Hideout Leather (2001) Ltd	Protective Clothing	£1,296.33
Mar-2026	1657	J S B Print Solutions Ltd	External Printing	£570.00
Mar-2026	1749	Linnaeus Veterinary Limited	Police Dogs - Vets Fees	£1,726.55
Mar-2026	1839	Mark Tubman (Locksmith & Joinery)	Operational Equipment - Other	£800.00
Mar-2026	1856	Mehler Vario System GmbH	Protective Clothing	£294.40
Mar-2026	1986	Perk UK Ltd	Travel - Public Transport	-£17.00
Mar-2026	2045	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£228.00
Mar-2026	2058	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	£32,261.00
Mar-2026	2184	S P Services UK Ltd	First Aid Equipment / Consumables	£489.00
Mar-2026	2186	S P Services UK Ltd	First Aid Equipment / Consumables	£64,940.00
Mar-2026	2187	S P Services UK Ltd	Operational Equipment - Other	£1,295.00
Mar-2026	2188	S P Services UK Ltd	First Aid Equipment / Consumables	£1,940.00
Mar-2026	2199	Safe Solutions (Safe4) Ltd	Carriage / Freight	£100.00
Mar-2026	2200	Safe Solutions (Safe4) Ltd	Police Dogs - Other Maintenance	£3,100.00
Mar-2026	2268	REDACTED	Confiscated Animal Costs	£7,446.00
Mar-2026	2316	Thomas Graham and Sons Limited	Firearms Equipment	£919.80
Mar-2026	2318	Thomas Graham and Sons Limited	Operational Equipment - Other	£461.89
Mar-2026	2375	TruNet UK Ltd	Police Dogs - Feed	£879.80
Mar-2026	2376	TruNet UK Ltd	Police Dogs - Feed	£919.80
Mar-2026	2399	REDACTED	Confiscated Animal Costs	£750.00
Mar-2026	2453	VonWolf K9 Sport & Service Dog Equipment Ltd	Police Dogs - Other Maintenance	£2,791.16

Mar-2026	2533	Wex Photo Video	Operational Equipment - Other	£1,632.50
Mar-2026	2538	REDACTED	Confiscated Animal Costs	£11,095.54
Mar-2026	2539	REDACTED	Confiscated Animal Costs	£9,912.67
Mar-2026	1877	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£3,935.00
Mar-2026	2557	REDACTED	Web Design & Running Costs	£14,385.00
Mar-2026	1684	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£655.90
Mar-2026	1168	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£2,605.60
Mar-2026	1170	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£4,568.00
Mar-2026	1225	REDACTED	REDACTED	£799.64
Mar-2026	1226	REDACTED	REDACTED	£865.27
Mar-2026	1227	REDACTED	REDACTED	£819.62
Mar-2026	1419	Enterprise Rent-a-car UK Limited	Vehicle Hire - Short term	£648.36
Mar-2026	1593	Harlow Printing Limited	External Printing	£470.93
Mar-2026	1594	Harlow Printing Limited	External Printing	£2,382.29
Mar-2026	1821	MC Products UK Ltd	Staff Clothing & Police Uniform	£16.00
Mar-2026	1823	MC Products UK Ltd	Staff Clothing & Police Uniform	£17.00
Mar-2026	1846	Mehler Vario System GmbH	Protective Clothing	£165.50
Mar-2026	1852	Mehler Vario System GmbH	Protective Clothing	£313.90
Mar-2026	1855	Mehler Vario System GmbH	Protective Clothing	£661.30
Mar-2026	1862	Mehler Vario System GmbH	Protective Clothing	£248.20
Mar-2026	2068	Price Western Leather Co Ltd	Staff Clothing & Police Uniform	£107.00
Mar-2026	2076	Protect Signs	Operational Equipment - Other	£932.00
Mar-2026	2111	REEDS (CUMBRIA) LTD	External Printing	£258.00
Mar-2026	2210	Same Day PLC Guardian Service	Drug Destruction	£1,937.25

Mar-2026	2516	Westmorland and Furness Council	Partnership Projects	£25,000.00
Mar-2026	2527	Westmorland and Furness Council	Partnership Projects	£900.00
Mar-2026	1858	REDACTED	Protective Clothing	£243.70
Mar-2026	1077	Amazon Services UK Limited	Office Sundries	£640.92
Mar-2026	1348	Cumberland Council	Courier Services - Internal Deliveries	£1,848.00
Mar-2026	1349	Cumberland Council	Courier Services - Internal Deliveries	£1,605.12
Mar-2026	1350	Cumberland Council	Courier Services - Internal Deliveries	£1,689.60
Mar-2026	1357	Cumbria Crystal	Carriage / Freight	£25.00
Mar-2026	1358	Cumbria Crystal	Presentations & Awards Ceremonies	£760.05
Mar-2026	2148	Royal Mail	Postage Costs	£1,100.00
Mar-2026	1019	AVC Wise Ltd	Consultants Fees - Other	£2,185.64
Mar-2026	2258	Softcat PLC	Payroll Services	£4,432.64
Mar-2026	2385	Unison	Administration Fees	-£138.45
Mar-2026	2553	XPS Administration Limited T/A XPS Administration	Pension Services	£13,705.09
Mar-2026	2554	XPS Administration Limited T/A XPS Administration	Pension Services	£13,705.09
Mar-2026	2555	XPS Administration Limited T/A XPS Administration	Pension Services	£1,100.00
Mar-2026	2556	XPS Administration Limited T/A XPS Administration	Pension Services	£8,228.00
Mar-2026	1390	Digital ID	Office Equipment - Purchase	£3,123.95
Mar-2026	1391	Digital ID	Office Stationery	£2,042.60
Mar-2026	1977	Perk UK Ltd	Other Travel	£3,275.61
Mar-2026	1978	Perk UK Ltd	Other Travel	£1,502.33
Mar-2026	1979	Perk UK Ltd	Other Travel	£2,522.91
Mar-2026	1980	Perk UK Ltd	Other Travel	£6,617.68
Mar-2026	1981	Perk UK Ltd	Other Travel	£6,556.42
Mar-2026	1987	Perk UK Ltd	Other Travel	£6,958.55
Mar-2026	2102	Quadient Uk Limited	Postage Costs	£1,015.84
Mar-2026	2103	Quadient Uk Limited	Postage Costs	£1,000.72
Mar-2026	2104	Quadient Uk Limited	Postage Costs	£2,002.51
Mar-2026	1677	Keela (Ilasco)	Staff Clothing & Police Uniform	£1,950.00

Mar-2026	1678	Keela (Ilasco)	Staff Clothing & Police Uniform	£20.00
Mar-2026	1120	B&M Blinds	Furniture - General	£1,183.35
Mar-2026	1543	Future Office LTD	Furniture - General	£7,132.00
Mar-2026	1550	Future Office LTD	Furniture - General	£1,225.00
Mar-2026	1554	Future Office LTD	Furniture - General	£3,680.00
Mar-2026	1556	Future Office LTD	Furniture - General	£500.00
Mar-2026	1824	MC Products UK Ltd	Operational Equipment - Other	£43.30
Mar-2026	1848	Mehler Vario System GmbH	Protective Clothing	£294.40
Mar-2026	1853	Mehler Vario System GmbH	Protective Clothing	£837.20
Mar-2026	1859	Mehler Vario System GmbH	Protective Clothing	£1,512.40
Mar-2026	1860	Mehler Vario System GmbH	Protective Clothing	£2,512.70
Mar-2026	1865	Mehler Vario System GmbH	Protective Clothing	£1,163.20
Mar-2026	1866	Mehler Vario System GmbH	Protective Clothing	£2,385.30
Mar-2026	2067	Price Western Leather Co Ltd	Staff Clothing & Police Uniform	£14.50
Mar-2026	1551	Future Office LTD	Furniture - General	£480.00
Mar-2026	1602	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
Mar-2026	2286	The Sewing Bird	Office Equipment - Purchase	£664.50
Mar-2026	1888	Natwest Corporate Card	NatWest Corporate Card Payments	£3,362.58
Mar-2026	1889	Natwest Corporate Card	NatWest Corporate Card Payments	£2,544.72
Mar-2026	1655	J & S ACCESSORIES LIMITED	Protective Clothing	£1,509.09
Mar-2026	1656	J & S ACCESSORIES LIMITED	Protective Clothing	£782.47
Mar-2026	1378	DWF Law LLP	Insurance Income - Vehicle	£4,850.75

Mar-2026	1564	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£13,445.03
Mar-2026	1814	MARSH LIMITED	Other Insurance	£3,000.00
Mar-2026	1745	Lake District Search and Mountain Rescue Association	Subscriptions	£17,265.00
Mar-2026	1751	Liverpool University Hospitals NHS Foundation Trust	Internal Audit Fee	£8,556.00
Mar-2026	1829	MUFG Corporate Markets Treasury Ltd	Consultants Fees - Finance	£500.00
Mar-2026	1061	Allstar Business Solutions Ltd	Vehicle Fuel	£764.65
Mar-2026	1062	Allstar Business Solutions Ltd	Vehicle Fuel	£998.16
Mar-2026	1063	Allstar Business Solutions Ltd	Vehicle Fuel	£63,059.56
Mar-2026	1064	Allstar Business Solutions Ltd	Vehicle Fuel	£614.25
Mar-2026	1065	Allstar Business Solutions Ltd	Vehicle Fuel	£661.17
Mar-2026	1066	Allstar Business Solutions Ltd	Vehicle Fuel	£824.47
Mar-2026	1067	Allstar Business Solutions Ltd	Vehicle Fuel	£859.76
Mar-2026	1086	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,058.99
Mar-2026	1097	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£803.79
Mar-2026	1098	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£500.83
Mar-2026	1099	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£519.17
Mar-2026	1100	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£971.12
Mar-2026	1101	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£432.52
Mar-2026	1102	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£885.95

Mar-2026	1103	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£504.01
Mar-2026	1104	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£455.48
Mar-2026	1105	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£663.37
Mar-2026	1106	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£669.70
Mar-2026	1107	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£1,332.46
Mar-2026	1222	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Excess))	£579.00
Mar-2026	1223	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Excess))	£549.00
Mar-2026	1224	Cary UK Ltd T/A National Windscreens	Accident Damage (Below Insurance Excess))	£839.00
Mar-2026	1258	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£2,042.57
Mar-2026	1259	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£469.30
Mar-2026	1438	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£6,873.80
Mar-2026	1468	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,431.50
Mar-2026	1488	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£549.50
Mar-2026	1489	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£550.38
Mar-2026	1490	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£750.37
Mar-2026	1493	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£531.50
Mar-2026	1494	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£536.19

Mar-2026	1495	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£648.31
Mar-2026	1496	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£655.42
Mar-2026	1497	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£998.75
Mar-2026	1498	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,049.19
Mar-2026	1499	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£595.64
Mar-2026	1500	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£468.18
Mar-2026	1501	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£807.69
Mar-2026	1502	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,336.72
Mar-2026	1503	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£560.78
Mar-2026	1569	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£19,039.42
Mar-2026	1586	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£484.66
Mar-2026	1765	Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£1,020.50
Mar-2026	1772	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£661.81
Mar-2026	1773	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£928.43
Mar-2026	1774	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£665.24
Mar-2026	1775	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£896.40

Mar-2026	1776	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,527.45
Mar-2026	1777	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£744.37
Mar-2026	1778	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£665.24
Mar-2026	1779	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£520.96
Mar-2026	1780	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	-£700.00
Mar-2026	1799	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£1,049.43
Mar-2026	1800	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£585.00
Mar-2026	1801	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£4,282.87
Mar-2026	1802	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,886.58
Mar-2026	1803	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,727.08
Mar-2026	1804	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£682.50
Mar-2026	1805	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,072.70
Mar-2026	1806	Long Lane Garage	Accident Damage (Below Insurance Excess))	£851.75
Mar-2026	1807	Long Lane Garage	Vehicle Maintenance - Parts Purchase	£821.66
Mar-2026	1808	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£465.00

Mar-2026	1809	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,036.46
Mar-2026	1810	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£9,166.05
Mar-2026	2064	Post Office Counters Ltd	Vehicle Road Fund Licenses	£800.00
Mar-2026	2091	Pye Motors Ltd	Vehicle Maintenance - Parts Purchase	£2,956.85
Mar-2026	2192	SFL Mobile Radio Holdings Limited	Vehicle Adaptations - Capital	£589.62
Mar-2026	2193	SFL Mobile Radio Holdings Limited	Vehicle Adaptations - Capital	£642.50
Mar-2026	2331	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,267.95
Mar-2026	2332	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£8,517.74
Mar-2026	2333	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,813.31
Mar-2026	2334	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,068.52
Mar-2026	2335	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,416.08
Mar-2026	2336	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,872.35
Mar-2026	2337	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,359.54
Mar-2026	2338	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£564.59
Mar-2026	2394	VERTU MOTORS	Vehicle Maintenance - Work Done Externally	£1,640.51
Mar-2026	2446	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£567.51

Mar-2026	2447	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£743.29
Mar-2026	2448	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£439.83
Mar-2026	2449	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£558.31
Mar-2026	2450	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£797.23
Mar-2026	2547	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£1,000.05
Mar-2026	1402	E K Motor Factors Ltd	Vehicle Maintenance - AdBlue (DEF)	£574.00
Mar-2026	2344	Tony Hindmarch(SOT)	Workshop Equipment & Tools Purchases	£1,679.00
Mar-2026	2345	Tony Hindmarch(SOT)	Workshop Equipment & Tools Purchases	£762.15
Mar-2026	1325	Cubbys Signs Ltd	Vehicle Adaptations - Capital	£1,044.00
Mar-2026	1670	K and S McKenzie Ltd	Vehicle Adaptations - Capital	£858.00
Mar-2026	2546	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£544.88
Mar-2026	1811	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	£1,228.80
Mar-2026	1812	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	£849.60
Mar-2026	1813	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	£588.64
Mar-2026	2451	Volvo Car UK Ltd	Vehicle Purchases - Capital	£52,894.17
Mar-2026	2452	Volvo Car UK Ltd	Vehicle Purchases - Capital	£52,894.17
Mar-2026	1394	REDACTED	Force Doctor Fees	£5,098.10
Mar-2026	1552	Future Office LTD	Furniture - DSE Specialist Furniture	£545.00

Mar-2026	1553	Future Office LTD	Furniture - DSE Specialist Furniture	£550.00
Mar-2026	1555	Future Office LTD	Furniture - DSE Specialist Furniture	£600.00
Mar-2026	1583	REDACTED	Ergonomist	£2,646.00
Mar-2026	1584	REDACTED	Ergonomist	£2,646.00
Mar-2026	1585	REDACTED	Ergonomist	£2,646.00
Mar-2026	1596	REDACTED	Counselling	£1,140.00
Mar-2026	1675	Kays Medical Limited	Immunisations & Vaccinations	£2,500.00
Mar-2026	1886	REDACTED	Psychological Screening	£750.00
Mar-2026	1955	P and A Medical Ltd	Medical Equipment	£689.00
Mar-2026	2107	R-Health Ltd	Medical Consultants	£1,400.00
Mar-2026	2108	R-Health Ltd	Medical Consultants	£1,050.00
Mar-2026	2167	REDACTED	Counselling	£544.50
Mar-2026	2168	REDACTED	Counselling	£544.50
Mar-2026	2169	REDACTED	Counselling	£544.50
Mar-2026	2170	REDACTED	Counselling	£544.50
Mar-2026	2171	REDACTED	Counselling	£544.50
Mar-2026	2172	REDACTED	Counselling	£544.50
Mar-2026	2173	REDACTED	Counselling	£544.50
Mar-2026	1439	FORCES RESETTLEMENT SERVICES CIC	Other Recruitment Costs	£995.00
Mar-2026	2273	TLT LLP	Counsel Fees	£667.50
Mar-2026	1162	Blue Light Publishing T/A Police Pass	Training Equipment & Materials	£1,049.85
Mar-2026	1261	Civil Defence Supply Limited	Training Equipment & Materials	£5,845.00
Mar-2026	1281	College of Policing (NPIA)	Other Operational Training	£420.50
Mar-2026	1283	College of Policing (NPIA)	Public Order Training	£3,066.00
Mar-2026	1286	College of Policing (NPIA)	Other Operational Training	£732.00
Mar-2026	1287	College of Policing (NPIA)	Hotel Accommodation - Training	£674.00
Mar-2026	1289	College of Policing (NPIA)	Other Operational Training	£732.00

Mar-2026	1290	College of Policing (NPIA)	Hotel Accommodation - Training	£674.00
Mar-2026	1292	College of Policing (NPIA)	Other Operational Training	£732.00
Mar-2026	1293	College of Policing (NPIA)	Hotel Accommodation - Training	£674.00
Mar-2026	1295	College of Policing (NPIA)	Other Operational Training	£732.00
Mar-2026	1296	College of Policing (NPIA)	Hotel Accommodation - Training	£674.00
Mar-2026	1299	College of Policing (NPIA)	Leadership Training	£388.50
Mar-2026	1301	College of Policing (NPIA)	Leadership Training	£388.50
Mar-2026	1303	College of Policing (NPIA)	Other Operational Training	£1,686.00
Mar-2026	1304	College of Policing (NPIA)	Other Operational Training	£1,892.50
Mar-2026	1308	College of Policing (NPIA)	CID Training	£2,907.50
Mar-2026	1310	College of Policing (NPIA)	CID Training	£2,907.50
Mar-2026	1320	Creased Puddle Limited	Other Support Function Training	£1,060.00
Mar-2026	1321	Creased Puddle Limited	Other Support Function Training	-£960.00
Mar-2026	1322	Creased Puddle Limited	Other Support Function Training	£1,920.00
Mar-2026	1374	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£610.00
Mar-2026	1667	Joanna Petrie-Rout	Leadership Training	£500.00
Mar-2026	1746	Lakes First Aid	Health and Safety Training	£541.67
Mar-2026	1954	P W Automotive Training Ltd	CID Training	£1,121.00
Mar-2026	2021	Police Crime Prevention Initiatives Limited	Other Operational Training	£9,292.00
Mar-2026	2037	Police and Crime Commissioner for Cheshire	Other Operational Training	£21,000.00
Mar-2026	2038	Police and Crime Commissioner for Cheshire	Other Operational Training	£1,800.00

Mar-2026	2041	Police and Crime Commissioner for Durham Constabulary	CID Training	£12,826.00
Mar-2026	2044	Police and Crime Commissioner for Lancashire	Other Operational Training	£440.00
Mar-2026	2057	Police and Crime Commissioner for West Midlands	Other Operational Training	£650.00
Mar-2026	2185	S P Services UK Ltd	Training Equipment & Materials	£2,255.40
Mar-2026	2346	Tony Whittle QPM	CID Training	£1,200.00
Mar-2026	2391	University of Cambridge	Further Education	£62,000.00
Mar-2026	2397	Vestigo Consulting Ltd	CID Training	£950.00
Mar-2026	2398	Vestigo Consulting Ltd	CID Training	£9,350.00
Mar-2026	1857	Mehler Vario System GmbH	Protective Clothing	£209.30
Mar-2026	1863	Mehler Vario System GmbH	Protective Clothing	£627.80
Mar-2026	1864	Mehler Vario System GmbH	Protective Clothing	£313.90

