

Payment Period	Unique Identifier	Supplier	Account Description	Amount
Jul-2025	1172	CJS (UK Management) Ltd	Conference & Seminar Fees	£790.00
Jul-2025	1173	CJS (UK Management) Ltd	Conference & Seminar Fees	£499.00
Jul-2025	1238	College of Policing (NPIA)	Hotel Accommodation - Training	£728.50
Jul-2025	1351	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£624.40
Jul-2025	1587	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,659.20
Jul-2025	1588	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£283.83
Jul-2025	1589	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£231.36
Jul-2025	1590	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£316.50
Jul-2025	1591	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£436.05
Jul-2025	1592	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£411.39
Jul-2025	1593	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,045.01
Jul-2025	1594	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£18,283.30
Jul-2025	1595	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,470.91
Jul-2025	1596	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,865.34
Jul-2025	1597	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£911.97
Jul-2025	1598	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,636.80
Jul-2025	1599	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,344.41
Jul-2025	1600	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,839.19
Jul-2025	1601	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,702.79
Jul-2025	1602	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,143.92
Jul-2025	1603	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,641.32
Jul-2025	1604	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£19,247.45
Jul-2025	1605	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£9,017.69
Jul-2025	1606	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£506.68

Jul-2025	1754	Mayors Office for Policing and Crime	CHIS Payments & Other Rewards	£1,959.41
Jul-2025	1757	Mehler Vario System GmbH	Protective Clothing	£424.10
Jul-2025	1758	Mehler Vario System GmbH	Protective Clothing	£424.10
Jul-2025	1759	Mehler Vario System GmbH	Protective Clothing	£310.30
Jul-2025	1844	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£7,118.76
Jul-2025	1845	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,434.81
Jul-2025	1846	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£6,183.46
Jul-2025	1847	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,005.51
Jul-2025	1848	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£583.36
Jul-2025	1849	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£4,027.10
Jul-2025	1850	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,052.80
Jul-2025	1851	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,658.03
Jul-2025	1852	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,323.89
Jul-2025	1853	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,495.78
Jul-2025	1956	Police and Crime Commissioner for Lancashire	Grants & Donations	£33,494.00
Jul-2025	2019	REEDS (CUMBRIA) LTD	External Printing	£2,939.00
Jul-2025	2048	Royal Mail	Postage Costs	£244.57
Jul-2025	2050	Royal Mail	Postage Costs	£387.99
Jul-2025	2054	Royal Mail	Postage Costs	£671.96
Jul-2025	2056	Royal Mail	Postage Costs	£620.45
Jul-2025	2108	Scenesafe	Operational Equipment - DNA	£2,148.80
Jul-2025	2109	Scenesafe	CSI Consumables	£500.21
Jul-2025	2110	Scenesafe	Operational Equipment - Other	£460.00
Jul-2025	2381	Westmorland and Furness Council	Other Operational Expenses	£600.00
Jul-2025	1180	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,214.00
Jul-2025	1673	Lloyd Motors Ltd	Vehicle Other Supplements	£519.03
Jul-2025	1747	Mayors Office for Policing and Crime	Other Collaboration Payments	£8,090.00
Jul-2025	1167	British Telecom	Telephone Charges - Landlines	£37.89
Jul-2025	1168	British Telecom	Networks Private Circuits	£229.68
Jul-2025	1473	Greater Manchester Combined Authority	Regional Chronicle	£11,226.75
Jul-2025	2049	Royal Mail	Postage Costs	£2,201.15

Jul-2025	2051	Royal Mail	Postage Costs	£3,491.91
Jul-2025	2055	Royal Mail	Postage Costs	£6,047.61
Jul-2025	2057	Royal Mail	Postage Costs	£5,584.03
Jul-2025	1115	Axon Public Safety UK Limited	Firearms Equipment	£3,678.50
Jul-2025	1123	BOC Limited	Operational Equipment - Breathalyser Equipment	£578.50
Jul-2025	1130	Bedroq Limited	Operational Equipment - Other	£421.20
Jul-2025	1178	Caelus Drones Ltd	Operational Equipment - UAV / Drones Purchase	£5,216.00
Jul-2025	1190	REDACTED	REDACTED	£18,471.14
Jul-2025	1220	City Electrical Factors Ltd	Operational Equipment - Other	£1,329.95
Jul-2025	1225	Civil Nuclear Constabulary	Ancillary Rent	£822.00
Jul-2025	1226	Civil Nuclear Constabulary	Firearms Equipment	£214.92
Jul-2025	1244	College of Policing (NPIA)	Hotel Accommodation - Training	£587.50
Jul-2025	1350	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£534.20
Jul-2025	1368	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£1,019.70
Jul-2025	1369	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£3,500.00
Jul-2025	1400	REDACTED	REDACTED	£6,344.36
Jul-2025	1401	REDACTED	REDACTED	£800.00
Jul-2025	1451	GMK Limited	Firearms Equipment	£2,578.00
Jul-2025	1476	Greater Manchester Combined Authority	Hotel Accommodation - Training	£736.00
Jul-2025	1516	Hideout Leather (2001) Ltd	Protective Clothing	£2,166.00
Jul-2025	1517	Hideout Leather (2001) Ltd	Protective Clothing	£2,166.00
Jul-2025	1518	Hideout Leather (2001) Ltd	Protective Clothing	£2,166.00
Jul-2025	1687	Lloyd Motors Ltd	Vehicle Hire - Short term	£600.00
Jul-2025	1800	NSI HQ LTD T/A Patrolstore	Protective Clothing	£788.56
Jul-2025	1972	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	£16,130.50
Jul-2025	2157	Solon Security Limited	Operational Equipment - Other	£10,950.00
Jul-2025	2159	Sonic Communications Int Ltd	Protective Clothing	£573.50
Jul-2025	2168	REDACTED	REDACTED	£3,562.24
Jul-2025	2169	REDACTED	REDACTED	£816.00
Jul-2025	2202	Thomas Graham and Sons Limited	Firearms Equipment	£795.00
Jul-2025	2205	Thomas Graham and Sons Limited	Operational Equipment - Other	£442.22
Jul-2025	2206	Thomas Graham and Sons Limited	Firearms Equipment	£859.00
Jul-2025	2260	TruNet UK Ltd	Police Dogs - Feed	£839.80
Jul-2025	2261	TruNet UK Ltd	Police Dogs - Feed	£459.90
Jul-2025	2385	REDACTED	REDACTED	£18,335.00
Jul-2025	2386	REDACTED	REDACTED	£18,020.00
Jul-2025	2387	REDACTED	REDACTED	£540.35
Jul-2025	2204	Thomas Graham and Sons Limited	Operational Equipment - Other	£457.80
Jul-2025	1008	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,038.33

Jul-2025	1009	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Jul-2025	1015	APM Cleaning & Repair Ltd	Cleaning Contract	£40,304.10
Jul-2025	1023	Advanced Demand Side Management Limited	Metered Water	£4,627.30
Jul-2025	1024	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£12,260.94
Jul-2025	1106	Assa Abloy	Breakdown Maintenance - Mechanical	£575.00
Jul-2025	1122	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£2,058.72
Jul-2025	1132	Bell Park Kerridge Solicitors (BPK)	Legal Fees (Property Sale)	£1,250.00
Jul-2025	1142	Biffa Waste Services Limited	Refuse	£614.90
Jul-2025	1143	Biffa Waste Services Limited	Refuse	£851.71
Jul-2025	1170	CELSIUS ENGINEERING SERVICES LTD T/A CELSIUS DOORS	Breakdown Maintenance - Mechanical	£830.25
Jul-2025	1205	Chubb Fire and Security Limited	Servicing - Safety & Security	£1,814.22
Jul-2025	1206	Chubb Fire and Security Limited	Servicing - Safety & Security	£836.86
Jul-2025	1207	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£418.64
Jul-2025	1208	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£496.04
Jul-2025	1209	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£689.12
Jul-2025	1210	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£443.04
Jul-2025	1277	Contract Flooring Cumbria Ltd	Breakdown Maintenance - Internal Other	£1,198.00
Jul-2025	1282	Cumberland Council	Business Rates	£2,340.86
Jul-2025	1283	Cumberland Council	Business Rates	£7,485.00
Jul-2025	1284	Cumberland Council	Business Rates	£18,338.25
Jul-2025	1285	Cumberland Council	Business Rates	£8,108.75
Jul-2025	1286	Cumberland Council	Business Rates	£536.43
Jul-2025	1287	Cumberland Council	Business Rates	£5,988.00
Jul-2025	1288	Cumberland Council	Business Rates	£335,775.00
Jul-2025	1289	Cumberland Council	Business Rates	£5,738.50
Jul-2025	1290	Cumberland Council	Business Rates	£62,160.00
Jul-2025	1291	Cumberland Council	Business Rates	£998.00
Jul-2025	1305	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£2,175.00
Jul-2025	1306	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£978.00

Jul-2025	1307	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£522.23
Jul-2025	1324	Dave Hudson	Canteen - Equipment and Utensils	£500.00
Jul-2025	1338	EDF Energy	Electricity	£71,383.03
Jul-2025	1364	Ezrah Consulting Limited	Professional Fees	£2,052.30
Jul-2025	1375	FTS Fire and Security Ltd	Servicing - Fire Systems	£437.90
Jul-2025	1376	FTS Fire and Security Ltd	Servicing - Fire Systems	£627.30
Jul-2025	1377	FTS Fire and Security Ltd	Servicing - Fire Systems	£539.10
Jul-2025	1378	FTS Fire and Security Ltd	Servicing - Fire Systems	£845.30
Jul-2025	1379	FTS Fire and Security Ltd	Servicing - Fire Systems	£461.70
Jul-2025	1380	FTS Fire and Security Ltd	Servicing - Fire Systems	£736.00
Jul-2025	1399	Filters Direct Ltd	Servicing - Mechanical	£1,115.14
Jul-2025	1538	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Breakdown Maintenance - Safety & Security	£1,139.00
Jul-2025	1543	J A Lee Cleaning Contractors Limited	Window Cleaning	£465.00
Jul-2025	1544	J A Lee Cleaning Contractors Limited	Window Cleaning	£705.00
Jul-2025	1545	J A Lee Cleaning Contractors Limited	Window Cleaning	£435.00
Jul-2025	1550	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,410.00
Jul-2025	1551	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,010.00
Jul-2025	1552	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£400.00
Jul-2025	1553	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£825.00
Jul-2025	1554	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£621.36
Jul-2025	1555	JJ Group (Contracting) Ltd	Servicing - Electrical	£1,103.70
Jul-2025	1556	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£3,668.49
Jul-2025	1557	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£2,952.39
Jul-2025	1558	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,591.80
Jul-2025	1559	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£560.00
Jul-2025	1560	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£570.00
Jul-2025	1561	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£747.00
Jul-2025	1562	JJ Group (Contracting) Ltd	Servicing - Electrical	£2,838.00
Jul-2025	1563	JJ Group (Contracting) Ltd	Servicing - Electrical	£752.90
Jul-2025	1564	JJ Group (Contracting) Ltd	Servicing - Electrical	£4,141.00
Jul-2025	1739	Mason Gillibrand Architects Ltd	Professional Fees	£1,940.40
Jul-2025	1740	Mason Gillibrand Architects Ltd	Professional Fees	£750.00

Jul-2025	1915	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,880.49
Jul-2025	1916	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,178.65
Jul-2025	1917	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,535.50
Jul-2025	1918	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,918.17
Jul-2025	1919	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£949.03
Jul-2025	1920	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,671.26
Jul-2025	1921	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,061.27
Jul-2025	1922	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,001.24
Jul-2025	2013	R H IRVING CONSTRUCTION LTD	Planned Survey Alterations & Improvements	£50,953.32
Jul-2025	2041	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£957.62
Jul-2025	2130	Shortridge Ltd	Hostels Laundry Contracts	£500.89
Jul-2025	2197	Thomas Graham and Sons Limited	Cleaning Materials	£421.40
Jul-2025	2198	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Jul-2025	2199	Thomas Graham and Sons Limited	Cleaning Materials	£474.81
Jul-2025	2200	Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£162.56
Jul-2025	2201	Thomas Graham and Sons Limited	Cleaning Materials	£279.28
Jul-2025	2203	Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£561.00
Jul-2025	2247	Total Energies Gas & Power Limited	Gas	£12,297.78
Jul-2025	2345	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,227.58
Jul-2025	2346	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,088.00
Jul-2025	2347	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£654.07
Jul-2025	2366	West Cumbria Estates Management Limited	PFI Occupancy Charges	£119,500.00
Jul-2025	2370	Westmorland and Furness Council	Business Rates	£183,150.00
Jul-2025	2371	Westmorland and Furness Council	Council Tax	£2,376.70
Jul-2025	2372	Westmorland and Furness Council	Business Rates	£7,360.25
Jul-2025	2374	Westmorland and Furness Council	Business Rates	£2,744.50
Jul-2025	2376	Westmorland and Furness Council	Business Rates	£1,521.95
Jul-2025	2378	Westmorland and Furness Council	Business Rates	£112,665.00
Jul-2025	2379	Westmorland and Furness Council	Business Rates	£3,493.00
Jul-2025	2380	Westmorland and Furness Council	Business Rates	£9,605.75
Jul-2025	2402	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jul-2025	2403	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£871.78

Jul-2025	2404	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£2,179.45
Jul-2025	2405	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jul-2025	2406	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£871.78
Jul-2025	2407	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£2,615.34
Jul-2025	2408	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jul-2025	2409	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£871.78
Jul-2025	2410	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jul-2025	2411	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jul-2025	2412	Zip Heaters UK Ltd T/A Zip Water	Breakdown Maintenance - Environmental / Plumbing	-£693.00
Jul-2025	1241	College of Policing (NPIA)	Hotel Accommodation - Training	£859.00
Jul-2025	1325	Denise Nathan Consultancy Limited	Consultants Fees - Other	£8,590.00
Jul-2025	1748	Mayors Office for Policing and Crime	Subscriptions	£5,007.38
Jul-2025	1749	Mayors Office for Policing and Crime	National Police Co-ordination Centre (NPoCC)	£22,575.43
Jul-2025	1750	Mayors Office for Policing and Crime	National Police Chiefs Council (NPFCC)	£21,877.24
Jul-2025	1751	Mayors Office for Policing and Crime	Other Collaboration Payments	£4,951.32
Jul-2025	1752	Mayors Office for Policing and Crime	National Police ICT Service Charges	£19,679.38
Jul-2025	1753	Mayors Office for Policing and Crime	Other Third Party Payments	£124,685.44
Jul-2025	1947	Police Remembrance Trust	Grants & Donations	£1,500.00
Jul-2025	1001	5 Essex Chambers	Counsel Fees	£1,080.00
Jul-2025	1002	5 Essex Chambers	Counsel Fees	£4,245.57
Jul-2025	1509	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£10,451.00
Jul-2025	1522	Hundred Court Chambers	Counsel Fees	£900.00
Jul-2025	1523	Hundred Court Chambers	Counsel Fees	£752.50
Jul-2025	1524	Hundred Court Chambers	Counsel Fees	£1,080.00
Jul-2025	1525	Hundred Court Chambers	Counsel Fees	£493.33
Jul-2025	1526	Hundred Court Chambers	Counsel Fees	£540.00
Jul-2025	1580	KBW BARRISTERS CHAMBERS	Counsel Fees	£500.00
Jul-2025	2255	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,260.00
Jul-2025	2256	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£546.00
Jul-2025	2357	Weightmans LLP	Solicitor Fees	£8,550.00
Jul-2025	1990	REDACTED	REDACTED	£1,384.66
Jul-2025	2276	United Kingdom Security Vetting	Vetting Checks	£455.43
Jul-2025	2401	Zengenti Ltd	Web Design & Running Costs	£14,385.00
Jul-2025	1019	AWAZ (Cumbria) CIC	Contributions - PFCC Commissioning Services	£1,100.00

Jul-2025	1045	Alan Rankin	Member Attendance Allowances	£619.70
Jul-2025	1046	Alba Travel Ltd	Vehicle Hire - Short term	£660.00
Jul-2025	1047	Alison Wright	Lease Interest (IFRS16)	£5,600.00
Jul-2025	1107	Association of Police and Crime Commissioners	Subscriptions	£49,695.00
Jul-2025	1192	Champness Consulting Ltd	Consultants Fees - Other	£500.00
Jul-2025	1281	Crimestoppers Trust	Contributions - PFCC Commissioning Services	£2,500.00
Jul-2025	1294	Cumberland Council	Lease Interest (IFRS16)	£1,706.25
Jul-2025	1295	Cumberland Council	Lease Interest (IFRS16)	£8,750.00
Jul-2025	1299	Cumbria Film Studios Ltd	Other Promotional Expenses	£1,200.00
Jul-2025	1301	Cumbria Gateway	Contributions - PFCC Commissioning Services	£10,914.07
Jul-2025	1302	Cumbria Gateway	Contributions - PFCC Commissioning Services	£7,500.00
Jul-2025	1303	Cumbria Gateway	Contributions - PFCC Commissioning Services	£7,500.00
Jul-2025	1432	Formation Media Ltd	Web Design & Running Costs	£1,516.66
Jul-2025	1469	Grant Thornton UK LLP	External Audit Fee	£7,579.00
Jul-2025	1655	Langwathby PLAY, on behalf of Langwathby Parish Council	Contributions - PFCC Commissioning Services	£2,500.00
Jul-2025	1736	Mansoor Shah (Misconduct Panel)	Member Attendance Allowances	£724.60
Jul-2025	1835	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	£511.81
Jul-2025	1836	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	£511.68
Jul-2025	1973	Portakabin Limited	Lease Interest (IFRS16)	£2,149.29
Jul-2025	2024	Radiant Media Limited t/a Alight Media	Non-Staff Advertising	£3,500.00
Jul-2025	2029	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£55,100.00
Jul-2025	2030	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£15,841.66
Jul-2025	2031	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Jul-2025	2097	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.91
Jul-2025	2098	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.91
Jul-2025	2103	Sancus Operations Ltd	Other Third Party Payments	£2,390.00
Jul-2025	2176	TIAA Limited	Internal Audit Fee	£395.00
Jul-2025	2178	TIAA Limited	Internal Audit Fee	£888.75
Jul-2025	2188	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£38,937.26

Jul-2025	2189	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Jul-2025	2190	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
Jul-2025	2279	Victim Support	Contributions - PFCC Commissioning Services	£20,833.33
Jul-2025	2280	Victim Support	Contributions - PFCC Commissioning Services	£31,592.92
Jul-2025	2281	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Jul-2025	2282	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Jul-2025	2283	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Jul-2025	2284	Victim Support	Contributions - PFCC Commissioning Services	£84,751.42
Jul-2025	2363	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£3,363.00
Jul-2025	2364	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£3,363.00
Jul-2025	2389	Womens Community Matters	Contributions - PFCC Commissioning Services	£33,637.62
Jul-2025	1041	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£9,116.29
Jul-2025	1042	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£12,785.32
Jul-2025	1129	Bedroq Limited	Consultants Fees - ICT	£1,958.00
Jul-2025	1163	British Telecom	Networks Private Circuits	£924.20
Jul-2025	1164	British Telecom	Networks Private Circuits	£1,673.19
Jul-2025	1165	British Telecom	Telephone Charges - Landlines	£11,084.60
Jul-2025	1340	EE Limited	Telephone Charges - Mobile Phones	£9,690.68
Jul-2025	1385	Fastness Data Services Ltd	Offsite Storage of Documents	£465.27
Jul-2025	1386	Fastness Data Services Ltd	Offsite Storage of Documents	£562.98
Jul-2025	1387	Fastness Data Services Ltd	Offsite Storage of Documents	£603.72
Jul-2025	1388	Fastness Data Services Ltd	Offsite Storage of Documents	£626.25
Jul-2025	1582	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£876.40
Jul-2025	1787	Microsoft Limited	Computer Software - Maintenance	£81,002.39
Jul-2025	1799	NDI Technologies Limited	Consultants Fees - ICT	£3,325.00
Jul-2025	1884	Pen Test Partners LLP	Computer Software - Services	£11,900.00

Jul-2025	2095	SSS Public Safety Limited	Consultants Fees - ICT	£9,000.00
Jul-2025	2141	Simpson Associates Information Services Limited	Consultants Fees - ICT	-£12,075.00
Jul-2025	2142	Simpson Associates Information Services Limited	Consultants Fees - ICT	£9,775.00
Jul-2025	2143	Simpson Associates Information Services Limited	Consultants Fees - ICT	£2,300.00
Jul-2025	2145	Softcat PLC	Computer Software - Purchase	£186,984.45
Jul-2025	2147	Softcat PLC	Consultants Fees - ICT	£4,315.72
Jul-2025	2148	Softcat PLC	ICT Managed Services	£22,881.57
Jul-2025	2167	Stone Technologies Ltd	Computer Hardware - Purchase	£6,872.25
Jul-2025	2181	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,241.07
Jul-2025	2264	UK Telematics	Computer Software - Maintenance	£1,852.35
Jul-2025	2308	Vodafone Limited	Networks Private Circuits	£8,655.92
Jul-2025	2309	Vodafone Limited	Networks Private Circuits	-£451.18
Jul-2025	2310	Vodafone Limited	Networks Private Circuits	£3,228.56
Jul-2025	2413	eSafe Global Limited	Computer Software - Maintenance	£72,500.00
Jul-2025	1383	Faculty Science Ltd	Other Third Party Payments	£20,900.00
Jul-2025	1151	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£560.00
Jul-2025	1184	REDACTED	REDACTED	£749.63
Jul-2025	1235	College of Policing (NPIA)	Hotel Accommodation - Training	£908.00
Jul-2025	1347	Endura Ltd	Staff Clothing & Police Uniform	£93.60
Jul-2025	1475	Greater Manchester Combined Authority	Hotel Accommodation - Training	£736.00
Jul-2025	1726	MC Products UK Ltd	Protective Clothing	£16.00
Jul-2025	1728	MC Products UK Ltd	Protective Clothing	£565.00
Jul-2025	1730	MC Products UK Ltd	Protective Clothing	£565.00
Jul-2025	1756	Mehler Vario System GmbH	Protective Clothing	£424.10
Jul-2025	1760	Mehler Vario System GmbH	Protective Clothing	£517.90
Jul-2025	1763	Mehler Vario System GmbH	Protective Clothing	£1,377.20
Jul-2025	1764	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jul-2025	1989	Protect Signs	Operational Equipment - Other	£980.50
Jul-2025	2304	REDACTED	REDACTED	£703.16
Jul-2025	2384	Wheelbase Lakeland Limited	Bicycle Maintenance Costs	£8,687.76
Jul-2025	1006	A W Blake Ltd	Operational Equipment - Other	£730.80
Jul-2025	1007	A W Blake Ltd	Operational Equipment - Other	£660.00

Jul-2025	1075	Appleby Manor Country House Hotel	Hotel Accommodation	£625.00
Jul-2025	1103	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£394.12
Jul-2025	1104	Arnold Clark Car and Van Rental	Vehicle Hire - Additional Fuel Charges	£29.43
Jul-2025	1166	British Telecom	Telephone Charges - Landlines	£249.84
Jul-2025	1398	Fell and Dales Catering Ltd	Catering - Operational	£20,185.00
Jul-2025	1438	Future Office LTD	Furniture - General	£19,095.00
Jul-2025	1795	NDI Recognition Systems Limited	Operational Equipment - Other	£1,352.85
Jul-2025	2172	Sunbelt Rentals – Survey	Room Hire	£2,130.00
Jul-2025	1133	Bidfood	Detained Persons - Meals / Refreshments	£960.75
Jul-2025	1150	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£552.00
Jul-2025	1195	Charles Fellows Supplies Limited	Detained Persons - Clothing	£752.35
Jul-2025	1196	Charles Fellows Supplies Limited	Detained Persons - Clothing	£577.50
Jul-2025	1228	Colin Cunningham	Travel - Mileage	£623.22
Jul-2025	1229	Colin Cunningham	Subsistence	£186.86
Jul-2025	1346	Endura Ltd	Staff Clothing & Police Uniform	£204.75
Jul-2025	1349	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
Jul-2025	1352	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
Jul-2025	1362	Essentra Components Ltd	CSI Consumables	£1,278.50
Jul-2025	1644	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£684.04
Jul-2025	1645	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,647.18
Jul-2025	1727	MC Products UK Ltd	Protective Clothing	£395.00
Jul-2025	1729	MC Products UK Ltd	Protective Clothing	£395.00
Jul-2025	1761	Mehler Vario System GmbH	Protective Clothing	£551.80
Jul-2025	1762	Mehler Vario System GmbH	Protective Clothing	£1,035.80
Jul-2025	1789	Mountain Healthcare	Custody Medical Contract	£132,431.69
Jul-2025	1838	North Lakes (Daniel Thwaites PLC)	Room Hire	£525.00
Jul-2025	1950	Police and Crime Commissioner for Cheshire	Mutual Aid	£751.54
Jul-2025	1988	Protect Signs	Operational Equipment - Other	£980.50
Jul-2025	2106	Scenesafe	Operational Equipment - Other	£467.20
Jul-2025	2107	Scenesafe	Operational Equipment - Other	£816.00
Jul-2025	2111	Scenesafe	Operational Equipment - Testing Kits & Consumables	£1,144.15

Jul-2025	2112	Scenesafe	Operational Equipment - Other	£524.80
Jul-2025	2127	Shortridge Ltd	Detained Persons - Laundry	£668.05
Jul-2025	2128	Shortridge Ltd	Detained Persons - Laundry	£1,315.56
Jul-2025	2129	Shortridge Ltd	Detained Persons - Laundry	£935.24
Jul-2025	2277	Veolia ES UK Ltd	Drug Destruction	£3,228.00
Jul-2025	1016	AVC Wise Ltd	Consultants Fees - Other	£1,888.23
Jul-2025	1293	Cumberland Council	Courier Services - Internal Deliveries	£5,058.24
Jul-2025	1296	Cumberland Council	Courier Services - Internal Deliveries	£4,878.72
Jul-2025	1328	Digital ID	Office Sundries	£2,918.35
Jul-2025	1886	Perk UK Ltd	Other Travel	£5,655.19
Jul-2025	1887	Perk UK Ltd	Other Travel	£7,072.67
Jul-2025	1888	Perk UK Ltd	Other Travel	£2,250.19
Jul-2025	1889	Perk UK Ltd	Other Travel	£4,427.17
Jul-2025	1890	Perk UK Ltd	Other Travel	£7,782.81
Jul-2025	1938	Pitney Bowes Ltd	Postage Costs	£3,454.18
Jul-2025	2149	Softcat PLC	Payroll Services	£4,432.64
Jul-2025	2269	Unison	Administration Fees	-£129.27
Jul-2025	2394	XPS Administration Limited T/A XPS Administration	Pension Services	£13,705.09
Jul-2025	2395	XPS Administration Limited T/A XPS Administration	Pension Services	£1,895.00
Jul-2025	2396	XPS Administration Limited T/A XPS Administration	Pension Services	£13,705.09
Jul-2025	1201	Chartered Institute of Public Finance and Accountancy	Subscriptions	£20,000.00
Jul-2025	1453	REDACTED	REDACTED	£16,096.70
Jul-2025	1468	Grant Thornton UK LLP	External Audit Fee	£3,697.00
Jul-2025	1470	Grant Thornton UK LLP	External Audit Fee	£12,103.25
Jul-2025	1826	Natwest Corporate Card	NatWest Corporate Card Payments	£4,158.67
Jul-2025	2175	TIAA Limited	Internal Audit Fee	£4,740.00
Jul-2025	2177	TIAA Limited	Internal Audit Fee	£395.00
Jul-2025	2179	TIAA Limited	Internal Audit Fee	£888.75
Jul-2025	1029	Aerial Motion Pictures LTD T/A UAVHUB	Other Operational Training	£831.66
Jul-2025	1038	Ai Training Services Ltd	CID Training	£12,060.00
Jul-2025	1233	College of Policing (NPIA)	Other Support Function Training	£907.00
Jul-2025	1234	College of Policing (NPIA)	Hotel Accommodation - Training	£92.00
Jul-2025	1236	College of Policing (NPIA)	Subscriptions	£2,997.88
Jul-2025	1237	College of Policing (NPIA)	Other Operational Training	£1,500.00
Jul-2025	1239	College of Policing (NPIA)	CID Training	£1,862.50

Jul-2025	1240	College of Policing (NPIA)	Training Equipment & Materials	£954.60
Jul-2025	1242	College of Policing (NPIA)	Leadership Training	£367.00
Jul-2025	1243	College of Policing (NPIA)	Other Operational Training	£501.50
Jul-2025	1474	Greater Manchester Combined Authority	Public Order Training	£1,196.00
Jul-2025	1494	Hannah Bell Clarity	Leadership Training	£715.00
Jul-2025	1495	Hannah Bell Clarity	Leadership Training	£715.00
Jul-2025	1496	Hannah Bell Clarity	Leadership Training	£715.00
Jul-2025	1535	Illumin8 Training Ltd	Other Operational Training	£5,600.00
Jul-2025	1724	Lyon Equipment Ltd	Other Operational Training	£1,229.00
Jul-2025	1767	Mehler Vario System GmbH	Protective Clothing	£6,669.60
Jul-2025	1768	Mehler Vario System GmbH	Carriage / Freight	£66.00
Jul-2025	1785	Michael Lupton Associates Ltd	First Aid Equipment / Consumables	£1,308.00
Jul-2025	1809	National Crime Agency	CID Training	£2,230.00
Jul-2025	1811	National Crime Agency	CID Training	£716.00
Jul-2025	1971	Police and Crime Commissioner for West Yorkshire	CID Training	£1,595.44
Jul-2025	1049	Allstar Business Solutions Ltd	Vehicle Fuel	£704.16
Jul-2025	1050	Allstar Business Solutions Ltd	Vehicle Fuel	£972.72
Jul-2025	1051	Allstar Business Solutions Ltd	Vehicle Fuel	£74,200.26
Jul-2025	1052	Allstar Business Solutions Ltd	Vehicle Fuel	£430.57
Jul-2025	1053	Allstar Business Solutions Ltd	Vehicle Fuel	£668.36
Jul-2025	1054	Allstar Business Solutions Ltd	Vehicle Fuel	£582.22
Jul-2025	1055	Allstar Business Solutions Ltd	Vehicle Fuel	£496.23
Jul-2025	1056	Allstar Business Solutions Ltd	Vehicle Fuel	£761.24
Jul-2025	1057	Allstar Business Solutions Ltd	Vehicle Fuel	£1,225.53
Jul-2025	1077	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£971.72
Jul-2025	1078	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£842.40
Jul-2025	1079	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£665.51
Jul-2025	1080	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£950.09
Jul-2025	1081	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,047.44
Jul-2025	1082	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£531.51
Jul-2025	1083	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£649.81
Jul-2025	1084	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£538.35
Jul-2025	1085	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£809.12

Jul-2025	1086	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£535.28
Jul-2025	1109	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£498.50
Jul-2025	1110	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,471.00
Jul-2025	1179	Car & Commercial Solutions Ltd	Vehicle Adaptations - Capital	£1,485.00
Jul-2025	1212	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£2,180.18
Jul-2025	1213	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£584.06
Jul-2025	1370	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£7,676.30
Jul-2025	1406	Ford Motor Company Limited	Vehicle Other Supplements	£440.80
Jul-2025	1407	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£459.62
Jul-2025	1408	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£583.79
Jul-2025	1409	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,204.72
Jul-2025	1410	Ford Motor Company Limited	Vehicle Purchases - Capital	£79,862.28
Jul-2025	1411	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£447.41
Jul-2025	1413	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	-£470.00
Jul-2025	1437	Furness Cars and Commercials Ltd	Vehicle Other Supplements	£1,211.39
Jul-2025	1462	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£6,155.35
Jul-2025	1466	Granada Batteries Ltd	Vehicle Adaptations - Capital	£672.50
Jul-2025	1488	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£1,439.64
Jul-2025	1489	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£2,159.04
Jul-2025	1537	Intellitec MV Limited	Vehicle Adaptations - Capital	£545.85
Jul-2025	1663	Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£3,519.81
Jul-2025	1664	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£925.32
Jul-2025	1665	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£441.39
Jul-2025	1666	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£661.19

Jul-2025	1667	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£763.03
Jul-2025	1668	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£661.19
Jul-2025	1669	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£639.90
Jul-2025	1670	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,096.74
Jul-2025	1672	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,860.25
Jul-2025	1675	Lloyd Motors Ltd	Vehicle Purchases - Capital	£22,908.00
Jul-2025	1676	Lloyd Motors Ltd	Vehicle Registration Fees	£55.00
Jul-2025	1677	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£10.00
Jul-2025	1678	Lloyd Motors Ltd	Vehicle Purchases - Capital	£22,908.00
Jul-2025	1679	Lloyd Motors Ltd	Vehicle Registration Fees	£55.00
Jul-2025	1680	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£10.00
Jul-2025	1681	Lloyd Motors Ltd	Vehicle Purchases - Capital	£22,908.00
Jul-2025	1682	Lloyd Motors Ltd	Vehicle Registration Fees	£55.00
Jul-2025	1683	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£10.00
Jul-2025	1684	Lloyd Motors Ltd	Vehicle Purchases - Capital	£22,908.00
Jul-2025	1685	Lloyd Motors Ltd	Vehicle Registration Fees	£55.00
Jul-2025	1686	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£10.00
Jul-2025	1703	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£2,290.10
Jul-2025	1704	Long Lane Garage	Accident Damage (Below Insurance Excess))	£614.51
Jul-2025	1705	Long Lane Garage	Accident Damage (Below Insurance Excess))	£878.23
Jul-2025	1706	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£915.00
Jul-2025	1709	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,586.58
Jul-2025	1721	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	£610.20
Jul-2025	1877	PVL UK Ltd	Vehicle Adaptations - Capital	£1,460.00
Jul-2025	1878	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£939.00

Jul-2025	1977	Post Office Counters Ltd	Vehicle Road Fund Licenses	£780.00
Jul-2025	1997	Pye Motors Ltd	Vehicle Maintenance - Work Done Externally	£1,979.46
Jul-2025	1999	Pye Motors Ltd	Vehicle Maintenance - Work Done Externally	£2,017.65
Jul-2025	2000	Pye Motors Ltd	Vehicle Maintenance - Work Done Externally	£1,256.13
Jul-2025	2164	Standby UK Limited	Vehicle Adaptations - Capital	£957.11
Jul-2025	2225	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,535.80
Jul-2025	2226	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£12,595.93
Jul-2025	2227	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,548.75
Jul-2025	2228	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,847.76
Jul-2025	2229	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,623.75
Jul-2025	2313	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£444.35
Jul-2025	2314	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£39,056.16
Jul-2025	2315	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Jul-2025	2316	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£424.05
Jul-2025	2317	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£782.45
Jul-2025	2318	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£593.71
Jul-2025	2319	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£2,041.05
Jul-2025	2320	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£931.13
Jul-2025	2321	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£24,094.33
Jul-2025	2322	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Jul-2025	2323	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£23,489.83
Jul-2025	2324	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Jul-2025	2325	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£23,489.83
Jul-2025	2326	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Jul-2025	1073	Amplivox Ltd	Medical Equipment	£680.00
Jul-2025	1330	Dr Adnan Hameed	Force Doctor Fees	£5,098.10

Jul-2025	1440	Future Office LTD	Office Equipment - DSE Specialist Equipment Purchase	£650.00
Jul-2025	1459	Gemma Mason	Counselling	£500.00
Jul-2025	1485	Green Ends Limited	Ergonomist	£2,646.00
Jul-2025	1486	Green Ends Limited	Ergonomist	£2,646.00
Jul-2025	1801	NTA Psychological Screening Ltd	Counselling	£534.00
Jul-2025	1802	NTA Psychological Screening Ltd	Psychological Screening	£1,480.00
Jul-2025	2072	Rufus CBT	Counselling	£544.50
Jul-2025	2073	Rufus CBT	Counselling	£544.50
Jul-2025	2074	Rufus CBT	Counselling	£544.50
Jul-2025	2075	Rufus CBT	Counselling	£544.50
Jul-2025	2076	Rufus CBT	Counselling	£544.50
Jul-2025	2077	Rufus CBT	Counselling	£544.50
Jul-2025	1219	City Electrical Factors Ltd	Furniture - General	£471.10
Jul-2025	1279	Cotton Eye Sew	Staff Clothing & Police Uniform	£3,460.00
Jul-2025	1319	DHL International (UK) Ltd	Import Duties	£513.04
Jul-2025	1439	Future Office LTD	Furniture - General	£2,500.00
Jul-2025	1441	Future Office LTD	Furniture - General	£600.00
Jul-2025	1442	Future Office LTD	Furniture - General	£1,440.00
Jul-2025	1443	Future Office LTD	Furniture - General	£1,920.00
Jul-2025	1444	Future Office LTD	Furniture - General	£1,715.00
Jul-2025	1445	Future Office LTD	Furniture - General	£720.00
Jul-2025	1505	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£882.40
Jul-2025	1539	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£892.50
Jul-2025	1540	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£609.30
Jul-2025	1784	Michael Lupton Associates Ltd	Protective Clothing	£10.00
Jul-2025	1987	Protect Signs	Carriage / Freight	£20.00
Jul-2025	1232	College of Policing (NPIA)	External Assessment Centres	£13,895.70
Jul-2025	1765	Mehler Vario System GmbH	Protective Clothing	£517.90
Jul-2025	1766	Mehler Vario System GmbH	Protective Clothing	£631.70
Jul-2025	1837	North Lakes (Daniel Thwaites PLC)	Room Hire	£1,184.38
Aug-2025	1227	Clarity Forensic Services Ltd	Expert Witness Testimony / Reports	£2,750.00
Aug-2025	1245	College of Policing (NPIA)	Hotel Accommodation - Training	£1,368.00
Aug-2025	1251	College of Policing (NPIA)	Hotel Accommodation - Training	£184.50
Aug-2025	1297	Cumberland Council	CCC - Safeguarding Vulnerable People	£15,700.00
Aug-2025	1327	DeterTech UK Limited	Operational Equipment - Other	£1,700.08
Aug-2025	1333	Dr Matthew Cieka	Pathologists Fees	£10,791.33
Aug-2025	1353	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£624.40

Aug-2025	1433	Foster and Freeman Ltd	ISO Accreditation/Proficiency Testing Costs	£1,115.77
Aug-2025	1497	Harlow Printing Limited	External Printing	£1,889.58
Aug-2025	1607	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,078.55
Aug-2025	1608	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£152.02
Aug-2025	1609	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£331.01
Aug-2025	1610	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£17,117.67
Aug-2025	1611	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£6,345.54
Aug-2025	1612	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,613.95
Aug-2025	1613	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£152.02
Aug-2025	1614	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£349.06
Aug-2025	1615	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,171.40
Aug-2025	1616	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,042.13
Aug-2025	1617	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,675.80
Aug-2025	1769	Mehler Vario System GmbH	Protective Clothing	£316.50
Aug-2025	1770	Mehler Vario System GmbH	Protective Clothing	£316.50
Aug-2025	1771	Mehler Vario System GmbH	Protective Clothing	£113.80
Aug-2025	1833	Nexia Scientific Ltd	ISO Accreditation/Proficiency Testing Costs	£950.00
Aug-2025	1854	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£5,212.20
Aug-2025	1855	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£450.32
Aug-2025	1880	Peel Recruitment and Training Solutions Ltd	Agency Staff	£1,680.00
Aug-2025	1881	Peel Recruitment and Training Solutions Ltd	Agency Staff	£1,680.00
Aug-2025	1970	Police and Crime Commissioner for West Midlands	Other Third Party Payments	£42,085.00
Aug-2025	1979	Primary Care Commissioning Community Interest Company	Hotel Accommodation - Training	£208.34
Aug-2025	1980	Primary Care Commissioning Community Interest Company	Hotel Accommodation - Training	£208.33
Aug-2025	2052	Royal Mail	Postage Costs	£600.91
Aug-2025	2058	Royal Mail	Postage Costs	£622.47
Aug-2025	2060	Royal Mail	Postage Costs	£625.11

Aug-2025	2114	Scenesafe	Operational Equipment - DNA	£537.20
Aug-2025	2115	Scenesafe	Operational Equipment - Other	£548.00
Aug-2025	2119	Scenesafe	CSI Consumables	£789.97
Aug-2025	2254	Treble 5 Treble 1 Ltd	Crimestoppers	£15,613.00
Aug-2025	1181	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,248.67
Aug-2025	1031	Agilico Workplace Technology Ltd	Computer & Printer Consumables	£12,733.40
Aug-2025	1034	Agilico Workplace Technology Ltd	Computer & Printer Consumables	£533.10
Aug-2025	1498	Harlow Printing Limited	External Printing	£1,889.59
Aug-2025	1506	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
Aug-2025	1542	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£749.70
Aug-2025	1821	National Windscreens	Accident Damage (Below Insurance Excess))	£514.00
Aug-2025	1952	Police and Crime Commissioner for Cheshire	Regional Chronicle	£40,132.43
Aug-2025	2053	Royal Mail	Postage Costs	£5,408.24
Aug-2025	2059	Royal Mail	Postage Costs	£5,602.22
Aug-2025	2061	Royal Mail	Postage Costs	£5,625.96
Aug-2025	1040	Ai Training Services Ltd	Hotel Accommodation - Training	£1,180.00
Aug-2025	1116	B K Screenprint	External Printing	£808.00
Aug-2025	1124	BOC Limited	Operational Equipment - Breathalyser Equipment	£595.00
Aug-2025	1175	CL Distribution	Staff Clothing & Police Uniform	£418.50
Aug-2025	1191	REDACTED	REDACTED	£13,719.98
Aug-2025	1326	DeterTech UK Limited	Operational Equipment - Other	£1,510.00
Aug-2025	1371	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£3,619.00
Aug-2025	1402	REDACTED	REDACTED	£6,900.00
Aug-2025	1434	Frame Swift and Partners LLP	Police Dogs - Vets Fees	£738.61
Aug-2025	1435	Frame Swift and Partners LLP	Police Dogs - Vets Fees	£478.08
Aug-2025	1436	Frame Swift and Partners LLP	Police Dogs - Vets Fees	£981.32
Aug-2025	1452	GMK Limited	Firearms Equipment	£1,760.00
Aug-2025	1654	Labeline International Ltd	Operational Equipment - Other	£503.50
Aug-2025	1780	Mehler Vario System GmbH	Protective Clothing	£247.20
Aug-2025	1953	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£24,959.69
Aug-2025	1983	Probrand Ltd	Operational Equipment - Audio / Video Equipment	£479.80
Aug-2025	2047	Royal Canin	Police Dogs - Feed	£537.56

Aug-2025	2102	Same Day PLC Guardian Service	Office Equipment - Purchase	£4,958.00
Aug-2025	2210	Thomas Graham and Sons Limited	Protective Clothing	£487.74
Aug-2025	2214	Thomas Graham and Sons Limited	Staff Clothing & Police Uniform	£582.00
Aug-2025	2223	Thomas Jacks Ltd	Firearms Equipment	£3,499.89
Aug-2025	2262	TruNet UK Ltd	Police Dogs - Feed	£965.79
Aug-2025	2263	UK Tactical	Firearms Equipment	£1,259.15
Aug-2025	1949	Police Superintendents Association Ltd	Conference & Seminar Fees	£745.00
Aug-2025	1010	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,038.00
Aug-2025	1011	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,333.33
Aug-2025	1012	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Aug-2025	1025	Advanced Demand Side Management Limited	Metered Water	£12,275.09
Aug-2025	1026	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£4,228.12
Aug-2025	1076	AquAid North	Drinking Water	£425.25
Aug-2025	1117	BID Group Ltd	Breakdown Maintenance - Mechanical	£569.25
Aug-2025	1118	BID Group Ltd	Breakdown Maintenance - Internal Other	£539.45
Aug-2025	1144	Biffa Waste Services Limited	Refuse	£491.92
Aug-2025	1145	Biffa Waste Services Limited	Refuse	£629.64
Aug-2025	1171	CELSIUS ENGINEERING SERVICES LTD T/A CELSIUS DOORS	Breakdown Maintenance - External Other	£1,058.84
Aug-2025	1183	Carlisle Refrigeration Limited	Servicing - Mechanical	£564.68
Aug-2025	1189	Centiel UK Ltd	Servicing - Electrical	£6,408.00
Aug-2025	1211	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£516.22
Aug-2025	1308	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£422.00
Aug-2025	1309	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£458.18
Aug-2025	1312	Cumbria Waste Management Ltd	Refuse	£445.00
Aug-2025	1313	Cumbria Waste Management Ltd	Refuse	£944.00
Aug-2025	1337	EDF Energy	Electricity	£432.00
Aug-2025	1365	Ezrah Consulting Limited	Professional Fees	£1,651.20
Aug-2025	1404	Flogas Britain Ltd	Gas	£497.57
Aug-2025	1546	J A Lee Cleaning Contractors Limited	Window Cleaning	£2,262.50
Aug-2025	1565	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,189.21
Aug-2025	1566	JJ Group (Contracting) Ltd	Minor Works	£1,198.28

Aug-2025	1567	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£439.00
Aug-2025	1568	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£508.80
Aug-2025	1738	Mason Gillibrand Architects Ltd	Professional Fees	£750.00
Aug-2025	1869	PHS Group Plc	Clinical & Hazardous Waste	£877.24
Aug-2025	1870	PHS Group Plc	Clinical & Hazardous Waste	£805.59
Aug-2025	1871	PHS Group Plc	Clinical & Hazardous Waste	£877.24
Aug-2025	1872	PHS Group Plc	Clinical & Hazardous Waste	£805.59
Aug-2025	1923	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,387.45
Aug-2025	1924	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,797.15
Aug-2025	1925	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,152.72
Aug-2025	1926	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,747.31
Aug-2025	1927	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,956.13
Aug-2025	1928	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,331.70
Aug-2025	1929	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,158.81
Aug-2025	2014	R H IRVING CONSTRUCTION LTD	Planned Survey Alterations & Improvements	£8,538.94
Aug-2025	2036	Rentokil Initial UK Ltd	Pest Control	£820.55
Aug-2025	2042	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,382.86
Aug-2025	2135	Shortridge Ltd	Hostels Laundry Contracts	£746.28
Aug-2025	2195	Thomas Armstrong Construction Ltd	Breakdown Maintenance - Internal Other	£1,024.00
Aug-2025	2196	Thomas Armstrong Construction Ltd	Breakdown Maintenance - Environmental / Plumbing	£1,895.46
Aug-2025	2211	Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£175.26
Aug-2025	2212	Thomas Graham and Sons Limited	Cleaning Materials	£536.80
Aug-2025	2213	Thomas Graham and Sons Limited	Cleaning Materials	£428.60
Aug-2025	2248	Total Energies Gas & Power Limited	Gas	£9,818.97
Aug-2025	2267	UL VS Ltd	Professional Fees	£4,000.00
Aug-2025	2367	West Cumbria Estates Management Limited	PFI Occupancy Charges	£119,500.00
Aug-2025	2373	Westmorland and Furness Council	Business Rates	£23,203.50
Aug-2025	2375	Westmorland and Furness Council	Business Rates	£24,326.25

Aug-2025	2377	Westmorland and Furness Council	Business Rates	£374,625.00
Aug-2025	1960	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£8,046.41
Aug-2025	2023	RIDLEY ADVISORY	Consultants Fees - Other	£1,564.00
Aug-2025	1003	5 Essex Chambers	Counsel Fees	£1,215.00
Aug-2025	1004	5 Essex Chambers	Counsel Fees	£540.00
Aug-2025	1510	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£625.00
Aug-2025	1527	Hundred Court Chambers	Counsel Fees	£670.83
Aug-2025	1528	Hundred Court Chambers	Counsel Fees	£542.50
Aug-2025	1529	Hundred Court Chambers	Solicitor Fees	£472.50
Aug-2025	1530	Hundred Court Chambers	Counsel Fees	£431.67
Aug-2025	2257	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£840.00
Aug-2025	2358	Weightmans LLP	Solicitor Fees	£8,550.00
Aug-2025	1020	Abbott Toxicology Ltd	Other Operational Expenses	£754.10
Aug-2025	1656	Leapwise Limited	Consultants Fees - Other	£6,000.00
Aug-2025	1032	Agilico Workplace Technology Ltd	Computer & Printer Consumables	£185.18
Aug-2025	1108	Association of Police and Crime Commissioners	Subscriptions	£1,094.99
Aug-2025	1174	CJS (UK Management) Ltd	Conference & Seminar Fees	£440.00
Aug-2025	1193	Champness Consulting Ltd	Consultants Fees - Other	£1,500.00
Aug-2025	1298	Cumbria Education Trust	Contributions - PFCC Commissioning Services	£1,000.00
Aug-2025	1321	Dalton Community Association	Lease Interest (IFRS16)	£1,200.00
Aug-2025	1322	Dalton Community Association	Lease Interest (IFRS16)	£1,200.00
Aug-2025	1323	Dalton Community Association	Lease Interest (IFRS16)	£1,200.00
Aug-2025	1830	Newsquest Media Group	Non-Staff Advertising	-£2,920.97
Aug-2025	1831	Newsquest Media Group	Non-Staff Advertising	£2,921.00
Aug-2025	1974	Portakabin Limited	Lease Interest (IFRS16)	£2,149.29
Aug-2025	2020	REEDS (CUMBRIA) LTD	Other Promotional Expenses	£877.00
Aug-2025	2021	REEDS (CUMBRIA) LTD	Other Promotional Expenses	£732.00
Aug-2025	2032	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£15,841.67
Aug-2025	2033	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Aug-2025	2099	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.91
Aug-2025	2158	Solway Plain Futures Ltd	Lease Interest (IFRS16)	£1,898.00
Aug-2025	2184	The Birchall Trust	Contributions - PFCC Commissioning Services	£1,996.25
Aug-2025	2185	The Birchall Trust	Contributions - PFCC Commissioning Services	£1,996.25
Aug-2025	2186	The Birchall Trust	Contributions - PFCC Commissioning Services	£1,996.25

Aug-2025	2187	The University of Newcastle-upon-Tyne	Contributions - PFCC Commissioning Services	£22,583.00
Aug-2025	2285	Victim Support	Contributions - PFCC Commissioning Services	£20,833.33
Aug-2025	2286	Victim Support	Contributions - PFCC Commissioning Services	£31,592.91
Aug-2025	2287	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Aug-2025	2288	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Aug-2025	2289	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Aug-2025	2290	Victim Support	Contributions - PFCC Commissioning Services	£84,791.42
Aug-2025	2382	Westmorland and Furness Council	Lease Interest (IFRS16)	£875.00
Aug-2025	1030	Agilico Workplace Technology Ltd	Computer & Printer Consumables	£466.28
Aug-2025	1033	Agilico Workplace Technology Ltd	Computer & Printer Consumables	£8,532.33
Aug-2025	1043	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£12,648.65
Aug-2025	1126	Bedroq Limited	Computer Hardware - Purchase	£47.50
Aug-2025	1127	Bedroq Limited	Computer Hardware - Purchase	£51.46
Aug-2025	1128	Bedroq Limited	ICT Managed Services	£16,832.39
Aug-2025	1149	Bluelight Commercial Limited	Computer Software - Maintenance	£7,405.20
Aug-2025	1160	Bottomline Technologies Europe Ltd	ICT Managed Services	£8,860.32
Aug-2025	1162	British Telecom	ICT Managed Services	£6,704.76
Aug-2025	1188	Cellebrite UK Limited	Computer Software - Maintenance	£107,636.75
Aug-2025	1222	Civica UK Ltd	Consultants Fees - ICT	£150,182.00
Aug-2025	1223	Civica UK Ltd	ICT Managed Services	£96,012.03
Aug-2025	1278	Cority Software	Computer Software - Maintenance	£18,623.87
Aug-2025	1341	EE Limited	Telephone Charges - Mobile Phones	£9,696.15
Aug-2025	1389	Fastness Data Services Ltd	Offsite Storage of Documents	£478.92
Aug-2025	1390	Fastness Data Services Ltd	Offsite Storage of Documents	£566.13
Aug-2025	1391	Fastness Data Services Ltd	Offsite Storage of Documents	£600.57
Aug-2025	1392	Fastness Data Services Ltd	Offsite Storage of Documents	£666.24
Aug-2025	1460	Geoff Smith Associates Limited	Computer Software - Maintenance	£45,916.00

Aug-2025	1534	INELO Polska spółka z ograniczoną odpowiedzialnością	Computer Software - Maintenance	£1,392.00
Aug-2025	1732	Magnet Forensics LLC	Computer Software - Maintenance	£83,303.34
Aug-2025	1733	Maintel Europe Ltd	Consultants Fees - ICT	£16,520.00
Aug-2025	1734	Maintel Europe Ltd	Computer Software - Purchase	£34,250.52
Aug-2025	1735	Maintel Europe Ltd	ICT Managed Services	£15,267.22
Aug-2025	1834	Nominet Uk	Networks Private Circuits	£762.87
Aug-2025	1868	Oxygen Forensics Inc	Computer Software - Maintenance	£2,923.84
Aug-2025	1913	Phoenix Software Ltd	Networks Hardware Purchase	£1,476.32
Aug-2025	1981	Probrand Ltd	Computer Hardware - Purchase	£2,471.66
Aug-2025	1982	Probrand Ltd	Computer Hardware - Purchase	£2,087.37
Aug-2025	1991	Pure IP Ltd	Networks Private Circuits	£5,406.77
Aug-2025	1992	Pure IP Ltd	Networks Private Circuits	£5,547.63
Aug-2025	2124	Sepura Ltd	Radio / Airwave Equipment - Purchases	£3,195.00
Aug-2025	2125	Sepura Ltd	Radio / Airwave Equipment - Purchases	£2,665.00
Aug-2025	2146	Softcat PLC	Consultants Fees - ICT	£2,736.84
Aug-2025	2150	Softcat PLC	Consultants Fees - ICT	£1,570.50
Aug-2025	2165	Standby UK Limited	Computer Software - Maintenance	£934.00
Aug-2025	2182	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,241.07
Aug-2025	1384	Faculty Science Ltd	Other Third Party Payments	£21,763.00
Aug-2025	1105	Ashworth Intermediary Services Ltd	Witness Intermediary Scheme Payments	£734.80
Aug-2025	1153	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£350.00
Aug-2025	1249	College of Policing (NPIA)	Hotel Accommodation - Training	£674.00
Aug-2025	1250	College of Policing (NPIA)	Subsistence - Training	£54.50
Aug-2025	1345	Endura Ltd	Staff Clothing & Police Uniform	£1,129.75
Aug-2025	1348	Endura Ltd	Staff Clothing & Police Uniform	£260.00
Aug-2025	1478	Greater Manchester Combined Authority	Hotel Accommodation - Training	£1,104.00
Aug-2025	1500	Harlow Printing Limited	External Printing	£451.47
Aug-2025	1653	REDACTED	REDACTED	£687.87
Aug-2025	1776	Mehler Vario System GmbH	Protective Clothing	£483.90
Aug-2025	1778	Mehler Vario System GmbH	Protective Clothing	£1,135.20
Aug-2025	1779	Mehler Vario System GmbH	Carriage / Freight	£66.00

Aug-2025	1948	Police Superintendents Association Ltd	Conference & Seminar Fees	£745.00
Aug-2025	1958	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£855.00
Aug-2025	1737	Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£500.00
Aug-2025	1796	NDI Recognition Systems Limited	Operational Equipment - Other	£13,811.81
Aug-2025	1954	Police and Crime Commissioner for Cheshire	Mutual Aid	£773.70
Aug-2025	1134	Bidfood	Detained Persons - Meals / Refreshments	£853.76
Aug-2025	1135	Bidfood	Detained Persons - Meals / Refreshments	£704.19
Aug-2025	1152	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£987.00
Aug-2025	1197	Charles Fellows Supplies Limited	Detained Persons - Clothing	£992.01
Aug-2025	1198	Charles Fellows Supplies Limited	Detained Persons - Clothing	£522.50
Aug-2025	1203	Child Action Northwest	Detained Persons - Appropriate Adult Services	£8,018.96
Aug-2025	1275	Communication North West Ltd	Witness Intermediary Scheme Payments	£747.54
Aug-2025	1354	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£704.76
Aug-2025	1499	Harlow Printing Limited	External Printing	£451.47
Aug-2025	1646	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£269.13
Aug-2025	1647	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,004.09
Aug-2025	1648	LANGUAGE LINE LIMITED	Interpreting Fees - Translation & Transcription Service	£224.48
Aug-2025	1773	Mehler Vario System GmbH	Protective Clothing	£316.50
Aug-2025	1774	Mehler Vario System GmbH	Protective Clothing	£316.50
Aug-2025	1775	Mehler Vario System GmbH	Protective Clothing	£967.80
Aug-2025	1777	Mehler Vario System GmbH	Protective Clothing	£967.80
Aug-2025	1790	Mountain Healthcare	Custody Medical Contract	£2,097.00
Aug-2025	1791	Mountain Healthcare	Custody Medical Contract	£132,431.07
Aug-2025	1957	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£285.00
Aug-2025	2027	React Specialist Cleaning Ltd	Vehicle Decontamination	£592.00
Aug-2025	2113	Scenesafe	Operational Equipment - Other	£1,174.75

Aug-2025	2116	Scenesafe	Operational Equipment - Other	£852.20
Aug-2025	2117	Scenesafe	Operational Equipment - Other	£500.50
Aug-2025	2118	Scenesafe	Operational Equipment - Other	£477.03
Aug-2025	2131	Shortridge Ltd	Detained Persons - Laundry	£500.60
Aug-2025	2132	Shortridge Ltd	Detained Persons - Laundry	£1,001.65
Aug-2025	2133	Shortridge Ltd	Detained Persons - Laundry	£1,616.72
Aug-2025	2134	Shortridge Ltd	Detained Persons - Laundry	£1,042.53
Aug-2025	2208	Thomas Graham and Sons Limited	Cleaning Materials	£560.35
Aug-2025	2209	Thomas Graham and Sons Limited	Operational Equipment - Other	£67.00
Aug-2025	1017	AVC Wise Ltd	Consultants Fees - Other	£1,901.70
Aug-2025	1876	PSTAX	Consultants Fees - Other	£750.00
Aug-2025	1891	Perk UK Ltd	Other Travel	£2,245.78
Aug-2025	1892	Perk UK Ltd	Other Travel	£5,988.08
Aug-2025	1893	Perk UK Ltd	Other Travel	£3,481.29
Aug-2025	1895	Perk UK Ltd	Other Travel	£1,737.04
Aug-2025	1939	Pitney Bowes Ltd	Postage Costs	£4,477.71
Aug-2025	1940	Pitney Bowes Ltd	Postage Costs	£614.89
Aug-2025	2005	Quadient Uk Limited	Postage Costs	£1,500.00
Aug-2025	2006	Quadient Uk Limited	Postage Costs	£2,000.00
Aug-2025	2007	Quadient Uk Limited	Postage Costs	£1,000.00
Aug-2025	2008	Quadient Uk Limited	Postage Costs	£1,000.00
Aug-2025	2009	Quadient Uk Limited	Postage Costs	£3,500.00
Aug-2025	2270	Unison	Administration Fees	-£124.49
Aug-2025	1454	REDACTED	REDACTED	£5,596.99
Aug-2025	1827	Natwest Corporate Card	NatWest Corporate Card Payments	£4,169.99
Aug-2025	1039	Ai Training Services Ltd	Other Operational Training	£6,176.20
Aug-2025	1246	College of Policing (NPIA)	CID Training	£6,354.00
Aug-2025	1248	College of Policing (NPIA)	Other Operational Training	£1,204.50
Aug-2025	1252	College of Policing (NPIA)	CID Training	£597.50
Aug-2025	1477	Greater Manchester Combined Authority	Public Order Training	£1,022.00
Aug-2025	1575	JMW SOLICITORS LLP	CID Training	£737.63
Aug-2025	1576	JMW SOLICITORS LLP	Hotel Accommodation - Training	£212.37
Aug-2025	1577	Joanna Petrie-Rout	Leadership Training	£500.00
Aug-2025	1772	Mehler Vario System GmbH	Protective Clothing	£2,103.00
Aug-2025	1810	National Crime Agency	CID Training	£1,338.00
Aug-2025	1812	National Crime Agency	CID Training	£716.00
Aug-2025	1813	National Crime Agency	CID Training	£743.00

Aug-2025	1814	National Crime Agency	CID Training	£716.00
Aug-2025	1894	Perk UK Ltd	Hotel Accommodation - Training	£605.64
Aug-2025	1896	Perk UK Ltd	Hotel Accommodation - Training	-£605.64
Aug-2025	1951	Police and Crime Commissioner for Cheshire	Other Operational Training	£4,875.00
Aug-2025	1966	Police and Crime Commissioner for South Wales	CID Training	£2,433.50
Aug-2025	2001	QA Ltd	ICT Training	£1,543.00
Aug-2025	2040	Riflecraft Limited	Other Operational Training	£800.00
Aug-2025	2246	Tony Whittle QPM	CID Training	£1,200.00
Aug-2025	1058	Allstar Business Solutions Ltd	Vehicle Fuel	£833.11
Aug-2025	1059	Allstar Business Solutions Ltd	Vehicle Fuel	£1,039.43
Aug-2025	1060	Allstar Business Solutions Ltd	Vehicle Fuel	£70,920.73
Aug-2025	1061	Allstar Business Solutions Ltd	Vehicle Fuel	£871.05
Aug-2025	1069	Amazon Services UK Limited	Vehicle Adaptations - Capital	£900.00
Aug-2025	1087	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£528.73
Aug-2025	1111	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£782.50
Aug-2025	1112	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£600.00
Aug-2025	1176	CPC Plc	Vehicle Maintenance - Parts Purchase	£639.60
Aug-2025	1214	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£476.13
Aug-2025	1224	Civil Defence Supply Limited	Vehicle Sundries / Consumables	£450.00
Aug-2025	1372	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£6,784.80
Aug-2025	1397	Fell View Garage Limited	Vehicle Maintenance - Work Done Externally	£1,104.80
Aug-2025	1412	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£455.10
Aug-2025	1414	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£521.87
Aug-2025	1415	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£529.05
Aug-2025	1416	Ford Motor Company Limited	Vehicle Other Supplements	£432.54
Aug-2025	1417	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£529.05
Aug-2025	1418	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£455.10

Aug-2025	1419	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£824.62
Aug-2025	1420	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£494.03
Aug-2025	1421	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£473.28
Aug-2025	1422	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,016.31
Aug-2025	1463	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£20,619.62
Aug-2025	1487	Guy Perry Ltd	Vehicle Maintenance - Work Done Externally	£1,644.22
Aug-2025	1490	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£450.47
Aug-2025	1491	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£568.79
Aug-2025	1492	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£3,356.80
Aug-2025	1578	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£602.75
Aug-2025	1671	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£2,582.70
Aug-2025	1674	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£700.94
Aug-2025	1688	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£717.10
Aug-2025	1689	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,026.20
Aug-2025	1690	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,318.40
Aug-2025	1691	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£791.54
Aug-2025	1692	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£571.52
Aug-2025	1693	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£770.30
Aug-2025	1707	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,720.00
Aug-2025	1708	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£2,348.50
Aug-2025	1710	Long Lane Garage	Accident Damage (Below Insurance Excess))	£761.00
Aug-2025	1711	Long Lane Garage	Accident Damage (Below Insurance Excess))	£766.50
Aug-2025	1712	Long Lane Garage	Accident Damage (Below Insurance Excess))	£655.00
Aug-2025	1713	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£3,043.36
Aug-2025	1714	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,057.04

Aug-2025	1715	Long Lane Garage	Accident Damage (Below Insurance Excess))	£726.20
Aug-2025	1817	National Windscreens	Accident Damage (Below Insurance Threshold)	£949.00
Aug-2025	1818	National Windscreens	Accident Damage (Below Insurance Excess))	£518.30
Aug-2025	1819	National Windscreens	Accident Damage (Below Insurance Excess))	£560.70
Aug-2025	1820	National Windscreens	Accident Damage (Below Insurance Excess))	£518.30
Aug-2025	1998	Pye Motors Ltd	Vehicle Maintenance - Work Done Externally	£723.21
Aug-2025	2025	Ram Mount UK Ltd	Vehicle Adaptations - Capital	-£773.20
Aug-2025	2026	Ram Mount UK Ltd	Vehicle Adaptations - Capital	£917.70
Aug-2025	2088	Rygor Group Limited	Vehicle Purchases - Capital	£49,646.60
Aug-2025	2089	Rygor Group Limited	Vehicle Purchases - Capital	£49,646.60
Aug-2025	2126	Sepura Ltd	Vehicle Adaptations - Capital	£5,494.50
Aug-2025	2166	Standby UK Limited	Workshop Equipment & Tools - Purchases	£409.00
Aug-2025	2207	Thomas Graham and Sons Limited	Workshop Equipment & Tools - Purchases	£873.06
Aug-2025	2230	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,066.32
Aug-2025	2231	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,013.59
Aug-2025	2232	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,038.78
Aug-2025	2233	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,000.32
Aug-2025	2234	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£555.28
Aug-2025	2235	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,796.79
Aug-2025	2265	UK Telematics	Vehicle Adaptations - Capital	£1,669.60
Aug-2025	2327	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£728.19
Aug-2025	2328	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£33,082.11
Aug-2025	2329	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Aug-2025	2330	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£33,082.11
Aug-2025	2331	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00

Aug-2025	2332	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£33,082.11
Aug-2025	2333	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Aug-2025	2334	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£33,082.11
Aug-2025	2335	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Aug-2025	2390	Wurth UK Ltd	Vehicle Adaptations - Capital	£426.93
Aug-2025	2391	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£502.17
Aug-2025	1331	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
Aug-2025	1584	Kays Medical Limited	Immunisations & Vaccinations	£2,899.04
Aug-2025	1788	Miller Medical Supplies	Medical Consumables	£506.84
Aug-2025	1803	NTA Psychological Screening Ltd	Counselling	£1,200.00
Aug-2025	1804	NTA Psychological Screening Ltd	Psychological Screening	£1,650.00
Aug-2025	2078	Rufus CBT	Counselling	£544.50
Aug-2025	2079	Rufus CBT	Counselling	£544.50
Aug-2025	2080	Rufus CBT	Counselling	£544.50
Aug-2025	2081	Rufus CBT	Counselling	£544.50
Aug-2025	2082	Rufus CBT	Counselling	£544.50
Aug-2025	1541	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£1,278.90
Aug-2025	1783	Mi Hub Ltd T/A Yaffy	Protective Clothing	£1,000.00
Aug-2025	2017	RECIPERO LTD	Investigative Search Fees / Credit Checks	£9,679.49
Aug-2025	1247	College of Policing (NPIA)	External Assessment Centres	£519.25
Aug-2025	1253	College of Policing (NPIA)	External Assessment Centres	£13,300.17
Aug-2025	2383	Westmorland and Furness Council	Added Years Qtrly - LGPS	£17,081.25
Aug-2025	1781	Mehler Vario System GmbH	Protective Clothing	£967.80
Dec-2025	1169	British Telecom	Telecoms Service Charges	£440.00
Dec-2025	1254	College of Policing (NPIA)	Hotel Accommodation - Training	£608.50
Dec-2025	1259	College of Policing (NPIA)	Hotel Accommodation - Training	£674.00
Dec-2025	1260	College of Policing (NPIA)	Subsistence - Training	£54.50
Dec-2025	1270	College of Policing (NPIA)	Hotel Accommodation - Training	£456.00
Dec-2025	1272	College of Policing (NPIA)	Hotel Accommodation - Training	£912.00
Dec-2025	1334	Dr Matthew Cieka	Pathologists Fees	£3,635.51
Dec-2025	1335	Dr Neil Papworth	Pathologists Fees	£1,300.00
Dec-2025	1344	EE Limited	Computer Sundry Purchases	£3,000.00

Dec-2025	1357	Enterprise Rent-a-car UK Limited	Vehicle Hire - Additional Fuel Charges	£608.00
Dec-2025	1358	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£24.00
Dec-2025	1360	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£729.96
Dec-2025	1361	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£730.52
Dec-2025	1363	Expert Peripheral Designs Ltd	CSI Consumables	£1,467.00
Dec-2025	1431	Forensic Access Limited	ISO Accreditation/Proficiency Testing Costs	£6,200.00
Dec-2025	1618	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£3,908.42
Dec-2025	1619	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£296.85
Dec-2025	1620	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£483.03
Dec-2025	1621	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£152.02
Dec-2025	1622	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£304.04
Dec-2025	1623	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,017.25
Dec-2025	1624	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,670.14
Dec-2025	1625	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£4,526.73
Dec-2025	1626	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£1,365.27
Dec-2025	1627	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£296.85
Dec-2025	1628	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£152.02
Dec-2025	1629	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£608.08
Dec-2025	1630	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,922.84
Dec-2025	1631	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,956.56
Dec-2025	1632	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,925.68
Dec-2025	1633	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£44.98
Dec-2025	1634	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£152.02
Dec-2025	1635	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£2,003.23
Dec-2025	1636	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,216.16
Dec-2025	1637	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£865.89

Dec-2025	1638	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,403.40
Dec-2025	1639	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,067.81
Dec-2025	1640	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£8,681.17
Dec-2025	1641	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,884.36
Dec-2025	1642	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£288.94
Dec-2025	1643	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£179.90
Dec-2025	1723	Luke Hart Ltd	Training Equipment & Materials	£500.00
Dec-2025	1786	Michell Instruments Ltd	Operational Equipment - Maintenance	£496.03
Dec-2025	1797	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	£3,190.00
Dec-2025	1798	NDI Recognition Systems Limited	Operational Equipment - Audio / Video Equipment	-£1,220.00
Dec-2025	1856	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£306.43
Dec-2025	1857	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,413.75
Dec-2025	1858	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,800.43
Dec-2025	1859	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£421.84
Dec-2025	1860	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£731.72
Dec-2025	1861	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,952.95
Dec-2025	1862	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,312.41
Dec-2025	1863	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£3,542.02
Dec-2025	1864	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,413.75
Dec-2025	1865	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£5,054.41
Dec-2025	1882	Peel Recruitment and Training Solutions Ltd	Agency Staff	£10,710.00
Dec-2025	1900	Perk UK Ltd	Travel - Public Transport	-£153.40
Dec-2025	1906	Perk UK Ltd	Travel - Public Transport	-£590.60
Dec-2025	1961	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£1,550.00
Dec-2025	1962	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£19,117.00

Dec-2025	1963	Police and Crime Commissioner for Merseyside	Other Operational Support from Other Forces	£2,714.92
Dec-2025	2062	Royal Mail	Postage Costs	£317.78
Dec-2025	2064	Royal Mail	Postage Costs	£275.99
Dec-2025	2066	Royal Mail	Postage Costs	£292.61
Dec-2025	2068	Royal Mail	Postage Costs	£390.51
Dec-2025	2070	Royal Mail	Postage Costs	£610.29
Dec-2025	2092	SCENEPRO LIMITED	Operational Equipment - Maintenance	£2,308.00
Dec-2025	2163	Sportsbikeshop Ltd	Protective Clothing	£4,487.73
Dec-2025	2245	Thomson Reuters	Subscriptions	£711.48
Dec-2025	2275	United Kingdom Accreditation Service	Consultants Fees - Other	£577.50
Dec-2025	2369	West Technology Systems Ltd	ISO Accreditation/Proficiency Testing Costs	£3,878.00
Dec-2025	1182	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,268.70
Dec-2025	1037	Agilico Workplace Technology Ltd	Computer & Printer Consumables	£1,279.30
Dec-2025	2063	Royal Mail	Postage Costs	£2,859.98
Dec-2025	2065	Royal Mail	Postage Costs	£2,483.93
Dec-2025	2067	Royal Mail	Postage Costs	£2,633.47
Dec-2025	2069	Royal Mail	Postage Costs	£3,514.63
Dec-2025	2071	Royal Mail	Postage Costs	£5,492.63
Dec-2025	1071	Amazon Services UK Limited	Operational Equipment - UAV / Drones Maintenance	£573.60
Dec-2025	1125	BOC Limited	Operational Equipment - Breathalyser Equipment	£1,080.50
Dec-2025	1202	Cheri McMahon	Police Dogs - Purchase	£2,200.00
Dec-2025	1258	College of Policing (NPIA)	Hotel Accommodation - Training	£1,544.50
Dec-2025	1267	College of Policing (NPIA)	Hotel Accommodation - Training	£587.50
Dec-2025	1315	D.Tec International Ltd	Operational Equipment - Drugs Wipes	£10,584.00
Dec-2025	1318	D.Tec International Ltd	Operational Equipment - Drugs Wipes	£7,947.00
Dec-2025	1373	FMG Support (RRRM) Ltd	Vehicle Recovery Costs	£2,308.00
Dec-2025	1403	REDACTED	Confiscated Animal Costs	£7,290.00
Dec-2025	1461	Goodfellow Farming Ltd	Operational Equipment - Other	£1,400.00
Dec-2025	1480	Greater Manchester Combined Authority	Hotel Accommodation - Training	£736.00
Dec-2025	1484	Greater Manchester Combined Authority	Hotel Accommodation - Training	£750.00
Dec-2025	1514	Hi-Pennine Outdoor Shop	Protective Clothing	£622.48
Dec-2025	1519	Hideout Leather (2001) Ltd	Protective Clothing	£1,759.00
Dec-2025	1520	Hideout Leather (2001) Ltd	Protective Clothing	£1,759.00

Dec-2025	1549	J S B Print Solutions Ltd	External Printing	£482.50
Dec-2025	1657	Lelantos Solutions Ltd	Firearms Equipment	£877.90
Dec-2025	1658	Lelantos Solutions Ltd	Firearms Equipment	£1,386.00
Dec-2025	1659	Lelantos Solutions Ltd	Firearms Equipment	£6,930.00
Dec-2025	1885	Penrith Rugby Union Football Club	Room Hire	£678.75
Dec-2025	1941	Point South Limited	Firearms Equipment	£766.40
Dec-2025	1959	Police and Crime Commissioner for Leicestershire	Mutual Aid	£2,313.15
Dec-2025	2018	REDTRONIC LIMITED	Firearms Equipment	£825.14
Dec-2025	2022	REM Trading Ltd T/A Rewire Security	Operational Equipment - Covert Surveillance Equipment	£632.35
Dec-2025	2160	Speciality Oxygen Service	Operational Equipment - Other	£7,050.00
Dec-2025	2170	Stray Care Services Ltd	Confiscated Animal Costs	£7,446.00
Dec-2025	2171	Stray Care Services Ltd	Confiscated Animal Costs	£1,658.07
Dec-2025	2219	Thomas Graham and Sons Limited	Firearms Equipment	£4,578.00
Dec-2025	2222	Thomas Graham and Sons Limited	Protective Clothing	£9,267.06
Dec-2025	2253	Toye Kenning & Spencer Ltd	Staff Clothing & Police Uniform	£712.80
Dec-2025	2388	REDACTED	REDACTED	£20,587.61
Dec-2025	1359	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£466.72
Dec-2025	1027	Advanced Demand Side Management Limited	Metered Water	£710.90
Dec-2025	1028	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£9,557.81
Dec-2025	1074	Andidrain Ltd	Breakdown Maintenance - Environmental / Plumbing	£480.00
Dec-2025	1119	BID Group Ltd	Breakdown Maintenance - Internal Other	£469.75
Dec-2025	1120	BID Group Ltd	Breakdown Maintenance - External Other	£674.00
Dec-2025	1121	BID Group Ltd	Breakdown Maintenance - Mechanical	£450.75
Dec-2025	1146	Biffa Waste Services Limited	Refuse	£491.92
Dec-2025	1147	Biffa Waste Services Limited	Refuse	£677.87
Dec-2025	1221	City Electrical Factors Ltd	Refuse	£1,173.13
Dec-2025	1292	Cumberland Council	Business Rates	£17,090.75
Dec-2025	1310	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£717.37
Dec-2025	1311	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Mechanical	£963.00
Dec-2025	1339	EDF Energy	Electricity	£72,623.13
Dec-2025	1366	Ezrah Consulting Limited	Consultants Fees - Other	£3,204.60
Dec-2025	1367	Ezrah Consulting Limited	Consultants Fees - Other	£4,465.80
Dec-2025	1381	FTS Fire and Security Ltd	Servicing - Fire Systems	£677.00
Dec-2025	1382	FTS Fire and Security Ltd	Servicing - Fire Systems	£3,216.00
Dec-2025	1405	Flogas Britain Ltd	Gas	£1,047.75

Dec-2025	1547	J A Lee Cleaning Contractors Limited	Window Cleaning	£425.00
Dec-2025	1548	J A Lee Cleaning Contractors Limited	Window Cleaning	£1,131.25
Dec-2025	1569	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£479.85
Dec-2025	1571	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£157.50
Dec-2025	1572	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£300.00
Dec-2025	1573	JJ Group (Contracting) Ltd	Servicing - Electrical	£3,198.00
Dec-2025	1574	JJ Group (Contracting) Ltd	Servicing - Electrical	£2,160.00
Dec-2025	1731	MELLOR ARCHITECTS LIMITED	Planned Survey / Maintenance - Alterations & Improvements	£2,345.11
Dec-2025	1741	Mason Gillibrand Architects Ltd	Professional Fees	£2,250.00
Dec-2025	1742	Mason Gillibrand Architects Ltd	Planned Survey / Maintenance - Alterations & Improvements	£1,600.00
Dec-2025	1743	Mason Gillibrand Architects Ltd	Professional Fees	£2,400.00
Dec-2025	1744	Mason Gillibrand Architects Ltd	Planned Survey / Maintenance - Alterations & Improvements	£4,800.00
Dec-2025	1745	Mason Gillibrand Architects Ltd	Professional Fees	£3,750.00
Dec-2025	1746	Mason Gillibrand Architects Ltd	Planned Survey / Maintenance - Alterations & Improvements	£1,776.31
Dec-2025	1782	Metcalfe Plant Hire Limited	Grounds Maintenance - Contract	£753.50
Dec-2025	1866	Orian Solutions Limited	Cleaning Contract	£51,179.94
Dec-2025	1867	Orian Solutions Limited	Cleaning Contract	£51,179.94
Dec-2025	1873	PHS Group Plc	Clinical & Hazardous Waste	£877.24
Dec-2025	1874	PHS Group Plc	Clinical & Hazardous Waste	£819.17
Dec-2025	1875	PHS Group Plc	Clinical & Hazardous Waste	£805.59
Dec-2025	1914	Pinington Ltd	Planned Survey Alterations & Improvements	£44,546.22
Dec-2025	1930	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,554.09
Dec-2025	1931	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,518.86
Dec-2025	1932	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,498.18

Dec-2025	1933	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,093.32
Dec-2025	1934	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£3,002.01
Dec-2025	1935	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,236.32
Dec-2025	1936	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,018.29
Dec-2025	1937	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,790.11
Dec-2025	2037	Rentokil Initial UK Ltd	Pest Control	£820.55
Dec-2025	2043	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£813.35
Dec-2025	2044	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,209.01
Dec-2025	2087	Ryder Architecture	Consultants Fees - Other	£12,000.00
Dec-2025	2140	Shortridge Ltd	Hostels Laundry Contracts	£532.05
Dec-2025	2215	Thomas Graham and Sons Limited	Cleaning Materials	£649.15
Dec-2025	2216	Thomas Graham and Sons Limited	Cleaning Materials	£528.80
Dec-2025	2217	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Dec-2025	2220	Thomas Graham and Sons Limited	Cleaning Materials	£862.28
Dec-2025	2240	Thompson Accident Repair Centre Ltd	Vehicle Maintenance - Work Done Externally	£1,364.76
Dec-2025	2249	Total Energies Gas & Power Limited	Gas	£16,323.72
Dec-2025	2268	UL VS Ltd	Servicing - Fire Systems	£2,457.13
Dec-2025	2348	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,698.27
Dec-2025	2349	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,499.20
Dec-2025	2350	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,700.71
Dec-2025	2351	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£687.28
Dec-2025	2352	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,249.60
Dec-2025	2353	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£657.70
Dec-2025	2354	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£3,130.87
Dec-2025	2355	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£662.85
Dec-2025	2360	Weightmans LLP	Professional Fees	£6,288.00
Dec-2025	2362	West Coast Surveys Ltd	Planned Survey / Maintenance - Alterations & Improvements	£750.00
Dec-2025	2368	West Cumbria Estates Management Limited	PFI Occupancy Charges	£119,500.00

Dec-2025	1255	College of Policing (NPIA)	Hotel Accommodation - Training	£608.50
Dec-2025	1472	Greater Manchester Combined Authority	Other Collaboration Payments	£3,862.32
Dec-2025	1755	Mayors Office for Policing and Crime	Other Third Party Payments	£1,617.65
Dec-2025	1839	North Lakes (Daniel Thwaites PLC)	Conference & Seminar Fees	-£870.83
Dec-2025	1899	Perk UK Ltd	Travel - Public Transport	-£135.50
Dec-2025	1908	Perk UK Ltd	Travel - Training - Public Transport	-£48.80
Dec-2025	1005	5 Essex Chambers	Counsel Fees	£540.00
Dec-2025	1511	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£15,481.00
Dec-2025	1512	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£4,859.00
Dec-2025	1521	Hundred Court Chambers	Counsel Fees	£1,620.00
Dec-2025	1531	Hundred Court Chambers	Counsel Fees	£687.50
Dec-2025	1532	Hundred Court Chambers	Counsel Fees	£1,210.00
Dec-2025	1533	Hundred Court Chambers	Counsel Fees	£611.40
Dec-2025	1581	KBW BARRISTERS CHAMBERS	Counsel Fees	£500.00
Dec-2025	1832	Newtons Solicitors Limited	Solicitor Fees	£500.00
Dec-2025	2258	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,140.00
Dec-2025	2259	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£3,600.00
Dec-2025	2359	Weightmans LLP	Solicitor Fees	£3,800.00
Dec-2025	2361	Weightmans LLP	Solicitor Fees	£1,928.00
Dec-2025	1021	Abbott Toxicology Ltd	Other Operational Expenses	£593.25
Dec-2025	1256	College of Policing (NPIA)	Hotel Accommodation - Training	£700.50
Dec-2025	1263	College of Policing (NPIA)	Hotel Accommodation - Training	£650.00
Dec-2025	1265	College of Policing (NPIA)	Hotel Accommodation - Training	£730.00
Dec-2025	1842	OPERATIONAL RESEARCH IN HEALTH LIMITED	Consultants Fees - Other	£4,200.00
Dec-2025	2039	Research & Intelligence Support Centre Ltd (RISC)	Hotel Accommodation - Training	£1,940.00
Dec-2025	2094	SMSR Ltd	Consultants Fees - Other	£500.00
Dec-2025	1035	Agilico Workplace Technology Ltd	Computer & Printer Consumables	£573.54
Dec-2025	1048	Alison Wright	Lease Interest (IFRS16)	£5,600.00
Dec-2025	1194	Champness Consulting Ltd	Consultants Fees - Other	£4,500.00
Dec-2025	1300	Cumbria Fire and Rescue Services	Lease Interest (IFRS16)	£3,500.00
Dec-2025	1304	Cumbria Gateway	Contributions - PFCC Commissioning Services	£10,914.07
Dec-2025	1336	EASYMOVE	Recruitment Relocation cost	£1,466.67

Dec-2025	1660	Liverpool University Hospitals NHS Foundation Trust	Internal Audit Fee	£5,704.00
Dec-2025	1793	Mountain Healthcare	Other Operational Expenses	£1,261.00
Dec-2025	1898	Perk UK Ltd	Travel - Public Transport	-£100.45
Dec-2025	1964	Police and Crime Commissioner for Merseyside	Other Third Party Payments	£5,997.01
Dec-2025	1975	Portakabin Limited	Lease Interest (IFRS16)	£2,149.29
Dec-2025	1976	Portakabin Limited	Lease Interest (IFRS16)	£2,149.29
Dec-2025	2034	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Dec-2025	2100	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.91
Dec-2025	2101	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.91
Dec-2025	2104	Sancus Operations Ltd	Other Third Party Payments	£430.00
Dec-2025	2180	TLT LLP	Consultants Fees - Other	£3,800.00
Dec-2025	2191	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Dec-2025	2192	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.66
Dec-2025	2193	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Dec-2025	2194	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.66
Dec-2025	2291	Victim Support	Contributions - PFCC Commissioning Services	£20,833.33
Dec-2025	2292	Victim Support	Contributions - PFCC Commissioning Services	£31,592.91
Dec-2025	2293	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Dec-2025	2294	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Dec-2025	2295	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Dec-2025	2296	Victim Support	Contributions - PFCC Commissioning Services	£84,771.42
Dec-2025	2297	Victim Support	Contributions - PFCC Commissioning Services	£27,499.99
Dec-2025	2298	Victim Support	Contributions - PFCC Commissioning Services	£20,833.33
Dec-2025	2299	Victim Support	Contributions - PFCC Commissioning Services	£31,592.91
Dec-2025	2300	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Dec-2025	2301	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Dec-2025	2302	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66

Dec-2025	2303	Victim Support	Contributions - PFCC Commissioning Services	£84,771.42
Dec-2025	2356	Walton Goodland Limited	Lease Interest (IFRS16)	£1,750.00
Dec-2025	2365	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£6,726.00
Dec-2025	1013	ABM Intelligence Limited	ICT Managed Services	£81,537.06
Dec-2025	1022	Access UK Ltd	Computer Software - Maintenance	£10,999.00
Dec-2025	1036	Agilico Workplace Technology Ltd	Computer & Printer Consumables	£14,109.89
Dec-2025	1044	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£10,269.08
Dec-2025	1072	Amazon Services UK Limited	Computer Hardware - Purchase	£431.55
Dec-2025	1131	Bedroq Limited	ICT Managed Services	£20,862.59
Dec-2025	1161	Bottomline Technologies Europe Ltd	Consultants Fees - ICT	£1,402.20
Dec-2025	1320	DTP Group	Computer Software - Maintenance	£23,761.50
Dec-2025	1329	Digital Image Booth Limited	Computer Software - Maintenance	£4,800.00
Dec-2025	1342	EE Limited	Telephone Charges - Mobile Phones	£9,709.98
Dec-2025	1343	EE Limited	Telephone Charges - Mobile Phones	£9,716.66
Dec-2025	1393	Fastness Data Services Ltd	Offsite Storage of Documents	£463.17
Dec-2025	1394	Fastness Data Services Ltd	Offsite Storage of Documents	£550.38
Dec-2025	1395	Fastness Data Services Ltd	Offsite Storage of Documents	£596.01
Dec-2025	1396	Fastness Data Services Ltd	Offsite Storage of Documents	£652.65
Dec-2025	1536	Insight Direct (UK) Ltd	Computer Software - Maintenance	£466.32
Dec-2025	1583	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£595.50
Dec-2025	1965	Police and Crime Commissioner for Merseyside	Computer Software - Maintenance	£1,750.00
Dec-2025	1984	Probrand ltd	Computer Hardware - Purchase	£12,859.74
Dec-2025	1985	Probrand ltd	Computer Hardware - Purchase	£4,615.24
Dec-2025	1986	Probrand ltd	Computer Hardware - Purchase	£1,013.52
Dec-2025	1993	Pure IP Ltd	Networks Private Circuits	£5,381.89
Dec-2025	1994	Pure IP Ltd	Networks Private Circuits	£5,430.67
Dec-2025	1995	Pure IP Ltd	Networks Private Circuits	£5,560.32
Dec-2025	1996	Pure IP Ltd	Networks Private Circuits	£5,173.26

Dec-2025	2004	QA Ltd	Books & Publications	£688.00
Dec-2025	2093	SCENEPRO LIMITED	Computer Software - Maintenance	£2,270.00
Dec-2025	2096	SSS Public Safety Limited	Consultants Fees - ICT	£13,750.00
Dec-2025	2144	Simpson Associates Information Services Limited	Consultants Fees - ICT	£4,800.00
Dec-2025	2151	Softcat PLC	Consultants Fees - ICT	£3,157.89
Dec-2025	2152	Softcat PLC	Computer Hardware - Purchase	£11,896.50
Dec-2025	2153	Softcat PLC	Computer Hardware - Purchase	£865.20
Dec-2025	2154	Softcat PLC	ICT Managed Services	£2,655.88
Dec-2025	2155	Softcat PLC	Computer Software - Maintenance	£2,655.88
Dec-2025	2156	Softcat PLC	Computer Software - Maintenance	£5,373.30
Dec-2025	2183	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,243.34
Dec-2025	2266	UK Telematics	Computer Software - Maintenance	£1,964.19
Dec-2025	2273	Unisys Ltd	Computer Software - Maintenance	£38,190.00
Dec-2025	2274	Unisys Ltd	Computer Software - Maintenance	£1,062.01
Dec-2025	2311	Vodafone Limited	Networks Private Circuits	£5,987.22
Dec-2025	2312	Vodafone Limited	Networks Private Circuits	£3,958.16
Dec-2025	1944	Police Digital Service	Other Third Party Payments	£11,841.13
Dec-2025	1014	ACS Group Ltd	Office Stationery	£426.69
Dec-2025	1070	Amazon Services UK Limited	Operational Equipment - Other	£524.17
Dec-2025	1155	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£637.00
Dec-2025	1157	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£175.00
Dec-2025	1159	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£360.00
Dec-2025	1185	REDACTED	REDACTED	£722.79
Dec-2025	1186	REDACTED	REDACTED	£906.83
Dec-2025	1187	REDACTED	REDACTED	£608.85
Dec-2025	1276	Communication North West Ltd	Witness Intermediary Scheme Payments	£775.86
Dec-2025	1317	D.Tec International Ltd	Operational Equipment - Drugs Wipes	£3,973.50
Dec-2025	1483	Greater Manchester Combined Authority	Hotel Accommodation - Training	£750.00
Dec-2025	1502	Harlow Printing Limited	External Printing	£274.54
Dec-2025	1504	Harlow Printing Limited	External Printing	£470.93

Dec-2025	1508	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£431.40
Dec-2025	1515	Hi-Pennine Outdoor Shop	Protective Clothing	£564.15
Dec-2025	1824	Nationwide Franking Sense Ltd	Postage Costs	£419.97
Dec-2025	1841	North Lakes (Daniel Thwaites PLC)	Conference & Seminar Fees	£1,950.00
Dec-2025	1911	Peter Jones ILG Ltd	Staff Clothing & Police Uniform	£30.36
Dec-2025	1946	Police Federation of England & Wales	Volunteer Expenses	£218.78
Dec-2025	1967	Police and Crime Commissioner for South Wales	Hotel Accommodation - Training	£1,112.50
Dec-2025	2091	S P Services UK Ltd	First Aid Equipment / Consumables	£2,055.00
Dec-2025	2105	REDACTED	REDACTED	£516.31
Dec-2025	2221	Thomas Graham and Sons Limited	Operational Equipment - Other	£79.00
Dec-2025	2252	Toye Kenning & Spencer Ltd	Staff Clothing & Police Uniform	£1,331.90
Dec-2025	1586	Kevin Barry Jones	Crime Prevention - Labour Costs / Fitting	£535.75
Dec-2025	1136	Bidfood	Detained Persons - Meals / Refreshments	£956.14
Dec-2025	1137	Bidfood	Detained Persons - Meals / Refreshments	£870.92
Dec-2025	1138	Bidfood	Detained Persons - Meals / Refreshments	£849.08
Dec-2025	1139	Bidfood	Detained Persons - Meals / Refreshments	£760.98
Dec-2025	1140	Bidfood	Detained Persons - Meals / Refreshments	£906.34
Dec-2025	1141	Bidfood	Detained Persons - Meals / Refreshments	£748.90
Dec-2025	1154	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£762.00
Dec-2025	1156	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£1,077.00
Dec-2025	1158	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£790.00
Dec-2025	1199	Charles Fellows Supplies Limited	Detained Persons - Clothing	£1,069.95
Dec-2025	1200	Charles Fellows Supplies Limited	Detained Persons - Clothing	£543.40
Dec-2025	1204	Child Action Northwest	Detained Persons - Appropriate Adult Services	£6,262.60
Dec-2025	1230	Colin Cunningham	Travel - Mileage	£623.25
Dec-2025	1231	Colin Cunningham	Subsistence	£78.72

Dec-2025	1316	D.Tec International Ltd	Operational Equipment - Drugs Wipes	£3,973.50
Dec-2025	1355	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£689.28
Dec-2025	1356	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£749.88
Dec-2025	1467	Grange Psychological Services Ltd	Doctors Statements	£1,291.68
Dec-2025	1482	Greater Manchester Combined Authority	Hotel Accommodation - Training	£750.00
Dec-2025	1501	Harlow Printing Limited	External Printing	£274.54
Dec-2025	1503	Harlow Printing Limited	External Printing	£470.93
Dec-2025	1513	Hi-Pennine Outdoor Shop	Protective Clothing	£574.15
Dec-2025	1649	LANGUAGE LINE LIMITED	Interpreting Fees - Pre- booked & On-Demand Telephone and Video	-£969.38
Dec-2025	1650	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£558.80
Dec-2025	1651	LANGUAGE LINE LIMITED	Interpreting Fees - Pre- booked & On-Demand Telephone and Video	£2,251.60
Dec-2025	1652	LANGUAGE LINE LIMITED	Interpreting Fees - Translation & Transcription Service	£375.76
Dec-2025	1792	Mountain Healthcare	Custody Medical Contract	£132,431.07
Dec-2025	1840	North Lakes (Daniel Thwaites PLC)	Conference & Seminar Fees	£1,625.00
Dec-2025	1843	OPERATIONAL RESEARCH IN HEALTH LIMITED	Consultants Fees - Other	£2,800.00
Dec-2025	1945	Police Federation of England & Wales	Volunteer Expenses	£705.00
Dec-2025	2028	React Specialist Cleaning Ltd	Vehicle Decontamination	£426.00
Dec-2025	2090	S P Services UK Ltd	First Aid Equipment / Consumables	£2,055.00
Dec-2025	2120	Scenesafe	Operational Equipment - Other	£422.30
Dec-2025	2121	Scenesafe	Operational Equipment - Other	£1,099.40
Dec-2025	2122	Scenesafe	Operational Equipment - Testing Kits & Consumables	£813.05
Dec-2025	2123	Scenesafe	Operational Equipment - Other	£467.20
Dec-2025	2136	Shortridge Ltd	Detained Persons - Laundry	£417.02
Dec-2025	2137	Shortridge Ltd	Detained Persons - Laundry	£554.16
Dec-2025	2138	Shortridge Ltd	Detained Persons - Laundry	£1,296.81
Dec-2025	2139	Shortridge Ltd	Detained Persons - Laundry	£751.74

Dec-2025	2162	Spenders Power Washers	Operational Equipment - Other	£632.50
Dec-2025	2218	Thomas Graham and Sons Limited	Operational Equipment - Other	£439.60
Dec-2025	2224	Thomas Kneale	Detained Persons - Clothing	£810.00
Dec-2025	2251	Toye Kenning & Spencer Ltd	Staff Clothing & Police Uniform	£1,310.30
Dec-2025	1218	Ciceley Commercials Ltd	Vehicle Other Supplements	£1,122.03
Dec-2025	1465	Gosforth Bakery Limited	Catering - Operational	£937.55
Dec-2025	2336	Volkswagen Group UK Ltd	Vehicle Other Supplements	£563.11
Dec-2025	1018	AVC Wise Ltd	Consultants Fees - Other	£1,758.09
Dec-2025	1823	Nationwide Franking Sense Ltd	Computer & Printer Consumables	£419.97
Dec-2025	1897	Perk UK Ltd	Other Travel	£1,336.34
Dec-2025	1902	Perk UK Ltd	Other Travel	£2,977.90
Dec-2025	1903	Perk UK Ltd	Other Travel	£6,170.98
Dec-2025	1904	Perk UK Ltd	Other Travel	£6,281.81
Dec-2025	1905	Perk UK Ltd	Other Travel	£4,992.95
Dec-2025	1909	Perk UK Ltd	Other Travel	£5,325.49
Dec-2025	2010	Quadient Uk Limited	Postage Costs	£2,000.72
Dec-2025	2011	Quadient Uk Limited	Postage Costs	£1,510.93
Dec-2025	2012	Quadient Uk Limited	Postage Costs	£1,000.72
Dec-2025	2046	Roundthorn Country House	Presentations & Awards Ceremonies	£1,057.42
Dec-2025	2271	Unison	Administration Fees	-£122.61
Dec-2025	2272	Unison	Administration Fees	-£126.62
Dec-2025	2397	XPS Administration Limited T/A XPS Administration	Consultants Fees - Other	£5,404.00
Dec-2025	2398	XPS Administration Limited T/A XPS Administration	Pension Services	£13,705.09
Dec-2025	2399	XPS Administration Limited T/A XPS Administration	Pension Services	£950.00
Dec-2025	2400	XPS Administration Limited T/A XPS Administration	Pension Services	£13,705.09
Dec-2025	1455	Gallagher Bassett International	Office Equipment - Purchase	£4,452.86
Dec-2025	1456	Gallagher Bassett International	Office Equipment - Purchase	£1,288.26
Dec-2025	1457	Gallagher Bassett International	Office Equipment - Purchase	£8,164.43
Dec-2025	1458	Gallagher Bassett International	Office Equipment - Purchase	-£1,812.78
Dec-2025	1471	Grant Thornton UK LLP	External Audit Fee	£13,732.25
Dec-2025	1661	Liverpool University Hospitals NHS Foundation Trust	Internal Audit Fee	£22,816.00
Dec-2025	1662	Liverpool University Hospitals NHS Foundation Trust	Internal Audit Fee	£14,260.00

Dec-2025	1725	MARSH LIMITED	Vehicle Insurance	£6,361.60
Dec-2025	1828	Natwest Corporate Card	NatWest Corporate Card Payments	£7,062.65
Dec-2025	1829	Natwest Corporate Card	NatWest Corporate Card Payments	£3,680.93
Dec-2025	1148	Blue Light Publishing T/A Police Pass	Training Equipment & Materials	£1,399.80
Dec-2025	1257	College of Policing (NPIA)	Exams and Entry Fees	£1,488.06
Dec-2025	1261	College of Policing (NPIA)	CID Training	£1,204.50
Dec-2025	1262	College of Policing (NPIA)	CID Training	£1,580.00
Dec-2025	1264	College of Policing (NPIA)	Other Support Function Training	£1,500.00
Dec-2025	1266	College of Policing (NPIA)	Other Operational Training	£501.50
Dec-2025	1268	College of Policing (NPIA)	Leadership Training	£2,826.00
Dec-2025	1269	College of Policing (NPIA)	Other Operational Training	£662.00
Dec-2025	1271	College of Policing (NPIA)	CID Training	£2,907.50
Dec-2025	1273	College of Policing (NPIA)	CID Training	£1,960.00
Dec-2025	1274	College of Policing (NPIA)	Exams and Entry Fees	£891.60
Dec-2025	1314	D.Tec International Ltd	Other Operational Training	£995.00
Dec-2025	1479	Greater Manchester Combined Authority	Other Operational Training	£598.00
Dec-2025	1481	Greater Manchester Combined Authority	Other Operational Training	£6,750.00
Dec-2025	1815	National Crime Agency	CID Training	£743.00
Dec-2025	1816	National Crime Agency	CID Training	£1,260.00
Dec-2025	1907	Perk UK Ltd	Travel - Training - Public Transport	-£92.00
Dec-2025	1942	Police Crime Prevention Initiatives Limited	Other Operational Training	£420.00
Dec-2025	1943	Police Crime Prevention Initiatives Limited	Other Support Function Training	£420.00
Dec-2025	1955	Police and Crime Commissioner for Cheshire	Other Operational Training	£950.00
Dec-2025	1968	Police and Crime Commissioner for South Wales	CID Training	£2,433.50
Dec-2025	1969	Police and Crime Commissioner for South Wales	CID Training	£2,558.30
Dec-2025	2002	QA Ltd	ICT Training	£8,387.00
Dec-2025	2003	QA Ltd	ICT Training	£2,088.00
Dec-2025	2038	Research & Intelligence Support Centre Ltd (RISC)	CID Training	£1,200.00
Dec-2025	2174	THE ATACC GROUP	Other Operational Training	£5,280.00
Dec-2025	2278	Vestigo Consulting Ltd	Other Support Function Training	£950.00
Dec-2025	1062	Allstar Business Solutions Ltd	Vehicle Fuel	£700.26
Dec-2025	1063	Allstar Business Solutions Ltd	Vehicle Fuel	£1,249.59

Dec-2025	1064	Allstar Business Solutions Ltd	Vehicle Fuel	£72,169.69
Dec-2025	1065	Allstar Business Solutions Ltd	Vehicle Fuel	£2,187.27
Dec-2025	1066	Allstar Business Solutions Ltd	Vehicle Fuel	£589.78
Dec-2025	1067	Allstar Business Solutions Ltd	Vehicle Fuel	£960.37
Dec-2025	1068	Allstar Business Solutions Ltd	Vehicle Fuel	£1,584.46
Dec-2025	1088	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,461.03
Dec-2025	1089	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£678.58
Dec-2025	1090	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£489.68
Dec-2025	1091	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£508.22
Dec-2025	1092	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£508.22
Dec-2025	1093	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,690.42
Dec-2025	1094	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,077.38
Dec-2025	1095	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£566.18
Dec-2025	1096	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£574.66
Dec-2025	1097	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£2,318.58
Dec-2025	1098	Arnold Clark Automobiles Ltd	Accident Damage (Below Insurance Threshold)	£636.21
Dec-2025	1099	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£2,021.39
Dec-2025	1100	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£541.04
Dec-2025	1101	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£669.70
Dec-2025	1102	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,077.14
Dec-2025	1113	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£968.15
Dec-2025	1114	Autoparts Garage Services	Workshop Equipment & Tools - Servicing / Repairs	£1,305.00
Dec-2025	1215	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£1,290.87
Dec-2025	1216	Ciceley Commercials Ltd	Vehicle Maintenance - Work Done Externally	£719.86
Dec-2025	1217	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£1,592.39
Dec-2025	1374	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£4,982.70

Dec-2025	1423	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,056.52
Dec-2025	1424	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£496.47
Dec-2025	1425	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£458.37
Dec-2025	1426	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£455.26
Dec-2025	1427	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£479.67
Dec-2025	1428	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£523.34
Dec-2025	1429	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£561.97
Dec-2025	1430	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£596.72
Dec-2025	1464	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£12,889.16
Dec-2025	1493	Guy Perry Ltd	Vehicle Maintenance - Work Done Externally	£10,299.64
Dec-2025	1579	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£602.75
Dec-2025	1694	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,058.30
Dec-2025	1695	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£442.50
Dec-2025	1696	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£497.68
Dec-2025	1697	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£578.36
Dec-2025	1698	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£736.85
Dec-2025	1699	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,071.95
Dec-2025	1700	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,103.51
Dec-2025	1701	Lloyd Motors Ltd	Accident Damage (Below Insurance Excess))	£470.78
Dec-2025	1702	Lloyd Motors South Lakes Ltd	Vehicle Maintenance - Parts Purchase	£669.59
Dec-2025	1716	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£500.00
Dec-2025	1717	Long Lane Garage	Vehicle Misuse & Neglect	£422.50
Dec-2025	1718	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£682.50
Dec-2025	1719	Long Lane Garage	Accident Damage (Below Insurance Excess))	£520.00
Dec-2025	1720	Long Lane Garage	Vehicle Maintenance - Parts Purchase	£4,327.64

Dec-2025	1722	Lubricants UK Limited (Castrol (UK) Ltd)	Vehicle Maintenance - Parts Purchase	£1,044.16
Dec-2025	1794	Myers & Bowman Limited	Vehicle Maintenance - Work Done Externally	£504.85
Dec-2025	1822	National Windscreens	Vehicle Maintenance - Work Done Externally	£5,320.00
Dec-2025	1879	Parks of Hamilton (Townhead Garage) Ltd	Accident Damage (Below Insurance Threshold)	£1,616.67
Dec-2025	2045	Road Safety Support Ltd	Vehicle Adaptations - Capital	£2,100.00
Dec-2025	2236	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,925.67
Dec-2025	2237	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£5,133.47
Dec-2025	2238	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,348.82
Dec-2025	2239	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,729.19
Dec-2025	2241	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,075.10
Dec-2025	2242	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,136.91
Dec-2025	2243	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,471.06
Dec-2025	2244	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,515.72
Dec-2025	2305	Victory Conversions Ltd	Vehicle Adaptations - Capital	£11,522.00
Dec-2025	2306	Victory Conversions Ltd	Vehicle Adaptations - Capital	£11,522.00
Dec-2025	2307	Victory Conversions Ltd	Vehicle Adaptations - Capital	£11,522.00
Dec-2025	2337	Volkswagen Group UK Ltd	Vehicle Adaptations - Capital	£548.08
Dec-2025	2338	Volkswagen Group UK Ltd	Vehicle Adaptations - Capital	£548.08
Dec-2025	2339	Volkswagen Group UK Ltd	Vehicle Adaptations - Capital	£548.08
Dec-2025	2340	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£629.43
Dec-2025	2341	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£743.29
Dec-2025	2342	Volvo Car UK Ltd	Vehicle Purchases - Capital	£44,659.17
Dec-2025	2343	Volvo Car UK Ltd	Vehicle Purchases - Capital	£44,659.17
Dec-2025	2344	Volvo Car UK Ltd	Vehicle Purchases - Capital	£44,659.17
Dec-2025	2392	Wurth UK Ltd	Vehicle Adaptations - Capital	£448.95

Dec-2025	2393	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£700.62
Dec-2025	1332	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
Dec-2025	1448	Future Office LTD	Furniture - DSE Specialist Furniture	£600.00
Dec-2025	1585	Kays Medical Limited	Immunisations & Vaccinations	£3,200.00
Dec-2025	1805	NTA Psychological Screening Ltd	Psychological Screening	£1,500.00
Dec-2025	1806	NTA Psychological Screening Ltd	Psychological Screening	£1,893.55
Dec-2025	1807	NTA Psychological Screening Ltd	Counselling	£1,200.00
Dec-2025	1808	NTA Psychological Screening Ltd	Psychological Screening	£4,190.00
Dec-2025	1825	Nationwide Pathology	Blood Screening	£725.00
Dec-2025	2015	R-Health Ltd	Medical Consultants	£1,800.00
Dec-2025	2016	R-Health Ltd	Medical Consultants	£899.00
Dec-2025	2083	Rufus CBT	Counselling	£544.50
Dec-2025	2084	Rufus CBT	Counselling	£544.50
Dec-2025	2085	Rufus CBT	Counselling	£544.50
Dec-2025	2086	Rufus CBT	Counselling	£544.50
Dec-2025	1280	Creditsafe Business Solutions Ltd	Credit Checks - Supplies & Other Counterparties	£1,250.00
Dec-2025	1446	Future Office LTD	Furniture - General	£4,438.00
Dec-2025	1447	Future Office LTD	Furniture - General	£545.00
Dec-2025	1449	Future Office LTD	Furniture - General	£480.00
Dec-2025	1450	Future Office LTD	Furniture - General	£460.00
Dec-2025	1507	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
Dec-2025	1910	Peter Jones ILG Ltd	Carriage / Freight	£10.00
Dec-2025	1912	Peter Jones ILG Ltd	Staff Clothing & Police Uniform	£42.31
Dec-2025	2173	TCH UK Ltd	Staff Clothing & Police Uniform	£36.00
Dec-2025	2250	Toye Kenning & Spencer Ltd	Staff Clothing & Police Uniform	£13.50
Dec-2025	1901	Perk UK Ltd	Travel - Public Transport	-£117.00
Dec-2025	2161	Spenders Power Washers	Training Equipment & Materials	£1,120.00