

<b>Payment Period</b>	<b>Unique Identifier</b>	<b>Supplier</b>	<b>Account Description</b>	<b>Amount</b>
Apr-2025	1022	Adams Recreation Ground Trust	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1094	Association of Police and Crime Commissioners	Subscriptions	£2,750.00
Apr-2025	1095	Association of Police and Crime Commissioners	Subscriptions	£49,695.00
Apr-2025	1114	Autism Support Allerdale and Copeland	Contributions - PFCC Commissioning Services	£2,493.48
Apr-2025	1137	Barrow BID	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1157	Bluelight Commercial Limited	Other Third Party Payments	£10,000.00
Apr-2025	1165	Brake the road safety charity	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1180	CANDOFM	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1194	CPOSA	Subscriptions	£2,800.00
Apr-2025	1202	Carlisle Cricket Club	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1204	Carlisle One World Centre	Contributions - PFCC Commissioning Services	£1,800.00
Apr-2025	1213	Champness Consulting Ltd	Consultants Fees - Other	£2,000.00
Apr-2025	1214	Champness Consulting Ltd	Consultants Fees - Other	£1,000.00
Apr-2025	1238	Cleator Cricket Club	Contributions - PFCC Commissioning Services	£2,289.92
Apr-2025	1277	Crimestoppers Trust	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1279	Cumberland Council	Contributions - PFCC Commissioning Services	£2,320.00
Apr-2025	1281	Cumberland Council	Other Operational Expenses	£1,392.00
Apr-2025	1282	Cumberland Council	Lease Interest (IFRS 16)	£1,706.25
Apr-2025	1284	Cumbria Army Cadets - Chindit Company	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1285	Cumbria Community Foundation	Contributions - PFCC Commissioning Services	£3,000.00
Apr-2025	1286	Cumbria Education Trust	Contributions - PFCC Commissioning Services	£2,000.00
Apr-2025	1287	Cumbria Film Studios Ltd	Other Promotional Expenses	£1,200.00
Apr-2025	1297	Currock House Community Centre	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1413	Formation Media Ltd	Web Design & Running Costs	£575.00
Apr-2025	1485	Influence Church	Contributions - PFCC Commissioning Services	£1,998.95
Apr-2025	1541	Kendal Rugby Club	Contributions - PFCC Commissioning Services	£2,500.00

Apr-2025	1542	Kendal Youth Darts Academy	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1587	Kirkby Stephen Youth Centre	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1588	Korn Ferry (UK) Ltd	Consultants Fees - Other	£3,900.00
Apr-2025	1653	MUFG Corporate Markets Treasury Ltd	Consultants Fees - Finance	£7,972.00
Apr-2025	1658	Maryport Amateur Boxing Club	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1659	Maryport Rescue	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1732	Newsquest Media Group	Non-Staff Advertising	£2,000.00
Apr-2025	1734	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	£871.43
Apr-2025	1735	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	£295.66
Apr-2025	1736	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Metered Water	£1.37
Apr-2025	1737	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Sewerage & Environmental Services	£151.41
Apr-2025	1774	Parton Village Hall	Contributions - PFCC Commissioning Services	£1,583.95
Apr-2025	1804	Police Authority Treasurers' Society	Subscriptions	£1,815.00
Apr-2025	1825	Portakabin Limited	Lease Interest (IFRS 16)	£2,149.29
Apr-2025	1854	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£15,841.66
Apr-2025	1855	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Apr-2025	1935	Seaton Junior FC	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1975	Solway Plain Futures Ltd	Lease Interest (IFRS 16)	£1,898.00
Apr-2025	1981	St Barnabas Church	Contributions - PFCC Commissioning Services	£1,715.43
Apr-2025	1999	The Lookout Community Hub	Contributions - PFCC Commissioning Services	£2,184.03
Apr-2025	2091	Victim Support	Contributions - PFCC Commissioning Services	£30,000.00
Apr-2025	2092	Victim Support	Contributions - PFCC Commissioning Services	£31,592.92
Apr-2025	2143	Wath Brow Hornets ARLFC Youth Section	Contributions - PFCC Commissioning Services	£2,480.00
Apr-2025	2166	Whitehaven unit 362 of the Sea Cadet Corps	Contributions - PFCC Commissioning Services	£2,385.87
Apr-2025	2168	Workington Amateur Operatic Society	Contributions - PFCC Commissioning Services	£2,488.00

Apr-2025	2169	Workington Town Community Trust	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	2170	Workington Town Community Trust	Contributions - PFCC Commissioning Services	£2,500.00
Apr-2025	1016	AVC Wise Ltd	Consultants Fees - Other	£2,115.75
Apr-2025	1037	Allstar Business Solutions Ltd	Vehicle Fuel	£745.81
Apr-2025	1038	Allstar Business Solutions Ltd	Vehicle Fuel	£1,256.27
Apr-2025	1039	Allstar Business Solutions Ltd	Vehicle Fuel	£68,360.79
Apr-2025	1040	Allstar Business Solutions Ltd	Vehicle Fuel	£565.72
Apr-2025	1041	Allstar Business Solutions Ltd	Vehicle Fuel	£1,288.89
Apr-2025	1042	Allstar Business Solutions Ltd	Vehicle Fuel	£923.35
Apr-2025	1043	Allstar Business Solutions Ltd	Vehicle Fuel	£1,424.20
Apr-2025	1061	Amazon Services UK Limited	Operational Equipment - Other	£561.00
Apr-2025	1067	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£750.16
Apr-2025	1068	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£526.74
Apr-2025	1069	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£548.75
Apr-2025	1070	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£656.94
Apr-2025	1115	Autodata Ltd	Workshop Equipment & Tools Purchases	£2,100.00
Apr-2025	1116	Autoparts Garage Services	Workshop Equipment & Tools Servicing / Repairs	£575.00
Apr-2025	1127	BMW (UK) Limited	Vehicle Purchases - Capital	£17,704.46
Apr-2025	1128	BMW (UK) Limited	Vehicle Purchases - Capital	£17,704.46
Apr-2025	1129	BMW (UK) Limited	Vehicle Purchases - Capital	£17,704.46
Apr-2025	1130	BMW (UK) Limited	Vehicle Purchases - Capital	£17,704.46
Apr-2025	1171	British Telecom	Telephone Charges - Landlines	£37.89
Apr-2025	1199	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,214.00
Apr-2025	1239	College of Policing (NPIA)	Other Operational Training	£2,294.50
Apr-2025	1241	College of Policing (NPIA)	Hotel Accommodation	£522.00
Apr-2025	1242	College of Policing (NPIA)	Further Education	£2,029.56
Apr-2025	1243	College of Policing (NPIA)	Other Operational Training	£831.00
Apr-2025	1246	College of Policing (NPIA)	Other Operational Training	£831.00
Apr-2025	1249	College of Policing (NPIA)	Other Operational Training	£501.50
Apr-2025	1271	Colva Ltd	Workshop Equipment & Tools Purchases	£1,116.00
Apr-2025	1276	Creased Puddle Limited	Other Support Function Training	£1,280.00

Apr-2025	1280	Cumberland Council	Courier Services - Internal Deliveries	£5,058.24
Apr-2025	1308	DHL International (UK) Ltd	Import Duties	£615.46
Apr-2025	1314	Digital ID	Office Sundries	£978.75
Apr-2025	1320	Dr Adnan Hameed	Force Doctor Fees	£5,000.00
Apr-2025	1337	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£450.84
Apr-2025	1338	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£467.20
Apr-2025	1354	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£4,767.00
Apr-2025	1388	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£453.16
Apr-2025	1389	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£421.14
Apr-2025	1390	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,100.92
Apr-2025	1391	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£603.45
Apr-2025	1392	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£980.86
Apr-2025	1393	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£547.84
Apr-2025	1394	Ford Motor Company Limited	Vehicle Misuse & Neglect	£749.07
Apr-2025	1395	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£476.79
Apr-2025	1396	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£539.85
Apr-2025	1397	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£543.63
Apr-2025	1421	Future Office LTD	Office Equipment - DSE Specialist Equipment Purchase	£600.00
Apr-2025	1429	Gallagher Bassett International	Other Insurance	£2,030.10
Apr-2025	1435	Gemma Mason	Counselling	£550.00
Apr-2025	1441	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£9,404.09
Apr-2025	1450	Greater Manchester Combined Authority	Public Order Training	£598.00
Apr-2025	1480	IN-TEND LTD	Subscriptions	£2,495.00
Apr-2025	1483	Illumin8 Training Ltd	Other Operational Training	£5,600.00
Apr-2025	1489	Intellitec MV Limited	Vehicle Adaptations - Capital	£545.85
Apr-2025	1535	James Alpe Ltd	Vehicle Adaptations - Capital	£15,747.61
Apr-2025	1538	K and S McKenzie Ltd	Vehicle Maintenance - AdBlue (DEF)	£602.75
Apr-2025	1543	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£610.00

Apr-2025	1548	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£4,787.20
Apr-2025	1549	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£231.36
Apr-2025	1550	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,112.93
Apr-2025	1598	Lloyd Motors Ltd	Vehicle Purchases - Capital	£14,224.16
Apr-2025	1599	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£220.00
Apr-2025	1601	Lloyd Motors Ltd	Vehicle Purchases - Capital	£14,224.16
Apr-2025	1602	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£220.00
Apr-2025	1603	Lloyd Motors Ltd	Vehicle Registration Fees	£55.00
Apr-2025	1604	Lloyd Motors Ltd	Vehicle Purchases - Capital	£14,224.16
Apr-2025	1605	Lloyd Motors Ltd	Vehicle Road Fund Licenses	£220.00
Apr-2025	1606	Lloyd Motors Ltd	Vehicle Registration Fees	£55.00
Apr-2025	1607	Lloyd Motors Ltd	Vehicle Adaptations - Capital	£498.47
Apr-2025	1608	Lloyd Motors Ltd	Vehicle Other Supplements	£666.48
Apr-2025	1609	Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£5,855.60
Apr-2025	1610	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,261.27
Apr-2025	1611	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£664.40
Apr-2025	1612	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£544.97
Apr-2025	1614	Lloyd Motors Ltd	Accident Damage (Below Insurance Threshold)	£635.85
Apr-2025	1615	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,582.42
Apr-2025	1616	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£912.01
Apr-2025	1635	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£4,315.23
Apr-2025	1637	Long Lane Garage	Vehicle Other Supplements	£603.99
Apr-2025	1638	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,035.00
Apr-2025	1639	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,176.63
Apr-2025	1674	Mehler Vario System GmbH	Protective Clothing	£3,733.80
Apr-2025	1675	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2025	1687	Mehler Vario System GmbH	Protective Clothing	£10,004.40
Apr-2025	1688	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2025	1691	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2025	1698	Mi Hub Ltd T/A Yaffy	Protective Clothing	£390.15
Apr-2025	1719	National Windscreens	Accident Damage (Below Insurance Threshold)	£1,107.00

Apr-2025	1720	National Windscreens	Accident Damage (Below Insurance Threshold)	£1,055.00
Apr-2025	1721	National Windscreens	Accident Damage (Below Insurance Excess))	£560.70
Apr-2025	1727	Nationwide Pathology	Blood Screening	£589.00
Apr-2025	1729	Natwest Corporate Card	NatWest Corporate Card Payments	£9,135.80
Apr-2025	1801	Pitney Bowes Ltd	Postage Costs	£7,049.19
Apr-2025	1809	Police Superintendents Association Ltd	Employee Insurance - Supt. Association	£13,824.54
Apr-2025	1814	Police and Crime Commissioner for Lancashire	Public Order Training	£5,408.00
Apr-2025	1828	Post Office Counters Ltd	Vehicle Road Fund Licenses	£975.00
Apr-2025	1847	REDTRONIC LIMITED	Vehicle Adaptations - Capital	£815.05
Apr-2025	1867	Royal Mail	Postage Costs	£1,100.00
Apr-2025	1893	Rufus Harrington	Counselling	£544.50
Apr-2025	1894	Rufus Harrington	Counselling	£544.50
Apr-2025	1895	Rufus Harrington	Counselling	£544.50
Apr-2025	1896	Rufus Harrington	Counselling	£544.50
Apr-2025	1897	Rufus Harrington	Counselling	£544.50
Apr-2025	1898	Rufus Harrington	Counselling	£544.50
Apr-2025	1934	Scottish Police Authority (Police Scotland College - Tulliallan)	Other Operational Training	£1,500.00
Apr-2025	1971	Solon Security Limited	Crime Prevention - Labour Costs / Fitting	£4,965.90
Apr-2025	1988	THE ATACC GROUP	Other Operational Training	£5,280.00
Apr-2025	1998	The Copyright Licensing Agency Ltd	Subscriptions	£2,751.72
Apr-2025	2023	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£672.35
Apr-2025	2024	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,822.61
Apr-2025	2025	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£5,722.48
Apr-2025	2026	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£599.45
Apr-2025	2027	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£934.27
Apr-2025	2028	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£16,244.03
Apr-2025	2029	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£616.69
Apr-2025	2048	Tony Hindmarch(SOT)	Workshop Equipment & Tools Purchases	£535.20
Apr-2025	2049	Tony Whittle QPM	CID Training	£1,200.00
Apr-2025	2054	TravelPerk UK IRL Ltd	Other Travel	£5,562.51
Apr-2025	2055	TravelPerk UK IRL Ltd	Other Travel	£1,270.36
Apr-2025	2056	TravelPerk UK IRL Ltd	Other Travel	£3,448.70

Apr-2025	2057	TravelPerk UK IRL Ltd	Other Travel	£1,633.88
Apr-2025	2058	TravelPerk UK IRL Ltd	Other Travel	£940.80
Apr-2025	2084	Ultimat Defence Ltd	Training Equipment & Materials	£2,960.00
Apr-2025	2085	Unison	Administration Fees	-£125.47
Apr-2025	2089	University of Cambridge	Further Education	£31,000.00
Apr-2025	2114	Volkswagen Group UK Ltd	Accident Damage (Below Insurance Threshold)	£5,610.33
Apr-2025	2115	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£737.36
Apr-2025	2117	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£547.36
Apr-2025	2118	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£732.31
Apr-2025	2119	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£418.78
Apr-2025	2173	XPS Administration Limited T/A XPS Administration	Pension Services	£13,227.67
Apr-2025	2177	Xerox UK Ltd	Computer & Printer Consumables	£2,418.07
Apr-2025	1438	Getty Images UK Limited	Other Associated Website Costs	£3,150.00
Apr-2025	1439	Global Radio Services Limited	External Advertising (Recruitment)	£936.04
Apr-2025	1440	Global Radio Services Limited	External Advertising (Recruitment)	£1,500.00
Apr-2025	1848	REEDS (CUMBRIA) LTD	External Printing	£473.00
Apr-2025	1978	Soopa Doopa Branding Ltd	Other Promotional Expenses	£2,860.00
Apr-2025	1001	5 Essex Chambers	Counsel Fees	£720.00
Apr-2025	1002	5 Essex Chambers	Counsel Fees	£2,150.30
Apr-2025	1096	Atlantic Chambers	Counsel Fees	£1,060.00
Apr-2025	1097	Atlantic Chambers	Counsel Fees	£580.00
Apr-2025	1098	Atlantic Chambers	Counsel Fees	£760.00
Apr-2025	1099	Atlantic Chambers	Counsel Fees	£775.83
Apr-2025	1100	Atlantic Chambers	Counsel Fees	£478.33
Apr-2025	1101	Atlantic Chambers	Counsel Fees	£1,080.00
Apr-2025	1102	Atlantic Chambers	Counsel Fees	£1,863.70
Apr-2025	1103	Atlantic Chambers	Counsel Fees	£1,250.00
Apr-2025	1104	Atlantic Chambers	Counsel Fees	£870.00
Apr-2025	1105	Atlantic Chambers	Counsel Fees	£1,624.00
Apr-2025	1468	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£6,208.00
Apr-2025	2068	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£840.00
Apr-2025	2069	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£720.00
Apr-2025	2070	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£600.00

Apr-2025	2071	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£600.00
Apr-2025	2144	Weightmans LLP	Solicitor Fees	£8,550.00
Apr-2025	2145	Weightmans LLP	Court Fees	£78.00
Apr-2025	2146	Weightmans LLP	Solicitor Fees	£350.00
Apr-2025	1159	Boing Rapid Secure Ltd	Ex-Gratia Payments	£579.00
Apr-2025	1191	CPOSA	Subscriptions	£500.00
Apr-2025	1192	CPOSA	Subscriptions	£500.00
Apr-2025	1193	CPOSA	Subscriptions	£2,800.00
Apr-2025	1196	CPOSA	Subscriptions	£2,800.00
Apr-2025	1197	CPOSA	Subscriptions	£2,800.00
Apr-2025	1195	CPOSA	Subscriptions	£2,800.00
Apr-2025	1142	Bidfood	Detained Persons - Meals / Refreshments	£768.23
Apr-2025	1143	Bidfood	Detained Persons - Meals / Refreshments	£535.36
Apr-2025	1160	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£888.50
Apr-2025	1216	Charles Fellows Supplies Limited	Detained Persons - Clothing	£475.30
Apr-2025	1217	Charles Fellows Supplies Limited	Detained Persons - Clothing	£598.45
Apr-2025	1221	Child Action Northwest	Detained Persons - Appropriate Adult Services	£9,397.58
Apr-2025	1236	City Electrical Factors Ltd	Operational Equipment - Other	£10,402.25
Apr-2025	1274	Craig Robinson Vets Ltd	Stray Animals Costs	£200.69
Apr-2025	1298	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,729.00
Apr-2025	1323	Dr Matthew Cieka	Pathologists Fees	£3,436.20
Apr-2025	1339	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£1,074.29
Apr-2025	1460	Harlow Printing Limited	External Printing	£342.08
Apr-2025	1589	LANGUAGE LINE LIMITED	Interpreting Fees - Pre- booked & On-Demand Telephone and Video	-£786.67
Apr-2025	1590	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£543.97
Apr-2025	1591	LANGUAGE LINE LIMITED	Interpreting Fees - Pre- booked & On-Demand Telephone and Video	£2,352.88
Apr-2025	1676	Mehler Vario System GmbH	Protective Clothing	£113.80
Apr-2025	1680	Mehler Vario System GmbH	Protective Clothing	£1,274.40
Apr-2025	1692	Mehler Vario System GmbH	Protective Clothing	£1,138.00
Apr-2025	1704	Mountain Healthcare	Custody Medical Contract	£123,431.07
Apr-2025	1705	Mountain Healthcare	Custody Medical Contract	£9,000.62
Apr-2025	1849	REEDS (CUMBRIA) LTD	External Printing	£258.00



Apr-2025	1918	Scenesafe	Operational Equipment - Testing Kits & Consumables	£580.75
Apr-2025	1940	Shortridge Ltd	Detained Persons - Laundry	£475.33
Apr-2025	1941	Shortridge Ltd	Detained Persons - Laundry	£850.85
Apr-2025	1942	Shortridge Ltd	Detained Persons - Laundry	£1,732.68
Apr-2025	1943	Shortridge Ltd	Detained Persons - Laundry	£944.94
Apr-2025	2116	Volkswagen Group UK Ltd	Vehicle Other Supplements	£428.78
Apr-2025	1133	REDACTED	REDACTED	£578.50
Apr-2025	1172	British Telecom	Networks Private Circuits	£229.68
Apr-2025	1210	REDACTED	REDACTED	£16,325.34
Apr-2025	1188	REDACTED	REDACTED	£804.00
Apr-2025	1240	College of Policing (NPIA)	Hotel Accommodation - Training	£728.50
Apr-2025	1244	College of Policing (NPIA)	Hotel Accommodation - Training	£294.00
Apr-2025	1245	College of Policing (NPIA)	Subsistence - Training	£54.50
Apr-2025	1250	College of Policing (NPIA)	Hotel Accommodation - Training	£587.50
Apr-2025	1275	REDACTED	REDACTED	£423.50
Apr-2025	1278	REDACTED	REDACTED	£17,761.20
Apr-2025	1300	REDACTED	REDACTED	£1,729.00
Apr-2025	1301	REDACTED	REDACTED	£15.00
Apr-2025	1326	REDACTED	REDACTED	£4,550.00
Apr-2025	1342	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£536.77
Apr-2025	1382	REDACTED	REDACTED	£6,342.12
Apr-2025	1353	REDACTED	REDACTED	£1,302.00
Apr-2025	1415	REDACTED	REDACTED	£1,657.21
Apr-2025	1451	Greater Manchester Combined Authority	Hotel Accommodation - Training	£736.00
Apr-2025	1613	REDACTED	REDACTED	£661.19
Apr-2025	1683	REDACTED	REDACTED	£566.20
Apr-2025	1684	REDACTED	REDACTED	£797.70
Apr-2025	1685	REDACTED	REDACTED	£797.70
Apr-2025	1686	REDACTED	REDACTED	£797.70
Apr-2025	1689	REDACTED	REDACTED	£113.80
Apr-2025	1810	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£22,774.57
Apr-2025	1815	Police and Crime Commissioner for Lancashire	Hotel Accommodation - Training	£1,855.00
Apr-2025	1816	Police and Crime Commissioner for Lancashire	Subsistence - Training	£825.00
Apr-2025	1820	Police and Crime Commissioner for West Midlands	Operational Equipment - Other	£4,200.00
Apr-2025	1830	REDACTED	REDACTED	£1,439.40
Apr-2025	1866	REDACTED	REDACTED	£509.60

Apr-2025	1869	Royal Mail	Postage Costs	£2,246.72
Apr-2025	1871	Royal Mail	Postage Costs	£1,840.25
Apr-2025	1873	Royal Mail	Postage Costs	£1,839.28
Apr-2025	1937	REDACTED	REDACTED	£1,332.50
Apr-2025	2009	REDACTED	REDACTED	£458.60
Apr-2025	2022	REDACTED	REDACTED	£806.73
Apr-2025	2074	REDACTED	REDACTED	£839.80
Apr-2025	2083	REDACTED	REDACTED	£625.00
Apr-2025	2130	REDACTED	REDACTED	£529.19
Apr-2025	2162	REDACTED	REDACTED	£15,406.67
Apr-2025	2178	Xerox UK Ltd	Computer & Printer Consumables	£27.36
Apr-2025	1005	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Apr-2025	1019	Aberswift De-Leading Specialists Limited	Planned Servicing Firearms - Bullet Trap etc	£5,056.00
Apr-2025	1150	Biffa Waste Services Limited	Refuse	£491.92
Apr-2025	1151	Biffa Waste Services Limited	Refuse	£740.41
Apr-2025	1182	CELSIUS ENGINEERING SERVICES LTD T/A CELSIUS DOORS	Unplanned Building Maintenance External Maintenance	£1,063.15
Apr-2025	1328	EDF Energy	Electricity	£68,956.66
Apr-2025	1329	EDF Energy	Climate Change Levy	£2,562.57
Apr-2025	1385	Flogas Britain Ltd	Gas	£1,318.38
Apr-2025	1386	Flogas Britain Ltd	Climate Change Levy	£28.98
Apr-2025	1416	Frederick Potts and Sons Ltd	Construction Work	£65,714.60
Apr-2025	1496	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£462.80
Apr-2025	1498	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£400.00
Apr-2025	1500	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£200.00
Apr-2025	1652	MELLOR ARCHITECTS LIMITED	Professional Fees	£3,689.74
Apr-2025	2006	Thomas Graham and Sons Limited	Cleaning Materials	£862.28
Apr-2025	2008	Thomas Graham and Sons Limited	Cleaning Materials	£428.60
Apr-2025	2047	Tim Doody & Co Limited	Planned Survey External Maintenance	£4,650.00
Apr-2025	2050	Total Energies Gas & Power Limited	Gas	£16,684.23
Apr-2025	2051	Total Energies Gas & Power Limited	Climate Change Levy	£2,989.76
Apr-2025	2171	Workwear Express Limited	Unplanned Building Maintenance Non Structural Maintenance	£2,128.71

Apr-2025	1008	A1 Lifts Limited	Breakdown Maintenance - Mechanical	£6,326.25
Apr-2025	1009	A1 Lifts Limited	Breakdown Maintenance - Mechanical	£7,850.00
Apr-2025	1010	A1 Lifts Limited	Breakdown Maintenance - Mechanical	£450.00
Apr-2025	1011	A1 Lifts Limited	Breakdown Maintenance - Mechanical	£4,500.00
Apr-2025	1012	APM Cleaning & Repair Ltd	Cleaning Contract	£40,304.10
Apr-2025	1023	Advanced Demand Side Management Limited	Metered Water	£5,492.64
Apr-2025	1024	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£12,980.25
Apr-2025	1178	Bulloughs Cleaning Services Ltd	Window Cleaning	£680.00
Apr-2025	1223	Chubb Fire and Security Limited	Breakdown Maintenance - Mechanical	£438.97
Apr-2025	1224	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£540.62
Apr-2025	1225	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£605.67
Apr-2025	1291	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£439.35
Apr-2025	1292	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£984.46
Apr-2025	1417	Frederick Potts and Sons Ltd	Breakdown Maintenance - Internal Other	£541.00
Apr-2025	1486	Inspired Energy Solutions Limited	Metered Water	£3,431.82
Apr-2025	1488	Institute of Workplace and Facilities Management	Professional Fees	£1,367.00
Apr-2025	1493	J A Lee Cleaning Contractors Limited	Window Cleaning	£1,131.25
Apr-2025	1497	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£340.00
Apr-2025	1499	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£540.00
Apr-2025	1501	JJ Group (Contracting) Ltd	Servicing - Electrical	£1,110.32
Apr-2025	1502	JJ Group (Contracting) Ltd	Planned Maintenance - Electrical	£734.68
Apr-2025	1596	LIVEWELL VENDING LTD	Servicing - Mechanical	£4,680.00
Apr-2025	1660	Mawtec Systems Limited	Servicing - Safety & Security	£3,897.00
Apr-2025	1767	PHS Group Plc	Clinical & Hazardous Waste	£870.18
Apr-2025	1768	PHS Group Plc	Clinical & Hazardous Waste	£805.59
Apr-2025	1779	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,087.45
Apr-2025	1780	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,601.19

Apr-2025	1781	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,428.61
Apr-2025	1782	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,180.36
Apr-2025	1783	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,533.68
Apr-2025	1784	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,303.04
Apr-2025	1785	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,378.29
Apr-2025	1853	Regency Service and Solutions Ltd	Canteen - Consumables	£443.72
Apr-2025	1861	Rentokil Initial UK Ltd	Pest Control	£1,365.00
Apr-2025	1944	Shortridge Ltd	Hostels Laundry Contracts	£526.20
Apr-2025	2046	Tim Doody & Co Limited	Planned Maintenance - External Maintenance	£300.00
Apr-2025	2131	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£558.50
Apr-2025	2132	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£835.52
Apr-2025	2133	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,236.00
Apr-2025	2134	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,396.25
Apr-2025	2135	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£537.00
Apr-2025	2136	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£537.54
Apr-2025	2137	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£739.80
Apr-2025	2138	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,144.78
Apr-2025	2152	West Cumbria Estates Management Limited	PFI Occupancy Charges	£119,500.00
Apr-2025	2155	Westmorland and Furness Council	Business Rates	£975.00
Apr-2025	1170	British Telecom	Telephone Charges - Landlines	£249.84
Apr-2025	1237	City Electrical Factors Ltd	Operational Equipment - Other	£2,092.10
Apr-2025	1302	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£6,963.00
Apr-2025	1534	JNE Security Ltd	Crime Prevention - Labour Costs / Fitting	£2,550.00
Apr-2025	1972	Solon Security Limited	Crime Prevention - Labour Costs / Fitting	£4,965.90
Apr-2025	1973	Solon Security Limited	Crime Prevention - Labour Costs / Fitting	£4,990.90
Apr-2025	1161	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£538.50

Apr-2025	1206	REDACTED	REDACTED	£609.79
Apr-2025	1207	REDACTED	REDACTED	£726.18
Apr-2025	1247	College of Policing (NPIA)	Hotel Accommodation - Training	£386.00
Apr-2025	1248	College of Policing (NPIA)	Subsistence - Training	£54.50
Apr-2025	1272	Communication North West Ltd	Witness Intermediary Scheme Payments	£651.33
Apr-2025	1299	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,729.00
Apr-2025	1309	DJS Medical Services Limited	Doctors Statements	£2,200.00
Apr-2025	1461	Harlow Printing Limited	External Printing	£342.08
Apr-2025	1636	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£1,000.00
Apr-2025	1677	Mehler Vario System GmbH	Protective Clothing	£547.80
Apr-2025	1679	Mehler Vario System GmbH	Protective Clothing	£1,134.60
Apr-2025	1681	Mehler Vario System GmbH	Protective Clothing	£1,400.00
Apr-2025	1682	Mehler Vario System GmbH	Carriage / Freight	£66.00
Apr-2025	1693	Mehler Vario System GmbH	Protective Clothing	£910.40
Apr-2025	1850	REEDS (CUMBRIA) LTD	External Printing	£258.00
Apr-2025	2007	Thomas Graham and Sons Limited	Operational Equipment - Other	£79.00
Apr-2025	2077	Truvelo (UK) Limited	Carriage / Freight	£68.00
Apr-2025	2078	Truvelo (UK) Limited	Operational Equipment - Other	£510.00
Apr-2025	2079	Try and Lilly Ltd	Staff Clothing & Police Uniform	£51.20
Apr-2025	1020	Acota Limited	CSI Consumables	£7,950.00
Apr-2025	1141	Berla Corporation	Operational Equipment - Other	£2,515.16
Apr-2025	1173	British Telecom	Telecoms Service Charges	£600.00
Apr-2025	1340	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£472.20
Apr-2025	1341	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£646.70
Apr-2025	1387	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	-£852.67
Apr-2025	1551	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£679.49
Apr-2025	1552	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£20,189.23
Apr-2025	1553	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£8,108.37
Apr-2025	1554	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£2,201.60

Apr-2025	1555	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,839.19
Apr-2025	1556	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,436.71
Apr-2025	1656	Marinus Analytics Uk Ltd	Subscriptions	£3,466.00
Apr-2025	1678	Mehler Vario System GmbH	Protective Clothing	£335.80
Apr-2025	1690	Mehler Vario System GmbH	Protective Clothing	£113.80
Apr-2025	1745	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,277.16
Apr-2025	1746	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,858.21
Apr-2025	1747	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,449.70
Apr-2025	1748	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,052.80
Apr-2025	1811	Police and Crime Commissioner for Cheshire	Other Collaboration Payments	£5,081.41
Apr-2025	1817	Police and Crime Commissioner for Merseyside	Other Collaboration Payments	£22,070.00
Apr-2025	1818	Police and Crime Commissioner for Merseyside	Other Third Party Payments	£1,717.00
Apr-2025	1819	Police and Crime Commissioner for Merseyside	ROCU - North West Collaboration	£384,958.71
Apr-2025	1868	Royal Mail	Postage Costs	£249.64
Apr-2025	1870	Royal Mail	Postage Costs	£204.47
Apr-2025	1872	Royal Mail	Postage Costs	£204.36
Apr-2025	1919	Scenesafe	Operational Equipment - DNA	£1,611.60
Apr-2025	1920	Scenesafe	Operational Equipment - Other	£68.50
Apr-2025	1021	Acume Forensics	Expert Witness Testimony / Reports	£500.00
Apr-2025	1912	SMSR Ltd	Consultants Fees - Other	£720.00
Apr-2025	2088	United Kingdom Security Vetting	Vetting Checks	£2,843.93
Apr-2025	1029	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£9,942.11
Apr-2025	1120	Axon Public Safety UK Limited	ICT Managed Services	£9,034.19
Apr-2025	1121	Axon Public Safety UK Limited	ICT Managed Services	£25,919.41
Apr-2025	1156	Bluelight Commercial Limited	Computer Software - Maintenance	£7,821.00

Apr-2025	1158	Bluelight Commercial Limited	Computer Software - Maintenance	£85,914.48
Apr-2025	1166	British Telecom	Networks Private Circuits	£924.20
Apr-2025	1167	British Telecom	Consultants Fees - ICT	£69,288.54
Apr-2025	1168	British Telecom	Networks Private Circuits	£1,673.19
Apr-2025	1169	British Telecom	Telephone Charges - Landlines	£13,344.00
Apr-2025	1181	CDW Limited	Computer Software - Maintenance	£24,100.01
Apr-2025	1273	Corporate IT Systems Limited	Computer Software - Maintenance	£35,500.00
Apr-2025	1332	EE Limited	Telephone Charges - Mobile Phones	£9,705.88
Apr-2025	1368	Fastness Data Services Ltd	Offsite Storage of Documents	£495.72
Apr-2025	1369	Fastness Data Services Ltd	Offsite Storage of Documents	£588.18
Apr-2025	1370	Fastness Data Services Ltd	Offsite Storage of Documents	£658.32
Apr-2025	1371	Fastness Data Services Ltd	Offsite Storage of Documents	£614.88
Apr-2025	1600	Lloyd Motors Ltd	Vehicle Registration Fees	£55.00
Apr-2025	1654	Magnet Forensics LLC	Computer Software - Maintenance	£2,495.00
Apr-2025	1661	Mayors Office for Policing and Crime	National Police ICT Service Charges	£79,245.68
Apr-2025	1662	Mayors Office for Policing and Crime	National Police ICT Service Charges	£10,299.38
Apr-2025	1663	Mayors Office for Policing and Crime	ICT Managed Services	£9,529.40
Apr-2025	1673	Meditati Limited (t/a Bundledocs)	ICT Managed Services	£2,460.00
Apr-2025	1733	Nominet Uk	Networks Private Circuits	£762.87
Apr-2025	1777	Phoenix Software Ltd	Computer Software - Maintenance	£103,596.72
Apr-2025	1778	Phoenix Software Ltd	Cloud Computing Charges	£24,291.88
Apr-2025	1806	Police Digital Service	Subscriptions	£60,000.00
Apr-2025	1807	Police Digital Service	National Police ICT Service Charges	£166,260.72
Apr-2025	1821	Police and Crime Commissioner for West Yorkshire	Computer Software - Maintenance	£16,130.32
Apr-2025	1831	Probrand Ltd	Operational Equipment - Audio / Video Equipment	£6,647.20
Apr-2025	1841	Pure IP Ltd	Networks Private Circuits	£5,561.90
Apr-2025	1956	Simpson Associates Information Services Limited	Consultants Fees - ICT	£1,150.00
Apr-2025	1961	Softcat PLC	Computer Hardware - Maintenance	£1,898.80

Apr-2025	1962	Softcat PLC	Computer Hardware - Purchase	£999.36
Apr-2025	1963	Softcat PLC	Computer Hardware - Purchase	£1,779.36
Apr-2025	1995	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,241.07
Apr-2025	2080	UK Telematics	Computer Software - Maintenance	£1,852.35
Apr-2025	2108	Vivasoft Limited	Radio / Airwave Equipment - Maintenance	£3,000.00
Apr-2025	2109	Vodafone Limited	Networks Private Circuits	£8,655.92
Apr-2025	2110	Vodafone Limited	Networks Private Circuits	£3,228.56
Apr-2025	2111	Vodafone Limited	Networks Private Circuits	£3,958.16
Apr-2025	2112	Vodafone Limited	Networks Private Circuits	-£451.18
Apr-2025	1366	Faculty Science Ltd	Other Third Party Payments	£44,754.17
Apr-2025	1808	Police Digital Service	Other Third Party Payments	£162,605.11
Apr-2025	1957	Simpson Associates Information Services Limited	Consultants Fees - ICT	£8,100.00
Apr-2025	1958	Simpson Associates Information Services Limited	Consultants Fees - ICT	£12,075.00
May-2025	1035	Alison Wright	Lease Interest (IFRS 16)	£5,600.00
May-2025	1215	Champness Consulting Ltd	Consultants Fees - Other	£1,500.00
May-2025	1288	Cumbria Fire and Rescue Services	Lease Interest (IFRS 16)	£3,500.00
May-2025	1289	Cumbria Gateway	Contributions - PFCC Commissioning Services	£10,914.08
May-2025	1446	Grant Thornton UK LLP	External Audit Fee	£24,136.50
May-2025	1776	Penrith Rugby Union Football Club	Room Hire	£555.00
May-2025	1826	Portakabin Limited	Lease Interest (IFRS 16)	£2,149.29
May-2025	1856	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£15,841.66
May-2025	1857	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
May-2025	1915	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.99
May-2025	1982	St Luke's Church	Contributions - PFCC Commissioning Services	£1,890.78
May-2025	2000	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
May-2025	2001	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
May-2025	2002	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
May-2025	2003	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74



May-2025	2093	Victim Support	Contributions - PFCC Commissioning Services	£84,771.38
May-2025	2094	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
May-2025	2095	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
May-2025	2096	Victim Support	Contributions - PFCC Commissioning Services	£31,592.92
May-2025	2097	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
May-2025	2098	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
May-2025	2099	Victim Support	Contributions - PFCC Commissioning Services	£84,771.42
May-2025	2100	Victim Support	Contributions - PFCC Commissioning Services	£41,666.70
May-2025	2101	Victim Support	Contributions - PFCC Commissioning Services	£8,084.50
May-2025	2150	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£3,363.00
May-2025	1017	AVC Wise Ltd	Consultants Fees - Other	£1,982.77
May-2025	1044	Allstar Business Solutions Ltd	Vehicle Fuel	£601.81
May-2025	1045	Allstar Business Solutions Ltd	Vehicle Fuel	£1,312.21
May-2025	1046	Allstar Business Solutions Ltd	Vehicle Fuel	£71,071.92
May-2025	1047	Allstar Business Solutions Ltd	Vehicle Fuel	£798.93
May-2025	1048	Allstar Business Solutions Ltd	Vehicle Fuel	£717.74
May-2025	1049	Allstar Business Solutions Ltd	Vehicle Fuel	£900.87
May-2025	1050	Allstar Business Solutions Ltd	Vehicle Fuel	£450.16
May-2025	1051	Allstar Business Solutions Ltd	Vehicle Fuel	£918.59
May-2025	1071	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£482.93
May-2025	1072	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£514.90
May-2025	1073	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,106.44
May-2025	1074	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£488.58
May-2025	1075	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£927.72
May-2025	1076	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£489.33

May-2025	1077	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,938.28
May-2025	1078	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£588.76
May-2025	1079	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£775.05
May-2025	1117	Autoparts Garage Services	Workshop Equipment & Tools Servicing / Repairs	£1,335.00
May-2025	1131	BMW (UK) Limited	Vehicle Purchases - Capital	£17,704.46
May-2025	1253	College of Policing (NPIA)	CID Training	£727.00
May-2025	1255	College of Policing (NPIA)	Other Operational Training	£501.50
May-2025	1321	Dr Adnan Hameed	Force Doctor Fees	£6,348.10
May-2025	1356	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£3,560.10
May-2025	1398	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£535.96
May-2025	1399	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£538.44
May-2025	1400	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£535.96
May-2025	1401	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	-£601.65
May-2025	1402	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£654.74
May-2025	1403	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£451.21
May-2025	1404	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£504.14
May-2025	1405	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£434.13
May-2025	1419	Furness Cars and Commercials Ltd	Vehicle Maintenance - Work Done Externally	£1,021.62
May-2025	1430	Gallagher Bassett International	Other Insurance	£1,624.08
May-2025	1431	Gallagher Bassett International	Settlement of 3rd Party Claims for damage to property / vehicles	£20,209.18
May-2025	1432	Gallagher Bassett International	Other Insurance	-£1,159.77
May-2025	1434	Garmentec Group Ltd	Training Equipment & Materials	£1,149.00
May-2025	1436	Gemma Mason	Counselling	£600.00
May-2025	1442	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£12,972.66
May-2025	1444	Granicus	Subscriptions	£6,289.04
May-2025	1445	Grant Thornton UK LLP	External Audit Fee	£13,732.25
May-2025	1452	Greater Manchester Combined Authority	Public Order Training	£1,386.00
May-2025	1454	Green Ends Limited (Nina Walkingshaw)	Ergonomist	£2,646.00

May-2025	1455	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£785.72
May-2025	1464	Heather Pennefather	Counselling	£550.00
May-2025	1465	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£862.80
May-2025	1481	Icarus Health Solutions Ltd	Medical Consultants	£855.00
May-2025	1484	InSTR Consulting Ltd.	Other Operational Training	£750.00
May-2025	1544	Kerry Hodgkinson Counselling & Psychotherapy	Counselling	£850.00
May-2025	1617	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£476.20
May-2025	1618	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£700.36
May-2025	1619	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£656.49
May-2025	1620	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£641.34
May-2025	1621	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£439.52
May-2025	1622	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£506.16
May-2025	1623	Lloyd Motors Ltd	Vehicle Maintenance - Work Done Externally	£3,519.81
May-2025	1624	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£661.19
May-2025	1640	Long Lane Garage	Vehicle Other Supplements	£520.00
May-2025	1641	Long Lane Garage	Accident Damage (Below Insurance Threshold)	£2,290.10
May-2025	1642	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£931.20
May-2025	1694	Mehler Vario System GmbH	Protective Clothing	£491.90
May-2025	1706	Mountain Healthcare	Custody Medical Contract	£132,431.69
May-2025	1712	NTA Psychological Screening Ltd	Counselling	£3,800.00
May-2025	1713	NTA Psychological Screening Ltd	Psychological Screening	£2,200.00
May-2025	1722	National Windscreens	Accident Damage (Below Insurance Excess))	£560.70
May-2025	1723	National Windscreens	Accident Damage (Below Insurance Excess))	£894.60
May-2025	1724	National Windscreens	Accident Damage (Below Insurance Threshold)	£949.00
May-2025	1725	National Windscreens	Accident Damage (Below Insurance Threshold)	£949.00
May-2025	1726	National Windscreens	Accident Damage (Below Insurance Threshold)	£1,053.60
May-2025	1728	Nationwide Pathology	Blood Screening	£734.50

May-2025	1730	Natwest Corporate Card	NatWest Corporate Card Payments	£4,969.53
May-2025	1744	North Lakes Glass and Glazing Ltd (NLG Trade)	Breakdown Maintenance - External Other	£600.00
May-2025	1771	PVL UK Ltd	Vehicle Adaptations - Capital	£587.00
May-2025	1802	Pitney Bowes Ltd	Postage Costs	£4,978.67
May-2025	1805	Police Crime Prevention Initiatives Limited	Other Support Function Training	£1,215.00
May-2025	1822	Police and Crime Commissioner for West Yorkshire	Computer Software - Purchase	£20,000.00
May-2025	1829	Post Office Counters Ltd	Vehicle Road Fund Licenses	£1,755.00
May-2025	1851	REEDS (CUMBRIA) LTD	External Printing	£529.00
May-2025	1865	Roundthorn Country House	Presentations & Awards Ceremonies	£1,241.04
May-2025	1884	Royal Mail	Postage Costs	£1,100.00
May-2025	1899	Rufus Harrington	Counselling	£544.50
May-2025	1900	Rufus Harrington	Counselling	£544.50
May-2025	1901	Rufus Harrington	Counselling	£544.50
May-2025	1902	Rufus Harrington	Counselling	£544.50
May-2025	1903	Rufus Harrington	Counselling	£544.50
May-2025	1904	Rufus Harrington	Counselling	£544.50
May-2025	1910	SCENEPRO LIMITED	CID Training	£1,480.00
May-2025	1989	TIAA Limited	Internal Audit Fee	£4,740.00
May-2025	2030	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,071.74
May-2025	2031	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,872.48
May-2025	2032	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£817.10
May-2025	2033	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,821.48
May-2025	2034	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,780.47
May-2025	2035	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,627.03
May-2025	2036	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Excess))	£863.98
May-2025	2037	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,476.73
May-2025	2038	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£484.91
May-2025	2039	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,216.87
May-2025	2040	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£2,421.41
May-2025	2059	TravelPerk UK IRL Ltd	Other Travel	£5,403.38
May-2025	2060	TravelPerk UK IRL Ltd	Other Travel	£5,062.17
May-2025	2061	TravelPerk UK IRL Ltd	Other Travel	£3,958.65
May-2025	2062	TravelPerk UK IRL Ltd	Other Travel	£6,073.05

May-2025	2063	TravelPerk UK IRL Ltd	Other Travel	-£718.44
May-2025	2086	Unison	Administration Fees	-£125.20
May-2025	2120	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£473.01
May-2025	2121	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£427.01
May-2025	2122	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£595.82
May-2025	2123	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£444.35
May-2025	2128	Volvo Car UK Ltd	Vehicle Purchases - Capital	£39,398.27
May-2025	2129	Volvo Car UK Ltd	Vehicle Registration Fees	£55.00
May-2025	2172	Wurth UK Ltd	Vehicle Maintenance - Parts Purchase	£610.46
May-2025	2174	XPS Administration Limited T/A XPS Administration	Pension Services	£13,227.67
May-2025	1106	Atlantic Chambers	Counsel Fees	£554.17
May-2025	1107	Atlantic Chambers	Counsel Fees	£720.00
May-2025	1108	Atlantic Chambers	Counsel Fees	£1,331.40
May-2025	1109	Atlantic Chambers	Counsel Fees	£760.00
May-2025	1110	Atlantic Chambers	Counsel Fees	£2,014.00
May-2025	1111	Atlantic Chambers	Counsel Fees	£660.00
May-2025	1469	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£5,844.00
May-2025	1936	Sefton Council	Subscriptions	£550.00
May-2025	2147	Weightmans LLP	Solicitor Fees	£6,650.00
May-2025	1144	Bidfood	Detained Persons - Meals / Refreshments	£531.85
May-2025	1145	Bidfood	Detained Persons - Meals / Refreshments	£1,368.11
May-2025	1146	Bidfood	Detained Persons - Meals / Refreshments	£33.92
May-2025	1147	Bidfood	Detained Persons - Meals / Refreshments	£954.44
May-2025	1148	Bidfood	Detained Persons - Meals / Refreshments	£993.04
May-2025	1162	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£552.00
May-2025	1218	Charles Fellows Supplies Limited	Detained Persons - Clothing	£752.35
May-2025	1222	Child Action Northwest	Detained Persons - Appropriate Adult Services	£7,496.85
May-2025	1303	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,689.00
May-2025	1343	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
May-2025	1350	Essentra Components Ltd	CSI Consumables	£310.05
May-2025	1351	Essentra Components Ltd	CSI Consumables	£310.05
May-2025	1462	Harlow Printing Limited	External Printing	£451.47

May-2025	1592	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£940.29
May-2025	1593	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£3,313.88
May-2025	1695	Mehler Vario System GmbH	Protective Clothing	£2,330.40
May-2025	1696	Mehler Vario System GmbH	Carriage / Freight	£66.00
May-2025	1921	Scenesafe	Operational Equipment - Other	£700.80
May-2025	1922	Scenesafe	Operational Equipment - Other	£700.80
May-2025	1924	Scenesafe	Operational Equipment - Other	£474.15
May-2025	1926	Scenesafe	Operational Equipment - Other	£467.20
May-2025	1945	Shortridge Ltd	Detained Persons - Laundry	£680.37
May-2025	1946	Shortridge Ltd	Detained Persons - Laundry	£688.48
May-2025	1947	Shortridge Ltd	Detained Persons - Laundry	£1,239.11
May-2025	1948	Shortridge Ltd	Detained Persons - Laundry	£878.16
May-2025	1122	Axon Public Safety UK Limited	Operational Equipment - Audio / Video Equipment	£840.00
May-2025	2157	Westmorland and Furness Council	Grants & Donations	£11,592.81
May-2025	1123	REDACTED	REDACTED	£254,212.08
May-2025	1124	REDACTED	REDACTED	£7,700.00
May-2025	1134	REDACTED	REDACTED	£578.50
May-2025	1164	REDACTED	REDACTED	£512.80
May-2025	1211	REDACTED	REDACTED	£15,510.80
May-2025	1189	REDACTED	REDACTED	£425.50
May-2025	1190	REDACTED	REDACTED	£379.00
May-2025	1254	College of Policing (NPfA)	Hotel Accommodation - Training	£908.00
May-2025	1256	College of Policing (NPfA)	Hotel Accommodation - Training	£587.50
May-2025	1305	REDACTED	REDACTED	£1,689.00
May-2025	1306	REDACTED	REDACTED	£15.00
May-2025	1324	REDACTED	REDACTED	£3,574.31
May-2025	1344	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£505.04
May-2025	1346	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£556.28
May-2025	1383	REDACTED	REDACTED	£6,510.00
May-2025	1355	REDACTED	REDACTED	£899.60
May-2025	1476	Humes Catering Services LTD	Catering - Training (Cumbria)	£671.34
May-2025	1597	REDACTED	REDACTED	£6,637.00
May-2025	1703	REDACTED	REDACTED	£1,000.16

May-2025	1812	Police and Crime Commissioner for Cheshire	Underwater Search	£59,530.09
May-2025	1832	REDACTED	REDACTED	£479.80
May-2025	1875	Royal Mail	Postage Costs	£2,374.27
May-2025	1877	Royal Mail	Postage Costs	£2,015.69
May-2025	1879	Royal Mail	Postage Costs	£2,363.42
May-2025	1881	Royal Mail	Postage Costs	£2,278.76
May-2025	1883	Royal Mail	Postage Costs	£2,364.80
May-2025	1955	REDACTED	REDACTED	£665.00
May-2025	2011	REDACTED	REDACTED	£566.25
May-2025	2014	REDACTED	REDACTED	£1,219.88
May-2025	2156	Westmorland and Furness Council	Other Collaboration Payments	£10,000.00
May-2025	2163	REDACTED	REDACTED	£20,679.78
May-2025	1136	Baker Mallett LLP	Planned Survey External Maintenance	£2,860.00
May-2025	1152	Biffa Waste Services Limited	Refuse	£491.92
May-2025	1153	Biffa Waste Services Limited	Refuse	£719.21
May-2025	1360	FTS Fire and Security Ltd	Planned Servicing Fire Systems	£677.00
May-2025	1418	Frederick Potts and Sons Ltd	Construction Work	£56,326.80
May-2025	1504	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£100.00
May-2025	1505	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£100.00
May-2025	1520	JJ Group (Contracting) Ltd	Unplanned Building Services Electrics	£400.00
May-2025	2142	Walton Goodland Limited	Expenses with leased property	£1,750.00
May-2025	1013	APM Cleaning & Repair Ltd	Cleaning Contract	£40,304.10
May-2025	1025	Advanced Demand Side Management Limited	Metered Water	£17,444.59
May-2025	1183	CELSIUS ENGINEERING SERVICES LTD T/A CELSIUS DOORS	Breakdown Maintenance - Mechanical	£2,423.15
May-2025	1203	Carlisle Glass Longhorn	Breakdown Maintenance - Mechanical	£617.66
May-2025	1205	Carlisle Refrigeration Limited	Breakdown Maintenance - HVAC	£3,590.00
May-2025	1226	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£479.63
May-2025	1227	Chubb Fire and Security Limited	Servicing - Safety & Security	£1,814.22
May-2025	1228	Chubb Fire and Security Limited	Servicing - Safety & Security	£836.96

May-2025	1311	Dave Hudson	Canteen - Equipment and Utensils	£500.00
May-2025	1330	EDF Energy	Electricity	£69,318.44
May-2025	1487	Inspired Energy Solutions Limited	Metered Water	£2,778.94
May-2025	1495	J T Atkinson And Sons Ltd	Breakdown Maintenance - Internal Other	£435.58
May-2025	1503	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£2,500.00
May-2025	1506	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£2,578.80
May-2025	1507	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,896.00
May-2025	1508	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£2,510.44
May-2025	1509	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,644.50
May-2025	1510	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,350.00
May-2025	1511	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£604.80
May-2025	1512	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£2,849.28
May-2025	1513	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£2,659.10
May-2025	1514	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£863.20
May-2025	1515	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,856.00
May-2025	1516	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,410.00
May-2025	1517	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£2,028.28
May-2025	1518	JJ Group (Contracting) Ltd	Servicing - Electrical	£1,125.00
May-2025	1519	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,010.00
May-2025	1521	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£534.00
May-2025	1743	North Lakes Glass and Glazing Ltd (NLG Trade)	Breakdown Maintenance - Internal Other	£495.00
May-2025	1769	PHS Group Plc	Clinical & Hazardous Waste	£870.18
May-2025	1770	PHS Group Plc	Clinical & Hazardous Waste	£805.59
May-2025	1786	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£558.78
May-2025	1787	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,546.18
May-2025	1788	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,426.25
May-2025	1789	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,006.55



May-2025	1790	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,810.31
May-2025	1791	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,053.14
May-2025	1792	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,567.29
May-2025	1793	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,283.88
May-2025	1862	Rentokil Initial UK Ltd	Pest Control	£820.55
May-2025	1863	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£1,263.62
May-2025	1864	Rijo 42 Ingredients Ltd	Canteen - Hot Drink Machines	£903.93
May-2025	1949	Shortridge Ltd	Hostels Laundry Contracts	£454.90
May-2025	1954	Shred Station Ltd	Destruction of Confidential Waste	£522.82
May-2025	2010	Thomas Graham and Sons Limited	Cleaning Materials	£802.08
May-2025	2012	Thomas Graham and Sons Limited	Cleaning Materials	£260.28
May-2025	2013	Thomas Graham and Sons Limited	Operational Equipment - Other	£168.50
May-2025	2052	Total Energies Gas & Power Limited	Gas	£15,624.16
May-2025	2139	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£913.44
May-2025	2140	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£2,148.54
May-2025	2149	West Coast Thermal	Planned Maintenance - Safety & Security	£866.00
May-2025	2153	West Cumbria Estates Management Limited	PFI Occupancy Charges	£119,500.00
May-2025	2158	Westmorland and Furness Council	Business Rates	£2,030.00
May-2025	2159	Westmorland and Furness Council	Business Rates	£697.50
May-2025	1307	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£10,116.00
May-2025	1422	Future Office LTD	Furniture - General	£19,095.00
May-2025	1545	REDACTED	REDACTED	£975.80
May-2025	1709	NDI Recognition Systems Limited	Operational Equipment - Other	£1,352.85
May-2025	1966	Softcat PLC	Computer Hardware - Purchase	£1,631.08
May-2025	2192	trueCall Ltd	Crime Prevention - Labour Costs / Fitting	£854.28
May-2025	1064	REDACTED	REDACTED	£680.10
May-2025	1065	REDACTED	REDACTED	£534.84
May-2025	1163	Boing Rapid Secure Ltd	Damage to Property / Boarding Up	£560.00

May-2025	1208	REDACTED	REDACTED	£755.22
May-2025	1304	D.Tec International Ltd	Operational Equipment - Testing Kits & Consumables	£1,689.00
May-2025	1453	Greater Manchester Combined Authority	Hotel Accommodation - Training	£1,472.00
May-2025	1463	Harlow Printing Limited	External Printing	£451.47
May-2025	1466	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£647.10
May-2025	1697	Mehler Vario System GmbH	Protective Clothing	£2,845.70
May-2025	1836	Protect Signs	Carriage / Freight	£26.00
May-2025	1837	Protect Signs	Operational Equipment - Other	£442.68
May-2025	1925	Scenesafe	Operational Equipment - Other	£700.00
May-2025	2161	Wheelbase Lakeland Limited	Bicycle Maintenance Costs	£8,687.76
May-2025	1179	CACI Ltd	ISO Accreditation/Proficiency Testing Costs	£2,933.00
May-2025	1185	CJS (UK Management) Ltd	Conference & Seminar Fees	£599.00
May-2025	1251	College of Policing (NPIA)	Hotel Accommodation - Training	£637.50
May-2025	1252	College of Policing (NPIA)	Subsistence - Training	£51.50
May-2025	1327	Dyfed-Powys Police	Other Third Party Payments	£4,500.26
May-2025	1345	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£624.40
May-2025	1474	Home Office	Telecoms Service Charges	£20,424.23
May-2025	1475	Home Office	Subscriptions	£29,479.87
May-2025	1557	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£2,790.40
May-2025	1558	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£290.70
May-2025	1559	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£897.90
May-2025	1560	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,312.98
May-2025	1561	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,405.15
May-2025	1562	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£1,850.92
May-2025	1563	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£484.49
May-2025	1564	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£283.83
May-2025	1565	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£145.35
May-2025	1566	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£581.40

May-2025	1567	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£18,241.03
May-2025	1568	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£3,337.64
May-2025	1569	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£955.88
May-2025	1749	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£1,085.07
May-2025	1750	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,180.00
May-2025	1751	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,398.46
May-2025	1752	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£4,394.09
May-2025	1753	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£712.22
May-2025	1754	Orchid Cellmark Ltd	Forensic Analysis - Volume Crime	£560.34
May-2025	1755	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,320.00
May-2025	1756	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£736.37
May-2025	1757	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£4,142.85
May-2025	1874	Royal Mail	Postage Costs	£263.81
May-2025	1876	Royal Mail	Postage Costs	£223.96
May-2025	1878	Royal Mail	Postage Costs	£262.60
May-2025	1880	Royal Mail	Postage Costs	£253.19
May-2025	1882	Royal Mail	Postage Costs	£262.76
May-2025	1923	Scenesafe	CSI Consumables	£721.50
May-2025	1200	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,214.00
May-2025	1015	ASC INT LTD	Consultants Fees - Other	£114,000.00
May-2025	1030	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£11,344.42
May-2025	1062	Amazon Services UK Limited	Computer Hardware - Purchase	£1,160.00
May-2025	1126	BLACKBERRY UK LIMITED	Computer Software - Maintenance	£23,199.60
May-2025	1138	Bedroq Limited	ICT Managed Services	£11,244.95
May-2025	1174	British Telecom	Networks Private Circuits	£924.20
May-2025	1175	British Telecom	Telephone Charges - Landlines	-£5,428.19
May-2025	1176	British Telecom	ICT Managed Services	£6,704.76
May-2025	1333	EE Limited	Telephone Charges - Mobile Phones	£9,690.17
May-2025	1372	Fastness Data Services Ltd	Offsite Storage of Documents	£484.17
May-2025	1373	Fastness Data Services Ltd	Offsite Storage of Documents	£599.73

May-2025	1374	Fastness Data Services Ltd	Offsite Storage of Documents	£642.57
May-2025	1375	Fastness Data Services Ltd	Offsite Storage of Documents	£738.05
May-2025	1539	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£595.50
May-2025	1701	Micro Systemation Ltd	Computer Software - Maintenance	£4,191.00
May-2025	1702	Microsoft Limited	Computer Software - Maintenance	£81,002.39
May-2025	1833	Probrand Ltd	Operational Equipment - Audio / Video Equipment	£1,412.53
May-2025	1834	Probrand Ltd	Computer Software - Maintenance	£18,457.60
May-2025	1835	Probrand Ltd	Computer Hardware - Purchase	£7,347.50
May-2025	1842	Pure IP Ltd	Networks Private Circuits	£5,596.21
May-2025	1914	Saadian Technologies UK Ltd	Computer Software - Maintenance	£3,600.00
May-2025	1959	Simpson Associates Information Services Limited	Consultants Fees - ICT	£9,775.00
May-2025	1964	Softcat PLC	Consultants Fees - ICT	£4,736.83
May-2025	1965	Softcat PLC	Computer Hardware - Purchase	£916.08
May-2025	1967	Softcat PLC	Computer Software - Maintenance	£39,528.00
May-2025	1979	Soopa Doopa Branding Ltd	Other Promotional Expenses	£5,699.34
May-2025	1996	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,241.07
May-2025	2081	UK Telematics	Computer Software - Maintenance	£1,852.35
May-2025	2113	Vodafone Limited	Networks Private Circuits	£3,958.16
May-2025	1367	Faculty Science Ltd	Other Third Party Payments	£20,900.00
May-2025	1664	Mayors Office for Policing and Crime	Other Third Party Payments	£172,617.29
Jun-2025	1033	Alan Rankin	Member Attendance Allowances	£619.70
Jun-2025	1034	Alba Travel Ltd	Vehicle Hire - Short term	£660.00
Jun-2025	1036	Alison Wright	Lease Interest (IFRS 16)	£5,600.00
Jun-2025	1283	Cumberland Council	Lease Interest (IFRS 16)	£8,750.00
Jun-2025	1290	Cumbria Gateway	Contributions - PFCC Commissioning Services	£10,914.07
Jun-2025	1414	Formation Media Ltd	Web Design & Running Costs	£1,516.66
Jun-2025	1448	Grant Thornton UK LLP	External Audit Fee	£7,579.00
Jun-2025	1655	Mansoor Shah (Misconduct Panel)	Member Attendance Allowances	£724.60

Jun-2025	1738	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Rent	£1,497.95
Jun-2025	1739	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Gas	£511.81
Jun-2025	1740	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	Electricity	£511.68
Jun-2025	1827	Portakabin Limited	Lease Interest (IFRS 16)	£2,149.29
Jun-2025	1858	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£55,100.00
Jun-2025	1859	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£15,841.66
Jun-2025	1860	Remedi Restorative Services	Contributions - PFCC Commissioning Services	£10,833.33
Jun-2025	1916	Safety Net UK	Contributions - PFCC Commissioning Services	£2,959.91
Jun-2025	1917	Sancus Operations Ltd	Other Third Party Payments	£2,390.00
Jun-2025	1938	Serjeants Inn Chambers	Consultants Fees - Other	£4,000.00
Jun-2025	1939	Serjeants Inn Chambers	Consultants Fees - Other	£3,500.00
Jun-2025	1991	TIAA Limited	Internal Audit Fee	£395.00
Jun-2025	1993	TIAA Limited	Internal Audit Fee	£888.75
Jun-2025	2004	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£6,174.08
Jun-2025	2005	The Well Communities C.I.C	Contributions - PFCC Commissioning Services	£5,407.74
Jun-2025	2102	Victim Support	Contributions - PFCC Commissioning Services	£20,833.33
Jun-2025	2103	Victim Support	Contributions - PFCC Commissioning Services	£31,592.92
Jun-2025	2104	Victim Support	Contributions - PFCC Commissioning Services	£4,042.25
Jun-2025	2105	Victim Support	Contributions - PFCC Commissioning Services	£4,600.25
Jun-2025	2106	Victim Support	Contributions - PFCC Commissioning Services	£6,666.66
Jun-2025	2107	Victim Support	Contributions - PFCC Commissioning Services	£84,751.42
Jun-2025	2151	West Cumbria Domestic Violence Support	Contributions - PFCC Commissioning Services	£3,363.00
Jun-2025	1018	AVC Wise Ltd	Consultants Fees - Other	£1,888.23
Jun-2025	1028	Aerial Motion Pictures LTD T/A UAVHUB	Other Operational Training	£831.66
Jun-2025	1052	Allstar Business Solutions Ltd	Vehicle Fuel	£704.16
Jun-2025	1053	Allstar Business Solutions Ltd	Vehicle Fuel	£972.72
Jun-2025	1054	Allstar Business Solutions Ltd	Vehicle Fuel	£74,200.26

Jun-2025	1055	Allstar Business Solutions Ltd	Vehicle Fuel	£430.57
Jun-2025	1056	Allstar Business Solutions Ltd	Vehicle Fuel	£668.36
Jun-2025	1057	Allstar Business Solutions Ltd	Vehicle Fuel	£582.22
Jun-2025	1058	Allstar Business Solutions Ltd	Vehicle Fuel	£496.23
Jun-2025	1059	Allstar Business Solutions Ltd	Vehicle Fuel	£761.24
Jun-2025	1060	Allstar Business Solutions Ltd	Vehicle Fuel	£1,225.53
Jun-2025	1063	Amplivox Ltd	Medical Equipment	£680.00
Jun-2025	1080	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£971.72
Jun-2025	1081	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£842.40
Jun-2025	1082	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£665.51
Jun-2025	1083	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£950.09
Jun-2025	1084	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£1,047.44
Jun-2025	1085	Arnold Clark Automobiles Ltd	Vehicle Other Supplements	£531.51
Jun-2025	1086	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£649.81
Jun-2025	1087	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£538.35
Jun-2025	1088	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£809.12
Jun-2025	1089	Arnold Clark Automobiles Ltd	Vehicle Maintenance - Parts Purchase	£535.28
Jun-2025	1113	Atlantic Chambers	Counsel Fees	£440.00
Jun-2025	1118	Autoparts Garage Services	Workshop Equipment & Tools Servicing / Repairs	£498.50
Jun-2025	1119	Autoparts Garage Services	Workshop Equipment & Tools Servicing / Repairs	£1,471.00
Jun-2025	1220	Chartered Institute of Public Finance and Accountancy	Subscriptions	£20,000.00
Jun-2025	1231	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£418.64
Jun-2025	1234	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£2,180.18
Jun-2025	1235	Ciceley Commercials Ltd	Vehicle Maintenance - Parts Purchase	£584.06
Jun-2025	1257	College of Policing (NPIA)	Further Education	£780.15
Jun-2025	1258	College of Policing (NPIA)	External Assessment Centres	£13,895.70

Jun-2025	1259	College of Policing (NPIA)	Other Support Function Training	£907.00
Jun-2025	1260	College of Policing (NPIA)	Hotel Accommodation - Training	£92.00
Jun-2025	1262	College of Policing (NPIA)	Subscriptions	£2,997.88
Jun-2025	1263	College of Policing (NPIA)	Other Operational Training	£1,500.00
Jun-2025	1265	College of Policing (NPIA)	CID Training	£1,862.50
Jun-2025	1266	College of Policing (NPIA)	Training Equipment & Materials	£954.60
Jun-2025	1268	College of Policing (NPIA)	Leadership Training	£367.00
Jun-2025	1269	College of Policing (NPIA)	Other Operational Training	£501.50
Jun-2025	1296	Cumbria Police Federation Joint Branch Board	Other Third Party Payments	£6,000.00
Jun-2025	1315	Digital ID	Office Sundries	£2,918.35
Jun-2025	1316	Dr Aaron Borbora	Pathologists Fees	£3,520.31
Jun-2025	1317	Dr Aaron Borbora	Pathologists Fees	£3,893.33
Jun-2025	1322	Dr Adnan Hameed	Force Doctor Fees	£5,098.10
Jun-2025	1336	Endura Ltd	Staff Clothing & Police Uniform	£93.60
Jun-2025	1359	FMG Support (RRRM) Ltd	Police Vehicle Recovery & Transport	£7,676.30
Jun-2025	1406	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£437.00
Jun-2025	1407	Ford Motor Company Limited	Vehicle Other Supplements	£842.10
Jun-2025	1408	Ford Motor Company Limited	Vehicle Other Supplements	£440.80
Jun-2025	1409	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£459.62
Jun-2025	1410	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£583.79
Jun-2025	1411	Ford Motor Company Limited	Vehicle Maintenance - Parts Purchase	£1,204.72
Jun-2025	1412	Ford Motor Company Limited	Vehicle Purchases - Capital	£79,862.28
Jun-2025	1420	Furness Cars and Commercials Ltd	Vehicle Other Supplements	£1,211.39
Jun-2025	1423	Future Office LTD	Furniture - General	£2,500.00
Jun-2025	1424	Future Office LTD	Office Equipment - DSE Specialist Equipment Purchase	£650.00
Jun-2025	1425	Future Office LTD	Furniture - General	£600.00
Jun-2025	1426	Future Office LTD	Furniture - General	£1,440.00
Jun-2025	1427	Future Office LTD	Furniture - General	£1,920.00
Jun-2025	1428	Future Office LTD	Furniture - General	£1,715.00
Jun-2025	1433	Gallagher Bassett International	Office Equipment - Purchase	£10,783.38
Jun-2025	1437	Gemma Mason	Counselling	£1,300.00

Jun-2025	1443	Goodyear Dunlop Tyres UK Limited	Vehicle Maintenance - Tyres & Tubes	£6,155.35
Jun-2025	1447	Grant Thornton UK LLP	External Audit Fee	£3,697.00
Jun-2025	1449	Grant Thornton UK LLP	External Audit Fee	£12,103.25
Jun-2025	1456	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£1,439.64
Jun-2025	1457	Guy Perry Ltd	Vehicle Maintenance - Parts Purchase	£2,159.04
Jun-2025	1458	Hannah Bell Clarity	Leadership Training	£715.00
Jun-2025	1459	Hannah Bell Clarity	Leadership Training	£715.00
Jun-2025	1467	Heatons Group Ltd	Office Paper (Photocopiers & Printers)	£882.40
Jun-2025	1482	Icarus Health Solutions Ltd	Medical Consultants	£855.00
Jun-2025	1490	Intellitec MV Limited	Vehicle Adaptations - Capital	£545.85
Jun-2025	1492	Ioma Clothing Co Ltd	Staff Clothing & Police Uniform	£892.50
Jun-2025	1570	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£3,660.80
Jun-2025	1571	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£4,659.20
Jun-2025	1625	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£950.70
Jun-2025	1626	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£925.32
Jun-2025	1627	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£441.39
Jun-2025	1628	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£661.19
Jun-2025	1629	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£763.03
Jun-2025	1630	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£661.19
Jun-2025	1631	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£639.90
Jun-2025	1632	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,096.74
Jun-2025	1633	Lloyd Motors Ltd	Vehicle Maintenance - Parts Purchase	£1,860.25
Jun-2025	1643	Long Lane Garage	Accident Damage (Below Insurance Excess))	£614.51
Jun-2025	1644	Long Lane Garage	Accident Damage (Below Insurance Excess))	£878.23
Jun-2025	1645	Long Lane Garage	Vehicle Maintenance - Work Done Externally	£915.00
Jun-2025	1646	Lyon Equipment Ltd	Other Operational Training	£1,229.00
Jun-2025	1699	Michael Lupton Associates Ltd	Protective Clothing	£10.00
Jun-2025	1700	Michael Lupton Associates Ltd	First Aid Equipment / Consumables	£1,308.00



Jun-2025	1708	Mowbray Partners Limited	Subscriptions	£3,000.00
Jun-2025	1714	NTA Psychological Screening Ltd	Counselling	£1,200.00
Jun-2025	1715	NTA Psychological Screening Ltd	Psychological Screening	£4,410.20
Jun-2025	1716	National Crime Agency	CID Training	£2,230.00
Jun-2025	1717	National Crime Agency	CID Training	£716.00
Jun-2025	1731	Natwest Corporate Card	NatWest Corporate Card Payments	£4,158.67
Jun-2025	1741	North Lakes (Daniel Thwaites PLC)	Room Hire	£1,184.38
Jun-2025	1764	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,052.80
Jun-2025	1772	PVL UK Ltd	Vehicle Adaptations - Capital	£1,460.00
Jun-2025	1773	Parks of Hamilton (Townhead Garage) Ltd	Vehicle Maintenance - Parts Purchase	£939.00
Jun-2025	1799	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£2,671.26
Jun-2025	1803	Pitney Bowes Ltd	Postage Costs	£3,454.18
Jun-2025	1823	Police and Crime Commissioner for West Yorkshire	CID Training	£1,595.44
Jun-2025	1838	Protect Signs	Carriage / Freight	£20.00
Jun-2025	1843	Pye Motors Ltd	Vehicle Maintenance - Work Done Externally	£1,979.46
Jun-2025	1844	Pye Motors Ltd	Vehicle Maintenance - Work Done Externally	£2,017.65
Jun-2025	1845	Pye Motors Ltd	Vehicle Maintenance - Work Done Externally	£1,256.13
Jun-2025	1905	Rufus Harrington	Counselling	£544.50
Jun-2025	1906	Rufus Harrington	Counselling	£544.50
Jun-2025	1907	Rufus Harrington	Counselling	£544.50
Jun-2025	1908	Rufus Harrington	Counselling	£544.50
Jun-2025	1909	Rufus Harrington	Counselling	£544.50
Jun-2025	1953	Shortridge Ltd	Hostels Laundry Contracts	£500.89
Jun-2025	1969	Softcat PLC	ICT Managed Services	£22,881.57
Jun-2025	1970	Softcat PLC	Payroll Services	£4,432.64
Jun-2025	1983	Standby UK Limited	Vehicle Adaptations - Capital	£957.11
Jun-2025	1984	Stone Technologies Ltd	Computer Hardware - Purchase	£6,872.25
Jun-2025	1985	Stray Care Services Ltd	Confiscated Animal Costs	£3,562.24
Jun-2025	1987	Sunbelt Rentals – Survey	Room Hire	£2,130.00
Jun-2025	1990	TIAA Limited	Internal Audit Fee	£4,740.00
Jun-2025	1992	TIAA Limited	Internal Audit Fee	£395.00
Jun-2025	1994	TIAA Limited	Internal Audit Fee	£888.75
Jun-2025	2041	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£4,535.80
Jun-2025	2042	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£12,595.93

Jun-2025	2043	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£3,548.75
Jun-2025	2044	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,847.76
Jun-2025	2045	Thompson Accident Repair Centre Ltd	Accident Damage (Below Insurance Threshold)	£1,623.75
Jun-2025	2064	TravelPerk UK IRL Ltd	Other Travel	£5,655.19
Jun-2025	2065	TravelPerk UK IRL Ltd	Other Travel	£7,072.67
Jun-2025	2066	TravelPerk UK IRL Ltd	Other Travel	£2,250.19
Jun-2025	2067	TravelPerk UK IRL Ltd	Other Travel	£4,427.17
Jun-2025	2087	Unison	Administration Fees	-£129.27
Jun-2025	2124	Volkswagen Group UK Ltd	Vehicle Purchases - Capital	£39,056.16
Jun-2025	2125	Volkswagen Group UK Ltd	Vehicle Registration Fees	£55.00
Jun-2025	2126	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£424.05
Jun-2025	2127	Volkswagen Group UK Ltd	Vehicle Maintenance - Parts Purchase	£782.45
Jun-2025	2175	XPS Administration Limited T/A XPS Administration	Pension Services	£13,705.09
Jun-2025	2176	XPS Administration Limited T/A XPS Administration	Pension Services	£1,895.00
Jun-2025	2179	Zengenti Ltd	Web Design & Running Costs	£14,385.00
Jun-2025	1112	Atlantic Chambers	Counsel Fees	£870.00
Jun-2025	1470	Her Majesty's Courts & Tribunal Service (HMCTS)	Court Fees	£3,002.00
Jun-2025	1477	Hundred Court Chambers	Counsel Fees	£900.00
Jun-2025	1478	Hundred Court Chambers	Counsel Fees	£752.50
Jun-2025	1479	Hundred Court Chambers	Counsel Fees	£1,080.00
Jun-2025	2072	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£1,260.00
Jun-2025	2073	Trinity Chambers (Newcastle-upon-Tyne)	Counsel Fees	£546.00
Jun-2025	2148	Weightmans LLP	Solicitor Fees	£8,550.00
Jun-2025	1267	College of Policing (NPIA)	Hotel Accommodation - Training	£859.00
Jun-2025	1313	Denise Nathan Consultancy Limited	Consultants Fees - Other	£8,590.00
Jun-2025	1666	Mayors Office for Policing and Crime	Subscriptions	£5,007.38
Jun-2025	1667	Mayors Office for Policing and Crime	National Police Co-ordination Centre (NPoCC)	£22,575.43
Jun-2025	1668	Mayors Office for Policing and Crime	National Police Chiefs Council (NPFCC)	£21,877.24
Jun-2025	1669	Mayors Office for Policing and Crime	Other Collaboration Payments	£4,951.32
Jun-2025	1670	Mayors Office for Policing and Crime	National Police ICT Service Charges	£19,679.38

Jun-2025	1671	Mayors Office for Policing and Crime	Other Third Party Payments	£124,685.44
Jun-2025	1718	National Police Memorial Day Trust	Grants & Donations	£1,500.00
Jun-2025	1149	Bidfood	Detained Persons - Meals / Refreshments	£579.71
Jun-2025	1219	Charles Fellows Supplies Limited	Detained Persons - Clothing	£577.50
Jun-2025	1318	Dr Aaron Borbora	Pathologists Fees	£3,520.31
Jun-2025	1319	Dr Aaron Borbora	Pathologists Fees	£3,520.31
Jun-2025	1347	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£546.28
Jun-2025	1594	LANGUAGE LINE LIMITED	Interpreters Fees - Face to Face	£684.04
Jun-2025	1595	LANGUAGE LINE LIMITED	Interpreting Fees - Pre-booked & On-Demand Telephone and Video	£2,647.18
Jun-2025	1648	MC Products UK Ltd	Protective Clothing	£395.00
Jun-2025	1650	MC Products UK Ltd	Protective Clothing	£395.00
Jun-2025	1707	Mountain Healthcare	Custody Medical Contract	£132,431.69
Jun-2025	1742	North Lakes (Daniel Thwaites PLC)	Room Hire	£525.00
Jun-2025	1839	Protect Signs	Operational Equipment - Other	£980.50
Jun-2025	1927	Scenesafe	Operational Equipment - Other	£467.20
Jun-2025	1928	Scenesafe	Operational Equipment - Other	£816.00
Jun-2025	1932	Scenesafe	Operational Equipment - Testing Kits & Consumables	£1,144.15
Jun-2025	1933	Scenesafe	Operational Equipment - Other	£524.80
Jun-2025	1950	Shortridge Ltd	Detained Persons - Laundry	£668.05
Jun-2025	1951	Shortridge Ltd	Detained Persons - Laundry	£1,315.56
Jun-2025	1952	Shortridge Ltd	Detained Persons - Laundry	£935.24
Jun-2025	2090	Veolia ES UK Ltd	Drug Destruction	£3,228.00
Jun-2025	1335	Endura Ltd	Staff Clothing & Police Uniform	£204.75
Jun-2025	1125	REDACTED	REDACTED	£3,678.50
Jun-2025	1140	REDACTED	REDACTED	£421.20
Jun-2025	1135	REDACTED	REDACTED	£578.50
Jun-2025	1198	REDACTED	REDACTED	£5,216.00
Jun-2025	1212	REDACTED	REDACTED	£19,773.34
Jun-2025	1270	College of Policing (NPIA)	Hotel Accommodation - Training	£587.50
Jun-2025	1325	REDACTED	REDACTED	£3,574.31
Jun-2025	1348	Enterprise Rent-a-car UK Limited	Vehicle Hire - Training	£534.20
Jun-2025	1384	REDACTED	REDACTED	£6,344.36
Jun-2025	1357	REDACTED	REDACTED	£1,019.70

Jun-2025	1358	REDACTED	REDACTED	£3,500.00
Jun-2025	1471	REDACTED	REDACTED	£2,166.00
Jun-2025	1472	REDACTED	REDACTED	£2,166.00
Jun-2025	1473	REDACTED	REDACTED	£2,166.00
Jun-2025	1547	REDACTED	REDACTED	£855.80
Jun-2025	1711	REDACTED	REDACTED	£788.56
Jun-2025	1813	Police and Crime Commissioner for Cheshire	Regional Chronicle	£45,108.69
Jun-2025	1824	Police and Crime Commissioner for West Yorkshire	Contribution to NPAS	£16,130.50
Jun-2025	1886	Royal Mail	Postage Costs	£2,108.00
Jun-2025	1888	Royal Mail	Postage Costs	£2,220.61
Jun-2025	1890	Royal Mail	Postage Costs	£2,201.15
Jun-2025	1892	Royal Mail	Postage Costs	£3,491.91
Jun-2025	1974	REDACTED	REDACTED	£10,950.00
Jun-2025	1976	REDACTED	REDACTED	£573.50
Jun-2025	1977	REDACTED	REDACTED	£573.50
Jun-2025	1986	REDACTED	REDACTED	£816.00
Jun-2025	2020	REDACTED	REDACTED	£795.00
Jun-2025	2075	REDACTED	REDACTED	£839.80
Jun-2025	2076	REDACTED	REDACTED	£459.90
Jun-2025	2164	REDACTED	REDACTED	£18,335.00
Jun-2025	2165	REDACTED	REDACTED	£518.22
Jun-2025	1154	Biffa Waste Services Limited	Refuse	£614.90
Jun-2025	1155	Biffa Waste Services Limited	Refuse	£851.71
Jun-2025	1232	Chubb Fire and Security Limited	Purchase of Security and Alarms (inc locks)	£496.04
Jun-2025	1293	Cumbria Mechanical and Plumbing Ltd	Unplanned Building Maintenance Environmental Services/Plumbing	£2,175.00
Jun-2025	1846	R H IRVING CONSTRUCTION LTD	Planned Survey Alterations & Improvements	£20,676.48
Jun-2025	1006	A&R Landscaping Ltd	Grounds Maintenance - Contract	£2,038.33
Jun-2025	1007	A&R Landscaping Ltd	Grounds Maintenance - Contract	£600.00
Jun-2025	1014	APM Cleaning & Repair Ltd	Cleaning Contract	£40,304.10
Jun-2025	1026	Advanced Demand Side Management Limited	Metered Water	£4,627.30
Jun-2025	1027	Advanced Demand Side Management Limited	Sewerage & Environmental Services	£12,260.94
Jun-2025	1093	Assa Abloy	Breakdown Maintenance - Mechanical	£575.00
Jun-2025	1132	BNP Paribas Leasing Solutions Ltd	Canteen - Hot Drink Machines	£2,058.72

Jun-2025	1184	CELSIUS ENGINEERING SERVICES LTD T/A CELSIUS DOORS	Breakdown Maintenance - Mechanical	£830.25
Jun-2025	1229	Chubb Fire and Security Limited	Servicing - Safety & Security	£1,814.22
Jun-2025	1230	Chubb Fire and Security Limited	Servicing - Safety & Security	£836.86
Jun-2025	1233	Chubb Fire and Security Limited	Breakdown Maintenance - Safety & Security	£689.12
Jun-2025	1294	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£978.00
Jun-2025	1295	Cumbria Mechanical and Plumbing Ltd	Breakdown Maintenance - Environmental / Plumbing	£522.23
Jun-2025	1312	Dave Hudson	Canteen - Equipment and Utensils	£500.00
Jun-2025	1331	EDF Energy	Electricity	£74,141.31
Jun-2025	1352	Ezrah Consulting Limited	Professional Fees	£2,052.30
Jun-2025	1361	FTS Fire and Security Ltd	Servicing - Fire Systems	£437.90
Jun-2025	1362	FTS Fire and Security Ltd	Servicing - Fire Systems	£627.30
Jun-2025	1363	FTS Fire and Security Ltd	Servicing - Fire Systems	£539.10
Jun-2025	1364	FTS Fire and Security Ltd	Servicing - Fire Systems	£845.30
Jun-2025	1365	FTS Fire and Security Ltd	Servicing - Fire Systems	£461.70
Jun-2025	1381	Filters Direct Ltd	Servicing - Mechanical	£1,115.14
Jun-2025	1491	Intruder Detection & Surveillance Ltd T/A IDS Fire & Security	Breakdown Maintenance - Safety & Security	£1,139.00
Jun-2025	1494	J A Lee Cleaning Contractors Limited	Window Cleaning	£465.00
Jun-2025	1522	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£825.00
Jun-2025	1523	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£621.36
Jun-2025	1524	JJ Group (Contracting) Ltd	Servicing - Electrical	£1,103.70
Jun-2025	1525	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£3,668.49
Jun-2025	1526	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£2,952.39
Jun-2025	1527	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£1,591.80
Jun-2025	1528	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£560.00
Jun-2025	1529	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£570.00
Jun-2025	1530	JJ Group (Contracting) Ltd	Breakdown Maintenance - Electrics	£747.00
Jun-2025	1531	JJ Group (Contracting) Ltd	Servicing - Electrical	£2,838.00
Jun-2025	1532	JJ Group (Contracting) Ltd	Servicing - Electrical	£752.90
Jun-2025	1533	JJ Group (Contracting) Ltd	Servicing - Electrical	£4,141.00
Jun-2025	1794	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,880.49

Jun-2025	1795	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,178.65
Jun-2025	1796	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,535.50
Jun-2025	1797	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,918.17
Jun-2025	1798	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£949.03
Jun-2025	1800	Pioneer Foodservice	Canteen - Purchase of Food / Ingredients	£1,061.27
Jun-2025	2015	Thomas Graham and Sons Limited	Cleaning Materials	£421.40
Jun-2025	2016	Thomas Graham and Sons Limited	Cleaning Materials	£602.00
Jun-2025	2017	Thomas Graham and Sons Limited	Cleaning Materials	£474.81
Jun-2025	2018	Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£162.56
Jun-2025	2019	Thomas Graham and Sons Limited	Cleaning Materials	£279.28
Jun-2025	2021	Thomas Graham and Sons Limited	Other Cleaning & Domestic Equipment	£561.00
Jun-2025	2053	Total Energies Gas & Power Limited	Gas	£12,297.78
Jun-2025	2141	WCF Ltd T/A Allan Stobart Lubricants & Fuels.	Oil	£1,227.58
Jun-2025	2154	West Cumbria Estates Management Limited	PFI Occupancy Charges	£119,500.00
Jun-2025	2180	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jun-2025	2181	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£871.78
Jun-2025	2182	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£2,179.45
Jun-2025	2183	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jun-2025	2184	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£871.78
Jun-2025	2185	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£2,615.34
Jun-2025	2186	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jun-2025	2187	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£871.78
Jun-2025	2188	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jun-2025	2189	Zip Heaters UK Ltd T/A Zip Water	Servicing - Mechanical	£435.89
Jun-2025	1003	A W Blake Ltd	Operational Equipment - Other	£730.80

Jun-2025	1004	A W Blake Ltd	Operational Equipment - Other	£660.00
Jun-2025	1066	Appleby Manor Country House Hotel	Hotel Accommodation	£625.00
Jun-2025	1090	Arnold Clark Car and Van Rental	Vehicle Hire - Short term	£394.12
Jun-2025	1091	Arnold Clark Car and Van Rental	Vehicle Hire - Additional Fuel Charges	£29.43
Jun-2025	1092	Ashberry Guest House	Hotel Accommodation	£2,400.00
Jun-2025	1380	Fell and Dales Catering Ltd	Catering - Operational	£20,185.00
Jun-2025	1546	REDACTED	REDACTED	£726.00
Jun-2025	1657	Mark Tubman (Locksmith & Joinery)	Crime Prevention - Labour Costs / Fitting	£600.00
Jun-2025	1911	SKYLINK RENTALS	Operational Equipment - Other	£770.40
Jun-2025	2167	Wild Rose Holiday Park Appleby	Hotel Accommodation	£40,236.00
Jun-2025	1209	REDACTED	REDACTED	£749.63
Jun-2025	1261	College of Policing (NPIA)	Hotel Accommodation - Training	£908.00
Jun-2025	1536	REDACTED	REDACTED	£596.25
Jun-2025	1537	REDACTED	REDACTED	£368.08
Jun-2025	1647	MC Products UK Ltd	Protective Clothing	£16.00
Jun-2025	1649	MC Products UK Ltd	Protective Clothing	£565.00
Jun-2025	1651	MC Products UK Ltd	Protective Clothing	£565.00
Jun-2025	1840	Protect Signs	Operational Equipment - Other	£980.50
Jun-2025	1186	CJS (UK Management) Ltd	Conference & Seminar Fees	£790.00
Jun-2025	1187	CJS (UK Management) Ltd	Conference & Seminar Fees	£499.00
Jun-2025	1264	College of Policing (NPIA)	Hotel Accommodation - Training	£728.50
Jun-2025	1310	DTP Group	ISO Accreditation/Proficiency Testing Costs	£722.22
Jun-2025	1349	Enterprise Rent-a-car UK Limited	Vehicle Hire - Long Term	£624.40
Jun-2025	1572	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£283.83
Jun-2025	1573	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£231.36
Jun-2025	1574	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£316.50
Jun-2025	1575	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£436.05
Jun-2025	1576	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£411.39
Jun-2025	1577	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Volume Crime	£1,045.01

Jun-2025	1578	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£18,283.30
Jun-2025	1579	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£7,470.91
Jun-2025	1580	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,865.34
Jun-2025	1581	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£911.97
Jun-2025	1582	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - PACE / DNA	£2,636.80
Jun-2025	1583	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£2,344.41
Jun-2025	1584	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£4,839.19
Jun-2025	1585	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Over Prescribed Limit	£2,702.79
Jun-2025	1586	Key Forensic Services Ltd (Orange UK Holdings Ltd)	Forensic Analysis - Serious Crime	£1,143.92
Jun-2025	1672	Mayors Office for Policing and Crime	CHIS Payments & Other Rewards	£1,959.41
Jun-2025	1758	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£7,118.76
Jun-2025	1759	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,434.81
Jun-2025	1760	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£6,183.46
Jun-2025	1761	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£2,005.51
Jun-2025	1762	Orchid Cellmark Ltd	Forensic Analysis - Over Prescribed Limit	£583.36
Jun-2025	1763	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£4,027.10
Jun-2025	1765	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,658.03
Jun-2025	1766	Orchid Cellmark Ltd	Forensic Analysis - Serious Crime	£1,323.89
Jun-2025	1852	REEDS (CUMBRIA) LTD	External Printing	£2,939.00
Jun-2025	1887	Royal Mail	Postage Costs	£246.73
Jun-2025	1889	Royal Mail	Postage Costs	£244.57
Jun-2025	1891	Royal Mail	Postage Costs	£387.99
Jun-2025	1929	Scenesafe	Operational Equipment - DNA	£2,148.80
Jun-2025	1930	Scenesafe	CSI Consumables	£500.21
Jun-2025	1931	Scenesafe	Operational Equipment - Other	£460.00
Jun-2025	2160	Westmorland and Furness Council	Other Operational Expenses	£600.00
Jun-2025	1201	Car-Port UK Ltd	Vehicle Hire - Long Term	£2,214.00
Jun-2025	1634	Lloyd Motors Ltd	Vehicle Other Supplements	£519.03



Jun-2025	1665	Mayors Office for Policing and Crime	Other Collaboration Payments	£8,090.00
Jun-2025	1885	Royal Mail	Postage Costs	£234.22
Jun-2025	1031	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£9,116.29
Jun-2025	1032	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	Radio / Airwave Equipment - Maintenance	£12,785.32
Jun-2025	1139	Bedroq Limited	Consultants Fees - ICT	£1,958.00
Jun-2025	1177	British Telecom	Networks Private Circuits	£924.20
Jun-2025	1334	EE Limited	Telephone Charges - Mobile Phones	£9,690.68
Jun-2025	1376	Fastness Data Services Ltd	Offsite Storage of Documents	£465.27
Jun-2025	1377	Fastness Data Services Ltd	Offsite Storage of Documents	£562.98
Jun-2025	1378	Fastness Data Services Ltd	Offsite Storage of Documents	£603.72
Jun-2025	1379	Fastness Data Services Ltd	Offsite Storage of Documents	£626.25
Jun-2025	1540	KMB SPECIALISED EQUIPMENT CLEANING	Computer Hardware - Maintenance	£876.40
Jun-2025	1710	NDI Technologies Limited	Consultants Fees - ICT	£3,325.00
Jun-2025	1775	Pen Test Partners LLP	Computer Software - Services	£11,900.00
Jun-2025	1913	SSS Public Safety Limited	Consultants Fees - ICT	£9,000.00
Jun-2025	1960	Simpson Associates Information Services Limited	Consultants Fees - ICT	£2,300.00
Jun-2025	1968	Softcat PLC	Consultants Fees - ICT	£4,315.72
Jun-2025	1980	Sqlbits Ltd	Conference & Seminar Fees	£2,860.00
Jun-2025	1997	Talk Talk Business Direct Ltd	Telephone Charges - Landlines	£2,241.07
Jun-2025	2082	UK Telematics	Computer Software - Maintenance	£1,852.35
Jun-2025	2190	asDarts Inh Andreas Huber	Computer Software - Maintenance	£1,055.56
Jun-2025	2191	eSafe Global Limited	Computer Software - Maintenance	£72,500.00