

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806100536	R3420	Vehicle Other Supplements	Vertu Motors plc	£ 650.25
201806	201806101133	R5865	Operational Equipment - Other	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 6,448.74
201806	201806101317	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	£ 890.00
201806	201806101326	R6840	Hotel Accommodation	Redacted: Operationally Sensitive	£ 2,916.67
201806	201806101650	R3745	Travel - Public Transport	Capita Travel and Events	£ 749.00
201806	201806101755	R3745	Travel - Public Transport	Capita Travel and Events	£ 749.00
201806	201806105709	R5865	Operational Equipment - Other	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 6,448.74
201806	201806105989	R5965	Crime Prevention - Labour Costs / Fitting	Solon Security Limited	£ 1,719.50
201806	201806105992	R5830	Operational Equipment - Crime Prevention Equipment / Items	Solon Security Limited	£ 579.40
201806	201806109712	R5865	Operational Equipment - Other	B K Screenprint	£ 525.00
201806	201806110268	R6840	Hotel Accommodation	Redacted: Operationally Sensitive	£ 3,499.17
201806	201806110310	R6840	Hotel Accommodation	Redacted: Operationally Sensitive	£ 2,240.00
201806	201806110316	R6840	Hotel Accommodation	Redacted: Operationally Sensitive	£ 1,200.00
201806	201806110536	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	£ 610.90
201806	201806110539	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	£ 769.00
201806	201806110540	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	£ 1,432.00
201806	201806110555	R6840	Hotel Accommodation	Redacted: Operationally Sensitive	£ 960.00
201806	201806110560	R5865	Operational Equipment - Other	Frederick Potts & Sons Ltd	£ 525.00
201806	201806110568	R5780	Operational Equipment - Covert Surveillance Equipment	Frederick Potts & Sons Ltd	£ 693.75
201806	201806110579	R5780	Operational Equipment - Covert Surveillance Equipment	Frederick Potts & Sons Ltd	£ 570.00
201806	201806112965	R3600	Vehicle Hire - Short term	Enterprise Rent-a-car UK Limited	£ 511.90
201806	201806112974	R3600	Vehicle Hire - Short term	Enterprise Rent-a-car UK Limited	£ 568.52
201806	201806113865	R5830	Operational Equipment - Crime Prevention Equipment / Items	City Electrical Factors	£ 2,280.00
201806	201806102048	R6660	Counsel Fees	Redacted: Personal Information and Commercial Confidence	£ 3,100.00
201806	201806102337	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensatio	Redacted: Personal Information	£ 4,000.00
201806	201806103111	R6660	Counsel Fees	Redacted: Personal Information	£ 3,581.25
201806	201806103114	R6660	Counsel Fees	Redacted: Personal Information and Commercial Confidence	£ 1,387.00
201806	201806104939	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Redacted: Personal Information	£ 950.00
201806	201806106420	R6660	Counsel Fees	Redacted: Personal Information and Commercial Confidence	£ 770.00
201806	201806106773	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Redacted: Personal Information	£ 6,500.00
201806	201806109520	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensatio	Redacted: Personal Information	£ 2,824.00
201806	201806112300	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensatio	Redacted: Personal Information	£ 13,750.00
201806	201806112421	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Department of Work and Pensions	£ 665.00
201806	201806100495	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	£ 895.00
201806	201806102045	R6730	Non-Staff Advertising	Ai MediaComms	£ 2,500.00
201806	201806103192	R4155	External Printing	J S B Print Solutions Ltd	£ 850.00
201806	201806103226	R6730	Non-Staff Advertising	Newsquest Media Group	£ 827.04
201806	201806103282	R6730	Non-Staff Advertising	Chess Digital Ltd	£ 2,500.00
201806	201806104013	R6730	Non-Staff Advertising	Granicus LLC (formerly GovDelivery LLC)	£ 4,990.00
201806	201806106077	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	£ 863.19
201806	201806107365	R1720	Other Support Function Training	QA Training Ltd	£ 1,000.00
201806	201806109761	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	£ 1,400.00
201806	201806109764	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	£ 800.00
201806	201806113591	R5350	Web Design & Running Costs	Zengenti Ltd	£ 7,500.00
201806	201806113594	R5350	Web Design & Running Costs	Zengenti Ltd	£ 516.00
201806	201806113597	R5350	Web Design & Running Costs	Zengenti Ltd	£ 1,008.00
201806	201806113688	R6730	Non-Staff Advertising	Admedia Limited	£ 2,475.00
201806	201806104262	R3600	Vehicle Hire - Short term	Redacted: Operationally Sensitive	£ 1,980.00
201806	201806104265	R3600	Vehicle Hire - Short term	Redacted: Operationally Sensitive	£ 1,980.00
201806	201806104268	R3660	Vehicle Hire - Long Term	Redacted: Operationally Sensitive	£ 1,980.00
201806	201806108846	R3660	Vehicle Hire - Long Term	Redacted: Operationally Sensitive	£ 1,980.00
201806	201806103415	R2600	Rent	George Dean & Alison Stringfellow	£ 625.00

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806104394	R2600	Rent	Reed Rains	£ 750.00
201806	201806104397	R2600	Rent	Reed Rains	£ 750.00
201806	201806104400	R2600	Rent	Reed Rains	£ 750.00
201806	201806112674	R2600	Rent	George Dean & Alison Stringfellow	£ 625.00
201806	201806112677	R2600	Rent	George Dean & Alison Stringfellow	£ 625.00
201806	201806112680	R2600	Rent	George Dean & Alison Stringfellow	£ 625.00
201806	201806100310	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	£ 519.99
201806	201806100313	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	£ 519.99
201806	201806100316	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	£ 519.99
201806	201806100319	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	£ 519.99
201806	201806100910	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Aspatria Hornets RLFC	£ 1,000.00
201806	201806101005	R7290	Other Third Party Payments	Cumbria Police Federation Joint Branch Board	£ 6,000.00
201806	201806101435	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Kells ARLFC	£ 2,034.02
201806	201806101579	R6710	Subscriptions	Police and Crime Commissioner for Cheshire	£ 2,000.00
201806	201806102042	R6757	Consultants Fees - Finance	Arlingclose Ltd	£ 9,250.00
201806	201806102051	R6710	Subscriptions	The Copyright Licensing Agency Ltd	£ 1,904.60
201806	201806102375	R7042	Pension Services	Kier Business Services Ltd	£ 7,609.00
201806	201806102764	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Dalton Town Council	£ 1,800.00
201806	201806103029	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Olliers Solicitors Ltd	£ 2,500.00
201806	201806103117	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	£ 2,681.36
201806	201806104095	R6710	Subscriptions	EU Supply Plc	£ 700.00
201806	201806104274	R6710	Subscriptions	CPOSA	£ 3,074.00
201806	201806104277	R6710	Subscriptions	CPOSA	£ 3,074.00
201806	201806104283	R6710	Subscriptions	The Police ICT Company Ltd	£ 60,000.00
201806	201806105606	R9552	Costs Awarded to Police	3rd Party Payments	£ 578.00
201806	201806105649	R4880	Ex-Gratia Payments	Exgratia Payments	£ 796.00
201806	201806105767	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Pirtek (Cumbria)	£ 501.24
201806	201806105961	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Whitehaven Judo Club	£ 2,500.00
201806	201806106071	R7390	Other Insurance	AON UK Ltd	£ 4,500.00
201806	201806106852	R7042	Pension Services	Kier Business Services Ltd	£ 7,609.00
201806	201806107245	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Signal Film and Media	£ 2,500.00
201806	201806107377	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett International Ltd	£ 78,753.96
201806	201806107386	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Emma Ferriman Ltd	£ 720.00
201806	201806107482	R7290	Other Third Party Payments	Police and Crime Commissioner for Greater Manchester	£ 9,907.00
201806	201806107485	R7290	Other Third Party Payments	Police and Crime Commissioner for Greater Manchester	£ 5,688.00
201806	201806107594	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	£ 5,264.69
201806	201806107764	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Scotby Cricket Club	£ 2,500.00
201806	201806108788	R6710	Subscriptions	Police and Crime Commissioner for Hampshire Constabulary	£ 2,907.76
201806	201806108797	R7290	Other Third Party Payments	Police and Crime Commissioner for Hampshire Constabulary	£ 1,133.40
201806	201806109647	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	The Rock Currock Youth Project	£ 1,140.00
201806	201806110007	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Carlisle Castle & Morton Detachment Army Cadet Force	£ 2,500.00
201806	201806110111	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Team North Cumbria	£ 2,500.00
201806	201806110518	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Distington Club for Young People	£ 2,000.00
201806	201806110631	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Egremont Youth Partnership	£ 2,455.00
201806	201806111449	R6757	Consultants Fees - Finance	Government Actuary's Department	£ 5,299.84
201806	201806111505	R7290	Other Third Party Payments	Police and Crime Commissioner for Devon and Cornwall	£ 7,500.00
201806	201806111769	R7042	Pension Services	Kier Business Services Ltd	£ 7,609.00
201806	201806112379	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	£ 2,747.97
201806	201806112433	R7040	Payroll Services	MHR International UK LTD	£ 12,500.00
201806	201806112447	R6830	External Audit Fee	Grant Thornton UK LLP	£ 3,750.00
201806	201806113330	R1265	Employee Insurance - Supt. Association	Police Superintendents Association	£ 5,980.00
201806	201806113431	R6710	Subscriptions	Public Concern At Work	£ 819.10

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806113636	R7290	Other Third Party Payments	Tellemachus Limited	£ 741.00
201806	201806100918	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 617.04
201806	201806100921	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 1,059.09
201806	201806100924	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 536.37
201806	201806101142	R6870	Subsistence - Training	Redacted: Operationally Sensitive	£ 840.00
201806	201806101145	R6870	Subsistence - Training	Redacted: Operationally Sensitive	£ 960.00
201806	201806101657	R3745	Travel - Public Transport	Capita Travel and Events	£ 551.00
201806	201806101694	R6840	Hotel Accommodation	Capita Travel and Events	£ 535.63
201806	201806101702	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,262.50
201806	201806101704	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 662.66
201806	201806101708	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,045.99
201806	201806101737	R3745	Travel - Public Transport	Capita Travel and Events	£ 522.48
201806	201806101784	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,200.00
201806	201806101786	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 2,990.00
201806	201806101788	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,667.51
201806	201806101790	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,995.00
201806	201806101862	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 745.33
201806	201806101864	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 660.00
201806	201806101866	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 660.00
201806	201806103719	R3600	Vehicle Hire - Short term	Enterprise Rent-a-car UK Limited	£ 501.22
201806	201806103818	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	£ 566.82
201806	201806103821	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	£ 566.82
201806	201806104079	R5600	Postage Costs	Royal Mail	£ 787.00
201806	201806104082	R5600	Postage Costs	Royal Mail	£ 787.00
201806	201806104091	R5600	Postage Costs	Royal Mail	£ 1,373.78
201806	201806104145	R6850	Hotel Accommodation - Training	College of Policing (NPIA)	£ 1,005.00
201806	201806105477	R5630	Courier Services - Internal Deliveries	Cumbria County Council	£ 3,047.80
201806	201806105549	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 516.42
201806	201806105552	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 574.59
201806	201806105555	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 846.63
201806	201806105724	R6870	Subsistence - Training	Redacted: Operationally Sensitive	£ 840.00
201806	201806105727	R6870	Subsistence - Training	Redacted: Operationally Sensitive	£ 960.00
201806	201806106211	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 2,330.75
201806	201806106213	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 561.37
201806	201806106217	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 660.00
201806	201806106260	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,888.00
201806	201806106262	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,635.00
201806	201806106264	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 2,285.60
201806	201806108344	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	£ 565.32
201806	201806109213	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,583.77
201806	201806109214	R5600	Postage Costs	Pitney Bowes Ltd	£ 5,000.00
201806	201806109215	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,442.00
201806	201806109216	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,400.00
201806	201806109217	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,400.00
201806	201806109218	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,662.12
201806	201806109219	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,400.44
201806	201806109221	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,400.00
201806	201806109222	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,400.00
201806	201806110166	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 716.76
201806	201806110181	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 516.12
201806	201806110184	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 609.33
201806	201806110190	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 822.84

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806110251	R6840	Hotel Accommodation	Cumbria Police Federation Joint Branch Board	£ 1,521.00
201806	201806110344	R6680	Presentations & Awards Ceremonies	Redacted: Operationally Sensitive	£ 1,137.50
201806	201806111104	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,402.00
201806	201806111108	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,010.67
201806	201806111170	R3745	Travel - Public Transport	Capita Travel and Events	£ 557.54
201806	201806111222	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,375.00
201806	201806111224	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 942.00
201806	201806111253	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,403.85
201806	201806111257	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 2,010.00
201806	201806111259	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,650.00
201806	201806111261	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,485.00
201806	201806111276	R3745	Travel - Public Transport	Capita Travel and Events	£ 541.00
201806	201806111289	R6840	Hotel Accommodation	Capita Travel and Events	£ 824.00
201806	201806111313	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 905.00
201806	201806111315	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 810.00
201806	201806111317	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 865.00
201806	201806111319	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,730.00
201806	201806111348	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 2,615.00
201806	201806112935	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	£ 526.44
201806	201806113401	R5600	Postage Costs	Royal Mail	£ 787.00
201806	201806101108	R1830	Training Equipment & Materials	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 3,995.00
201806	201806102499	R1610	CID Training	Redacted: Personal Information	£ 504.02
201806	201806103017	R1830	Training Equipment & Materials	David Horn Communications Ltd	£ 12,530.90
201806	201806103031	R1610	CID Training	Redacted: Personal Information	£ 600.00
201806	201806103123	R1740	Leadership Training	Eliesha Training Ltd	£ 1,708.00
201806	201806104140	R1720	Other Support Function Training	College of Policing (NPIA)	£ 675.00
201806	201806106665	R1720	Other Support Function Training	Police and Crime Commissioner for Surrey	£ 1,800.00
201806	201806107600	R1740	Leadership Training	Eliesha Training Ltd	£ 1,450.00
201806	201806108729	R1720	Other Support Function Training	On the Up Consulting	£ 10,316.67
201806	201806111068	R1740	Leadership Training	Capita Travel and Events	£ 1,017.00
201806	201806111184	R1740	Leadership Training	Capita Travel and Events	£ 784.00
201806	201806111239	R1740	Leadership Training	Capita Travel and Events	£ 800.00
201806	201806111326	R1740	Leadership Training	Capita Travel and Events	£ 600.00
201806	201806113365	R1630	Other Operational Training	Skills for Justice (Enterprise) Ltd - SFJ Awards	£ 1,020.00
201806	201806113437	R1720	Other Support Function Training	On the Up Consulting	£ 10,316.67
201806	201806113703	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	£ 2,520.00
201806	201806102800	R5865	Operational Equipment - Other	Pandora Technologies Ltd	£ 1,750.00
201806	201806104076	R5600	Postage Costs	Royal Mail	£ 1,083.64
201806	201806104101	R4005	Office Equipment - Maintenance	Francotyp Postalia Ltd	£ 1,181.56
201806	201806104683	R5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	£ 2,152.42
201806	201806105474	R7000	Partnership Projects	Cumbria County Council	£ 14,000.00
201806	201806107724	R7110	National Police ICT Service Charges	Home Office	£ 22,403.00
201806	201806108664	R5600	Postage Costs	Royal Mail	£ 1,157.89
201806	201806108669	R5600	Postage Costs	Royal Mail	£ 1,088.77
201806	201806108674	R5600	Postage Costs	Royal Mail	£ 971.91
201806	201806108682	R5600	Postage Costs	Royal Mail	£ 1,228.68
201806	201806108693	R5600	Postage Costs	Royal Mail	£ 1,301.24
201806	201806108698	R5600	Postage Costs	Royal Mail	£ 1,817.33
201806	201806113368	R5325	Computer Software - Maintenance	Clarity Information Solutions	£ 750.00
201806	201806113388	R5600	Postage Costs	Royal Mail	£ 1,148.09
201806	201806113393	R5600	Postage Costs	Royal Mail	£ 950.08
201806	201806113398	R5600	Postage Costs	Royal Mail	£ 1,323.38

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201806	201806113406	R5600	Postage Costs	Royal Mail	£ 1,420.79
201806	201806113411	R5600	Postage Costs	Royal Mail	£ 708.30
201806	201806100501	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 2,083.33
201806	201806102933	R0500	Agency Staff	Comensura Ltd	£ 1,206.52
201806	201806102935	R0500	Agency Staff	Comensura Ltd	£ 2,234.05
201806	201806102937	R0500	Agency Staff	Comensura Ltd	£ 2,000.73
201806	201806102941	R0500	Agency Staff	Comensura Ltd	£ 555.86
201806	201806102945	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201806	201806102950	R0500	Agency Staff	Comensura Ltd	£ 1,805.64
201806	201806102952	R0500	Agency Staff	Comensura Ltd	£ 904.89
201806	201806102960	R0500	Agency Staff	Comensura Ltd	£ 555.87
201806	201806102967	R0500	Agency Staff	Comensura Ltd	£ 2,257.05
201806	201806102969	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201806	201806102971	R0500	Agency Staff	Comensura Ltd	£ 2,168.07
201806	201806102975	R0500	Agency Staff	Comensura Ltd	£ 1,466.60
201806	201806102982	R0500	Agency Staff	Comensura Ltd	£ 904.89
201806	201806102984	R0500	Agency Staff	Comensura Ltd	£ 2,250.05
201806	201806102986	R0500	Agency Staff	Comensura Ltd	£ 2,168.07
201806	201806102992	R0500	Agency Staff	Comensura Ltd	£ 618.54
201806	201806102994	R0500	Agency Staff	Comensura Ltd	£ 531.08
201806	201806102999	R0500	Agency Staff	Comensura Ltd	£ 2,250.05
201806	201806103001	R0500	Agency Staff	Comensura Ltd	£ 1,990.80
201806	201806103003	R0500	Agency Staff	Comensura Ltd	£ 2,525.60
201806	201806103011	R0500	Agency Staff	Comensura Ltd	£ 618.54
201806	201806104007	R1138	Psychological Screening	NTA Psychological Screening Ltd	£ 840.00
201806	201806104157	R1070	External Assessment Centres	College of Policing (NPfIA)	£ 10,169.34
201806	201806104324	R1138	Psychological Screening	NTA Psychological Screening Ltd	£ 1,067.75
201806	201806104957	R1110	Force Doctor Fees	Platinum Occupational Health Ltd	£ 1,264.50
201806	201806105162	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 2,083.33
201806	201806105165	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 1,250.00
201806	201806105678	R1120	Ergonomist	Green Ends Limited	£ 2,520.00
201806	201806106353	R6750	Consultants Fees - Other	John Spraggon - Coaching & Mediation Services	£ 1,154.00
201806	201806106984	R1110	Force Doctor Fees	Redacted: Personal Information	£ 575.00
201806	201806106987	R1110	Force Doctor Fees	Redacted: Personal Information	£ 575.00
201806	201806106990	R1110	Force Doctor Fees	Redacted: Personal Information	£ 575.00
201806	201806107387	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201806	201806107389	R0500	Agency Staff	Comensura Ltd	£ 1,800.04
201806	201806107391	R0500	Agency Staff	Comensura Ltd	£ 1,808.60
201806	201806107397	R0500	Agency Staff	Comensura Ltd	£ 618.54
201806	201806107399	R0500	Agency Staff	Comensura Ltd	£ 726.72
201806	201806107401	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201806	201806107406	R0500	Agency Staff	Comensura Ltd	£ 1,206.52
201806	201806107408	R0500	Agency Staff	Comensura Ltd	£ 2,524.72
201806	201806107410	R0500	Agency Staff	Comensura Ltd	£ 1,821.84
201806	201806107416	R0500	Agency Staff	Comensura Ltd	£ 603.90
201806	201806107418	R1110	Force Doctor Fees	Comensura Ltd	£ 1,166.50
201806	201806107423	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201806	201806107425	R0500	Agency Staff	Comensura Ltd	£ 1,800.04
201806	201806107427	R0500	Agency Staff	Comensura Ltd	£ 2,004.04
201806	201806107433	R0500	Agency Staff	Comensura Ltd	£ 600.24
201806	201806107437	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201806	201806107440	R0500	Agency Staff	Comensura Ltd	£ 1,508.15

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806107442	R0500	Agency Staff	Comensura Ltd	£ 2,986.61
201806	201806107444	R0500	Agency Staff	Comensura Ltd	£ 1,731.52
201806	201806107450	R0500	Agency Staff	Comensura Ltd	£ 628.16
201806	201806107452	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201806	201806107457	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201806	201806107459	R0500	Agency Staff	Comensura Ltd	£ 2,382.16
201806	201806107461	R0500	Agency Staff	Comensura Ltd	£ 641.48
201806	201806107799	R5835	Operational Equipment - Testing Kits & Consumables	Alere Toxicology	£ 617.50
201806	201806108791	R1720	Other Support Function Training	Police and Crime Commissioner for Hampshire Constabulary	£ 598.00
201806	201806109752	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 2,083.33
201806	201806109755	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 2,083.33
201806	201806111730	R1630	Other Operational Training	John Beggs Training Limited	£ 1,550.00
201806	201806111877	R1110	Force Doctor Fees	Redacted: Personal Information	£ 575.00
201806	201806112205	R1045	External Advertising (Recruitment)	Haymarket Media Group (Formerly Haymarket Publishing Services Limited)	£ 685.00
201806	201806112232	R1720	Other Support Function Training	QA Training Ltd	£ 700.00
201806	201806112258	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201806	201806112260	R0500	Agency Staff	Comensura Ltd	£ 902.88
201806	201806112262	R0500	Agency Staff	Comensura Ltd	£ 1,514.90
201806	201806112268	R0500	Agency Staff	Comensura Ltd	£ 613.37
201806	201806112272	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201806	201806112277	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201806	201806112279	R0500	Agency Staff	Comensura Ltd	£ 4,952.97
201806	201806112281	R0500	Agency Staff	Comensura Ltd	£ 1,692.17
201806	201806112287	R0500	Agency Staff	Comensura Ltd	£ 661.40
201806	201806112289	R0500	Agency Staff	Comensura Ltd	£ 817.56
201806	201806100768	R4922	SARC Counselling Services	Safety Net (UK) - Advice & Support Centre	£ 51,980.00
201806	201806100769	R4922	SARC Counselling Services	Safety Net (UK) - Advice & Support Centre	£ 4,520.00
201806	201806101148	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	£ 18,466.89
201806	201806101224	R6785	Contributions - PCC Commissioning Services	Young Cumbria	£ 13,657.25
201806	201806101372	R6785	Contributions - PCC Commissioning Services	The Phoenix Youth Project	£ 1,000.00
201806	201806101517	R4920	SARC Doctors	G4S Health Services (UK) Ltd	£ 19,172.42
201806	201806101618	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 18,734.00
201806	201806101906	R5720	Member Attendance Allowances	STEPHEN CHAPPELL	£ 732.00
201806	201806101908	R5730	Other Allowances	STEPHEN CHAPPELL	£ 735.00
201806	201806102662	R6785	Contributions - PCC Commissioning Services	Youth Engagement Service	£ 1,999.00
201806	201806102697	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	£ 10,952.17
201806	201806103162	R6785	Contributions - PCC Commissioning Services	North Cumbria University Hospitals NHS Trust	£ 3,334.96
201806	201806103314	R6750	Consultants Fees - Other	University of Plymouth	£ 11,500.00
201806	201806103368	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	£ 15,375.00
201806	201806104134	R1090	Other Recruitment Costs	College of Policing (NPIA)	£ 2,170.90
201806	201806104151	R1045	External Advertising (Recruitment)	College of Policing (NPIA)	£ 4,275.00
201806	201806104175	R6785	Contributions - PCC Commissioning Services	Crimestoppers Trust	£ 8,219.10
201806	201806104280	R6710	Subscriptions	CPOSA	£ 3,074.00
201806	201806104286	R6710	Subscriptions	Association of Police and Crime Commissioners	£ 21,950.00
201806	201806105159	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	£ 1,000.00
201806	201806105383	R6785	Contributions - PCC Commissioning Services	GLL North (Greenwich Leisure)	£ 8,000.00
201806	201806105730	R2600	Rent	Cumbria Partnership NHS Foundation Trust	£ 1,400.00
201806	201806105733	R2700	Cleaning Contract	Cumbria Partnership NHS Foundation Trust	£ 2,186.25
201806	201806105834	R6785	Contributions - PCC Commissioning Services	West Cumbria Domestic Violence Support	£ 1,875.00
201806	201806106172	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 72,318.25
201806	201806106175	R4925	SARC ISVA Services	Victim Support	£ 17,314.50
201806	201806106178	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 18,734.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806106181	R4925	SARC ISVA Services	Victim Support	£ 3,692.50
201806	201806106184	R4925	SARC ISVA Services	Victim Support	£ 3,076.50
201806	201806106978	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	£ 2,166.67
201806	201806106981	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	£ 2,166.67
201806	201806107266	R6785	Contributions - PCC Commissioning Services	Satterthwaite & Rusland Rural Crime Initiative	£ 3,369.60
201806	201806107630	R6785	Contributions - PCC Commissioning Services	North Cumbria University Hospitals NHS Trust	£ 3,222.31
201806	201806108639	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	£ 9,041.67
201806	201806108644	R6990	Other Miscellaneous Expenditure	Remedi-Restorative Services	£ 9,750.00
201806	201806108647	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	£ 9,041.67
201806	201806108857	R6710	Subscriptions	Association of Police and Crime Commissioners	-£ 21,950.00
201806	201806108860	R6710	Subscriptions	Association of Police and Crime Commissioners	£ 21,950.00
201806	201806109649	R6785	Contributions - PCC Commissioning Services	Garden Life Community Action Group	£ 2,000.00
201806	201806110304	R6785	Contributions - PCC Commissioning Services	Triple A Project (All About Autism)	£ 2,500.00
201806	201806110808	R4920	SARC Doctors	G4S Health Services (UK) Ltd	£ 19,172.42
201806	201806111062	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 18,734.00
201806	201806111874	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	£ 2,166.67
201806	201806112450	R6830	External Audit Fee	Grant Thornton UK LLP	£ 7,585.00
201806	201806113359	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	£ 9,041.67
201806	201806113600	R6710	Subscriptions	Police Authority Treasurers' Society	£ 2,583.00
201806	201806101582	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	£ 2,181.18
201806	201806102455	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	£ 6,730.48
201806	201806103439	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	£ 4,501.36
201806	201806103442	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	£ 1,743.10
201806	201806106145	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	£ 5,479.54
201806	201806108868	R7080	National Police Co-ordination Centre (NPOCC)	Mayor's Office for Policing and Crime	£ 15,162.00
201806	201806113332	R1265	Employee Insurance - Supt. Association	Police Superintendents Association	£ 1,196.00
201806	201806113334	R1265	Employee Insurance - Supt. Association	Police Superintendents Association	£ 598.00
201806	201806101621	R7290	Other Third Party Payments	Police and Crime Commissioner for Derbyshire	£ 22,484.53
201806	201806101897	R3745	Travel - Public Transport	Capita Travel and Events	£ 1,402.30
201806	201806106324	R3745	Travel - Public Transport	Capita Travel and Events	£ 1,167.00
201806	201806100010	C5320	Computer Software - Purchase	Computacenter UK Ltd	£ 7,442.40
201806	201806100182	R5325	Computer Software - Maintenance	Promat ID Ltd	£ 16,470.00
201806	201806100327	R5115	Networks Hardware Maintenance	Capita IT Services	£ 47,321.64
201806	201806101571	R5325	Computer Software - Maintenance	Force Information Systems Limited	£ 12,460.00
201806	201806101922	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£ 4,731.21
201806	201806101925	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£ 4,142.70
201806	201806101928	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£ 16,704.58
201806	201806101931	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£ 5,278.34
201806	201806101934	R6755	Consultants Fees - ICT	Capita Secure Information Solutions Ltd	-£ 1,050.00
201806	201806101943	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£ 4,142.70
201806	201806102033	R5325	Computer Software - Maintenance	Internet Investigation Solutions	£ 10,049.81
201806	201806102307	R5325	Computer Software - Maintenance	Northgate Public Services (UK) Ltd	£ 47,873.00
201806	201806102872	R5315	Computer Hardware - Maintenance	One Source IT Ltd	£ 1,994.21
201806	201806102909	R1720	Other Support Function Training	QA Training Ltd	£ 3,000.00
201806	201806103049	R5120	Networks Private Circuits	Vodafone Limited	£ 8,701.87
201806	201806103052	R5120	Networks Private Circuits	Vodafone Limited	£ 11,876.21
201806	201806103055	R5325	Computer Software - Maintenance	Terian Computer Services Ltd	£ 2,387.00
201806	201806103102	R5010	Telephone Charges - Landlines	TalkTalk	£ 2,775.92
201806	201806103126	R5010	Telephone Charges - Landlines	Nevis Systems Ltd	£ 2,120.38
201806	201806103329	R5325	Computer Software - Maintenance	I B M United Kingdom Limited	£ 2,247.60
201806	201806104001	C5310	Computer Hardware - Purchase	Dell Corporation Ltd	£ 1,426.20
201806	201806104004	R6755	Consultants Fees - ICT	SecureWorks Europe Ltd	£ 5,641.12

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806104010	R5325	Computer Software - Maintenance	Oracle Corporation Uk Limited	£165,441.23
201806	201806104098	R5120	Networks Private Circuits	Pure IP Ltd	£ 2,089.03
201806	201806104131	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	£ 76,599.02
201806	201806104166	R6755	Consultants Fees - ICT	Corporate Project Solutions	£ 6,975.78
201806	201806104366	R5325	Computer Software - Maintenance	Formic Limited	£ 2,520.00
201806	201806104409	R5325	Computer Software - Maintenance	Future Digital Footprint Ltd	£ 2,740.00
201806	201806104417	R5325	Computer Software - Maintenance	Police and Crime Commissioner for West Yorkshire	£ 12,154.12
201806	201806104558	R5345	Computer & Printer Consumables	Xerox UK Ltd	£ 7,079.04
201806	201806104572	R5325	Computer Software - Maintenance	Phoenix Software Ltd	£503,348.31
201806	201806104680	R5110	Networks Hardware Purchase	SCC (Specialist Computer Centre)	£ 688.50
201806	201806104686	R5110	Networks Hardware Purchase	SCC (Specialist Computer Centre)	£ 11,818.40
201806	201806104689	R5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	£ 607.70
201806	201806104695	R5315	Computer Hardware - Maintenance	NDI Recognition Systems Limited	£ 16,834.30
201806	201806104871	C5310	Computer Hardware - Purchase	BT Business Direct Ltd	£ 1,392.00
201806	201806104945	R6755	Consultants Fees - ICT	Iken Business Ltd	£ 750.00
201806	201806104948	R6755	Consultants Fees - ICT	Iken Business Ltd	£ 888.70
201806	201806106344	R5215	Radio / Airwave Equipment - Maintenance	Capita Secure Information Solutions Ltd	£ 77,572.57
201806	201806106347	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£ 17,047.03
201806	201806106718	R5315	Computer Hardware - Maintenance	Capita Managed IT Solutions	£ 18,463.36
201806	201806107338	R5315	Computer Hardware - Maintenance	One Source IT Ltd	£ 19,982.00
201806	201806107368	R1710	ICT Training	QA Training Ltd	£ 1,440.00
201806	201806107505	R5120	Networks Private Circuits	Vodafone Limited	£ 1,776.00
201806	201806107508	R5120	Networks Private Circuits	Vodafone Limited	£ 804.00
201806	201806107511	R5120	Networks Private Circuits	Vodafone Limited	£ 23,400.00
201806	201806107517	R5120	Networks Private Circuits	Vodafone Limited	£ 11,876.21
201806	201806107576	R5015	Telephone Charges - Mobile Phones	TalkTalk	£ 2,820.26
201806	201806107648	R5325	Computer Software - Maintenance	ABM Intelligence Ltd	£ 13,928.70
201806	201806107656	R6755	Consultants Fees - ICT	Ricoh UK Ltd	£ 2,550.00
201806	201806107662	R5320	Computer Software - Purchase	Axon Public Safety UK Limited	£121,400.00
201806	201806107718	R7100	PNC Costs	Home Office	£ 99,945.00
201806	201806107720	R7105	PND Costs	Home Office	£109,384.00
201806	201806107722	R7110	National Police ICT Service Charges	Home Office	£218,718.00
201806	201806107817	R5010	Telephone Charges - Landlines	British Telecom	£ 10,377.50
201806	201806107819	R5120	Networks Private Circuits	British Telecom	£ 1,000.00
201806	201806108753	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	£ 73,290.43
201806	201806109204	R5015	Telephone Charges - Mobile Phones	EE Limited	£ 4,445.80
201806	201806109463	C5310	Computer Hardware - Purchase	BT Business Direct Ltd	£ 3,340.00
201806	201806111381	R5215	Radio / Airwave Equipment - Maintenance	Capita Secure Information Solutions Ltd	-£ 1,247.95
201806	201806111384	C5320	Computer Software - Purchase	Capita Secure Information Solutions Ltd	£ 625.00
201806	201806111410	R5325	Computer Software - Maintenance	Civica UK Ltd	£ 13,789.20
201806	201806112292	R6755	Consultants Fees - ICT	NCC Group Security Services Limited	£ 4,750.00
201806	201806112306	R5325	Computer Software - Maintenance	Steria Services Limited	£177,302.48
201806	201806112309	C5110	Networks Hardware Purchase	Insight Direct (UK) Ltd	£ 13,144.35
201806	201806112318	R5120	Networks Private Circuits	Vodafone Limited	£ 28,238.97
201806	201806112353	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	£ 750.00
201806	201806112376	R5010	Telephone Charges - Landlines	TalkTalk	£ 2,839.12
201806	201806112444	R6755	Consultants Fees - ICT	Ricoh UK Ltd	£ 14,624.20
201806	201806113423	R5120	Networks Private Circuits	Pure IP Ltd	£ 2,093.57
201806	201806113428	C5310	Computer Hardware - Purchase	Maintel Europe Ltd	£ 21,090.21
201806	201806113457	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	£ 76,472.05
201806	201806113585	R5325	Computer Software - Maintenance	The Police ICT Company Ltd	£ 34,066.69
201806	201806113852	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	£ 3,758.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806113857	R5345	Computer & Printer Consumables	Xerox UK Ltd	£ 791.82
201806	201806100022	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	£ 714.80
201806	201806100034	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	£ 2,347.00
201806	201806100048	B2312	Inventories/Stocks - Uniforms - Purchases	Rig Equipment	£ 4,665.87
201806	201806100244	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	£ 828.74
201806	201806100247	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	£ 1,760.39
201806	201806100250	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	-£ 1,110.40
201806	201806101111	C4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 2,996.29
201806	201806101169	R4300	Furniture - General	Richard Currie Curtains & Blinds (Sole Trader)	£ 1,000.00
201806	201806101458	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 547.30
201806	201806101501	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 875.00
201806	201806101971	B2312	Inventories/Stocks - Uniforms - Purchases	Survitec formerly Cosalt UK	£ 1,740.06
201806	201806102084	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 3,060.00
201806	201806102205	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	£ 1,863.20
201806	201806102208	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	£ 3,997.50
201806	201806102378	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	£ 593.52
201806	201806102381	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	£ 637.50
201806	201806102384	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	£ 850.00
201806	201806102387	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	£ 637.50
201806	201806102405	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	£ 1,019.50
201806	201806102414	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	£ 1,130.16
201806	201806102417	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	£ 759.60
201806	201806102444	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	£ 675.92
201806	201806102716	R4300	Furniture - General	Centric Office Solutions Limited	£ 1,083.00
201806	201806102719	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	£ 690.00
201806	201806102921	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	£ 662.35
201806	201806103156	R4555	Protective Clothing	Emblematic LTD	£ 18,240.00
201806	201806103200	B2312	Inventories/Stocks - Uniforms - Purchases	LBA International Ltd	£ 2,906.75
201806	201806103203	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 609.00
201806	201806103204	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 3,998.10
201806	201806103205	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 741.40
201806	201806103206	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,821.00
201806	201806103207	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 2,105.00
201806	201806103208	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 779.40
201806	201806103209	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,758.00
201806	201806103210	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,434.00
201806	201806103211	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 2,151.00
201806	201806103212	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 2,868.00
201806	201806103213	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 717.00
201806	201806103214	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 5,131.80
201806	201806103215	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 2,856.00
201806	201806103216	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 667.00
201806	201806103217	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 15,183.50
201806	201806103256	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	£ 7,956.00
201806	201806104172	R4400	Books & Publications	LexisNexis UK	£ 14,303.85
201806	201806104184	R4400	Books & Publications	Thomson Reuters	£ 9,004.07
201806	201806104593	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	£ 969.20
201806	201806104602	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	£ 754.94
201806	201806104608	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	£ 714.80
201806	201806104611	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	£ 942.25
201806	201806104617	B2312	Inventories/Stocks - Uniforms - Purchases	Firmin & Sons Ltd	£ 794.00
201806	201806104622	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	£ 2,287.50

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806104627	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	£ 990.00
201806	201806104636	B2312	Inventories/Stocks - Uniforms - Purchases	TCH UK Ltd	£ 1,875.00
201806	201806104647	B2312	Inventories/Stocks - Uniforms - Purchases	Rig Equipment	£ 1,623.31
201806	201806104652	B2312	Inventories/Stocks - Uniforms - Purchases	Rig Equipment	£ 1,111.44
201806	201806104657	B2312	Inventories/Stocks - Uniforms - Purchases	Rig Equipment	£ 2,631.00
201806	201806105137	R4010	Office Stationery	B K Screenprint	£ 522.00
201806	201806105802	R4400	Books & Publications	Hills Books	£ 2,160.39
201806	201806105805	R4400	Books & Publications	Hills Books	£ 627.21
201806	201806106050	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 647.80
201806	201806106433	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 1,919.55
201806	201806106649	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	£ 2,511.60
201806	201806106652	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	£ 3,538.08
201806	201806106655	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	£ 6,495.15
201806	201806106855	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	£ 1,733.15
201806	201806106893	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	£ 659.40
201806	201806107347	B2312	Inventories/Stocks - Uniforms - Purchases	Cromwell Tools	£ 625.50
201806	201806107668	B2312	Inventories/Stocks - Uniforms - Purchases	LBA International Ltd	£ 29,227.50
201806	201806107672	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 2,665.00
201806	201806107675	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 609.00
201806	201806107676	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,639.40
201806	201806107677	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,642.00
201806	201806107678	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 814.00
201806	201806107692	B2312	Inventories/Stocks - Uniforms - Purchases	Axess International Limited	£ 1,756.00
201806	201806107766	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	£ 988.00
201806	201806108745	B2312	Inventories/Stocks - Uniforms - Purchases	Edgar Brothers	£ 1,219.90
201806	201806108782	R1630	Other Operational Training	College of Policing (NPIA)	£ 683.81
201806	201806108874	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	£ 742.50
201806	201806109005	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	£ 1,058.50
201806	201806109026	R4010	Office Stationery	Banner Group Limited (Previously Supplies Team Limited)	£ 649.29
201806	201806109436	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	£ 1,175.40
201806	201806109442	R4005	Office Equipment - Maintenance	Nationwide Franking Sense Ltd	£ 611.25
201806	201806109526	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Pro-TECT Safety Signs	£ 3,300.00
201806	201806109652	B2312	Inventories/Stocks - Uniforms - Purchases	J & L Motorcycles	£ 599.22
201806	201806110712	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 1,177.54
201806	201806110739	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 898.00
201806	201806110751	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 765.00
201806	201806110998	B2312	Inventories/Stocks - Uniforms - Purchases	Toye Kenning & Spencer	£ 678.00
201806	201806111469	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 4,077.85
201806	201806111472	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 773.55
201806	201806111475	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 4,278.40
201806	201806111478	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 5,950.00
201806	201806111494	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 1,413.40
201806	201806111675	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	£ 655.20
201806	201806111678	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	£ 9,083.10
201806	201806111681	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	£ 611.52
201806	201806111772	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	£ 814.59
201806	201806111775	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	£ 797.60
201806	201806111825	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	£ 1,270.00
201806	201806111842	B2312	Inventories/Stocks - Uniforms - Purchases	Bennett Safetywear Ltd	£ 2,512.30
201806	201806112068	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	£ 564.00
201806	201806112071	R4300	Furniture - General	Centric Office Solutions Limited	£ 2,280.00
201806	201806112208	R4550	Staff Clothing & Police Uniform	Cromwell Tools	£ 786.40

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806112409	R4555	Protective Clothing	Emblematic LTD	£ 909.00
201806	201806112471	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 769.00
201806	201806112472	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 901.40
201806	201806112473	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 4,419.00
201806	201806112474	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 2,812.00
201806	201806112475	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 2,670.00
201806	201806112527	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Essentra	£ 669.52
201806	201806112532	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	£ 860.00
201806	201806113346	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	£ 5,640.00
201806	201806113507	B2312	Inventories/Stocks - Uniforms - Purchases	Hi-tec Europe Ltd	£ 1,075.00
201806	201806113613	B2312	Inventories/Stocks - Uniforms - Purchases	S P Services (UK) Ltd	£ 895.00
201806	201806113717	R5805	Operational Equipment - Recordable Media	Banner Group Limited (Previously Supplies Team Limited)	£ 1,228.80
201806	201806113752	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Banner Group Limited (Previously Supplies Team Limited)	£ 547.97
201806	201806100013	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	£ 572.05
201806	201806100016	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	£ 1,285.80
201806	201806100039	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	£ 1,185.43
201806	201806100042	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	£ 12,447.13
201806	201806100077	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,941.20
201806	201806100084	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 5,833.22
201806	201806100086	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 1,132.96
201806	201806100090	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 584.32
201806	201806100092	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 927.00
201806	201806100098	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 620.63
201806	201806100102	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 1,011.26
201806	201806100109	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 1,096.01
201806	201806100111	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 755.40
201806	201806100120	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 4,176.98
201806	201806100130	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 644.02
201806	201806100132	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 662.55
201806	201806100153	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 912.00
201806	201806100173	R2040	Unplanned Building Services Fire Systems	Chubb Fire & Security Limited	£ 1,756.67
201806	201806100185	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 12,085.04
201806	201806100187	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,275.32
201806	201806100189	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201806	201806100193	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 4,543.58
201806	201806100197	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 2,050.15
201806	201806100199	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,379.98
201806	201806100201	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201806	201806100205	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201806	201806100217	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201806	201806100268	C3905	Vehicle Adaptations - Capital	Lloyd Motors Ltd	£ 558.33
201806	201806100363	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 516.22
201806	201806100366	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,103.50
201806	201806100375	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 951.43
201806	201806100403	R7006	North West Ambulance Service - Estates Management Collaboration	Top Notch Contractors Ltd	£ 890.00
201806	201806100432	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 632.02
201806	201806100435	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,132.96
201806	201806100437	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201806	201806100440	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 840.59
201806	201806100470	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	£ 982.00
201806	201806100476	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Refrigeration (Mitton) Ltd	£ 521.25
201806	201806100504	R2410	Minor Works	Dawson Electrical Services Ltd	£ 1,160.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806100538	R3120	Vehicle Maintenance - Parts Purchase	Vertu Motors plc	£ 615.25
201806	201806100545	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	£ 887.00
201806	201806100557	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	£ 1,025.65
201806	201806100572	R2410	Minor Works	Cumbria Mechanical Plumbing Ltd	£ 615.00
201806	201806100581	R2410	Minor Works	Cumbria Mechanical Plumbing Ltd	£ 1,420.00
201806	201806100587	R2410	Minor Works	Cumbria Mechanical Plumbing Ltd	£ 1,561.00
201806	201806100602	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	£ 645.00
201806	201806100605	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	£ 720.00
201806	201806100762	R2610	Estates Leases	Carlisle City Council	£ 7,750.00
201806	201806100765	R2661	Council Tax	Carlisle City Council	£ 1,181.38
201806	201806100856	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	£ 750.00
201806	201806100892	R2260	Planned Servicing Boiler & Heating Plant	Roland Hill (Parsonby) Ltd	£ 4,264.00
201806	201806100895	R2210	Planned Survey External Maintenance	Roland Hill (Parsonby) Ltd	£ 3,187.00
201806	201806100898	R7006	North West Ambulance Service - Estates Management Collaboration	Roland Hill (Parsonby) Ltd	£ 10,901.00
201806	201806100904	R2080	Unplanned Building Services External Other	Roland Hill (Parsonby) Ltd	£ 2,970.00
201806	201806100951	R2610	Estates Leases	Solway Plain Futures Ltd	£ 1,898.00
201806	201806101139	R2660	Business Rates	Eden District Council	£ 600.00
201806	201806101198	C2245	Planned Survey Alterations & Improvements	Metcalfe Plant & Tool Ltd	£ 5,995.00
201806	201806101201	C2245	Planned Survey Alterations & Improvements	Metcalfe Plant & Tool Ltd	£ 5,773.00
201806	201806101204	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	£ 742.00
201806	201806101207	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	£ 643.59
201806	201806101209	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	£ 1,000.00
201806	201806101212	R2210	Planned Survey External Maintenance	Metcalfe Plant & Tool Ltd	£ 6,309.00
201806	201806101231	C2830	Professional Fees	Day Cummins Ltd	£ 1,607.28
201806	201806101267	R2610	Estates Leases	Allerdale Borough Council	£ 512.50
201806	201806101322	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	£245,798.62
201806	201806101332	C2245	Planned Survey Alterations & Improvements	Frederick Potts & Sons Ltd	£ 3,710.00
201806	201806101335	R2220	Planned Survey Internal Maintenance	Frederick Potts & Sons Ltd	£ 4,210.00
201806	201806101338	R2220	Planned Survey Internal Maintenance	Frederick Potts & Sons Ltd	£ 680.00
201806	201806101353	R2210	Planned Survey External Maintenance	Frederick Potts & Sons Ltd	£ 4,541.00
201806	201806101449	C2830	Professional Fees	Tweddell & Slater Limited	£ 6,371.00
201806	201806101523	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	£ 25,141.42
201806	201806102062	R2030	Unplanned Building Services Security & Security Equipment Maintenance	West Cumbria Estates Management Limited	£ 596.00
201806	201806102064	R2040	Unplanned Building Services Fire Systems	West Cumbria Estates Management Limited	£ 506.78
201806	201806102075	R2245	Planned Survey Alterations & Improvements	West Cumbria Estates Management Limited	£ 2,359.50
201806	201806102078	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	£100,965.33
201806	201806102090	R2500	Oil	Scottish Fuels	£ 5,340.00
201806	201806102093	R2500	Oil	Scottish Fuels	£ 1,051.80
201806	201806102096	R2500	Oil	Scottish Fuels	£ 6,511.82
201806	201806102111	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	£ 1,026.00
201806	201806102117	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	£ 1,166.40
201806	201806102137	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 706.09
201806	201806102173	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 707.89
201806	201806102216	R2235	Planned Survey Environmental Services/Plumbing	Clearwater Technology Limited	£ 515.00
201806	201806102219	R2235	Planned Survey Environmental Services/Plumbing	Clearwater Technology Limited	£ 560.00
201806	201806102225	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	£ 534.00
201806	201806102228	R2505	Gas	British Gas Trading	-£ 9,366.06
201806	201806102230	R2530	Climate Change Levy	British Gas Trading	-£ 656.88
201806	201806102233	R2505	Gas	British Gas Trading	-£ 8,571.26
201806	201806102235	R2530	Climate Change Levy	British Gas Trading	-£ 579.31
201806	201806102245	R2505	Gas	British Gas Trading	-£ 20,372.21
201806	201806102249	R2530	Climate Change Levy	British Gas Trading	-£ 1,493.47

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806102252	R2505	Gas	British Gas Trading	£ 63,270.64
201806	201806102256	R2530	Climate Change Levy	British Gas Trading	£ 2,711.25
201806	201806102261	R2510	Electricity	British Gas Trading	£ 5,074.33
201806	201806102277	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	£ 1,716.00
201806	201806102316	R2730	Refuse	Biffa Waste Services Ltd	£ 643.00
201806	201806102322	R2730	Refuse	Biffa Waste Services Ltd	£ 524.02
201806	201806102452	R2285	Servicing Cell Call	Mawtec Systems Limited	£ 2,856.21
201806	201806102535	R2660	Business Rates	South Lakeland District Council	£ 534.38
201806	201806102572	R2220	Planned Survey Internal Maintenance	FTS Fire & Security Ltd	£ 5,520.00
201806	201806102631	R2050	Unplanned Building Services Electrics	Ian Robinson Electrical Contractors	£ 540.00
201806	201806102647	R2050	Unplanned Building Services Electrics	O'Connell & Bean (Mechanical & Electrical) Ltd	£ 930.40
201806	201806102671	R3010	Workshop Equipment & Tools - Purchases	Snap On Holdings Ltd	£ 3,950.00
201806	201806102703	R2660	Business Rates	Barrow Borough Council	£165,155.00
201806	201806102706	R2660	Business Rates	Barrow Borough Council	£165,155.00
201806	201806102766	R2610	Estates Leases	Dalton Community Association	£ 1,100.00
201806	201806102769	R7006	North West Ambulance Service - Estates Management Collaboration	R Forrest Ltd, Electrical Contractors	£ 517.00
201806	201806103046	C2830	Professional Fees	DSSR Consulting Engineers	£ 1,266.00
201806	201806103085	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	£ 552.00
201806	201806103120	R2610	Estates Leases	Ulverston Properties Ltd	£ 780.00
201806	201806103171	R2510	Electricity	Eon Energy Limited	£ 856.70
201806	201806103197	R2830	Professional Fees	3i Studio Ltd	£ 3,485.00
201806	201806103294	R2510	Electricity	EDF Energy	£ 8,692.27
201806	201806103299	R2510	Electricity	EDF Energy	£ 2,835.80
201806	201806103304	R2510	Electricity	EDF Energy	£ 5,062.23
201806	201806103309	R2510	Electricity	EDF Energy	£ 13,844.49
201806	201806103311	R2530	Climate Change Levy	EDF Energy	£ 880.67
201806	201806103337	R2050	Unplanned Building Services Electrics	Power Tecnique Limited	£ 775.60
201806	201806103340	R2050	Unplanned Building Services Electrics	Power Tecnique Limited	-£ 775.60
201806	201806103343	R2050	Unplanned Building Services Electrics	Power Tecnique Limited	£ 775.60
201806	201806103346	R2286	Planned Servicing Generators/UPS	Power Tecnique Limited	£ 4,194.67
201806	201806103349	R2286	Planned Servicing Generators/UPS	Power Tecnique Limited	£ 5,243.33
201806	201806103352	R2286	Planned Servicing Generators/UPS	Power Tecnique Limited	£ 9,162.00
201806	201806103355	R2286	Planned Servicing Generators/UPS	Power Tecnique Limited	£ 770.00
201806	201806104024	R3120	Vehicle Maintenance - Parts Purchase	PVL UK Ltd	£ 2,550.00
201806	201806104026	R3120	Vehicle Maintenance - Parts Purchase	PVL UK Ltd	£ 2,550.00
201806	201806104029	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	£ 696.62
201806	201806104035	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	£ 594.75
201806	201806104071	R2410	Minor Works	ASSA ABLOY Entrance Systems Ltd	£ 1,596.25
201806	201806104110	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	£ 528.60
201806	201806104119	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	£ 1,535.00
201806	201806104122	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	£ 915.00
201806	201806104163	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	£ 17,970.00
201806	201806104193	R2010	Unplanned Building Services Boiler & Heating Plant	W S Controls Ltd	£ 920.00
201806	201806104216	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 59,875.12
201806	201806104218	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 2,685.84
201806	201806104220	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 1,790.06
201806	201806104224	R2565	Sewerage & Environmental Services	Water Plus Ltd	-£ 1,248.96
201806	201806104226	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 1,146.15
201806	201806104228	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 791.17
201806	201806104230	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 640.72
201806	201806104232	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 791.17
201806	201806104234	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 15,815.69

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806104236	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 3,744.20
201806	201806104238	R2565	Sewerage & Environmental Services	Water Plus Ltd	-£ 500.15
201806	201806104249	R2550	Metered Water	Water Plus Ltd	£ 685.99
201806	201806104255	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 1,154.05
201806	201806104309	C2245	Planned Survey Alterations & Improvements	J T Atkinson And Sons Ltd	£ 4,388.00
201806	201806104362	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	£ 1,046.40
201806	201806104364	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	£ 532.20
201806	201806104375	R3110	Vehicle Maintenance - Tyres & Tubes	Lloyd Motors Ltd	£ 4,182.00
201806	201806104378	R3110	Vehicle Maintenance - Tyres & Tubes	Lloyd Motors Ltd	£ 2,623.99
201806	201806104381	R3110	Vehicle Maintenance - Tyres & Tubes	Lloyd Motors Ltd	£ 2,623.99
201806	201806104406	R2050	Unplanned Building Services Electricians	Burtonwood Generator & Switchgear Services Limited	£ 2,047.04
201806	201806104412	R2505	Gas	Corona Energy	£ 12,158.92
201806	201806104414	R2530	Climate Change Levy	Corona Energy	£ 1,082.03
201806	201806104511	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 63,533.96
201806	201806104516	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,896.14
201806	201806104519	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 745.25
201806	201806104533	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 575.58
201806	201806104539	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 709.73
201806	201806104542	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,364.49
201806	201806104545	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 3,109.50
201806	201806104550	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 966.00
201806	201806104605	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	£ 714.80
201806	201806104633	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	£ 10,786.34
201806	201806104701	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,815.41
201806	201806104708	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	£ 644.69
201806	201806104713	R2845	Legal Fees (Property Sale)	Chubb Fire & Security Limited	£ 880.00
201806	201806104719	R2410	Minor Works	Chubb Fire & Security Limited	£ 599.53
201806	201806104730	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 1,000.00
201806	201806104754	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 12,085.04
201806	201806104756	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,275.32
201806	201806104758	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201806	201806104762	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 4,543.58
201806	201806104766	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 2,050.15
201806	201806104768	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,379.98
201806	201806104770	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201806	201806104774	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201806	201806104786	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201806	201806104845	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	£ 519.08
201806	201806104927	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	£ 519.99
201806	201806104930	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	£ 519.99
201806	201806104933	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	£ 519.99
201806	201806104936	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	£ 519.99
201806	201806104951	R2730	Refuse	Suez Recycling & Recovery UK Ltd	£ 1,621.65
201806	201806104954	R2730	Refuse	Suez Recycling & Recovery UK Ltd	£ 4,002.56
201806	201806104977	R2830	Professional Fees	Carigiet Cowen Limited	-£ 2,388.00
201806	201806104979	R2845	Legal Fees (Property Sale)	Carigiet Cowen Limited	£ 1,990.00
201806	201806104984	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 513.29
201806	201806104987	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 590.65
201806	201806104990	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 830.45
201806	201806104993	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 566.54
201806	201806104996	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,036.91
201806	201806104999	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 941.06

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806105002	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 796.33
201806	201806105011	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 690.29
201806	201806105014	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 718.86
201806	201806105017	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 999.15
201806	201806105080	R7006	North West Ambulance Service - Estates Management Collaboration	Top Notch Contractors Ltd	£ 923.40
201806	201806105091	R7006	North West Ambulance Service - Estates Management Collaboration	Top Notch Contractors Ltd	£ 9,873.00
201806	201806105100	R7006	North West Ambulance Service - Estates Management Collaboration	Top Notch Contractors Ltd	£ 14,841.13
201806	201806105124	R7006	North West Ambulance Service - Estates Management Collaboration	Compass Services Group (Cabling Systems) Ltd	£ 1,196.96
201806	201806105134	C2830	Professional Fees	Unwin Jones Partnership	£ 32,100.00
201806	201806105178	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	£ 1,120.00
201806	201806105198	R2410	Minor Works	Grafix Signmakers Ltd	£ 566.00
201806	201806105265	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	£ 631.20
201806	201806105268	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	£ 889.40
201806	201806105271	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	£ 596.60
201806	201806105274	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	£ 745.00
201806	201806105277	R2140	Unplanned Building Maintenance Internal Maintenance	JJ Group (Contracting) Ltd	£ 8,870.00
201806	201806105371	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 627.35
201806	201806105374	R2830	Professional Fees	Bell Park Kerridge Solicitors (BPK)	-£ 636.20
201806	201806105376	R2845	Legal Fees (Property Sale)	Bell Park Kerridge Solicitors (BPK)	£ 525.00
201806	201806105380	R2610	Estates Leases	Walton Goodland Limited	£ 1,324.29
201806	201806105480	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	£ 750.00
201806	201806105518	R2010	Unplanned Building Services Boiler & Heating Plant	Roland Hill (Parsonby) Ltd	£ 567.15
201806	201806105666	C2245	Planned Survey Alterations & Improvements	Grahams Power Washers	£ 1,594.36
201806	201806105736	R2730	Refuse	Amey PLC - Enterprise Managed Services Ltd	£ 1,159.60
201806	201806105763	R2210	Planned Survey External Maintenance	Metcalf Plant & Tool Ltd	£ 2,124.00
201806	201806105793	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Ltd	£ 535.24
201806	201806105864	R2410	Minor Works	Spencer Ivison	£ 970.00
201806	201806105902	R2610	Estates Leases	Frederick Potts & Sons Ltd	£ 787.50
201806	201806105928	C2830	Professional Fees	Baker Mallett LLP	£ 579.30
201806	201806106417	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	£ 605.00
201806	201806106423	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	£100,965.33
201806	201806106463	R2500	Oil	Scottish Fuels	£ 3,344.65
201806	201806106466	R2500	Oil	Scottish Fuels	£ 861.45
201806	201806106469	R2500	Oil	Scottish Fuels	£ 861.45
201806	201806106472	R2500	Oil	Scottish Fuels	£ 2,881.84
201806	201806106560	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 709.30
201806	201806106586	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 559.65
201806	201806106588	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 701.60
201806	201806106628	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 871.73
201806	201806106640	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 818.77
201806	201806106671	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	£ 555.33
201806	201806106677	R2510	Electricity	British Gas Trading	£ 5,560.23
201806	201806106703	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	£ 1,719.00
201806	201806106736	R2730	Refuse	Biffa Waste Services Ltd	£ 660.00
201806	201806106742	R2730	Refuse	Biffa Waste Services Ltd	£ 591.60
201806	201806106760	R2730	Refuse	Biffa Waste Services Ltd	£ 507.52
201806	201806106766	R2730	Refuse	Biffa Waste Services Ltd	£ 591.60
201806	201806107069	R2130	Unplanned Building Maintenance Safety Works	FTS Fire & Security Ltd	£ 1,876.60
201806	201806107499	C2830	Professional Fees	DSSR Consulting Engineers	£ 1,200.00
201806	201806107502	C2830	Professional Fees	DSSR Consulting Engineers	£ 1,200.00
201806	201806107544	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	£ 973.00
201806	201806107581	R2140	Unplanned Building Maintenance Internal Maintenance	Bell Decorating Group Limited	£ 972.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806107583	R2140	Unplanned Building Maintenance Internal Maintenance	Bell Decorating Group Limited	£ 1,267.20
201806	201806107585	R2140	Unplanned Building Maintenance Internal Maintenance	Bell Decorating Group Limited	£ 844.80
201806	201806107597	R2610	Estates Leases	Ulverston Properties Ltd	£ 780.00
201806	201806107832	R2510	Electricity	EDF Energy	£ 9,284.11
201806	201806107837	R2510	Electricity	EDF Energy	£ 2,974.83
201806	201806107842	R2510	Electricity	EDF Energy	£ 4,976.91
201806	201806107847	R2510	Electricity	EDF Energy	£ 15,760.94
201806	201806107849	R2530	Climate Change Levy	EDF Energy	£ 805.01
201806	201806108036	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	£ 734.45
201806	201806108636	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	£ 1,216.45
201806	201806108659	R2170	Unplanned Building Maintenance External Maintenance	ASSA ABLOY Entrance Systems Ltd	£ 3,999.00
201806	201806108714	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	£ 584.45
201806	201806108717	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	£ 1,165.38
201806	201806108723	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	£ 801.48
201806	201806108735	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	£ 641.66
201806	201806108738	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	£ 641.66
201806	201806108990	R2230	Planned Survey Electrics	Burtonwood Generator & Switchgear Services Limited	£ 904.00
201806	201806109017	R1720	Other Support Function Training	Auto Train Ltd	£ 2,502.00
201806	201806109117	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,851.76
201806	201806109120	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 561.38
201806	201806109135	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 996.11
201806	201806109138	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 2,177.68
201806	201806109143	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,509.69
201806	201806109146	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 945.95
201806	201806109151	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 721.54
201806	201806109154	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 60,685.29
201806	201806109235	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	£ 1,142.00
201806	201806109244	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	£ 819.20
201806	201806109261	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	£ 15,140.23
201806	201806109308	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,440.56
201806	201806109311	R2265	Planned Servicing Fire Systems	Chubb Fire & Security Limited	£ 2,684.92
201806	201806109362	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 14,220.59
201806	201806109364	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 1,000.00
201806	201806109367	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 2,005.59
201806	201806109369	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 1,000.00
201806	201806109372	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 4,410.95
201806	201806109374	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 1,000.00
201806	201806109377	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 2,393.45
201806	201806109379	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 1,000.00
201806	201806109391	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 12,085.04
201806	201806109393	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,275.32
201806	201806109395	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201806	201806109399	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 4,543.58
201806	201806109403	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 2,050.15
201806	201806109405	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,379.98
201806	201806109407	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201806	201806109411	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201806	201806109423	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201806	201806109457	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 894.00
201806	201806109460	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 988.50
201806	201806109469	R2210	Planned Survey External Maintenance	Cell Security Limited	£ 531.80
201806	201806109561	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 597.99

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806109564	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 530.04
201806	201806109567	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,196.18
201806	201806109570	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,149.98
201806	201806109576	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 2,833.00
201806	201806109579	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 643.16
201806	201806109615	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201806	201806109618	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,472.02
201806	201806109620	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201806	201806109623	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 884.32
201806	201806109628	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201806	201806109631	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 888.12
201806	201806109636	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201806	201806109697	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	£ 617.06
201806	201806109703	R7006	North West Ambulance Service - Estates Management Collaboration	Refrigeration (Mitton) Ltd	£ 638.00
201806	201806109709	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	£ 755.27
201806	201806109770	R2230	Planned Survey Electrics	Dawson Electrical Services Ltd	£ 1,470.00
201806	201806109772	R2410	Minor Works	Dawson Electrical Services Ltd	£ 4,310.00
201806	201806109824	R2410	Minor Works	Grafix Signmakers Ltd	£ 1,161.00
201806	201806109835	R2230	Planned Survey Electrics	JJ Group (Contracting) Ltd	£ 6,233.79
201806	201806109857	R2410	Minor Works	Cumbria Mechanical Plumbing Ltd	£ 1,856.00
201806	201806109866	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	£ 624.00
201806	201806109869	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	£ 2,400.00
201806	201806109884	C2245	Planned Survey Alterations & Improvements	JJ Group (Contracting) Ltd	£ 4,458.30
201806	201806109887	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	£ 1,117.43
201806	201806110545	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	£ 88,518.01
201806	201806110574	R2140	Unplanned Building Maintenance Internal Maintenance	Frederick Potts & Sons Ltd	£ 557.00
201806	201806110606	R2080	Unplanned Building Services External Other	Frederick Potts & Sons Ltd	£ 842.12
201806	201806110635	R3120	Vehicle Maintenance - Parts Purchase	J Edgar & Son Ltd	£ 580.86
201806	201806110654	R7006	North West Ambulance Service - Estates Management Collaboration	Maurice Bewley Electrical Contractor	£ 798.00
201806	201806111446	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	£ 1,055.00
201806	201806111455	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	£100,965.33
201806	201806111458	R2700	Cleaning Contract	West Cumbria Estates Management Limited	£ 756.42
201806	201806111508	R2500	Oil	Scottish Fuels	£ 3,672.60
201806	201806111525	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 687.79
201806	201806111665	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 713.88
201806	201806111691	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	£ 555.33
201806	201806111917	R2661	Council Tax	South Lakeland District Council	£ 1,786.65
201806	201806111971	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	£ 784.00
201806	201806111977	R2130	Unplanned Building Maintenance Safety Works	FTS Fire & Security Ltd	£ 518.66
201806	201806111992	R2130	Unplanned Building Maintenance Safety Works	FTS Fire & Security Ltd	£ 1,034.40
201806	201806112013	R2610	Estates Leases	Sedbergh and District Charitable Incorporated Organisation (CIO)	£ 2,400.00
201806	201806112104	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	£ 1,280.68
201806	201806112165	R2505	Gas	Flogas Britain Ltd	£ 675.24
201806	201806112175	R2505	Gas	Flogas Britain Ltd	£ 570.66
201806	201806112180	R2505	Gas	Flogas Britain Ltd	£ 1,163.00
201806	201806112185	R2505	Gas	Flogas Britain Ltd	£ 688.26
201806	201806112190	R2505	Gas	Flogas Britain Ltd	£ 903.01
201806	201806112195	R2505	Gas	Flogas Britain Ltd	£ 742.20
201806	201806112356	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	£ 660.00
201806	201806112385	R2610	Estates Leases	Ulverston Properties Ltd	£ 780.00
201806	201806112506	R2610	Estates Leases	National Crime Agency (NCA)	£ 20,000.00
201806	201806112572	R2510	Electricity	EDF Energy	£ 15,181.08

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806112574	R2530	Climate Change Levy	EDF Energy	£ 769.47
201806	201806112577	R2510	Electricity	EDF Energy	£ 9,475.48
201806	201806112582	R2510	Electricity	EDF Energy	£ 4,766.64
201806	201806112587	R2510	Electricity	EDF Energy	£ 3,035.18
201806	201806113380	R2170	Unplanned Building Maintenance External Maintenance	ASSA ABLOY Entrance Systems Ltd	£ 1,283.96
201806	201806113512	R2550	Metered Water	Water Plus Ltd	£ 1,309.03
201806	201806113518	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 1,307.31
201806	201806113520	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 3,144.00
201806	201806113524	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 519.26
201806	201806113541	R2550	Metered Water	Water Plus Ltd	£ 877.12
201806	201806113553	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 583.57
201806	201806113557	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 1,299.92
201806	201806113667	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	£ 800.80
201806	201806113691	R2230	Planned Survey Electricians	Burtonwood Generator & Switchgear Services Limited	£ 904.00
201806	201806113694	R2170	Unplanned Building Maintenance External Maintenance	Burtonwood Generator & Switchgear Services Limited	£ 964.50
201806	201806113706	R2505	Gas	Corona Energy	£ 11,008.24
201806	201806113708	R2530	Climate Change Levy	Corona Energy	£ 891.22
201806	201806113799	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 726.32
201806	201806113802	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 2,510.46
201806	201806113805	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 68,787.75
201806	201806113811	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,050.92
201806	201806113816	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 2,497.76
201806	201806113827	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 899.59
201806	201806113830	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,816.60
201806	201806113833	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,118.95
201806	201806113846	R3420	Vehicle Other Supplements	RSG Engineering Ltd	£ 821.43
201806	201806100179	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	£ 4,727.37
201806	201806100324	R5980	Firearms Equipment	S4 Training Consultancy Ltd	£ 2,141.84
201806	201806101046	R5980	Firearms Equipment	Earle International	£ 1,840.25
201806	201806101183	R5916	Police Dogs - Vets Fees	Frame & Swift	£ 2,103.16
201806	201806101282	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 930.24
201806	201806101285	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 808.01
201806	201806101288	R6702	Confiscated Animal Costs	Whinmill Farm	£ 2,970.00
201806	201806101514	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	£107,330.20
201806	201806101576	R5918	Police Dogs - Other Maintenance	Safe Solutions (Safe4) Ltd	£ 2,500.00
201806	201806101916	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 707.91
201806	201806102010	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	£ 2,619.00
201806	201806102030	R1710	ICT Training	Assistive Technology & Training Ltd	£ 1,470.00
201806	201806102280	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	£ 2,530.00
201806	201806102288	R5980	Firearms Equipment	Viking Arms Ltd	£ 2,158.35
201806	201806102467	R1630	Other Operational Training	Lancaster Training Services Ltd	£ 923.00
201806	201806102520	R6702	Confiscated Animal Costs	Grassgarth Kennels	£ 2,230.00
201806	201806102523	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 661.00
201806	201806102526	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 1,573.00
201806	201806102529	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 715.00
201806	201806102532	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 715.00
201806	201806102905	R5980	Firearms Equipment	Civil Defence Supply Limited	£ 2,580.00
201806	201806103165	R1630	Other Operational Training	Colena Ltd (Heliguy)	£ 3,600.00
201806	201806103243	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 734.03
201806	201806103251	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 514.60
201806	201806103445	R1630	Other Operational Training	The Atacc Group	£ 1,980.00
201806	201806103447	R1630	Other Operational Training	The Atacc Group	£ 1,980.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806104614	R7002	Mutual Aid	Police and Crime Commissioner for West Midlands	£ 6,939.08
201806	201806104725	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	£ 5,126.12
201806	201806105050	R5918	Police Dogs - Other Maintenance	Cumbria Waste Recycling Ltd	£ 530.00
201806	201806105681	R1630	Other Operational Training	Lyon Equipment Ltd	£ 1,240.00
201806	201806105845	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 628.39
201806	201806105848	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 636.19
201806	201806106400	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	£ 547.44
201806	201806106713	R5980	Firearms Equipment	Viking Arms Ltd	£ 11,359.00
201806	201806106800	R5865	Operational Equipment - Other	Arco Limited	£ 2,183.76
201806	201806106823	R5865	Operational Equipment - Other	Arco Limited	£ 1,044.53
201806	201806106826	R5865	Operational Equipment - Other	Arco Limited	£ 4,592.94
201806	201806107476	R1720	Other Support Function Training	Police and Crime Commissioner for Greater Manchester	£ 1,200.00
201806	201806107479	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	£ 1,200.00
201806	201806107748	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 885.83
201806	201806107750	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 1,081.13
201806	201806107752	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 2,558.26
201806	201806107756	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 783.80
201806	201806107808	R5865	Operational Equipment - Other	Welco	£ 1,120.00
201806	201806107883	R5980	Firearms Equipment	Point South Limited	£ 521.36
201806	201806107975	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	£ 2,700.00
201806	201806107994	R1630	Other Operational Training	The Atacc Group	£ 1,980.00
201806	201806107997	R1630	Other Operational Training	The Atacc Group	£ 2,640.00
201806	201806108765	R1630	Other Operational Training	College of Policing (NPIA)	£ 541.00
201806	201806108767	R1630	Other Operational Training	College of Policing (NPIA)	£ 541.00
201806	201806108785	R1720	Other Support Function Training	College of Policing (NPIA)	£ 1,532.00
201806	201806108926	R6750	Consultants Fees - Other	Tellemachus Limited	£ 2,613.30
201806	201806108932	R5865	Operational Equipment - Other	Truvelo (UK) Limited	£ 9,000.00
201806	201806109114	R6610	Vehicle Recovery Costs	Harper Shaw Investigation Consultants Ltd	£ 900.00
201806	201806109305	R5918	Police Dogs - Other Maintenance	Royal Canin (Crown Pet Foods Ltd)	£ 1,729.20
201806	201806109359	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	£ 6,195.94
201806	201806109720	R5865	Operational Equipment - Other	B K Screenprint	£ 1,200.00
201806	201806110351	R5916	Police Dogs - Vets Fees	Frame & Swift	£ 742.30
201806	201806110360	R5916	Police Dogs - Vets Fees	Frame & Swift	£ 654.11
201806	201806110408	R5914	Police Dogs - Kennel Fees	Tigna	£ 1,440.00
201806	201806110482	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 804.79
201806	201806110488	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 653.54
201806	201806110494	R6702	Confiscated Animal Costs	Whinmill Farm	£ 3,000.00
201806	201806110500	R6702	Confiscated Animal Costs	Whinmill Farm	£ 2,940.00
201806	201806110566	R5780	Operational Equipment - Covert Surveillance Equipment	Frederick Potts & Sons Ltd	£ 693.75
201806	201806110805	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	£107,330.20
201806	201806111028	R5865	Operational Equipment - Other	Spanset Ltd	£ 3,124.94
201806	201806111368	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 564.90
201806	201806111707	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	£ 1,487.80
201806	201806111713	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	£ 2,019.30
201806	201806111722	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	£ 3,151.70
201806	201806111839	R4600	Detained Persons - Meals / Refreshments	Bidfood	£ 877.96
201806	201806111900	R6702	Confiscated Animal Costs	Grassgarth Kennels	£ 3,017.75
201806	201806112303	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	£ 598.41
201806	201806112468	R5760	Operational Equipment - TASER	Axon Public Safety UK Limited	£ 55,000.00
201806	201806112520	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 657.98
201806	201806112524	R4960	Interpreters Fees - Translation (Written)	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 2,993.58
201806	201806112686	R1630	Other Operational Training	The Atacc Group	£ 2,640.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806112689	R1630	Other Operational Training	The Atacc Group	£ 3,960.00
201806	201806113371	R1630	Other Operational Training	Police and Crime Commissioner for South Yorkshire	£ 2,370.00
201806	201806113454	R5760	Operational Equipment - TASER	Edgar Brothers	£ 1,015.00
201806	201806113489	R5980	Firearms Equipment	Avon Protection	£ 950.40
201806	201806100001	R5815	Operational Equipment - Hi-Tech. Crime	Black Bag Technologies	£ 1,065.22
201806	201806100068	R5815	Operational Equipment - Hi-Tech. Crime	SCC (Specialist Computer Centre)	£ 6,880.62
201806	201806100259	R5815	Operational Equipment - Hi-Tech. Crime	BT Business Direct Ltd	£ 558.40
201806	201806101114	R5780	Operational Equipment - Covert Surveillance Equipment	Redacted: Operationally Sensitive	£ 1,679.02
201806	201806101455	R1610	CID Training	Drugs Education Training	£ 860.00
201806	201806101544	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited( DO NOT USE)	-£ 504.48
201806	201806101546	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited( DO NOT USE)	-£ 510.03
201806	201806101548	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited( DO NOT USE)	-£ 1,241.69
201806	201806101556	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited( DO NOT USE)	-£ 851.57
201806	201806102054	R1720	Other Support Function Training	Cellebrite Uk Ltd	£ 3,200.00
201806	201806102310	R5815	Operational Equipment - Hi-Tech. Crime	Micro Systemation	£ 2,750.00
201806	201806102502	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 1,012.88
201806	201806102517	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 514.23
201806	201806102908	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	£ 1,050.00
201806	201806102927	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 653.82
201806	201806102930	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	£ 720.00
201806	201806103014	R5780	Operational Equipment - Covert Surveillance Equipment	Redacted: Operationally Sensitive	£ 6,591.00
201806	201806103043	R1610	CID Training	Police and Crime Commissioner for Greater Manchester	£ 2,972.00
201806	201806103240	R1610	CID Training	National Crime Agency (NCA)	£ 1,083.00
201806	201806103259	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	£ 633.00
201806	201806103261	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	£ 600.00
201806	201806104068	R4845	Expert Witness Testimony / Reports	GTC Forensics	£ 1,000.00
201806	201806104169	R5815	Operational Equipment - Hi-Tech. Crime	Guidance Software Inc	£ 894.05
201806	201806104289	R4780	CSI Consumables	Acota Limited	£ 4,337.58
201806	201806104321	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	£ 4,837.80
201806	201806104337	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 1,126.65
201806	201806104347	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 1,595.42
201806	201806104349	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 2,764.21
201806	201806104353	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 1,283.77
201806	201806104355	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 604.98
201806	201806104357	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 2,229.19
201806	201806104359	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 1,243.20
201806	201806105981	R1720	Other Support Function Training	Police and Crime Commissioner for South Wales	£ 2,800.00
201806	201806106028	R4780	CSI Consumables	W A Products (UK) Ltd	£ 943.44
201806	201806106031	R5810	Operational Equipment - DNA	W A Products (UK) Ltd	£ 1,352.00
201806	201806106037	R5810	Operational Equipment - DNA	W A Products (UK) Ltd	£ 676.00
201806	201806106113	R4725	Photographic & Imaging	PMD Magnetics (Pangbourne Musical Distributors Ltd)	£ 1,050.00
201806	201806106475	R5780	Operational Equipment - Covert Surveillance Equipment	Digital Barriers Services Limited	£ 3,659.00
201806	201806106867	R4700	Pathologists Fees	Redacted: Personal Information	£ 1,895.97
201806	201806106898	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 12,490.30
201806	201806106900	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 15,178.23
201806	201806106902	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 36,187.18
201806	201806106904	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 34,772.82
201806	201806106906	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 18,984.82
201806	201806106908	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 48,854.58
201806	201806106911	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 5,675.22
201806	201806106914	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 13,262.50
201806	201806106999	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 536.63

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806107012	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 614.77
201806	201806107241	R1880	Conference & Seminar Fees	The Birchall Trust	£ 600.00
201806	201806107383	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 896.32
201806	201806107588	R4845	Expert Witness Testimony / Reports	Forensic Context Ltd (TA Priciple Forensic Services)	£ 1,350.00
201806	201806107621	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 2,375.20
201806	201806107716	R4730	Fingerprint Analysis (Livescan)	Home Office	£ 81,130.00
201806	201806107727	R4725	Photographic & Imaging	Wex Photo Video	£ 1,101.75
201806	201806107730	R4725	Photographic & Imaging	Wex Photo Video	£ 2,010.70
201806	201806107736	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 562.59
201806	201806107781	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 512.50
201806	201806107784	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	£ 1,535.00
201806	201806107786	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	£ 1,200.00
201806	201806107791	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 896.00
201806	201806107793	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 1,296.00
201806	201806107796	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 3,119.00
201806	201806107892	R4700	Pathologists Fees	Dr A Armour	£ 2,633.02
201806	201806107895	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,586.00
201806	201806107898	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,733.02
201806	201806107901	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,586.00
201806	201806107904	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,586.00
201806	201806107907	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,759.02
201806	201806107910	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,759.02
201806	201806107913	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,759.02
201806	201806107916	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,759.02
201806	201806108710	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	£ 675.00
201806	201806108762	R1610	CID Training	College of Policing (NPJA)	£ 1,601.00
201806	201806108780	R1630	Other Operational Training	College of Policing (NPJA)	£ 7,200.00
201806	201806108929	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 770.59
201806	201806108948	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 1,502.20
201806	201806108953	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 4,782.59
201806	201806108955	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 5,737.04
201806	201806108957	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 1,778.94
201806	201806108959	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 924.44
201806	201806108961	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 2,320.37
201806	201806108963	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 3,361.08
201806	201806108966	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 2,149.70
201806	201806108978	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 880.60
201806	201806109157	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 538.05
201806	201806109297	C5780	Operational Equipment - Covert Surveillance Equipment	NDI Recognition Systems Limited	£ 49,855.00
201806	201806110833	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,335.00
201806	201806110844	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 600.00
201806	201806110846	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 905.00
201806	201806110851	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 660.00
201806	201806110854	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 659.50
201806	201806110856	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,263.00
201806	201806110858	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 532.50
201806	201806110863	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 680.00
201806	201806110865	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,294.00
201806	201806110870	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,084.00
201806	201806110873	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 720.00
201806	201806110876	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 597.50
201806	201806110878	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 870.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201806	201806110886	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 506.00
201806	201806110899	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 2,449.00
201806	201806110906	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	-£ 600.00
201806	201806110908	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	-£ 905.00
201806	201806110915	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 600.00
201806	201806110917	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 905.00
201806	201806110920	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 2,690.00
201806	201806110924	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,268.50
201806	201806110939	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 600.00
201806	201806110944	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 3,761.50
201806	201806110949	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 990.00
201806	201806110954	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 647.50
201806	201806110956	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,350.00
201806	201806110958	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 510.00
201806	201806110963	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,170.00
201806	201806110965	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 600.00
201806	201806110972	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,214.00
201806	201806110974	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 524.00
201806	201806110977	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,855.00
201806	201806110979	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,020.00
201806	201806110986	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,187.50
201806	201806110988	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,150.00
201806	201806111006	R5790	Operational Equipment - Audio / Video Equipment	PMD Magnetics (Pangbourne Musical Distributors Ltd)	£ 1,100.00
201806	201806111009	R5805	Operational Equipment - Recordable Media	PMD Magnetics (Pangbourne Musical Distributors Ltd)	£ 2,645.00
201806	201806111395	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 591.34
201806	201806111511	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	£ 2,850.00
201806	201806111694	R4780	CSI Consumables	Microflow (Bioquell)	£ 800.00
201806	201806111893	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 524.65
201806	201806111894	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 714.86
201806	201806112253	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 1,073.97
201806	201806112441	R5940	Investigative Search Fees / Credit Checks	Redacted: Operationally Sensitive	£ 3,162.38
201806	201806112503	R4725	Photographic & Imaging	Wex Photo Video	£ 750.00
201806	201806112509	R1610	CID Training	National Crime Agency (NCA)	£ 650.00
201806	201806112538	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 1,210.00
201806	201806112540	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 1,063.00
201806	201806112544	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 896.00
201806	201806112549	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 896.00
201806	201806113472	R1610	CID Training	College of Policing (NPIA)	£ 6,530.00
201806	201806113481	R1610	CID Training	College of Policing (NPIA)	£ 6,530.00
201806	201806113647	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 1,164.05
201806	201806113649	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 2,537.96
201806	201806113651	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 972.96
201806	201806113655	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 1,007.00
201806	201806113658	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 2,136.75
201806	201806113661	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 2,318.05
201806	201806113664	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	£ 1,317.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809100078	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensatic	Redacted: Personal Information	£ 945.00
201809	201809106246	R6660	Counsel Fees	Redacted: Personal Information and Commercially Sensitive	£ 1,050.00
201809	201809106252	R6660	Counsel Fees	Redacted: Personal Information and Commercially Sensitive	£ 2,250.00
201809	201809108074	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Redacted: Personal Information and Commercially Sensitive	£ 1,200.00
201809	201809108923	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensatic	Redacted: Personal Information	£ 16,250.00
201809	201809108926	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Redacted: Personal Information	£ 5,000.00
201809	201809111799	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	£ 567.00
201809	201809112046	R6660	Counsel Fees	Redacted: Personal Information and Commercially Sensitive	£ 3,330.00
201809	201809112192	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Redacted: Personal Information	£ 11,000.00
201809	201809112266	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Redacted: Personal Information and Commercially Sensitive	£ 1,137.50
201809	201809112269	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Redacted: Personal Information and Commercially Sensitive	£ 1,500.00
201809	201809112278	R6660	Counsel Fees	Redacted: Personal Information and Commercially Sensitive	£ 525.00
201809	201809113098	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Redacted: Personal Information	£ 11,625.12
201809	201809100629	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	£ 760.00
201809	201809101165	R5780	Operational Equipment - Covert Surveillance Equipment	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 555.00
201809	201809101213	R2640	Room Hire	Stoneybeck Inn	£ 1,100.00
201809	201809101266	R4400	Books & Publications	Hills Books	£ 611.55
201809	201809101301	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	£ 635.00
201809	201809101328	R6840	Hotel Accommodation	The Inn at Brough	£ 2,933.33
201809	201809101402	R5965	Crime Prevention - Labour Costs / Fitting	Solon Security Limited	£ 3,156.70
201809	201809101829	R6840	Hotel Accommodation	Capita Travel and Events	£ 600.00
201809	201809102084	R5865	Operational Equipment - Other	Autoparts Garage Services	£ 654.00
201809	201809102231	R5780	Operational Equipment - Covert Surveillance Equipment	Panoptech	£ 1,925.00
201809	201809104557	R4505	Catering - Operational	Mellors Catering Services Ltd	£ 4,597.00
201809	201809106067	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	£ 516.00
201809	201809106070	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	£ 1,400.00
201809	201809106183	R5960	Community Initiatives - Activities & Competitions	Soopa Doopa Branding Ltd	£ 900.00
201809	201809109137	R2245	Planned Survey Alterations & Improvements	Tellemachus Limited	£ 725.00
201809	201809110718	R2410	Minor Works	Frederick Potts & Sons Ltd	£ 650.00
201809	201809110895	R6850	Hotel Accommodation - Training	Resolve ASB (Social landlords Crime and Nuisance Group)	£ 1,580.00
201809	201809112313	R5795	Operational Equipment - Breathalyser Equipment	Draeger Safety UK Ltd	£ 505.40
201809	201809111145	R3605	Vehicle Hire - Training	Capita Travel and Events	£ 507.79
201809	201809100102	R6730	Non-Staff Advertising	Bauer Media Group - Bauer Radio Ltd	£ 1,159.60
201809	201809100105	R6730	Non-Staff Advertising	Bauer Media Group - Bauer Radio Ltd	£ 840.40
201809	201809100606	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	£ 760.00
201809	201809100871	R6730	Non-Staff Advertising	Carlisle City Council	£ 750.00
201809	201809102605	R6745	Other Promotional Expenses	Full Colour Prints t/a Finger Prints	£ 1,800.00
201809	201809103205	R6730	Non-Staff Advertising	Newsquest Media Group	£ 1,500.00
201809	201809104184	R6730	Non-Staff Advertising	Global Radio Services Limited	£ 667.54
201809	201809104193	R6730	Non-Staff Advertising	Granicus LLC (formerly GovDelivery LLC)	£ 3,550.00
201809	201809104643	R5350	Web Design & Running Costs	GETTY IMAGES INTERNATIONAL	£ 750.00
201809	201809104646	R5350	Web Design & Running Costs	GETTY IMAGES INTERNATIONAL	£ 838.00
201809	201809107156	R6750	Consultants Fees - Other	SMSR Ltd	£ 511.00
201809	201809108905	R6730	Non-Staff Advertising	Global Radio Services Limited	£ 1,432.46
201809	201809109552	R4165	Print Unit - Paper	Premier Paper Group Ltd	£ 561.57
201809	201809111620	R6750	Consultants Fees - Other	SMSR Ltd	£ 546.00
201809	201809112322	R4155	External Printing	Harlow Printing Ltd	£ 1,295.00
201809	201809100950	R2640	Room Hire	Cumbria County Council	£ 542.75
201809	201809101387	R4510	Catering - Meetings	Westmorland Ltd (Rheged Discovery Centre)	£ 704.00
201809	201809104359	R3660	Vehicle Hire - Long Term	Redacted: Operationally Sensitive	£ 1,980.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809106476	R6840	Hotel Accommodation	Capita Travel and Events	£ 596.75
201809	201809109256	R5865	Operational Equipment - Other	Buddi Ltd	£ 925.00
201809	201809113281	R3660	Vehicle Hire - Long Term	Redacted: Operationally Sensitive	£ 1,947.00
201809	201809104449	R2600	Rent	Reed Rains	£ 750.00
201809	201809104452	R2600	Rent	Reed Rains	£ 750.00
201809	201809104455	R2600	Rent	Reed Rains	£ 750.00
201809	201809113385	R2600	Rent	Reed Rains	£ 750.00
201809	201809113388	R2600	Rent	Reed Rains	£ 750.00
201809	201809113391	R2600	Rent	Reed Rains	£ 750.00
201809	201809113394	R2600	Rent	Reed Rains	£ 750.00
201809	201809113397	R2600	Rent	Reed Rains	£ 750.00
201809	201809113400	R2600	Rent	Reed Rains	£ 750.00
201809	201809100449	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Botcherby Community Association	£ 1,980.00
201809	201809101518	R6757	Consultants Fees - Finance	LAVAT Consulting Ltd - t/a PSTAX	£ 720.00
201809	201809101882	R7290	Other Third Party Payments	Police and Crime Commissioner for North Yorkshire	£ 2,000.00
201809	201809102338	R7042	Pension Services	Kier Business Services Ltd	£ 7,609.00
201809	201809103086	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	£ 3,070.95
201809	201809103144	R7040	Payroll Services	MHR International UK LTD	£ 1,380.00
201809	201809103147	R7040	Payroll Services	MHR International UK LTD	£ 1,380.00
201809	201809103256	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Welco	£ 1,344.00
201809	201809104211	R7290	Other Third Party Payments	Police and Crime Commissioner for South Yorkshire	£ 599.00
201809	201809104398	R7290	Other Third Party Payments	Tellemachus Limited	£ 26,692.43
201809	201809104401	R7290	Other Third Party Payments	Tellemachus Limited	£ 17,192.43
201809	201809105130	R7290	Other Third Party Payments	Police and Crime Commissioner for Avon and Somerset	£ 3,040.00
201809	201809105775	R4880	Ex-Gratia Payments	Exgratia Payments	£ 659.04
201809	201809105778	R4880	Ex-Gratia Payments	Exgratia Payments	£ 1,080.00
201809	201809106056	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Allerdale Copeland Occupational & Social Centre	£ 2,500.00
201809	201809106368	R1720	Other Support Function Training	LAVAT Consulting Ltd - t/a PSTAX	£ 1,335.00
201809	201809106687	R7290	Other Third Party Payments	Police and Crime Commissioner for North Yorkshire	£ 2,200.00
201809	201809107173	R7042	Pension Services	Kier Business Services Ltd	£ 7,609.00
201809	201809107403	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Friends of Abbot Hall Playground	£ 2,500.00
201809	201809107476	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Sedbergh Parish Council	£ 2,500.00
201809	201809107708	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Grasmere Village Society	£ 2,500.00
201809	201809107802	R7290	Other Third Party Payments	Police and Crime Commissioner for Leicestershire	£ 8,000.00
201809	201809107868	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett International Ltd	£ 20,006.92
201809	201809107871	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett International Ltd	£ 18,623.54
201809	201809108077	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	£ 5,067.00
201809	201809110293	R6835	Internal Audit Fee	Cumbria County Council	£ 14,688.00
201809	201809110299	R6835	Internal Audit Fee	Cumbria County Council	£ 13,260.00
201809	201809110481	R4880	Ex-Gratia Payments	Exgratia Payments	£ 774.00
201809	201809111648	R7042	Pension Services	Kier Business Services Ltd	£ 7,609.00
201809	201809112019	R7290	Other Third Party Payments	PPL PRS Ltd	£ 1,676.82
201809	201809112273	Z2123	Returned Payments - Clearance in the Year (Expenditure)	5 Essex Court	£ 1,365.00
201809	201809112276	Z2123	Returned Payments - Clearance in the Year (Expenditure)	5 Essex Court	£ 1,800.00
201809	201809112281	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	£ 1,441.09
201809	201809112348	R6830	External Audit Fee	Grant Thornton UK LLP	£ 2,888.00
201809	201809113192	R6710	Subscriptions	Information Commissioner	£ 2,895.00
201809	201809113235	R6710	Subscriptions	Reed Business Information	£ 3,835.00
201809	201809100947	R5630	Courier Services - Internal Deliveries	Cumbria County Council	£ 3,200.16
201809	201809100953	R5630	Courier Services - Internal Deliveries	Cumbria County Council	£ 3,200.16
201809	201809101024	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 517.17
201809	201809101027	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 586.83

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809101030	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 820.08
201809	201809101216	R6680	Presentations & Awards Ceremonies	Roundthorn Country House	£ 656.25
201809	201809101604	R3745	Travel - Public Transport	Capita Travel and Events	£ 907.70
201809	201809101663	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 600.00
201809	201809101712	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 962.40
201809	201809101718	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,970.00
201809	201809101720	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,155.00
201809	201809101722	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,548.30
201809	201809101810	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 4,524.45
201809	201809101833	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 6,696.00
201809	201809102223	R6850	Hotel Accommodation - Training	Ai Training Services Ltd	£ 510.00
201809	201809104307	R6850	Hotel Accommodation - Training	College of Policing (NPJA)	£ 575.00
201809	201809104309	R6850	Hotel Accommodation - Training	College of Policing (NPJA)	£ 575.00
201809	201809104487	R5805	Operational Equipment - Recordable Media	Banner Group Limited (Previously Supplies Team Limited)	£ 737.28
201809	201809104673	R5600	Postage Costs	Pitney Bowes Ltd	£ 2,849.68
201809	201809104674	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,415.91
201809	201809104676	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,414.00
201809	201809105666	R5630	Courier Services - Internal Deliveries	Cumbria County Council	£ 3,352.58
201809	201809105737	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 536.40
201809	201809105740	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 571.08
201809	201809105743	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 881.04
201809	201809106408	R3745	Travel - Public Transport	Capita Travel and Events	£ 1,112.75
201809	201809106447	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 8,299.99
201809	201809106449	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 999.99
201809	201809106470	R6840	Hotel Accommodation	Capita Travel and Events	£ 548.81
201809	201809106484	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 2,435.07
201809	201809106503	R3745	Travel - Public Transport	Capita Travel and Events	£ 538.58
201809	201809106526	R3745	Travel - Public Transport	Capita Travel and Events	£ 792.25
201809	201809106560	R3600	Vehicle Hire - Short term	Capita Travel and Events	£ 638.21
201809	201809106570	R6840	Hotel Accommodation	Capita Travel and Events	£ 736.59
201809	201809106576	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 840.00
201809	201809106578	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 2,535.23
201809	201809106582	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 609.99
201809	201809106609	R3605	Vehicle Hire - Training	Capita Travel and Events	£ 600.00
201809	201809106627	R6840	Hotel Accommodation	Capita Travel and Events	£ 1,079.15
201809	201809106629	R6840	Hotel Accommodation	Capita Travel and Events	£ 2,940.32
201809	201809106639	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 7,652.68
201809	201809108175	R4800	Damage to Property / Boarding Up	Rapid Secure Ltd	£ 760.00
201809	201809109509	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,469.99
201809	201809109510	R5600	Postage Costs	Pitney Bowes Ltd	£ 2,517.21
201809	201809109512	R5600	Postage Costs	Pitney Bowes Ltd	£ 1,404.00
201809	201809110296	R5630	Courier Services - Internal Deliveries	Cumbria County Council	£ 3,352.58
201809	201809110387	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 550.41
201809	201809110396	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 835.20
201809	201809110402	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 646.86
201809	201809110405	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	£ 579.96
201809	201809111001	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 3,577.70
201809	201809111007	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 598.21
201809	201809111038	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,400.00
201809	201809111042	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 638.40
201809	201809111070	R3745	Travel - Public Transport	Capita Travel and Events	£ 555.70
201809	201809111118	R6840	Hotel Accommodation	Capita Travel and Events	£ 514.33

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809111132	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,450.00
201809	201809111134	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 984.99
201809	201809111153	R6840	Hotel Accommodation	Capita Travel and Events	£ 774.99
201809	201809111165	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 605.33
201809	201809111167	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 3,845.97
201809	201809111239	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,010.00
201809	201809111241	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 562.49
201809	201809111245	R6850	Hotel Accommodation - Training	Capita Travel and Events	£ 1,898.34
201809	201809111282	R3775	Travel - Training - Public Transport	Capita Travel and Events	£ 720.00
201809	201809112356	R5610	Carriage / Freight	Axon Public Safety UK Limited	£ 545.00
201809	201809112590	R6850	Hotel Accommodation - Training	Police and Crime Commissioner for Lancashire	£ 590.00
201809	201809112593	R6870	Subsistence - Training	Police and Crime Commissioner for Lancashire	£ 896.50
201809	201809111841	R6682	Gifts & Mementoes	Greatdale Ltd	£ 575.04
201809	201809100160	R1610	CID Training	Redacted: Personal Information	£ 1,000.00
201809	201809101633	R1740	Leadership Training	Capita Travel and Events	£ 800.00
201809	201809101678	R1740	Leadership Training	Capita Travel and Events	£ 800.00
201809	201809101788	R1740	Leadership Training	Capita Travel and Events	£ 884.25
201809	201809101823	R1740	Leadership Training	Capita Travel and Events	£ 752.00
201809	201809102965	R1610	CID Training	Police and Crime Commissioner for Greater Manchester	£ 1,099.00
201809	201809104270	R1720	Other Support Function Training	On the Up Consulting	£ 10,316.67
201809	201809104461	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	£ 6,615.00
201809	201809104464	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	£ 1,575.00
201809	201809106558	R1740	Leadership Training	Capita Travel and Events	£ 4,800.00
201809	201809108950	R1630	Other Operational Training	Skills for Justice (Enterprise) Ltd - SFJ Awards	£ 1,088.00
201809	201809109042	R1630	Other Operational Training	College of Policing (NPJA)	£ 716.00
201809	201809109247	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	£ 13,860.00
201809	201809109250	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	£ 1,260.00
201809	201809109253	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	£ 3,780.00
201809	201809111223	R1740	Leadership Training	Capita Travel and Events	£ 1,600.00
201809	201809111593	R1610	CID Training	Forensic Solutions Limited	£ 2,215.36
201809	201809112333	R1630	Other Operational Training	Driving Standards Agency (DVSA)	£ 950.00
201809	201809113412	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	£ 13,545.00
201809	201809113415	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	£ 12,915.00
201809	201809100087	R5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	£ 2,875.65
201809	201809100090	R5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	-£ 2,144.72
201809	201809100956	R7000	Partnership Projects	Cumbria County Council	£ 3,700.00
201809	201809102009	R5325	Computer Software - Maintenance	Cubic Transportation Systems (ITMS) Limited	£ 9,494.00
201809	201809104231	R5600	Postage Costs	Royal Mail	£ 1,159.47
201809	201809104236	R5600	Postage Costs	Royal Mail	£ 1,286.71
201809	201809104241	R5600	Postage Costs	Royal Mail	£ 1,286.62
201809	201809108964	R5600	Postage Costs	Royal Mail	£ 1,213.60
201809	201809108975	R5600	Postage Costs	Royal Mail	£ 935.17
201809	201809108980	R5600	Postage Costs	Royal Mail	£ 1,161.79
201809	201809108985	R5600	Postage Costs	Royal Mail	£ 1,248.28
201809	201809108990	R5600	Postage Costs	Royal Mail	£ 1,041.32
201809	201809109146	R5865	Operational Equipment - Other	Truvelo (UK) Limited	£ 1,300.00
201809	201809109154	R5867	Operational Equipment - Maintenance	Truvelo (UK) Limited	£ 1,411.00
201809	201809109165	R5867	Operational Equipment - Maintenance	Truvelo (UK) Limited	£ 1,545.00
201809	201809113106	R5600	Postage Costs	Royal Mail	£ 1,130.17
201809	201809113126	R5600	Postage Costs	Royal Mail	£ 1,250.98
201809	201809113137	R5600	Postage Costs	Royal Mail	£ 1,076.18
201809	201809113142	R5600	Postage Costs	Royal Mail	£ 1,466.39

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809113150	R5600	Postage Costs	Royal Mail	£ 1,234.40
201809	201809113370	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	£ 18,143.92
201809	201809100374	R1110	Force Doctor Fees	Platinum Occupational Health Ltd	£ 2,372.90
201809	201809100959	R1340	Added Years Qtrly - LGPS	Cumbria County Council	£ 16,029.11
201809	201809101059	R1118	Counselling	Pennefather H	£ 640.00
201809	201809102347	R1132	Immunisations & Vaccinations	Kays Medical Limited	£ 1,250.00
201809	201809102409	R1110	Force Doctor Fees	Redacted: Personal Information	£ 1,150.00
201809	201809102575	R1118	Counselling	Fairweather Therapy	£ 540.00
201809	201809102834	R0500	Agency Staff	Comensura Ltd	£ 1,848.56
201809	201809102838	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809102840	R0500	Agency Staff	Comensura Ltd	£ 3,141.05
201809	201809102842	R0500	Agency Staff	Comensura Ltd	£ 1,780.80
201809	201809102848	R0500	Agency Staff	Comensura Ltd	£ 639.23
201809	201809102852	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201809	201809102857	R0500	Agency Staff	Comensura Ltd	£ 1,206.52
201809	201809102859	R0500	Agency Staff	Comensura Ltd	£ 1,954.48
201809	201809102861	R0500	Agency Staff	Comensura Ltd	£ 3,249.47
201809	201809102865	R0500	Agency Staff	Comensura Ltd	£ 750.09
201809	201809102867	R0500	Agency Staff	Comensura Ltd	£ 817.56
201809	201809102870	R0500	Agency Staff	Comensura Ltd	£ 609.84
201809	201809102874	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809102876	R0500	Agency Staff	Comensura Ltd	£ 3,141.05
201809	201809102878	R0500	Agency Staff	Comensura Ltd	£ 2,515.64
201809	201809102884	R0500	Agency Staff	Comensura Ltd	£ 646.63
201809	201809102888	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201809	201809102891	R0500	Agency Staff	Comensura Ltd	£ 609.84
201809	201809102895	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809102897	R0500	Agency Staff	Comensura Ltd	£ 3,170.75
201809	201809102899	R0500	Agency Staff	Comensura Ltd	£ 2,515.64
201809	201809102905	R0500	Agency Staff	Comensura Ltd	£ 569.03
201809	201809102907	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201809	201809102912	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809102914	R0500	Agency Staff	Comensura Ltd	£ 3,141.05
201809	201809102916	R0500	Agency Staff	Comensura Ltd	£ 2,528.08
201809	201809102920	R0500	Agency Staff	Comensura Ltd	£ 605.98
201809	201809102923	R0500	Agency Staff	Comensura Ltd	£ 1,372.13
201809	201809102927	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809102929	R0500	Agency Staff	Comensura Ltd	£ 968.22
201809	201809102931	R0500	Agency Staff	Comensura Ltd	£ 2,835.21
201809	201809102933	R0500	Agency Staff	Comensura Ltd	£ 587.82
201809	201809102937	R0500	Agency Staff	Comensura Ltd	£ 620.76
201809	201809102939	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201809	201809104164	R1880	Conference & Seminar Fees	Police Superintendents Association	£ 650.00
201809	201809104172	R1138	Psychological Screening	NTA Psychological Screening Ltd	£ 620.00
201809	201809104315	R1070	External Assessment Centres	College of Policing (NPIA)	£ 16,938.64
201809	201809105037	R1128	Medical Equipment	P & A Medical Ltd	£ 633.45
201809	201809105354	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 2,083.33
201809	201809105805	R1120	Ergonomist	Green Ends Limited	£ 2,520.00
201809	201809105808	R1120	Ergonomist	Green Ends Limited	£ 3,360.00
201809	201809105811	R1120	Ergonomist	Green Ends Limited	£ 3,150.00
201809	201809107891	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809107893	R0500	Agency Staff	Comensura Ltd	£ 4,050.09

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809107895	R0500	Agency Staff	Comensura Ltd	£ 2,439.45
201809	201809107897	R0500	Agency Staff	Comensura Ltd	£ 716.86
201809	201809107901	R0500	Agency Staff	Comensura Ltd	£ 875.71
201809	201809107903	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201809	201809107908	R0500	Agency Staff	Comensura Ltd	£ 708.42
201809	201809107910	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809107912	R0500	Agency Staff	Comensura Ltd	£ 3,154.79
201809	201809107914	R0500	Agency Staff	Comensura Ltd	£ 2,515.65
201809	201809107916	R0500	Agency Staff	Comensura Ltd	£ 765.78
201809	201809107920	R0500	Agency Staff	Comensura Ltd	£ 661.41
201809	201809107922	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201809	201809107927	R0500	Agency Staff	Comensura Ltd	£ 768.66
201809	201809107929	R0500	Agency Staff	Comensura Ltd	£ 653.12
201809	201809107931	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809107933	R0500	Agency Staff	Comensura Ltd	£ 2,700.79
201809	201809107935	R0500	Agency Staff	Comensura Ltd	£ 2,521.87
201809	201809107937	R0500	Agency Staff	Comensura Ltd	£ 716.86
201809	201809107941	R0500	Agency Staff	Comensura Ltd	£ 713.14
201809	201809107946	R0500	Agency Staff	Comensura Ltd	£ 1,308.62
201809	201809107950	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809107952	R0500	Agency Staff	Comensura Ltd	£ 2,250.05
201809	201809107954	R0500	Agency Staff	Comensura Ltd	£ 2,521.86
201809	201809107956	R0500	Agency Staff	Comensura Ltd	£ 674.06
201809	201809107962	R1110	Force Doctor Fees	Comensura Ltd	£ 1,262.80
201809	201809108413	R1132	Immunisations & Vaccinations	Library House Surgery	£ 878.00
201809	201809108416	R1132	Immunisations & Vaccinations	Library House Surgery	£ 783.00
201809	201809109053	R1070	External Assessment Centres	College of Policing (NPJA)	£ 3,154.99
201809	201809109754	R1110	Force Doctor Fees	Platinum Occupational Health Ltd	£ 1,272.50
201809	201809110001	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 2,083.33
201809	201809110004	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 2,083.33
201809	201809110007	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 2,083.33
201809	201809110013	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	-£ 2,083.33
201809	201809110016	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	£ 2,083.33
201809	201809111558	R1080	Recruitment Relocation cost	Inland Revenue	£ 24,210.00
201809	201809111670	R1132	Immunisations & Vaccinations	Kays Medical Limited	£ 1,449.00
201809	201809111747	R1110	Force Doctor Fees	Redacted: Personal Information	£ 575.00
201809	201809112101	R0500	Agency Staff	Comensura Ltd	£ 1,206.52
201809	201809112103	R0500	Agency Staff	Comensura Ltd	£ 3,054.72
201809	201809112105	R0500	Agency Staff	Comensura Ltd	£ 1,790.87
201809	201809112109	R0500	Agency Staff	Comensura Ltd	£ 768.05
201809	201809112113	R1110	Force Doctor Fees	Comensura Ltd	£ 3,692.10
201809	201809112118	R0500	Agency Staff	Comensura Ltd	£ 1,310.20
201809	201809112120	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809112122	R0500	Agency Staff	Comensura Ltd	£ 3,888.24
201809	201809112124	R0500	Agency Staff	Comensura Ltd	£ 728.61
201809	201809112130	R0500	Agency Staff	Comensura Ltd	£ 570.96
201809	201809112135	R0500	Agency Staff	Comensura Ltd	£ 667.93
201809	201809112137	R0500	Agency Staff	Comensura Ltd	£ 1,508.15
201809	201809112139	R0500	Agency Staff	Comensura Ltd	£ 3,486.28
201809	201809112141	R0500	Agency Staff	Comensura Ltd	£ 2,138.58
201809	201809112147	R0500	Agency Staff	Comensura Ltd	£ 592.92
201809	201809112149	R1110	Force Doctor Fees	Comensura Ltd	£ 1,254.25

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809112154	R0500	Agency Staff	Comensura Ltd	£ 616.55
201809	201809112156	R0500	Agency Staff	Comensura Ltd	£ 1,206.52
201809	201809112158	R0500	Agency Staff	Comensura Ltd	£ 3,562.47
201809	201809112160	R0500	Agency Staff	Comensura Ltd	£ 1,780.80
201809	201809112164	R1110	Force Doctor Fees	Comensura Ltd	£ 1,254.25
201809	201809113217	R1880	Conference & Seminar Fees	College of Policing (NPIA)	£ 2,995.00
201809	201809113232	R1070	External Assessment Centres	College of Policing (NPIA)	£ 3,401.54
201809	201809105876	R1150	Gym Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 930.00
201809	201809100877	R4922	SARC Counselling Services	Safety Net (UK) - Advice & Support Centre	£ 31,213.99
201809	201809101177	R2660	Business Rates	Eden District Council	£ 1,123.67
201809	201809101180	R2660	Business Rates	Eden District Council	£ 3,484.80
201809	201809101183	R2660	Business Rates	Eden District Council	£ 3,732.22
201809	201809101186	R2660	Business Rates	Eden District Council	£ 4,032.00
201809	201809101192	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	£ 1,021,910.00
201809	201809101248	R6785	Contributions - PCC Commissioning Services	1st Skelton Brownies (Girlguiding)	£ 1,817.20
201809	201809101252	R6785	Contributions - PCC Commissioning Services	Young Cumbria	£ 13,657.25
201809	201809101366	R6785	Contributions - PCC Commissioning Services	Age UK West Cumbria	£ 2,000.00
201809	201809101455	R4920	SARC Doctors	G4S Health Services (UK) Ltd	£ 19,172.42
201809	201809101461	R4920	SARC Doctors	G4S Health Services (UK) Ltd	£ 19,172.42
201809	201809101570	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 86,901.58
201809	201809101573	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 18,734.00
201809	201809101576	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 45,404.33
201809	201809101579	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 45,404.33
201809	201809102583	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	£ 9,725.20
201809	201809103315	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	£ 15,375.00
201809	201809104208	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	£ 9,041.67
201809	201809105921	R2600	Rent	Cumbria Partnership NHS Foundation Trust	£ 1,400.00
201809	201809105924	R2700	Cleaning Contract	Cumbria Partnership NHS Foundation Trust	£ 2,186.25
201809	201809106229	R4920	SARC Doctors	G4S Health Services (UK) Ltd	£ 19,172.42
201809	201809106402	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 45,404.33
201809	201809106405	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 18,734.00
201809	201809107309	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	£ 2,166.67
201809	201809107312	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	£ 2,166.67
201809	201809107525	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	£ 3,307.52
201809	201809108065	R6785	Contributions - PCC Commissioning Services	Altarego Creative Solutions Ltd	£ 19,410.00
201809	201809108217	R6710	Subscriptions	Association of Policing and Crime Chief Executives	£ 1,000.00
201809	201809108920	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	£ 9,041.67
201809	201809110010	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	£ 1,000.00
201809	201809110291	R6835	Internal Audit Fee	Cumbria County Council	£ 3,427.20
201809	201809110433	R6730	Non-Staff Advertising	The Ink Events Company	£ 1,100.00
201809	201809110530	R4420	Newspapers & Periodicals	King Street News	£ 572.75
201809	201809110545	R6785	Contributions - PCC Commissioning Services	Eden District Council	£ 50,000.00
201809	201809110548	R2505	Gas	Cumbria Partnership NHS Foundation Trust	£ 904.87
201809	201809110550	R2510	Electricity	Cumbria Partnership NHS Foundation Trust	£ 983.98
201809	201809110632	R6785	Contributions - PCC Commissioning Services	Allerdale Borough Council	£ 50,000.00
201809	201809110831	R4920	SARC Doctors	G4S Health Services (UK) Ltd	£ 19,172.42
201809	201809110963	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 45,404.33
201809	201809110966	R6785	Contributions - PCC Commissioning Services	Victim Support	£ 45,404.33
201809	201809111590	R6785	Contributions - PCC Commissioning Services	The Cinnamon Network	£ 8,280.00
201809	201809111744	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	£ 2,166.67
201809	201809111782	R6785	Contributions - PCC Commissioning Services	South Lakeland District Council	£ 50,000.00
201809	201809111811	R4155	External Printing	42 Creative	£ 912.50

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809112345	R6830	External Audit Fee	Grant Thornton UK LLP	£ 5,840.00
201809	201809112587	R6730	Non-Staff Advertising	Mallina Group	£ 550.00
201809	201809113095	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	£ 9,041.67
201809	201809101879	R6750	Consultants Fees - Other	John Spraggon - Coaching & Mediation Services	£ 1,189.20
201809	201809106354	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	£ 4,744.68
201809	201809107227	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	£ 6,983.08
201809	201809110938	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	£ 10,840.45
201809	201809111651	R1740	Leadership Training	Denise Nathan Consultancy	£ 15,580.00
201809	201809113206	R1720	Other Support Function Training	College of Policing (NPIA)	£ 1,499.00
201809	201809113212	R1880	Conference & Seminar Fees	College of Policing (NPIA)	£ 1,425.00
201809	201809101467	R7290	Other Third Party Payments	University of Kent	£ 35,492.00
201809	201809106536	R3745	Travel - Public Transport	Capita Travel and Events	£ 1,188.00
201809	201809111212	R3745	Travel - Public Transport	Capita Travel and Events	£ 1,167.00
201809	201809100015	R5015	Telephone Charges - Mobile Phones	EE Limited	£ 7,414.30
201809	201809100021	R5325	Computer Software - Maintenance	Modality Systems Ltd	£ 8,775.00
201809	201809100084	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	£ 23,776.90
201809	201809100093	R5325	Computer Software - Maintenance	NDI Recognition Systems Limited	£ 16,573.00
201809	201809100550	C5110	Networks Hardware Purchase	Compass Services Group (Cabling Systems) Ltd	£ 1,878.66
201809	201809101515	R5310	Computer Hardware - Purchase	Able Systems Ltd	£ 6,782.95
201809	201809101876	C6755	Consultants Fees - ICT	Capita Secure Information Solutions Ltd	£ 6,800.00
201809	201809102258	R5015	Telephone Charges - Mobile Phones	EE Limited	£ 7,509.56
201809	201809102261	C6755	Consultants Fees - ICT	Identity Experts Ltd	£ 25,000.00
201809	201809102275	R5315	Computer Hardware - Maintenance	Capita Managed IT Solutions	£ 2,220.17
201809	201809102806	R1710	ICT Training	QA Training Ltd	£ 2,520.00
201809	201809102981	R5120	Networks Private Circuits	Vodafone Limited	£ 11,876.21
201809	201809102984	R5120	Networks Private Circuits	Vodafone Limited	£ 11,876.21
201809	201809103008	R5310	Computer Hardware - Purchase	Rocom Ltd (Nimans)	£ 1,041.30
201809	201809103071	R5010	Telephone Charges - Landlines	TalkTalk	£ 2,821.36
201809	201809103095	R5325	Computer Software - Maintenance	Nevis Systems Ltd	£ 1,594.17
201809	201809103161	R6755	Consultants Fees - ICT	Ricoh UK Ltd	£ 880.30
201809	201809103164	R6755	Consultants Fees - ICT	Ricoh UK Ltd	£ 8,325.80
201809	201809103261	R5010	Telephone Charges - Landlines	British Telecom	£ 15,882.27
201809	201809104190	R1710	ICT Training	Oracle Corporation Uk Limited	£ 4,750.00
201809	201809104258	R5120	Networks Private Circuits	Pure IP Ltd	£ 2,057.25
201809	201809104263	R5120	Networks Private Circuits	Pure IP Ltd	£ 2,057.25
201809	201809104285	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	£ 77,288.06
201809	201809104318	R5325	Computer Software - Maintenance	Volvo Car UK Ltd	£ 595.00
201809	201809104341	R5315	Computer Hardware - Maintenance	Bannerbridge PLC	£ 702.36
201809	201809104362	C5310	Computer Hardware - Purchase	Stone Computers Ltd	£ 1,421.90
201809	201809104576	R5345	Computer & Printer Consumables	Xerox UK Ltd	£ 961.02
201809	201809104661	R5015	Telephone Charges - Mobile Phones	EE Limited	£ 3,498.40
201809	201809104664	R5015	Telephone Charges - Mobile Phones	EE Limited	£ 4,506.00
201809	201809104773	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	£ 2,959.03
201809	201809104776	R5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	£ 2,104.88
201809	201809105127	R5325	Computer Software - Maintenance	Clue Computing Ltd	£ 3,900.00
201809	201809106675	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£ 5,386.55
201809	201809106678	C5320	Computer Software - Purchase	Capita Secure Information Solutions Ltd	£ 10,200.00
201809	201809106753	R5325	Computer Software - Maintenance	Saadian Technologies Limited	£ 9,999.00
201809	201809107033	R5325	Computer Software - Maintenance	Northgate Public Services (UK) Ltd	£ 17,555.00
201809	201809107087	C5320	Computer Software - Purchase	Saab AB	£ 169,590.00
201809	201809107829	R1710	ICT Training	QA Training Ltd	£ 867.00
201809	201809107832	R1710	ICT Training	QA Training Ltd	£ 4,976.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809107982	R5120	Networks Private Circuits	Vodafone Limited	£ 8,701.87
201809	201809108030	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	£ 628.50
201809	201809108062	R5010	Telephone Charges - Landlines	TalkTalk	£ 2,838.09
201809	201809108896	R5325	Computer Software - Maintenance	Microsoft Limited	£ 64,802.76
201809	201809108899	R5120	Networks Private Circuits	Vodafone Limited	£ 11,876.21
201809	201809109014	R5120	Networks Private Circuits	Pure IP Ltd	£ 2,057.25
201809	201809109036	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	£ 74,828.36
201809	201809109081	C5310	Computer Hardware - Purchase	Stone Computers Ltd	£ 1,219.85
201809	201809109433	R5345	Computer & Printer Consumables	Xerox UK Ltd	£ 953.77
201809	201809109440	R5345	Computer & Printer Consumables	Xerox UK Ltd	-£ 961.02
201809	201809109447	R5345	Computer & Printer Consumables	Xerox UK Ltd	£ 8,725.96
201809	201809109500	R5015	Telephone Charges - Mobile Phones	EE Limited	£ 4,547.49
201809	201809109565	C5110	Networks Hardware Purchase	SCC (Specialist Computer Centre)	£ 1,610.30
201809	201809109574	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	£ 94,175.99
201809	201809110784	R5320	Computer Software - Purchase	Red Gate Software Ltd	£ 5,972.60
201809	201809111290	C5320	Computer Software - Purchase	Capita Secure Information Solutions Ltd	£ 4,080.00
201809	201809111293	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£ 4,227.62
201809	201809111296	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£ 17,047.03
201809	201809111599	C5320	Computer Software - Purchase	Saab AB	£ 339,181.00
201809	201809111654	R5325	Computer Software - Maintenance	Dutysheet Ltd	£ 10,989.46
201809	201809111721	R5215	Radio / Airwave Equipment - Maintenance	Police and Crime Commissioner for Merseyside	£ 4,000.00
201809	201809112175	R5325	Computer Software - Maintenance	NCC Group Security Services Limited	-£ 6,979.00
201809	201809112178	R5325	Computer Software - Maintenance	NCC Group Security Services Limited	£ 6,979.00
201809	201809112181	R5325	Computer Software - Maintenance	NCC Group Security Services Limited	£ 26,919.00
201809	201809112184	R5325	Computer Software - Maintenance	NCC Group Security Services Limited	£ 6,979.00
201809	201809112216	R5120	Networks Private Circuits	Vodafone Limited	£ 11,876.21
201809	201809112231	R5120	Networks Private Circuits	Vodafone Limited	£ 28,238.97
201809	201809112243	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	£ 642.75
201809	201809112260	R5010	Telephone Charges - Landlines	TalkTalk	£ 2,799.42
201809	201809112342	R6755	Consultants Fees - ICT	Ricoh UK Ltd	£ 1,669.20
201809	201809112393	R7110	National Police ICT Service Charges	Home Office	£ 5,033.00
201809	201809113054	R5325	Computer Software - Maintenance	Bottomline Technologies Europe Ltd	£ 1,380.57
201809	201809113176	R5120	Networks Private Circuits	Pure IP Ltd	£ 2,057.25
201809	201809113611	R6755	Consultants Fees - ICT	Phoenix Software Ltd	£ 7,250.00
201809	201809100228	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	£ 1,110.40
201809	201809100234	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	-£ 714.99
201809	201809100237	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	£ 649.99
201809	201809100240	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	£ 1,685.40
201809	201809100243	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	£ 566.66
201809	201809101431	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 540.99
201809	201809101434	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 530.46
201809	201809102040	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 570.00
201809	201809102043	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 1,432.50
201809	201809102052	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 611.20
201809	201809102341	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	£ 1,011.04
201809	201809102344	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	£ 799.20
201809	201809102610	R4300	Furniture - General	Centric Office Solutions Limited	£ 1,080.00
201809	201809102612	R4300	Furniture - General	Centric Office Solutions Limited	£ 648.00
201809	201809102615	R4300	Furniture - General	Centric Office Solutions Limited	£ 10,663.00
201809	201809102776	R5865	Operational Equipment - Other	Cromwell Tools	£ 563.00
201809	201809103172	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 2,422.00
201809	201809103173	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 717.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809103174	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 2,868.00
201809	201809103176	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 898.00
201809	201809103178	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 4,689.00
201809	201809103179	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 712.80
201809	201809103180	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 534.60
201809	201809103181	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 4,019.70
201809	201809103182	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 845.60
201809	201809103187	B2312	Inventories/Stocks - Uniforms - Purchases	Axess International Limited	£ 775.86
201809	201809104196	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	£ 1,145.00
201809	201809104365	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	£ 742.50
201809	201809104370	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	£ 520.07
201809	201809104481	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Banner Group Limited (Previously Supplies Team Limited)	£ 601.55
201809	201809104693	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	£ 678.85
201809	201809104702	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	£ 1,072.20
201809	201809105836	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	£ 682.20
201809	201809105885	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 1,165.00
201809	201809105900	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 1,210.00
201809	201809106000	R4400	Books & Publications	Hills Books	£ 520.12
201809	201809106339	R4010	Office Stationery	SG World Ltd	£ 996.00
201809	201809106765	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 1,365.65
201809	201809106768	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 2,975.00
201809	201809106779	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 668.50
201809	201809107185	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	£ 1,632.95
201809	201809107564	R4300	Furniture - General	Centric Office Solutions Limited	£ 1,365.00
201809	201809108110	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Clavering Stationers	£ 1,185.00
201809	201809108138	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,513.00
201809	201809108220	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	£ 962.00
201809	201809108293	B2312	Inventories/Stocks - Uniforms - Purchases	GMK Limited	£ 1,408.00
201809	201809109020	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	H-Squared (a trading division of UK Electric Ltd)	£ 1,050.00
201809	201809109084	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	£ 801.00
201809	201809109089	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	£ 830.70
201809	201809109364	R4010	Office Stationery	Banner Group Limited (Previously Supplies Team Limited)	£ 776.80
201809	201809109683	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	£ 649.99
201809	201809109686	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	£ 1,110.40
201809	201809109888	B2312	Inventories/Stocks - Uniforms - Purchases	J & L Motorcycles	£ 602.98
201809	201809109894	B2312	Inventories/Stocks - Uniforms - Purchases	J & L Motorcycles	£ 542.98
201809	201809110523	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	£ 819.20
201809	201809110533	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 750.00
201809	201809110539	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	£ 1,405.00
201809	201809110787	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 904.53
201809	201809110793	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 681.73
201809	201809110801	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 986.48
201809	201809110807	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	£ 633.00
201809	201809111413	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 649.40
201809	201809111422	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 1,508.90
201809	201809111428	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	£ 668.50
201809	201809111555	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	£ 4,452.65
201809	201809111623	R5865	Operational Equipment - Other	CLUCAS Method of Entry Ltd	-£ 1,000.00
201809	201809111627	R5867	Operational Equipment - Maintenance	CLUCAS Method of Entry Ltd	£ 1,000.00
201809	201809111673	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	£ 797.60
201809	201809111702	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	£ 1,220.00
201809	201809111707	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	£ 1,132.00

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809111898	R4300	Furniture - General	Centric Office Solutions Limited	£ 636.00
201809	201809112084	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	£ 1,834.20
201809	201809112087	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	£ 1,470.00
201809	201809112090	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	£ 2,496.00
201809	201809112365	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,334.80
201809	201809112366	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 4,956.00
201809	201809112369	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,375.00
201809	201809112370	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,035.40
201809	201809112371	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	£ 1,023.80
201809	201809112383	B2312	Inventories/Stocks - Uniforms - Purchases	Peter Jones (ILG) Ltd	£ 620.00
201809	201809113247	B2312	Inventories/Stocks - Uniforms - Purchases	Hi-tec Europe Ltd	£ 880.00
201809	201809113427	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	£ 788.80
201809	201809113614	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	£ 1,075.00
201809	201809100033	C3905	Vehicle Adaptations - Capital	Telegartner UK Ltd	£ 1,240.32
201809	201809100036	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	£ 1,142.00
201809	201809100042	R2725	Cleaning Materials	Arrow County Supplies	£ 1,000.30
201809	201809100054	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	£ 10,173.60
201809	201809100099	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,965.86
201809	201809100120	R2410	Minor Works	Chubb Fire & Security Limited	£ 1,945.73
201809	201809100139	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	£ 892.25
201809	201809100163	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 12,085.04
201809	201809100165	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,275.32
201809	201809100167	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201809	201809100171	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 4,543.58
201809	201809100175	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 2,050.15
201809	201809100177	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,379.98
201809	201809100179	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201809	201809100183	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201809	201809100195	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201809	201809100261	C3905	Vehicle Adaptations - Capital	Woodall Nicholson Ltd t/a C M Specialist Vehicle	£ 2,100.00
201809	201809100267	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 756.00
201809	201809100270	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 509.50
201809	201809100273	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 632.00
201809	201809100276	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 702.00
201809	201809100282	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 2,568.00
201809	201809100285	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 795.00
201809	201809100288	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 662.00
201809	201809100291	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 1,115.00
201809	201809100300	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	£ 514.94
201809	201809100306	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	£ 514.94
201809	201809100326	R3450	Accident Damage (Below Insurance Excess))	Lloyd Motors Ltd	£ 608.99
201809	201809100331	R3120	Vehicle Maintenance - Parts Purchase	Les Wallen Manufacturing Limited	£ 1,397.40
201809	201809100393	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,031.76
201809	201809100396	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 781.80
201809	201809100399	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 571.57
201809	201809100402	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,225.90
201809	201809100405	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,290.35
201809	201809100408	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 808.51
201809	201809100411	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 931.88
201809	201809100414	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	-£ 1,290.35
201809	201809100417	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,290.35
201809	201809100471	R3120	Vehicle Maintenance - Parts Purchase	Thompson Accident Repair Centre	£ 1,423.91

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809100473	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 591.13
201809	201809100476	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 602.81
201809	201809100481	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809100486	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809100489	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 948.37
201809	201809100492	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,869.83
201809	201809100494	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809100509	R2410	Minor Works	D Brown Building & Joinery Limited	£ 800.00
201809	201809100512	R2263	Planned Servicing Security & Security Equipment Maintenance	System Hydraulics Limited	£ 665.00
201809	201809100515	R2263	Planned Servicing Security & Security Equipment Maintenance	System Hydraulics Limited	£ 1,000.00
201809	201809100521	R2170	Unplanned Building Maintenance External Maintenance	System Hydraulics Limited	£ 1,183.30
201809	201809100562	R2410	Minor Works	Refrigeration (Mitton) Ltd	£ 1,954.00
201809	201809100580	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	£ 2,605.22
201809	201809100583	R2140	Unplanned Building Maintenance Internal Maintenance	Refrigeration (Mitton) Ltd	£ 2,291.00
201809	201809100586	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	£ 597.39
201809	201809100627	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	£ 660.00
201809	201809100637	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	£ 2,780.00
201809	201809100640	R2150	Unplanned Building Maintenance Electrics	Dawson Electrical Services Ltd	£ 2,470.00
201809	201809100658	R3120	Vehicle Maintenance - Parts Purchase	Extract Engineering	£ 736.00
201809	201809100697	R7006	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	£ 5,050.00
201809	201809100700	C2245	Planned Survey Alterations & Improvements	JJ Group (Contracting) Ltd	£ 2,303.51
201809	201809100705	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	£ 680.00
201809	201809100728	C2245	Planned Survey Alterations & Improvements	JJ Group (Contracting) Ltd	£ 3,351.70
201809	201809100752	C2245	Planned Survey Alterations & Improvements	JJ Group (Contracting) Ltd	£ 3,180.00
201809	201809100865	R2610	Estates Leases	Carlisle City Council	£ 7,750.00
201809	201809100967	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	£ 750.00
201809	201809101033	R2610	Estates Leases	Solway Plain Futures Ltd	£ 1,898.00
201809	201809101195	R2730	Refuse	Amey PLC - Enterprise Managed Services Ltd	£ 1,159.60
201809	201809101231	R2246	Planned External Painting	Metcalfe Plant & Tool Ltd	£ 1,968.00
201809	201809101263	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Ltd	£ 815.12
201809	201809101313	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	£ 82,839.61
201809	201809101322	R2215	Planned Survey Structural Maintenance	Frederick Potts & Sons Ltd	£ 4,425.00
201809	201809101357	C2830	Professional Fees	Baker Mallett LLP	£ 579.30
201809	201809101363	C2830	Professional Fees	Baker Mallett LLP	£ 690.44
201809	201809101382	R2640	Room Hire	Westmorland Ltd (Rheged Discovery Centre)	£ 1,055.00
201809	201809101393	C2245	Planned Survey Alterations & Improvements	John Richardson & Son (Timber Merchants) Limited	£ 508.91
201809	201809101960	R2010	Unplanned Building Services Boiler & Heating Plant	Free Heat Ltd	£ 821.32
201809	201809101963	R2010	Unplanned Building Services Boiler & Heating Plant	Free Heat Ltd	£ 1,163.48
201809	201809102025	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	£ 820.00
201809	201809102037	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	£ 100,965.33
201809	201809102081	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	£ 530.00
201809	201809102096	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 709.30
201809	201809102152	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 702.17
201809	201809102158	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 885.41
201809	201809102169	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 709.30
201809	201809102226	R3410	Vehicle Misuse & Neglect	FAB Recycling Limited	£ 1,672.92
201809	201809102228	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	£ 555.33
201809	201809102234	R2510	Electricity	British Gas Trading	£ 4,047.93
201809	201809102242	R2505	Gas	British Gas Trading	-£ 1,088.60
201809	201809102247	R2510	Electricity	British Gas Trading	£ 7,140.55
201809	201809102270	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	£ 2,909.40
201809	201809102293	R2730	Refuse	Biffa Waste Services Ltd	£ 739.50

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809102299	R2730	Refuse	Biffa Waste Services Ltd	£ 618.54
201809	201809102369	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Mawtec Systems Limited	£ 555.20
201809	201809102504	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire & Security Ltd	£ 780.00
201809	201809102590	R3120	Vehicle Maintenance - Parts Purchase	DSG Ltd	£ 1,025.60
201809	201809102623	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	£ 844.50
201809	201809102635	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	£ 593.94
201809	201809102643	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	£ 673.65
201809	201809102651	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	£ 552.06
201809	201809102671	R2610	Estates Leases	Dalton Community Association	£ 1,100.00
201809	201809102680	R2610	Estates Leases	Millom Network Centre	£ 1,706.25
201809	201809102972	C2830	Professional Fees	DSSR Consulting Engineers	£ 1,200.00
201809	201809102975	C2830	Professional Fees	DSSR Consulting Engineers	£ 2,700.00
201809	201809102978	R1730	Health and Safety Training	Airborne Environmental Consultants Ltd	£ 780.00
201809	201809103048	R4535	Canteen - Consumables	Regency Service and Solutions Ltd	£ 742.10
201809	201809103092	R2610	Estates Leases	Ulverston Properties Ltd	£ 780.00
201809	201809103133	R2510	Electricity	Eon Energy Limited	£ 1,420.30
201809	201809103276	R2510	Electricity	EDF Energy	£ 14,561.27
201809	201809103278	R2530	Climate Change Levy	EDF Energy	£ 737.26
201809	201809103281	R2510	Electricity	EDF Energy	£ 9,363.05
201809	201809103286	R2510	Electricity	EDF Energy	£ 4,622.32
201809	201809103291	R2510	Electricity	EDF Energy	£ 2,812.30
201809	201809103632	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	£ 506.97
201809	201809104217	R2080	Unplanned Building Services External Other	ASSA ABLOY Entrance Systems Ltd	£ 614.93
201809	201809104279	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	£ 641.66
201809	201809104282	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	£ 641.66
201809	201809104344	R2500	Metered Water	Water Plus Ltd	£ 1,252.63
201809	201809104346	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 710.32
201809	201809104521	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 2,625.82
201809	201809104524	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,020.61
201809	201809104536	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 808.31
201809	201809104542	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,362.08
201809	201809104545	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,758.30
201809	201809104548	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 2,929.69
201809	201809104551	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,292.64
201809	201809104554	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 71,678.15
201809	201809104581	R2730	Refuse	City Electrical Factors	£ 527.61
201809	201809104690	R2725	Cleaning Materials	Arrow County Supplies	£ 1,285.80
201809	201809104708	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	£ 571.00
201809	201809104731	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	£ 6,970.85
201809	201809104791	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,925.69
201809	201809104803	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	£ 802.95
201809	201809104809	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	£ 659.75
201809	201809104834	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 1,368.00
201809	201809104845	R2130	Unplanned Building Maintenance Safety Works	Chubb Fire & Security Limited	£ 1,831.36
201809	201809104848	C2230	Planned Survey Electrics	Chubb Fire & Security Limited	£ 3,560.87
201809	201809104851	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	£ 832.00
201809	201809104863	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 695.69
201809	201809104865	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 1,000.00
201809	201809104916	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 12,085.04
201809	201809104918	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,275.32
201809	201809104920	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201809	201809104924	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 4,543.58

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809104928	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 2,050.15
201809	201809104930	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,379.98
201809	201809104932	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201809	201809104936	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 554.10
201809	201809104948	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,385.24
201809	201809104998	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 532.50
201809	201809105001	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 2,027.00
201809	201809105013	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 660.00
201809	201809105045	R3460	Accident Damage (Below Insurance Threshold)	Lloyd Motors Ltd	£ 561.81
201809	201809105047	R3460	Accident Damage (Below Insurance Threshold)	Lloyd Motors Ltd	£ 1,000.00
201809	201809105115	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	£ 559.99
201809	201809105118	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	£ 559.99
201809	201809105121	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	£ 559.99
201809	201809105124	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	£ 559.99
201809	201809105163	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 690.48
201809	201809105169	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 848.19
201809	201809105172	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,236.17
201809	201809105175	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,156.31
201809	201809105181	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 579.46
201809	201809105184	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,576.51
201809	201809105187	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	-£ 1,576.51
201809	201809105190	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 690.48
201809	201809105193	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	-£ 690.48
201809	201809105196	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 737.65
201809	201809105199	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 886.03
201809	201809105243	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809105246	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 512.61
201809	201809105249	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 4,067.81
201809	201809105251	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809105256	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809105259	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 529.14
201809	201809105264	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809105267	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 560.01
201809	201809105276	C2245	Planned Survey Alterations & Improvements	D Brown Building & Joinery Limited	£ 8,950.00
201809	201809105312	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	£ 2,030.00
201809	201809105320	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	£ 725.00
201809	201809105334	C2830	Professional Fees	Unwin Jones Partnership	£ 10,000.00
201809	201809105375	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	£ 1,737.00
201809	201809105378	C2245	Planned Survey Alterations & Improvements	Dawson Electrical Services Ltd	£ 2,800.00
201809	201809105381	R2150	Unplanned Building Maintenance Electrics	Dawson Electrical Services Ltd	£ 1,270.00
201809	201809105406	R7006	North West Ambulance Service - Estates Management Collaboration	Northern Security Systems (Cumbria) Limited	£ 585.00
201809	201809105429	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	£ 1,276.00
201809	201809105441	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	£ 571.86
201809	201809105454	R2410	Minor Works	Cumbria Mechanical Plumbing Ltd	£ 655.00
201809	201809105556	R2610	Estates Leases	Walton Goodland Limited	£ 1,324.29
201809	201809105669	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	£ 750.00
201809	201809105912	R2140	Unplanned Building Maintenance Internal Maintenance	Quattro Contracting (Pen) Limited	£ 1,530.00
201809	201809105915	R2830	Professional Fees	Eden District Council	£ 3,000.00
201809	201809105988	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Ltd	£ 1,625.00
201809	201809106072	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	£ 230,437.79
201809	201809106083	R2610	Estates Leases	Frederick Potts & Sons Ltd	£ 787.50
201809	201809106096	C2830	Professional Fees	Baker Mallett LLP	£ 827.24

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809106176	C2830	Professional Fees	Tweddell & Slater Limited	£ 8,525.34
201809	201809106801	R2500	Oil	Scottish Fuels	£ 6,613.20
201809	201809106904	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 687.79
201809	201809106919	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 707.89
201809	201809106947	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 500.02
201809	201809106959	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 696.28
201809	201809106969	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 696.28
201809	201809106979	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 897.89
201809	201809106988	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	£ 555.33
201809	201809106991	R2235	Planned Survey Environmental Services/Plumbing	Clearwater Technology Limited	£ 3,250.00
201809	201809107000	R2510	Electricity	British Gas Trading	£ 11,895.03
201809	201809107002	R2530	Climate Change Levy	British Gas Trading	£ 535.74
201809	201809107024	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	£ 3,468.00
201809	201809107051	R2730	Refuse	Biffa Waste Services Ltd	£ 571.66
201809	201809107057	R2730	Refuse	Biffa Waste Services Ltd	£ 671.60
201809	201809107081	R2730	Refuse	Biffa Waste Services Ltd	£ 591.60
201809	201809107214	R2130	Unplanned Building Maintenance Safety Works	A1 Lifts Limited	£ 783.00
201809	201809107434	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	£ 664.00
201809	201809107463	R2060	Unplanned Building Services Environmental Services/Plumbing	O'Connell & Bean (Mechanical & Electrical) Ltd	£ 786.42
201809	201809107583	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	£ 659.42
201809	201809107591	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	£ 662.09
201809	201809107595	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	£ 714.34
201809	201809107621	R3130	Vehicle Maintenance - Work Done Externally	Guy Perry Ltd	£ 759.09
201809	201809107627	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	£ 1,532.00
201809	201809107865	R3515	Vehicle Fuel - Training	Autodrain	£ 1,593.00
201809	201809107976	R2830	Professional Fees	DSSR Consulting Engineers	£ 2,750.00
201809	201809107979	C2830	Professional Fees	DSSR Consulting Engineers	£ 1,200.00
201809	201809108033	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	£ 750.00
201809	201809108080	R2610	Estates Leases	Ulverston Properties Ltd	£ 780.00
201809	201809108119	R4505	Catering - Operational	The Street Diner	£ 10,434.50
201809	201809108146	C3905	Vehicle Adaptations - Capital	Clearstone Telecoms Plc	£ 1,418.00
201809	201809108192	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Zip Heaters UK Ltd	£ 544.98
201809	201809108248	R2510	Electricity	EDF Energy	£ 15,173.50
201809	201809108250	R2530	Climate Change Levy	EDF Energy	£ 770.21
201809	201809108253	R2510	Electricity	EDF Energy	£ 9,758.62
201809	201809108258	R2510	Electricity	EDF Energy	£ 5,107.69
201809	201809108263	R2510	Electricity	EDF Energy	£ 2,905.22
201809	201809108296	R2410	Minor Works	Power Technique Limited	£ 1,025.00
201809	201809108391	R4517	Catering - Training (Lancashire)	Police and Crime Commissioner for Lancashire	£ 606.00
201809	201809108917	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	£ 529.99
201809	201809108953	R2410	Minor Works	ASSA ABLOY Entrance Systems Ltd	£ 1,540.68
201809	201809109026	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	£ 641.66
201809	201809109065	R2550	Metered Water	Water Plus Ltd	£ 45,602.46
201809	201809109067	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 22,882.73
201809	201809109070	R2550	Metered Water	Water Plus Ltd	£ 3,160.37
201809	201809109072	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 5,408.57
201809	201809109122	R2410	Minor Works	J T Atkinson And Sons Ltd	£ 1,607.68
201809	201809109193	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	£ 532.20
201809	201809109195	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	£ 24,275.00
201809	201809109235	R2230	Planned Survey Electrics	Burtonwood Generator & Switchgear Services Limited	£ 904.00
201809	201809109238	R2230	Planned Survey Electrics	Burtonwood Generator & Switchgear Services Limited	£ 904.00
201809	201809109241	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	£ 3,873.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809109259	R2505	Gas	Corona Energy	£ 7,078.48
201809	201809109264	R2505	Gas	Corona Energy	£ 4,711.20
201809	201809109269	R2505	Gas	Corona Energy	£ 3,958.06
201809	201809109381	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 68,236.04
201809	201809109384	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 2,088.06
201809	201809109387	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 845.31
201809	201809109396	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,208.23
201809	201809109399	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 619.54
201809	201809109402	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,390.93
201809	201809109405	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 2,706.53
201809	201809109410	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 3,214.27
201809	201809109413	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,907.75
201809	201809109428	R1720	Other Support Function Training	RSG Engineering Ltd	£ 814.50
201809	201809109520	R2725	Cleaning Materials	Arrow County Supplies	£ 1,285.80
201809	201809109540	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	£ 5,106.40
201809	201809109543	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	£ 1,909.62
201809	201809109549	R2265	Planned Servicing Fire Systems	ADT Fire & Security	£ 1,469.24
201809	201809109583	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,579.62
201809	201809109612	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 2,732.06
201809	201809109614	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	£ 1,000.00
201809	201809109641	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 14,575.35
201809	201809109643	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,610.25
201809	201809109645	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 577.85
201809	201809109649	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 4,937.90
201809	201809109653	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 2,337.56
201809	201809109655	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 3,524.91
201809	201809109657	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,444.64
201809	201809109661	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 577.85
201809	201809109673	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	£ 1,444.64
201809	201809109694	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 6,721.00
201809	201809109697	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 500.92
201809	201809109700	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	£ 859.00
201809	201809109776	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 622.78
201809	201809109782	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 983.42
201809	201809109785	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,147.63
201809	201809109788	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 624.48
201809	201809109791	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 1,001.49
201809	201809109794	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	£ 830.27
201809	201809109838	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809109841	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809109843	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,533.08
201809	201809109846	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,087.70
201809	201809109848	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809109853	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809109861	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	£ 1,000.00
201809	201809109864	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 961.14
201809	201809109867	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	£ 937.03
201809	201809109933	C2830	Professional Fees	Unwin Jones Partnership	£ 21,650.00
201809	201809109942	C2830	Professional Fees	Unwin Jones Partnership	£ 7,500.00
201809	201809109945	C2830	Professional Fees	Unwin Jones Partnership	£ 7,500.00
201809	201809110023	R2280	Planned Servicing Electrics	Dawson Electrical Services Ltd	£ 1,870.00
201809	201809110027	R2280	Planned Servicing Electrics	Dawson Electrical Services Ltd	£ 1,280.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809110029	R2280	Planned Servicing Electrics	Dawson Electrical Services Ltd	£ 1,360.00
201809	201809110032	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	£ 920.00
201809	201809110068	R2140	Unplanned Building Maintenance Internal Maintenance	Cumbria Mechanical Plumbing Ltd	£ 15,865.40
201809	201809110112	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	£ 904.00
201809	201809110115	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	£ 895.00
201809	201809110123	R2410	Minor Works	Cumbria Mechanical Plumbing Ltd	£ 2,679.00
201809	201809110126	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	£ 674.00
201809	201809110317	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	£ 750.00
201809	201809110559	R4510	Catering - Meetings	George Hotel	£ 810.00
201809	201809110577	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	£ 999.00
201809	201809110583	R2060	Unplanned Building Services Environmental Services/Plumbing	H & E Trotter Ltd	£ 904.40
201809	201809110687	R2220	Planned Survey Internal Maintenance	PW & S Hodgson Ltd	£ 10,203.00
201809	201809110693	R2410	Minor Works	Spencer Ivison	£ 993.00
201809	201809110711	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	£ 318,936.78
201809	201809110721	R2410	Minor Works	Frederick Potts & Sons Ltd	£ 790.00
201809	201809110724	R2220	Planned Survey Internal Maintenance	Frederick Potts & Sons Ltd	£ 5,987.00
201809	201809110746	C2830	Professional Fees	Baker Mallett LLP	£ 827.24
201809	201809111381	R2735	Pest Control	Rentokil Initial UK Ltd	£ 875.00
201809	201809111404	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	£ 1,115.00
201809	201809111410	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	£ 100,965.33
201809	201809111461	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	£ 6,376.04
201809	201809111464	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	£ 8,376.04
201809	201809111467	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	-£ 8,376.04
201809	201809111480	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 688.93
201809	201809111484	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 688.93
201809	201809111498	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 708.87
201809	201809111531	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 713.88
201809	201809111535	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	£ 713.88
201809	201809111561	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	£ 555.33
201809	201809111564	R2510	Electricity	British Gas Trading	-£ 1,548.01
201809	201809111580	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	£ 1,182.00
201809	201809111815	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire & Security Ltd	£ 885.00
201809	201809112049	R2273	Planned Servicing Firearms - Bullet Trap etc	Aberswift De-Leading Specialists Limited	£ 4,920.00
201809	201809112204	C2830	Professional Fees	DSSR Consulting Engineers	£ 1,200.00
201809	201809112246	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	£ 503.00
201809	201809112284	R2610	Estates Leases	Ulverston Properties Ltd	£ 780.00
201809	201809112501	R2510	Electricity	EDF Energy	£ 5,050.00
201809	201809112506	R2510	Electricity	EDF Energy	£ 2,949.12
201809	201809112511	R2510	Electricity	EDF Energy	£ 14,938.02
201809	201809112513	R2530	Climate Change Levy	EDF Energy	£ 757.31
201809	201809112516	R2510	Electricity	EDF Energy	£ 9,356.65
201809	201809112533	R3020	Workshop Equipment & Tools - Servicing / Repairs	Tecalemit Garage Equipment Co Ltd	£ 3,493.00
201809	201809113089	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	£ 745.12
201809	201809113101	R2130	Unplanned Building Maintenance Safety Works	ASSA ABLOY Entrance Systems Ltd	£ 767.82
201809	201809113159	R3980	Vehicle Road Fund Licenses	DVLA Swansea	£ 830.00
201809	201809113185	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	£ 641.66
201809	201809113195	C3900	Vehicle Purchases - Capital	Honda Uk	£ 12,236.67
201809	201809113273	R2550	Metered Water	Water Plus Ltd	£ 5,712.33
201809	201809113275	R2565	Sewerage & Environmental Services	Water Plus Ltd	£ 2,720.30
201809	201809113362	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	£ 681.16
201809	201809113403	R2230	Planned Survey Electrics	Burtonwood Generator & Switchgear Services Limited	£ 904.00
201809	201809113545	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 739.25

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809113548	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 2,029.15
201809	201809113551	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 61,560.24
201809	201809113557	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 956.74
201809	201809113560	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,941.72
201809	201809113571	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 655.18
201809	201809113574	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 2,726.97
201809	201809113577	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	£ 1,220.25
201809	201809100096	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	£ 531.24
201809	201809100151	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	£ 6,115.08
201809	201809100386	R1630	Other Operational Training	System Training	£ 988.00
201809	201809100596	R5785	Operational Equipment - Signs & Cones	B K Screenprint	£ 590.00
201809	201809101219	R5916	Police Dogs - Vets Fees	Frame & Swift	£ 736.60
201809	201809101234	R5914	Police Dogs - Kennel Fees	Tigna	£ 5,760.00
201809	201809101239	R5916	Police Dogs - Vets Fees	Veterinary Vision	£ 1,321.34
201809	201809101278	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 934.66
201809	201809101281	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 831.78
201809	201809101287	R6702	Confiscated Animal Costs	Whinmill Farm	£ 2,872.42
201809	201809101452	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	£ 107,330.20
201809	201809101458	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	£ 107,330.20
201809	201809101859	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 829.85
201809	201809101865	R5910	Police Dogs - Purchase	Transk9 Dog Transit Products	£ 1,458.34
201809	201809101868	R5910	Police Dogs - Purchase	Transk9 Dog Transit Products	£ 729.17
201809	201809102073	R1630	Other Operational Training	Scottish Police Authority (Police Scotland College - Tulliallan)	£ 1,250.00
201809	201809102267	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	£ 2,040.00
201809	201809102378	R4600	Detained Persons - Meals / Refreshments	Bidfood	£ 1,252.70
201809	201809102430	R6702	Confiscated Animal Costs	Grassgarth Kennels	£ 2,635.00
201809	201809102433	R6702	Confiscated Animal Costs	Grassgarth Kennels	£ 2,385.55
201809	201809102439	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 1,183.00
201809	201809102442	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 1,287.61
201809	201809102448	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 534.19
201809	201809102451	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 629.00
201809	201809103077	R1630	Other Operational Training	Police and Crime Commissioner for Kent	£ 2,720.00
201809	201809103138	R6780	Grants & Donations	Visav Ltd	£ 9,500.00
201809	201809103169	R5760	Operational Equipment - TASER	Axon Public Safety UK Limited	£ 2,750.00
201809	201809103219	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 1,702.67
201809	201809103378	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	£ 3,600.00
201809	201809104166	R1880	Conference & Seminar Fees	Police Superintendents Association	£ 650.00
201809	201809104380	R4940	First Aid Equipment / Consumables	S P Services (UK) Ltd	£ 1,500.00
201809	201809104395	R6750	Consultants Fees - Other	Tellemachus Limited	£ 4,800.00
201809	201809104404	R5790	Operational Equipment - Audio / Video Equipment	Business Systems (UK) Ltd	£ 1,035.05
201809	201809104406	R5790	Operational Equipment - Audio / Video Equipment	Business Systems (UK) Ltd	£ 1,035.05
201809	201809104408	R5790	Operational Equipment - Audio / Video Equipment	Business Systems (UK) Ltd	£ 1,035.00
201809	201809104410	R5790	Operational Equipment - Audio / Video Equipment	Business Systems (UK) Ltd	£ 1,035.05
201809	201809104467	R7295	Contribution to NPAS	Police and Crime Commissioner for West Yorkshire	£ 3,824.00
201809	201809104860	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	£ 7,446.78
201809	201809105942	R5916	Police Dogs - Vets Fees	Frame & Swift	£ 809.65
201809	201809106041	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 677.95
201809	201809106044	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 985.66
201809	201809106111	R5865	Operational Equipment - Other	J Edgar & Son Ltd	£ 597.89
201809	201809106226	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	£ 107,330.20
201809	201809106357	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire	£ 1,800.00
201809	201809106665	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 838.96

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809106733	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	£ 540.00
201809	201809106744	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	£ 576.00
201809	201809107021	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	£ 2,120.12
201809	201809108089	R4600	Detained Persons - Meals / Refreshments	Bidfood	£ 737.27
201809	201809108116	R5865	Operational Equipment - Other	Cloudhouses Ltd	£ 1,910.00
201809	201809108200	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 1,109.25
201809	201809108202	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 745.88
201809	201809108212	R4960	Interpreters Fees - Translation (Written)	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 805.28
201809	201809108388	R1630	Other Operational Training	Police and Crime Commissioner for Lancashire	£ 700.00
201809	201809109033	R5980	Firearms Equipment	Redacted: Operationally Sensitive	£ 8,861.25
201809	201809109075	R5865	Operational Equipment - Other	Purple Cow Training Ltd	£ 550.00
201809	201809109092	R4940	First Aid Equipment / Consumables	S P Services (UK) Ltd	-£ 1,500.00
201809	201809109095	R4940	First Aid Equipment / Consumables	S P Services (UK) Ltd	£ 872.70
201809	201809109143	R5865	Operational Equipment - Other	Truvelo (UK) Limited	£ 1,639.00
201809	201809109452	R5910	Police Dogs - Purchase	K94 Work	£ 1,800.00
201809	201809109577	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	£ 905.80
201809	201809109609	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	£ 7,425.96
201809	201809110304	R5980	Firearms Equipment	Thomas Graham & Sons Ltd	£ 567.00
201809	201809110568	R5916	Police Dogs - Vets Fees	Frame & Swift	£ 694.68
201809	201809110659	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 846.34
201809	201809110662	R4625	Detained Persons - Laundry	Shortridge Laundry	£ 679.44
201809	201809110668	R6702	Confiscated Animal Costs	Whinmill Farm	£ 3,295.00
201809	201809110671	R6702	Confiscated Animal Costs	Whinmill Farm	£ 2,790.00
201809	201809110828	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	£ 107,330.20
201809	201809111587	R5980	Firearms Equipment	Viking Arms Ltd	£ 5,452.32
201809	201809111625	R5865	Operational Equipment - Other	CLUCAS Method of Entry Ltd	£ 3,945.00
201809	201809111630	R5865	Operational Equipment - Other	CLUCAS Method of Entry Ltd	£ 19,300.00
201809	201809111718	R4600	Detained Persons - Meals / Refreshments	Bidfood	£ 557.51
201809	201809111764	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 868.00
201809	201809111773	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 1,022.00
201809	201809111776	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	£ 714.00
201809	201809112167	R5865	Operational Equipment - Other	Lakeside Creatives LTD	£ 6,410.00
201809	201809112195	R1620	Public Order Training	Police and Crime Commissioner for Greater Manchester	£ 598.41
201809	201809112290	R4600	Detained Persons - Meals / Refreshments	Bidfood	£ 756.74
201809	201809112302	R4600	Detained Persons - Meals / Refreshments	Bidfood	£ 654.92
201809	201809112311	R5795	Operational Equipment - Breathalyser Equipment	Draeger Safety UK Ltd	£ 505.40
201809	201809112336	R7002	Mutual Aid	Nottinghamshire Office of the Police and Crime Commissioner	£ 1,457.22
201809	201809112358	R5760	Operational Equipment - TASER	Axon Public Safety UK Limited	£ 2,662.00
201809	201809112361	R5760	Operational Equipment - TASER	Axon Public Safety UK Limited	£ 670.00
201809	201809112408	R5790	Operational Equipment - Audio / Video Equipment	Wex Photo Video	£ 2,559.69
201809	201809112414	R5790	Operational Equipment - Audio / Video Equipment	Wex Photo Video	£ 711.36
201809	201809112436	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	£ 597.38
201809	201809112541	R5980	Firearms Equipment	Redacted: Operationally Sensitive	£ 2,670.00
201809	201809112598	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	£ 3,600.00
201809	201809112601	R1630	Other Operational Training	The Atacc Group	£ 3,960.00
201809	201809113201	R1620	Public Order Training	College of Policing (NPIA)	£ 5,755.00
201809	201809113203	R1620	Public Order Training	College of Policing (NPIA)	£ 5,755.00
201809	201809113278	R5865	Operational Equipment - Other	Purple Cow Training Ltd	£ 1,530.00
201809	201809113284	R1880	Conference & Seminar Fees	Dods Parliamentary Communication	£ 590.00
201809	201809113301	R5865	Operational Equipment - Other	Sigma Security Devices Ltd	£ 1,080.00
201809	201809113421	R1630	Other Operational Training	Police and Crime Commissioner for West Yorkshire	£ 720.00
201809	201809100001	R5815	Operational Equipment - Hi-Tech. Crime	Jedson Technologies SP	£ 595.97

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809101476	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,412.50
201809	201809101480	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 3,287.00
201809	201809101483	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 594.50
201809	201809101490	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,095.00
201809	201809101497	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 2,357.50
201809	201809101499	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,512.50
201809	201809101502	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 802.00
201809	201809102314	R4780	CSI Consumables	Arco Limited	£ 655.13
201809	201809102415	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 990.02
201809	201809102421	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 662.05
201809	201809102424	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 514.96
201809	201809102427	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 665.84
201809	201809103089	R5815	Operational Equipment - Hi-Tech. Crime	Magnet Forensics	£ 4,654.68
201809	201809103141	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 732.25
201809	201809103153	R5940	Investigative Search Fees / Credit Checks	Redacted: Operationally Sensitive	£ 1,581.19
201809	201809103156	R5940	Investigative Search Fees / Credit Checks	Redacted: Operationally Sensitive	£ 7,433.25
201809	201809103158	R5940	Investigative Search Fees / Credit Checks	Redacted: Operationally Sensitive	£ 828.30
201809	201809103208	R4735	Communication Auto Services - OS	Home Office	£ 15,957.62
201809	201809103231	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 3,200.00
201809	201809103234	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 1,096.00
201809	201809103236	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 1,501.00
201809	201809103238	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 896.00
201809	201809103240	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 636.00
201809	201809103243	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 585.00
201809	201809104266	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	£ 625.00
201809	201809104297	R1720	Other Support Function Training	College of Policing (NPIA)	£ 1,764.00
201809	201809104300	R1610	CID Training	College of Policing (NPIA)	£ 2,873.00
201809	201809104312	R1610	CID Training	College of Policing (NPIA)	£ 1,228.00
201809	201809104424	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 941.79
201809	201809104426	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 4,218.73
201809	201809104428	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 1,094.09
201809	201809104430	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 599.19
201809	201809104432	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 1,149.72
201809	201809104434	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 1,355.56
201809	201809104437	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 1,386.80
201809	201809104440	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 1,528.10
201809	201809105138	R5867	Operational Equipment - Maintenance	West Technology Systems Ltd	£ 6,120.00
201809	201809106190	R1630	Other Operational Training	Drug Expert Witness and Valuation Officer's Association (DEWVA)	£ 690.00
201809	201809106204	R4780	CSI Consumables	W A Products (UK) Ltd	£ 1,690.00
201809	201809106212	R4780	CSI Consumables	W A Products (UK) Ltd	£ 850.14
201809	201809106223	R4780	CSI Consumables	W A Products (UK) Ltd	£ 731.75
201809	201809106255	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 2,600.00
201809	201809106257	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,527.50
201809	201809106259	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 980.00
201809	201809106261	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,555.00
201809	201809106263	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 2,790.00
201809	201809106275	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 519.50
201809	201809106282	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,275.00
201809	201809106287	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,145.00
201809	201809106289	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,470.00
201809	201809106293	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 3,810.00
201809	201809106296	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 4,995.00

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809106298	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,187.50
201809	201809106300	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,147.50
201809	201809106305	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,299.50
201809	201809106317	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,392.50
201809	201809107230	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 7,803.27
201809	201809107232	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 8,289.29
201809	201809107234	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 29,856.10
201809	201809107236	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 41,546.75
201809	201809107238	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 15,335.28
201809	201809107240	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 41,066.69
201809	201809107264	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 679.63
201809	201809107356	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 846.15
201809	201809107384	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 649.53
201809	201809107823	R1610	CID Training	Police and Crime Commissioner for North Wales	£ 1,400.00
201809	201809107886	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 1,174.43
201809	201809107994	R5820	Operational Equipment - Domestic Violence Alarms	Redacted: Operationally Sensitive	£ 720.00
201809	201809107997	R5820	Operational Equipment - Domestic Violence Alarms	Redacted: Operationally Sensitive	£ 869.10
201809	201809108000	R5820	Operational Equipment - Domestic Violence Alarms	Redacted: Operationally Sensitive	£ 774.90
201809	201809108003	R5820	Operational Equipment - Domestic Violence Alarms	Redacted: Operationally Sensitive	£ 540.00
201809	201809108006	R5820	Operational Equipment - Domestic Violence Alarms	Redacted: Operationally Sensitive	£ 540.00
201809	201809108130	R5940	Investigative Search Fees / Credit Checks	Redacted: Operationally Sensitive	£ 1,581.19
201809	201809108226	R4780	CSI Consumables	Forensic Access Ltd	£ 595.00
201809	201809108229	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 1,508.00
201809	201809108231	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 708.00
201809	201809108307	R1740	Leadership Training	Sancus Solutions Ltd	£ 575.00
201809	201809108310	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,759.02
201809	201809108313	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,659.02
201809	201809109050	R1610	CID Training	College of Policing (NPIA)	£ 6,615.00
201809	201809109140	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	£ 3,175.80
201809	201809109173	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 1,522.20
201809	201809109176	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	£ 1,494.57
201809	201809109180	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 1,168.77
201809	201809109185	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 1,289.10
201809	201809109232	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,810.48
201809	201809109425	R5867	Operational Equipment - Maintenance	Foster & Freeman Ltd	£ 2,574.93
201809	201809110843	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 645.00
201809	201809110845	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 838.50
201809	201809110847	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 720.00
201809	201809110850	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 555.00
201809	201809110852	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 779.50
201809	201809110864	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 7,265.00
201809	201809110871	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 975.00
201809	201809110874	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 5,451.00
201809	201809110876	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,482.50
201809	201809110878	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 1,115.00
201809	201809110885	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 672.00
201809	201809110887	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 602.00
201809	201809110892	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	£ 785.00
201809	201809110898	R5865	Operational Equipment - Other	Cummins Allison Ltd	£ 976.00
201809	201809110917	R4725	Photographic & Imaging	PMD Magnetics (Pangbourne Musical Distributors Ltd)	£ 900.00
201809	201809111337	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 634.76
201809	201809111407	R4710	Forensic Analysis - Serious Crime	Cellebrite Uk Ltd	£ 2,630.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201809	201809111434	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	-£ 5,131.65
201809	201809111435	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	£ 5,131.65
201809	201809111436	R4845	Expert Witness Testimony / Reports	Redacted: Personal Information	£ 5,131.65
201809	201809111724	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	£ 7,380.90
201809	201809111753	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Information	£ 721.58
201809	201809112201	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	£ 740.00
201809	201809112213	R5820	Operational Equipment - Domestic Violence Alarms	Redacted: Operationally Sensitive	£ 720.00
201809	201809112339	R5940	Investigative Search Fees / Credit Checks	Redacted: Operationally Sensitive	£ 1,581.19
201809	201809112462	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 708.00
201809	201809112464	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 1,737.00
201809	201809112467	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 2,400.00
201809	201809112469	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	£ 741.00
201809	201809112475	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	£ 896.00
201809	201809112545	R1630	Other Operational Training	Sancus Solutions Ltd	£ 950.00
201809	201809112548	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,759.02
201809	201809112551	R4700	Pathologists Fees	Redacted: Personal Information	£ 2,759.02
201809	201809113198	R1610	CID Training	College of Policing (NPIA)	£ 5,789.60
201809	201809113209	R1610	CID Training	College of Policing (NPIA)	£ 3,448.00
201809	201809113223	R1610	CID Training	College of Policing (NPIA)	£ 575.00
201809	201809113340	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 1,204.35
201809	201809113349	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	£ 849.33
201809	201809113356	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	£ 2,227.40
201809	201809113359	R5867	Operational Equipment - Maintenance	United Kingdom Accreditation Service (UKAS)	£ 9,888.00
201809	201809113418	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	£ 3,436.90

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812101357	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	635.00
201812	201812103890	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	1,599.00
201812	201812103960	R5965	Crime Prevention - Labour Costs / Fitting	Solon Security Limited	1,757.00
201812	201812100145	R1260	Employee Insurance	AON UK Ltd	600.02
201812	201812100153	R3850	Vehicle Insurance	AON UK Ltd	1,510.24
201812	201812104015	R1150	Gym Equipment - Purchase	Sportsafe UK Ltd	984.20
201812	201812104195	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,199.89
201812	201812100733	R1740	Leadership Training	Kallidus	925.00
201812	201812100941	R1800	Further Education	University of Cumbria	535.00
201812	201812101266	R1740	Leadership Training	CENTRE FOR LEADERSHIP PERFORMANCE	727.90
201812	201812102420	R1610	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	879.10
201812	201812102522	R1800	Further Education	Skills for Justice (Enterprise) Ltd - SFJ Awards	1,224.00
201812	201812102821	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	4,725.00
201812	201812103836	R1740	Leadership Training	CENTRE FOR LEADERSHIP PERFORMANCE	2,000.00
201812	201812104326	R1740	Leadership Training	On the Up Consulting	5,910.00
201812	201812104560	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	10,395.00
201812	201812105008	R1740	Leadership Training	Feerick and Associates Ltd	3,360.00
201812	201812105644	R1630	Other Operational Training	College of Policing (NPIA)	750.00
201812	201812105933	R5865	Operational Equipment - Other	Tigna	1,750.00
201812	201812105980	R1740	Leadership Training	CENTRE FOR LEADERSHIP PERFORMANCE	7,000.00
201812	201812100019	R5600	Postage Costs	Pitney Bowes Ltd	1,466.56
201812	201812100020	R5600	Postage Costs	Pitney Bowes Ltd	1,418.21
201812	201812100021	R5600	Postage Costs	Pitney Bowes Ltd	3,583.91
201812	201812100397	R3790	Other Travel	Capita Travel and Events	515.91
201812	201812100936	R5630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	3,047.80
201812	201812101034	R4090	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	607.26
201812	201812101037	R4090	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	569.82
201812	201812101040	R4090	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	833.46
201812	201812101459	R6850	Hotel Accommodation - Training	Police and Crime Commissioner for Greater Manchester	525.00
201812	201812101702	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,726.90
201812	201812101702	R2530	Climate Change Levy	EDF Energy	507.69
201812	201812101766	R6850	Hotel Accommodation - Training	Capita Travel and Events	682.50
201812	201812101768	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,227.29
201812	201812101807	R6850	Hotel Accommodation - Training	Capita Travel and Events	768.00
201812	201812101838	R3745	Travel - Public Transport	Capita Travel and Events	563.66
201812	201812101920	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,819.99
201812	201812102003	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	638.74
201812	201812102486	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	521.94
201812	201812102548	R5600	Postage Costs	Royal Mail	1,893.98
201812	201812103651	R4090	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	544.83
201812	201812103660	R4090	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	570.48
201812	201812103669	R4090	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	823.68
201812	201812103779	R6680	Presentations & Awards Ceremonies	Roundthorn Country House	1,006.25
201812	201812104085	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
201812	201812104146	R6850	Hotel Accommodation - Training	Capita Travel and Events	900.00
201812	201812104152	R6850	Hotel Accommodation - Training	Capita Travel and Events	800.00
201812	201812104187	R6840	Hotel Accommodation	Capita Travel and Events	686.64
201812	201812104189	R6840	Hotel Accommodation	Capita Travel and Events	727.39
201812	201812104217	R6840	Hotel Accommodation	Capita Travel and Events	700.00
201812	201812104229	R6850	Hotel Accommodation - Training	Capita Travel and Events	9,669.67

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812104233	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
201812	201812104235	R6850	Hotel Accommodation - Training	Capita Travel and Events	4,873.97
201812	201812104237	R6850	Hotel Accommodation - Training	Capita Travel and Events	792.68
201812	201812104239	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,734.00
201812	201812104243	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
201812	201812104247	R6850	Hotel Accommodation - Training	Capita Travel and Events	4,803.00
201812	201812104273	R5600	Postage Costs	Royal Mail	1,226.46
201812	201812104823	R5600	Postage Costs	Pitney Bowes Ltd	1,592.46
201812	201812104827	R5600	Postage Costs	Pitney Bowes Ltd	615.24
201812	201812104829	R5600	Postage Costs	Pitney Bowes Ltd	784.76
201812	201812105406	R3600	Vehicle Hire - Short term	Enterprise Rent-a-car UK Limited	538.36
201812	201812105578	R5600	Postage Costs	Royal Mail	787.00
201812	201812105581	R5600	Postage Costs	Royal Mail	1,002.10
201812	201812105590	R5600	Postage Costs	Royal Mail	1,171.48
201812	201812105593	R5600	Postage Costs	Royal Mail	1,094.60
201812	201812105600	R5630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	3,504.97
201812	201812105612	R5630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	3,352.58
201812	201812105671	R4090	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	849.84
201812	201812105686	R4090	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	540.27
201812	201812105689	R4090	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	619.92
201812	201812105872	R6870	Subsistence - Training	Brooklands Guest House	800.00
201812	201812105875	R6870	Subsistence - Training	Brooklands Guest House	720.00
201812	201812105878	R6870	Subsistence - Training	Brooklands Guest House	720.00
201812	201812102804	R2600	Rent	Reed Rains	750.00
201812	201812102804	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	871.66
201812	201812104546	R2600	Rent	Reed Rains	750.00
201812	201812105752	R2600	Rent	Reed Rains	750.00
201812	201812105752	R4880	Ex-Gratia Payments	Exgratia Payments	525.00
201812	201812102705	R3660	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,980.00
201812	201812104410	R3660	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,782.00
201812	201812105663	R3660	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,980.00
201812	201812100004	R5015	Telephone Charges - Mobile Phones	EE Limited	4,549.09
201812	201812100010	R5015	Telephone Charges - Mobile Phones	EE Limited	3,411.38
201812	201812100103	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	41,432.86
201812	201812100112	C5320	Computer Software - Purchase	SCC (Specialist Computer Centre)	697.27
201812	201812100115	R5320	Computer Software - Purchase	SCC (Specialist Computer Centre)	3,470.41
201812	201812100124	C5320	Computer Software - Purchase	SCC (Specialist Computer Centre)	3,583.53
201812	201812100127	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	5,238.16
201812	201812100130	R5325	Computer Software - Maintenance	SCC (Specialist Computer Centre)	2,914.21
201812	201812100133	R5325	Computer Software - Maintenance	Medialogix Limited	1,350.00
201812	201812100296	C5310	Computer Hardware - Purchase	BT Business Direct Ltd	2,012.80
201812	201812100314	C5310	Computer Hardware - Purchase	BT Business Direct Ltd	1,707.00
201812	201812100461	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	17,047.03
201812	201812100464	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	163,125.00
201812	201812100736	R5325	Computer Software - Maintenance	Kallidus	15,891.40
201812	201812101482	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
201812	201812101514	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	648.50
201812	201812101528	R5010	Telephone Charges - Landlines	TalkTalk	2,759.03
201812	201812101566	C6755	Consultants Fees - ICT	I.T. Professional Services Limited	2,100.00
201812	201812101580	R5325	Computer Software - Maintenance	IntaForensics Ltd	7,524.00
201812	201812101615	R5110	Networks Hardware Purchase	RS Components U K	870.00
201812	201812101647	R5120	Networks Private Circuits	Vodafone Limited	804.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812101650	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
201812	201812101949	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,227.62
201812	201812101991	R5325	Computer Software - Maintenance	Civica UK Ltd	1,172.25
201812	201812102047	R5325	Computer Software - Maintenance	Internet Investigation Solutions	1,076.77
201812	201812102504	R1710	ICT Training	Oracle Corporation Uk Limited	5,740.00
201812	201812102606	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	75,670.08
201812	201812102708	R5110	Networks Hardware Purchase	Stone Computers Ltd	975.00
201812	201812102784	R1710	ICT Training	Edutainment Live LLC	6,196.24
201812	201812102929	R5325	Computer Software - Maintenance	Geoff Smith Associates Limited	13,278.60
201812	201812102947	R1710	ICT Training	QA Training Ltd	3,166.00
201812	201812103072	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
201812	201812103078	R5120	Networks Private Circuits	Vodafone Limited	8,701.87
201812	201812103106	R5325	Computer Software - Maintenance	Phoenix Software Ltd	19,690.00
201812	201812103120	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	625.00
201812	201812103130	R5015	Telephone Charges - Mobile Phones	EE Limited	3,411.80
201812	201812103133	R5015	Telephone Charges - Mobile Phones	EE Limited	4,536.94
201812	201812103136	R5115	Networks Hardware Maintenance	Modality Systems Ltd	6,653.25
201812	201812103143	R5010	Telephone Charges - Landlines	TalkTalk	2,865.43
201812	201812103149	R5325	Computer Software - Maintenance	Digital Image Booth Limited	3,600.00
201812	201812103183	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	1,427.77
201812	201812103227	R6755	Consultants Fees - ICT	Ricoh UK Ltd	510.00
201812	201812103281	R5120	Networks Private Circuits	Vodafone Limited	804.00
201812	201812103284	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
201812	201812103304	R5010	Telephone Charges - Landlines	British Telecom	15,458.53
201812	201812103497	R5325	Computer Software - Maintenance	Police and Crime Commissioner for Lancashire	75,000.00
201812	201812104303	R5120	Networks Private Circuits	Pure IP Ltd	2,057.25
201812	201812104339	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	75,516.89
201812	201812104413	C5310	Computer Hardware - Purchase	Stone Computers Ltd	10,705.50
201812	201812104416	C5310	Computer Hardware - Purchase	Stone Computers Ltd	89,325.00
201812	201812104747	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	6,700.00
201812	201812104750	R6755	Consultants Fees - ICT	Version 1 Solutions Limited	22,650.00
201812	201812104755	R5345	Computer & Printer Consumables	Xerox UK Ltd	8,325.02
201812	201812104762	R5345	Computer & Printer Consumables	Xerox UK Ltd	-953.77
201812	201812104769	R5345	Computer & Printer Consumables	Xerox UK Ltd	952.86
201812	201812104811	R5015	Telephone Charges - Mobile Phones	EE Limited	4,541.52
201812	201812104814	R5015	Telephone Charges - Mobile Phones	EE Limited	3,416.02
201812	201812104820	R5325	Computer Software - Maintenance	Computacenter UK Ltd	15,102.91
201812	201812104919	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	8,031.72
201812	201812104922	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	16,535.88
201812	201812104925	C5110	Networks Hardware Purchase	Insight Direct (UK) Ltd	5,510.56
201812	201812104930	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	68,090.50
201812	201812104931	R5120	Networks Private Circuits	Vodafone Limited	28,238.97
201812	201812104933	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	576.40
201812	201812104936	R5325	Computer Software - Maintenance	SCC (Specialist Computer Centre)	950.16
201812	201812104942	C5315	Computer Hardware - Services	SCC (Specialist Computer Centre)	2,586.48
201812	201812104952	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	650.75
201812	201812104955	R5010	Telephone Charges - Landlines	TalkTalk	2,857.66
201812	201812105011	R5120	Networks Private Circuits	Vodafone Limited	804.00
201812	201812105014	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
201812	201812105014	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201812	201812105613	R5115	Networks Hardware Maintenance	Maintel Europe Ltd	18,056.42
201812	201812105616	C6755	Consultants Fees - ICT	Minttulip Ltd	19,200.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812105635	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	75,049.34
201812	201812105666	R5210	Radio / Airwave Equipment - Purchases	Motorola Ltd	10,500.00
201812	201812105684	C5320	Computer Software - Purchase	Tellemachus Limited	6,784.00
201812	201812105889	R6755	Consultants Fees - ICT	Finyx Consulting Limited	7,500.00
201812	201812100347	R4155	External Printing	Multi Packging Solutions Littlehampton Ltd (AJS Group Ltd)	575.00
201812	201812100526	R6745	Other Promotional Expenses	B K Screenprint	520.00
201812	201812102501	R6730	Non-Staff Advertising	Global Radio Services Limited	750.00
201812	201812102501	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	16,291.66
201812	201812102938	R1720	Other Support Function Training	Police and Crime Commissioner for Lincolnshire	1,925.00
201812	201812103197	R4155	External Printing	Harlow Printing Ltd	547.50
201812	201812103197	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	547.58
201812	201812103200	R6730	Non-Staff Advertising	Bauer Media Group - Bauer Radio Ltd	2,000.00
201812	201812103206	R4155	External Printing	Harlow Printing Ltd	2,257.00
201812	201812104367	R1720	Other Support Function Training	RSS (Services) Ltd	596.00
201812	201812101854	R3745	Travel - Public Transport	Capita Travel and Events	966.70
201812	201812104159	R3745	Travel - Public Transport	Capita Travel and Events	552.00
201812	201812104221	R6840	Hotel Accommodation	Capita Travel and Events	2,032.09
201812	201812100306	R3745	Travel - Public Transport	Capita Travel and Events	972.50
201812	201812104161	R3745	Travel - Public Transport	Capita Travel and Events	1,264.50
201812	201812100237	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire	675.00
201812	201812101605	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	5,885.37
201812	201812101605	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	978.40
201812	201812101608	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	4,932.16
201812	201812102490	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	6,970.86
201812	201812100186	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	952.00
201812	201812100189	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	525.00
201812	201812100191	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	720.00
201812	201812100193	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,294.00
201812	201812100200	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	720.00
201812	201812100210	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,250.00
201812	201812100332	R4845	Expert Witness Testimony / Reports	Cy4or Legal Limited t/a Cyfor	800.00
201812	201812100490	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	579.36
201812	201812100490	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	856.48
201812	201812100544	R4710	Forensic Analysis - Serious Crime	Cellebrite Uk Ltd	1,800.00
201812	201812100845	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	772.58
201812	201812100848	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	704.61
201812	201812100938	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	4,697.13
201812	201812100945	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	983.46
201812	201812100990	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	550.46
201812	201812100991	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	778.85
201812	201812101004	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	583.25
201812	201812101172	R5780	Operational Equipment - Covert Surveillance Equipment	PSS Home Entertainment Ltd (Penrith Satellite Systems)	3,245.00
201812	201812101354	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,187.96
201812	201812101457	R1610	CID Training	Police and Crime Commissioner for Greater Manchester	2,495.00
201812	201812101485	R5820	Operational Equipment - Domestic Violence Alarms	Vodafone Limited	540.00
201812	201812101488	R5835	Operational Equipment - Testing Kits & Consumables	Scenesafe Previously (WA Products (UK) Ltd)	1,380.75
201812	201812101539	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	800.00
201812	201812101547	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	600.00
201812	201812101549	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	789.50
201812	201812101551	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	744.50
201812	201812101551	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2,654.51
201812	201812101554	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,707.00

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812101554	R2610	Estates Leases	Ulverston Properties Ltd	780.00
201812	201812101569	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	620.00
201812	201812101596	R5940	Investigative Search Fees / Credit Checks	Experian Ltd	1,581.19
201812	201812101653	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	615.00
201812	201812101655	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,294.00
201812	201812101657	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	766.00
201812	201812101665	R4725	Photographic & Imaging	Forensic Focus Ltd	650.00
201812	201812101668	R4780	CSI Consumables	Forensic Focus Ltd	724.90
201812	201812101669	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,110.00
201812	201812101671	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	896.00
201812	201812101733	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,906.04
201812	201812101736	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,659.02
201812	201812101739	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,685.57
201812	201812101742	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,685.57
201812	201812101979	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	864.81
201812	201812102053	R4710	Forensic Analysis - Serious Crime	Cellebrite Uk Ltd	1,800.00
201812	201812102493	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	10,507.09
201812	201812102495	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	9,718.84
201812	201812102497	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	33,649.71
201812	201812102499	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	37,141.88
201812	201812102503	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	37,498.29
201812	201812102551	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	856.42
201812	201812102612	R1610	CID Training	College of Policing (NPIA)	575.00
201812	201812102612	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
201812	201812102617	R1610	CID Training	College of Policing (NPIA)	502.50
201812	201812102620	R1610	CID Training	College of Policing (NPIA)	3,726.00
201812	201812102622	R1610	CID Training	College of Policing (NPIA)	2,804.00
201812	201812102766	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	863.69
201812	201812102801	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,810.48
201812	201812102902	R5867	Operational Equipment - Maintenance	Nexia Scientific Ltd	650.00
201812	201812102932	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,867.81
201812	201812103007	R4845	Expert Witness Testimony / Reports	Harper Shaw Investigation Consultants Ltd	1,060.00
201812	201812103081	R5820	Operational Equipment - Domestic Violence Alarms	Vodafone Limited	540.00
201812	201812103167	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,678.36
201812	201812103224	R5940	Investigative Search Fees / Credit Checks	Experian Ltd	1,581.19
201812	201812103247	R4735	Communication Auto Services - OS	Home Office	23,953.68
201812	201812103250	R4735	Communication Auto Services - OS	Home Office	24,773.03
201812	201812103287	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,679.00
201812	201812103296	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	565.00
201812	201812103298	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,095.00
201812	201812103410	R4845	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,600.00
201812	201812103413	R4845	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	-1,600.00
201812	201812103416	R4845	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,600.00
201812	201812103419	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,654.69
201812	201812103422	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,759.02
201812	201812103963	R5810	Operational Equipment - DNA	Scenesafe Previously (WA Products (UK) Ltd)	3,395.00
201812	201812104029	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	567.50
201812	201812104370	R5815	Operational Equipment - Hi-Tech. Crime	Cellebrite Uk Ltd	830.00
201812	201812104513	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	1,585.61
201812	201812104524	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	1,561.00
201812	201812104609	R5805	Operational Equipment - Recordable Media	Banner Group Limited (Previously Supplies Team Limited)	614.40
201812	201812104634	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	593.21

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812104934	R5820	Operational Equipment - Domestic Violence Alarms	Vodafone Limited	540.00
201812	201812104999	R4725	Photographic & Imaging	Wex Photo Video	1,499.17
201812	201812105615	R7008	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act	13,811.00
201812	201812105638	R1610	CID Training	College of Policing (NPIA)	1,238.50
201812	201812105687	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,394.10
201812	201812100040	R5918	Police Dogs - Other Maintenance	E W Downs Limited (Trading as AW Solutions)	3,244.35
201812	201812100060	R6780	Grants & Donations	The Police Arboretum Memorial Trust	10,000.00
201812	201812100066	R5865	Operational Equipment - Other	Scenesafe Previously (WA Products (UK) Ltd)	585.00
201812	201812100116	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
201812	201812100136	R1630	Other Operational Training	Institute of Licensing (Events) Ltd	697.00
201812	201812100139	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	669.31
201812	201812100180	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	7,668.87
201812	201812100239	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire	675.00
201812	201812100390	R5910	Police Dogs - Purchase	Avonwolf Malinois	2,200.00
201812	201812100435	R4625	Detained Persons - Laundry	Shortridge Laundry	1,045.80
201812	201812100453	R1620	Public Order Training	Police and Crime Commissioner for Durham Constabulary	1,300.00
201812	201812100508	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	639.60
201812	201812100508	R2150	Unplanned Building Maintenance Electrics	Compass Services Group (Cabling Systems) Ltd	609.70
201812	201812100538	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	720.00
201812	201812100758	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,295.00
201812	201812101212	R5916	Police Dogs - Vets Fees	Frame & Swift	1,289.30
201812	201812101311	R5980	Firearms Equipment	Primetake Ltd	1,440.00
201812	201812101323	R4625	Detained Persons - Laundry	Shortridge Laundry	709.63
201812	201812101329	R4625	Detained Persons - Laundry	Shortridge Laundry	674.05
201812	201812101332	R6702	Confiscated Animal Costs	Whinmill Farm	4,039.00
201812	201812101423	R4610	Detained Persons - Equipment	Thomas Kneale & Co Ltd	799.60
201812	201812101434	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	1,814.00
201812	201812101437	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Plc	1,536.00
201812	201812101439	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Plc	1,536.00
201812	201812101441	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Plc	1,536.00
201812	201812101443	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Plc	1,536.00
201812	201812101446	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	550.00
201812	201812101449	R1620	Public Order Training	Police and Crime Commissioner for Greater Manchester	6,376.00
201812	201812101469	R5865	Operational Equipment - Other	Scenesafe Previously (WA Products (UK) Ltd)	650.00
201812	201812101470	R1620	Public Order Training	Police and Crime Commissioner for Greater Manchester	1,728.18
201812	201812101515	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
201812	201812101602	R7002	Mutual Aid	Police and Crime Commissioner for Cheshire	3,687.21
201812	201812101611	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire	765.00
201812	201812101613	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire	765.00
201812	201812101810	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	3,564.00
201812	201812101936	R4625	Detained Persons - Laundry	Shortridge Laundry	711.63
201812	201812102034	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	1,080.00
201812	201812102275	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,335.00
201812	201812102481	R4600	Detained Persons - Meals / Refreshments	Bidfood	761.53
201812	201812102515	R5865	Operational Equipment - Other	Garmentec Group Limited T/A Kit Design	1,262.46
201812	201812102517	R5865	Operational Equipment - Other	Garmentec Group Limited T/A Kit Design	1,258.80
201812	201812102519	R5865	Operational Equipment - Other	Garmentec Group Limited T/A Kit Design	1,258.74
201812	201812102609	R1620	Public Order Training	College of Policing (NPIA)	6,907.00
201812	201812103063	R1620	Public Order Training	Police and Crime Commissioner for Greater Manchester	2,056.00
201812	201812103068	R1630	Other Operational Training	Police and Crime Commissioner for West Mercia	719.00
201812	201812103121	C5980	Firearms Equipment	Michael Lupton Associates Ltd	719.00
201812	201812103146	R1630	Other Operational Training	Police and Crime Commissioner for Kent	2,500.00

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812103194	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	1,815.66
201812	201812103270	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	3,504.03
201812	201812103771	R5790	Operational Equipment - Audio / Video Equipment	PSS Home Entertainment Ltd (Penrith Satellite Systems)	4,230.00
201812	201812103869	R6702	Confiscated Animal Costs	Whinmill Farm	4,795.00
201812	201812104000	R5865	Operational Equipment - Other	Scenesafe Previously (WA Products (UK) Ltd)	975.00
201812	201812104012	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
201812	201812104216	R7002	Mutual Aid	Police and Crime Commissioner for South Yorkshire	1,647.84
201812	201812104354	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	547.00
201812	201812104429	R5760	Operational Equipment - TASER	Price Western Leather Co Ltd	516.50
201812	201812104437	R4940	First Aid Equipment / Consumables	S P Services (UK) Ltd	783.28
201812	201812104476	R5980	Firearms Equipment	Viking Arms Ltd	33,868.50
201812	201812104590	R4600	Detained Persons - Meals / Refreshments	Bidfood	635.49
201812	201812104690	R5865	Operational Equipment - Other	Harper Shaw Investigation Consultants Ltd	900.00
201812	201812104693	R5865	Operational Equipment - Other	Harper Shaw Investigation Consultants Ltd	750.00
201812	201812104876	R7002	Mutual Aid	Police and Crime Commissioner for West Midlands	2,206.75
201812	201812104914	R1620	Public Order Training	Police and Crime Commissioner for Greater Manchester	-864.09
201812	201812104951	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	604.70
201812	201812104990	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	6,906.36
201812	201812105073	R5980	Firearms Equipment	Corrugated Plastic Products Ltd	1,180.00
201812	201812105089	R1630	Other Operational Training	The Atacc Group (Promedsol)	1,320.00
201812	201812105783	R1630	Other Operational Training	Lyon Equipment Ltd	840.00
201812	201812105811	R5980	Firearms Equipment	Earle International	900.00
201812	201812105821	R5805	Operational Equipment - Recordable Media	Banner Group Limited (Previously Supplies Team Limited)	614.40
201812	201812105857	R5865	Operational Equipment - Other	PSS Home Entertainment Ltd (Penrith Satellite Systems)	998.00
201812	201812105936	R5914	Police Dogs - Kennel Fees	Tigna	1,300.00
201812	201812106034	R4625	Detained Persons - Laundry	Shortridge Laundry	805.70
201812	201812106043	R4625	Detained Persons - Laundry	Shortridge Laundry	551.10
201812	201812106046	R6702	Confiscated Animal Costs	Whinmill Farm	5,729.00
201812	201812100122	R7390	Other Insurance	AON UK Ltd	5,900.00
201812	201812100125	R2980	Property Insurance	AON UK Ltd	165,340.25
201812	201812100128	R7390	Other Insurance	AON UK Ltd	7,920.21
201812	201812100131	R7390	Other Insurance	AON UK Ltd	10,869.84
201812	201812100134	R7390	Other Insurance	AON UK Ltd	9,604.00
201812	201812100137	R7390	Other Insurance	AON UK Ltd	39,700.60
201812	201812100140	R7390	Other Insurance	AON UK Ltd	4,928.41
201812	201812100143	R1260	Employee Insurance	AON UK Ltd	151,377.26
201812	201812100148	R3860	Boat Insurance	AON UK Ltd	727.75
201812	201812100151	R3850	Vehicle Insurance	AON UK Ltd	101,488.32
201812	201812100156	R1260	Employee Insurance	AON UK Ltd	10,653.77
201812	201812100161	R7390	Other Insurance	AON UK Ltd	5,140.80
201812	201812100164	R1260	Employee Insurance	AON UK Ltd	3,067.84
201812	201812101237	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Branch Out Education CIC	2,500.00
201812	201812101345	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett International Ltd	14,567.11
201812	201812101348	R7310	Brokers & Claim Handling Fees	Gallagher Bassett International Ltd	1,032.69
201812	201812101521	R7390	Other Insurance	AON UK Ltd	927.68
201812	201812101524	R7390	Other Insurance	AON UK Ltd	-971.07
201812	201812101527	R2980	Property Insurance	AON UK Ltd	-2,533.89
201812	201812102387	R7042	Pension Services	Kier Business Services Ltd	7,609.00
201812	201812102730	R7042	Pension Services	PS Administration Limited T/A XPS Administration	7,609.00
201812	201812102834	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Greenbank and Castlefield Resident Association	2,500.00
201812	201812103158	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	3,481.00
201812	201812103632	R6710	Subscriptions	Cumbria County Council	1,522.73

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812104503	R7290	Other Third Party Payments	Tellemachus Limited	18,397.41
201812	201812104596	R7290	Other Third Party Payments	Police and Crime Commissioner for Merseyside	5,645.27
201812	201812104741	R7290	Other Third Party Payments	Police and Crime Commissioner for West Mercia	10,000.00
201812	201812104967	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	6,896.99
201812	201812104986	R6830	External Audit Fee	Grant Thornton UK LLP	2,888.00
201812	201812105757	R4880	Ex-Gratia Payments	Exgratia Payments	1,095.00
201812	201812100119	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
201812	201812100285	R6785	Contributions - PCC Commissioning Services	Victim Support	18,000.00
201812	201812100877	R5720	Member Attendance Allowances	Nicholas Walker	547.00
201812	201812100881	R5740	Members Travel - Mileage	Nicholas Walker	594.83
201812	201812100983	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
201812	201812101118	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	10,007.57
201812	201812101121	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	3,307.52
201812	201812101184	R2600	Rent	Cumbria Partnership NHS Foundation Trust	1,400.00
201812	201812101301	R1880	Conference & Seminar Fees	Police and Crime Commissioner for North Wales	659.22
201812	201812101518	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
201812	201812101656	R6785	Contributions - PCC Commissioning Services	Victim Support	45,404.33
201812	201812101659	R6785	Contributions - PCC Commissioning Services	Victim Support	18,734.00
201812	201812101662	R6785	Contributions - PCC Commissioning Services	Victim Support	81,068.25
201812	201812102537	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
201812	201812102696	R4155	External Printing	Absolute Digital Prints Ltd	1,631.00
201812	201812103071	R5867	Operational Equipment - Maintenance	Fernico Europe Ltd	1,400.00
201812	201812103407	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	15,375.00
201812	201812103629	R6785	Contributions - PCC Commissioning Services	Carlisle Mencap Ltd	1,702.33
201812	201812104072	R6785	Contributions - PCC Commissioning Services	Victim Support	45,404.33
201812	201812104075	R6785	Contributions - PCC Commissioning Services	Victim Support	18,734.00
201812	201812104078	R6785	Contributions - PCC Commissioning Services	Victim Support	18,734.00
201812	201812104213	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9,041.67
201812	201812104624	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
201812	201812104746	R6785	Contributions - PCC Commissioning Services	Signal Film and Media	7,000.00
201812	201812104989	R6830	External Audit Fee	Grant Thornton UK LLP	5,840.00
201812	201812105566	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9,041.67
201812	201812105606	R6785	Contributions - PCC Commissioning Services	Cumbria County Council	32,500.00
201812	201812105609	R6785	Contributions - PCC Commissioning Services	Cumbria County Council	32,500.00
201812	201812105647	R6730	Non-Staff Advertising	Get Media	910.14
201812	201812105881	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	42,000.00
201812	201812105884	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	42,000.00
201812	201812102542	R5600	Postage Costs	Royal Mail	1,694.75
201812	201812102996	R0500	Agency Staff	Comensura Ltd	1,260.85
201812	201812103245	R5785	Operational Equipment - Signs & Cones	Signs Direct (Yorkshire) Ltd	1,497.20
201812	201812104236	R5600	Postage Costs	Royal Mail	1,995.43
201812	201812104241	R5600	Postage Costs	Royal Mail	1,485.00
201812	201812104246	R5600	Postage Costs	Royal Mail	1,475.14
201812	201812104251	R5600	Postage Costs	Royal Mail	-1,475.14
201812	201812104256	R5600	Postage Costs	Royal Mail	1,475.14
201812	201812104261	R5600	Postage Costs	Royal Mail	1,000.82
201812	201812104281	R5600	Postage Costs	Royal Mail	1,000.82
201812	201812104286	R5600	Postage Costs	Royal Mail	-1,000.82
201812	201812100024	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	1,072.20
201812	201812100048	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	620.80
201812	201812100051	B2312	Inventories/Stocks - Uniforms - Purchases	Solon Security Limited	744.00
201812	201812100074	B2312	Inventories/Stocks - Uniforms - Purchases	TCH UK Ltd	3,375.00

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812100080	B2312	Inventories/Stocks - Uniforms - Purchases	Rig Equipment	1,131.12
201812	201812100087	B2312	Inventories/Stocks - Uniforms - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	935.00
201812	201812100093	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	531.20
201812	201812100101	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	1,333.62
201812	201812100329	R4300	Furniture - General	Gresham Office Furniture	505.50
201812	201812100722	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	612.75
201812	201812100871	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	3,437.09
201812	201812100874	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	1,223.40
201812	201812100884	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	999.00
201812	201812100927	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	1,115.15
201812	201812100930	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	706.50
201812	201812101115	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	511.65
201812	201812101136	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	1,023.30
201812	201812101148	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	1,077.00
201812	201812101154	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	700.00
201812	201812101276	R4400	Books & Publications	Hills Books	2,623.60
201812	201812101452	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	664.00
201812	201812101500	R5865	Operational Equipment - Other	Scenesafe Previously (WA Products (UK) Ltd)	1,863.30
201812	201812101594	R4010	Office Stationery	SG World Ltd	601.50
201812	201812101599	B2312	Inventories/Stocks - Uniforms - Purchases	Deenside Ltd	669.49
201812	201812101606	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	4,125.30
201812	201812101607	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	534.60
201812	201812101610	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,611.20
201812	201812101939	B2312	Inventories/Stocks - Uniforms - Purchases	Gentex Europe t/a Helmet Intergrated Systems Ltd	3,660.00
201812	201812101942	B2312	Inventories/Stocks - Uniforms - Purchases	Gentex Europe t/a Helmet Intergrated Systems Ltd	2,806.00
201812	201812102232	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	3,037.50
201812	201812102235	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	4,500.00
201812	201812102241	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	562.50
201812	201812102363	R4300	Furniture - General	Arco Limited	2,273.27
201812	201812102402	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	883.50
201812	201812102476	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	1,012.00
201812	201812102603	B2312	Inventories/Stocks - Uniforms - Purchases	Edgar Brothers	1,219.90
201812	201812102645	B2312	Inventories/Stocks - Uniforms - Purchases	Hi-tec Europe Ltd	1,080.00
201812	201812102833	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	799.00
201812	201812102836	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	799.00
201812	201812102911	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Cromwell Tools	1,813.00
201812	201812103060	B2312	Inventories/Stocks - Uniforms - Purchases	Northern Diver Int. Ltd	675.00
201812	201812103060	R1116	Medical Consultants	Gel Limited T/A Healthwork	2,000.00
201812	201812103142	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	642.90
201812	201812103157	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	714.80
201812	201812103163	B2312	Inventories/Stocks - Uniforms - Purchases	Firmin & Sons Ltd	504.00
201812	201812103234	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,032.70
201812	201812103276	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Essentra	669.52
201812	201812103326	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Pro-TECT Safety Signs	3,916.00
201812	201812103752	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	3,150.00
201812	201812103755	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	700.00
201812	201812103989	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	1,002.85
201812	201812103997	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	520.00
201812	201812104290	R4010	Office Stationery	OSI Ltd	1,150.00
201812	201812104315	R4300	Furniture - General	Apex Security Engineering Ltd	730.00
201812	201812104373	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	2,380.00
201812	201812104422	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	647.10

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201812	201812104432	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	830.70
201812	201812104449	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,012.50
201812	201812104455	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,096.10
201812	201812104536	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	859.36
201812	201812104539	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	737.40
201812	201812104557	R4400	Books & Publications	Chartered Institute of Public Finance and Accountancy	503.75
201812	201812104569	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	900.00
201812	201812104569	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	1,330.80
201812	201812104642	R4000	Office Equipment - Purchase	Kendal Security Centre Ltd	530.00
201812	201812104790	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	2,182.07
201812	201812104790	R2505	Gas	Flogas Britain Ltd	842.49
201812	201812104799	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	1,268.09
201812	201812104836	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	1,477.55
201812	201812104837	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	790.20
201812	201812104839	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	882.00
201812	201812104891	B2312	Inventories/Stocks - Uniforms - Purchases	Rig Equipment	3,110.58
201812	201812104896	R0500	Agency Staff	Comensura Ltd	5,649.07
201812	201812104896	B2312	Inventories/Stocks - Uniforms - Purchases	Rig Equipment	2,455.60
201812	201812104983	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Draeger Safety UK Ltd	998.10
201812	201812104992	B2312	Inventories/Stocks - Uniforms - Purchases	LBA International Ltd	4,546.50
201812	201812104995	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	3,113.60
201812	201812105672	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	839.70
201812	201812105758	R4400	Books & Publications	Chartered Institute of Public Finance and Accountancy	1,042.50
201812	201812105770	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	679.00
201812	201812105796	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	540.30
201812	201812105866	C4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	3,247.00
201812	201812106005	R4400	Books & Publications	Hills Books	1,019.85
201812	201812100013	C2830	Professional Fees	Baker Mallett LLP	827.24
201812	201812100030	R2725	Cleaning Materials	Arrow County Supplies	1,142.00
201812	201812100142	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,284.00
201812	201812100149	C3900	Vehicle Purchases - Capital	Ciceley Commercials	41,346.81
201812	201812100169	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	740.17
201812	201812100174	R2410	Minor Works	Chubb Fire & Security Limited	637.17
201812	201812100228	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,622.00
201812	201812100230	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,610.25
201812	201812100232	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201812	201812100236	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,937.90
201812	201812100240	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,337.56
201812	201812100242	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,524.91
201812	201812100244	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201812	201812100248	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201812	201812100260	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201812	201812100275	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,404.00
201812	201812100278	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,555.00
201812	201812100323	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	735.56
201812	201812100418	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,073.10
201812	201812100421	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	988.61
201812	201812100424	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	803.08
201812	201812100427	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	722.29
201812	201812100430	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	866.42
201812	201812100433	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	579.43
201812	201812100436	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,392.30

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812100439	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,181.76
201812	201812100485	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,778.64
201812	201812100487	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201812	201812100517	C2830	Professional Fees	Unwin Jones Partnership	5,000.00
201812	201812100541	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	3,800.00
201812	201812100547	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
201812	201812100555	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	1,740.00
201812	201812100561	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	920.00
201812	201812100567	R2500	Oil	Scottish Fuels	5,876.75
201812	201812100573	R2500	Oil	Scottish Fuels	1,428.11
201812	201812100576	R2500	Oil	Scottish Fuels	2,033.59
201812	201812100581	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	560.00
201812	201812100587	R2410	Minor Works	Dawson Electrical Services Ltd	1,140.00
201812	201812100591	R2410	Minor Works	Dawson Electrical Services Ltd	580.00
201812	201812100602	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	880.00
201812	201812100608	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	560.00
201812	201812100628	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	546.14
201812	201812100641	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	560.00
201812	201812100646	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	775.00
201812	201812100655	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	1,050.00
201812	201812100660	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	521.25
201812	201812100662	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	601.26
201812	201812100671	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	721.69
201812	201812100679	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	573.00
201812	201812100687	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	518.94
201812	201812100701	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	721.69
201812	201812100707	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	663.46
201812	201812100709	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	699.55
201812	201812100713	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	563.64
201812	201812100715	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	874.94
201812	201812100728	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	1,150.00
201812	201812100737	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	1,568.74
201812	201812100739	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	555.33
201812	201812100742	R2510	Electricity	British Gas Trading	5,593.07
201812	201812100755	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	3,262.30
201812	201812100761	C3900	Vehicle Purchases - Capital	Hyundai Motor UK Ltd	12,320.83
201812	201812100764	C3900	Vehicle Purchases - Capital	Hyundai Motor UK Ltd	12,320.83
201812	201812100767	C3900	Vehicle Purchases - Capital	Hyundai Motor UK Ltd	12,320.83
201812	201812100770	C3900	Vehicle Purchases - Capital	Hyundai Motor UK Ltd	12,320.83
201812	201812100773	C3900	Vehicle Purchases - Capital	Hyundai Motor UK Ltd	13,039.83
201812	201812100794	R2730	Refuse	Biffa Waste Services Ltd	591.60
201812	201812100951	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
201812	201812101044	R2610	Estates Leases	Solway Plain Futures Ltd	1,898.00
201812	201812101059	R2030	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	8,800.00
201812	201812101187	R2700	Cleaning Contract	Cumbria Partnership NHS Foundation Trust	2,186.25
201812	201812101190	R2730	Refuse	Amey PLC - Enterprise Managed Services Ltd	1,159.60
201812	201812101191	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	559.62
201812	201812101195	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	858.15
201812	201812101197	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	705.81
201812	201812101230	R2460	Grounds Maintenance - Contract	Metcalfe Plant & Tool Ltd	503.00
201812	201812101239	R2220	Planned Survey Internal Maintenance	Keswick Superglaze Ltd	6,175.00
201812	201812101300	R2610	Estates Leases	Allerdale Borough Council	512.50

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812101306	R2610	Estates Leases	Allerdale Borough Council	512.50
201812	201812101341	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	599.23
201812	201812101373	C2245	Planned Survey Alterations & Improvements	Frederick Potts & Sons Ltd	1,115.00
201812	201812101376	R0500	Agency Staff	Comensura Ltd	8,182.27
201812	201812101376	R2210	Planned Survey External Maintenance	Frederick Potts & Sons Ltd	3,360.00
201812	201812101378	R2220	Planned Survey Internal Maintenance	Frederick Potts & Sons Ltd	6,347.00
201812	201812101397	R2830	Professional Fees	Baker Mallett LLP	700.00
201812	201812101400	C2830	Professional Fees	Baker Mallett LLP	827.24
201812	201812101403	R2500	Oil	Comensura Ltd	894.74
201812	201812101426	R2610	Estates Leases	Brabners LLP	2,706.00
201812	201812101432	C2830	Professional Fees	Tweddell & Slater Limited	4,262.67
201812	201812101476	C2830	Professional Fees	DSSR Consulting Engineers	640.00
201812	201812101479	C2830	Professional Fees	DSSR Consulting Engineers	780.00
201812	201812101517	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	639.00
201812	201812101685	R2510	Electricity	EDF Energy	5,629.61
201812	201812101690	R2510	Electricity	EDF Energy	3,096.38
201812	201812101695	R2510	Electricity	EDF Energy	16,079.76
201812	201812101697	R2530	Climate Change Levy	EDF Energy	817.36
201812	201812101700	R2510	Electricity	EDF Energy	9,971.45
201812	201812102050	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1,013.00
201812	201812102056	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
201812	201812102070	R2500	Oil	Scottish Fuels	6,120.62
201812	201812102073	R2500	Oil	Scottish Fuels	1,013.63
201812	201812102076	R2500	Oil	Scottish Fuels	5,845.18
201812	201812102229	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	899.46
201812	201812102259	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	555.33
201812	201812102262	R2510	Electricity	British Gas Trading	5,687.77
201812	201812102278	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	1,947.00
201812	201812102281	C3905	Vehicle Adaptations - Capital	Lloyd Motors Ltd	669.37
201812	201812102301	R2730	Refuse	Biffa Waste Services Ltd	591.60
201812	201812102438	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	717.38
201812	201812102566	R3460	Accident Damage (Below Insurance Threshold)	Dobson P V & Sons (Motors) Limited	853.33
201812	201812102578	R2080	Unplanned Building Services External Other	Dorma UK Ltd	804.74
201812	201812102581	R2290	Planned Servicing General Maintenance	Dorma UK Ltd	960.00
201812	201812102585	R2290	Planned Servicing General Maintenance	Dorma UK Ltd	1,200.00
201812	201812102633	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	2,257.00
201812	201812102636	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	784.00
201812	201812102639	R2020	Unplanned Building Services HVAC System	W S Controls Ltd	600.00
201812	201812102642	R2070	Unplanned Building Services Internal Other	W S Controls Ltd	600.00
201812	201812102648	R2550	Metered Water	Water Plus Ltd	3,969.20
201812	201812102674	R2565	Sewerage & Environmental Services	Water Plus Ltd	2,479.23
201812	201812102676	R2565	Sewerage & Environmental Services	Water Plus Ltd	-6,170.15
201812	201812102682	R2565	Sewerage & Environmental Services	Water Plus Ltd	1,472.12
201812	201812102684	R2565	Sewerage & Environmental Services	Water Plus Ltd	994.49
201812	201812102830	R2505	Gas	Corona Energy	10,071.07
201812	201812102899	R2505	Gas	Flogas Britain Ltd	751.96
201812	201812103010	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	538.87
201812	201812103013	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	66,841.47
201812	201812103018	R0500	Agency Staff	Comensura Ltd	4,477.26
201812	201812103018	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,656.41
201812	201812103026	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,005.35
201812	201812103029	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,106.74

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812103035	R0500	Agency Staff	Comensura Ltd	9,209.06
201812	201812103035	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	652.31
201812	201812103038	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	655.71
201812	201812103043	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,238.66
201812	201812103048	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,999.48
201812	201812103053	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	3,335.95
201812	201812103069	C2830	Professional Fees	DSSR Consulting Engineers	1,200.00
201812	201812103077	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	574.00
201812	201812103123	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	679.00
201812	201812103148	R2725	Cleaning Materials	Arrow County Supplies	1,142.00
201812	201812103151	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	714.80
201812	201812103161	R2610	Estates Leases	Ulverston Properties Ltd	780.00
201812	201812103174	R2263	Planned Servicing Security & Security Equipment Maintenance	ADT Fire & Security	750.24
201812	201812103258	R2260	Planned Servicing Boiler & Heating Plant	Zip Heaters UK Ltd	504.00
201812	201812103261	R2260	Planned Servicing Boiler & Heating Plant	Zip Heaters UK Ltd	1,140.00
201812	201812103262	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	982.00
201812	201812103264	R2260	Planned Servicing Boiler & Heating Plant	Zip Heaters UK Ltd	1,020.00
201812	201812103265	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	976.00
201812	201812103267	R2260	Planned Servicing Boiler & Heating Plant	Zip Heaters UK Ltd	2,148.00
201812	201812103268	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,074.75
201812	201812103271	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	605.94
201812	201812103319	R2510	Electricity	EDF Energy	2,782.22
201812	201812103324	R2510	Electricity	EDF Energy	4,740.36
201812	201812103329	R2510	Electricity	EDF Energy	8,825.93
201812	201812103334	R2510	Electricity	EDF Energy	14,405.71
201812	201812103336	R2530	Climate Change Levy	EDF Energy	731.19
201812	201812103357	R3010	Workshop Equipment & Tools - Purchases	Tecalemit Garage Equipment Co Ltd	4,100.00
201812	201812103360	R3010	Workshop Equipment & Tools - Purchases	Tecalemit Garage Equipment Co Ltd	4,100.00
201812	201812103363	R3010	Workshop Equipment & Tools - Purchases	Tecalemit Garage Equipment Co Ltd	4,100.00
201812	201812103363	C2390	Land & Buildings Purchases	Carigiet Cowen Limited	2,000.00
201812	201812103366	R2845	Legal Fees (Property Sale)	Carigiet Cowen Limited	5,000.00
201812	201812103369	R2840	Asset Valuation Fees	Carigiet Cowen Limited	1,750.00
201812	201812103373	R2840	Asset Valuation Fees	Carigiet Cowen Limited	1,000.00
201812	201812103375	R3020	Workshop Equipment & Tools - Servicing / Repairs	Tecalemit Garage Equipment Co Ltd	3,001.00
201812	201812103377	R2840	Asset Valuation Fees	Carigiet Cowen Limited	1,000.00
201812	201812103382	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	963.02
201812	201812103387	R3020	Workshop Equipment & Tools - Servicing / Repairs	Tecalemit Garage Equipment Co Ltd	1,305.00
201812	201812103389	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	743.24
201812	201812103393	R3020	Workshop Equipment & Tools - Servicing / Repairs	Tecalemit Garage Equipment Co Ltd	-1,305.00
201812	201812103394	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201812	201812103399	R2410	Minor Works	Power Technique Limited	735.00
201812	201812103399	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201812	201812103402	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,322.82
201812	201812103404	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201812	201812103430	R2550	Metered Water	Unwin Jones Partnership	2,725.13
201812	201812103467	R2210	Planned Survey External Maintenance	Metalwork Solutions Uk Ltd	5,944.70
201812	201812103503	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	1,775.00
201812	201812103558	C2390	Land & Buildings Purchases	Bell Park Kerridge Solicitors (BPK)	268,620.00
201812	201812103561	C2390	Land & Buildings Purchases	Bell Park Kerridge Solicitors (BPK)	6,604.83
201812	201812103891	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	94,543.00
201812	201812103894	R2410	Minor Works	P Richardson Limited	9,033.00
201812	201812103926	R2410	Minor Works	Frederick Potts & Sons Ltd	4,920.00

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201812	201812103931	R2610	Estates Leases	Frederick Potts & Sons Ltd	787.50
201812	201812103934	R2210	Planned Survey External Maintenance	Frederick Potts & Sons Ltd	5,541.05
201812	201812104219	R2130	Unplanned Building Maintenance Safety Works	ASSA ABLOY Entrance Systems Ltd	2,101.90
201812	201812104309	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Dorma UK Ltd	652.42
201812	201812104329	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201812	201812104364	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1,035.00
201812	201812104379	R2500	Oil	Scottish Fuels	5,048.32
201812	201812104382	R2500	Oil	Scottish Fuels	1,170.00
201812	201812104388	R2500	Oil	Scottish Fuels	3,510.00
201812	201812104402	R2550	Metered Water	Water Plus Ltd	5,511.39
201812	201812104404	R2565	Sewerage & Environmental Services	Water Plus Ltd	702.66
201812	201812104463	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	555.33
201812	201812104466	R2510	Electricity	British Gas Trading	7,268.68
201812	201812104533	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	928.00
201812	201812104549	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Burtonwood Generator & Switchgear Services Limited	664.61
201812	201812104554	R2230	Planned Survey Electricians	Burtonwood Generator & Switchgear Services Limited	904.00
201812	201812104563	R2505	Gas	Corona Energy	7,121.71
201812	201812104668	R2130	Unplanned Building Maintenance Safety Works	FTS Fire & Security Ltd	684.00
201812	201812104696	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	822.92
201812	201812104699	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,108.85
201812	201812104702	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	70,740.85
201812	201812104710	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,616.91
201812	201812104713	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,448.98
201812	201812104726	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	715.24
201812	201812104727	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	831.19
201812	201812104730	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,627.47
201812	201812104733	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,926.19
201812	201812104843	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	714.80
201812	201812104846	R2725	Cleaning Materials	Arrow County Supplies	1,142.00
201812	201812104885	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	9,788.38
201812	201812104888	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	8,738.33
201812	201812104954	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,470.53
201812	201812104958	C3900	Vehicle Purchases - Capital	Mercedes-Benz Vans UK Ltd	60,789.00
201812	201812104961	C3900	Vehicle Purchases - Capital	Mercedes-Benz Vans UK Ltd	60,789.00
201812	201812104970	R2610	Estates Leases	Ulverston Properties Ltd	780.00
201812	201812104998	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,622.00
201812	201812105000	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,610.25
201812	201812105002	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201812	201812105006	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,937.90
201812	201812105010	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,337.56
201812	201812105012	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,524.91
201812	201812105018	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201812	201812105026	R2510	Electricity	EDF Energy	16,770.38
201812	201812105028	R2530	Climate Change Levy	EDF Energy	855.01
201812	201812105030	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201812	201812105031	R2510	Electricity	EDF Energy	3,063.25
201812	201812105036	R2510	Electricity	EDF Energy	9,995.83
201812	201812105038	R2530	Climate Change Levy	EDF Energy	509.31
201812	201812105041	R2510	Electricity	EDF Energy	5,452.59
201812	201812105043	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	675.00
201812	201812105046	R2710	Window Cleaning	Bulloughs Cleaning Services Ltd	860.00
201812	201812105058	R2710	Window Cleaning	Bulloughs Cleaning Services Ltd	650.00

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201812	201812105078	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	695.00
201812	201812105099	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	603.00
201812	201812105102	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	561.00
201812	201812105123	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	557.94
201812	201812105126	R2140	Unplanned Building Maintenance Internal Maintenance	Cell Security Limited	3,768.00
201812	201812105194	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201812	201812105196	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201812	201812105198	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201812	201812105201	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201812	201812105238	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	789.68
201812	201812105241	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,073.73
201812	201812105244	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	960.82
201812	201812105247	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,396.95
201812	201812105250	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,359.24
201812	201812105253	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	740.77
201812	201812105256	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	996.02
201812	201812105267	R2730	Refuse	Cumbria Waste Recycling Ltd	795.00
201812	201812105290	C2245	Planned Survey Alterations & Improvements	D Brown Building & Joinery Limited	620.00
201812	201812105302	R2050	Unplanned Building Services Electrics	Compass Services Group (Cabling Systems) Ltd	1,644.46
201812	201812105308	R2140	Unplanned Building Maintenance Internal Maintenance	Refrigeration (Mitton) Ltd	2,845.00
201812	201812105319	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Refrigeration (Mitton) Ltd	510.00
201812	201812105321	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Refrigeration (Mitton) Ltd	540.00
201812	201812105329	C2830	Professional Fees	Unwin Jones Partnership	5,000.00
201812	201812105355	R2410	Minor Works	Dawson Electrical Services Ltd	590.00
201812	201812105358	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	790.00
201812	201812105364	R2410	Minor Works	Dawson Electrical Services Ltd	1,280.00
201812	201812105367	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	-790.00
201812	201812105370	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	790.00
201812	201812105376	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	860.00
201812	201812105408	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	768.00
201812	201812105417	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	1,167.00
201812	201812105420	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	2,200.00
201812	201812105441	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	1,969.00
201812	201812105457	R2070	Unplanned Building Services Internal Other	JJ Group (Contracting) Ltd	1,038.37
201812	201812105525	R2610	Estates Leases	Walton Goodland Limited	1,324.29
201812	201812105599	R3980	Vehicle Road Fund Licenses	DVLA Swansea	925.00
201812	201812105621	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
201812	201812105624	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201812	201812105660	R2550	Metered Water	Water Plus Ltd	6,805.18
201812	201812105755	R2230	Planned Survey Electrics	Burtonwood Generator & Switchgear Services Limited	2,034.00
201812	201812105764	R2505	Gas	Corona Energy	11,631.46
201812	201812105923	R3120	Vehicle Maintenance - Parts Purchase	David Hayton Ltd	574.58
201812	201812105939	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	5,533.00
201812	201812105942	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	988.00
201812	201812105987	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Ltd	1,111.88
201812	201812106065	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	79,607.71
201812	201812100393	R1110	Force Doctor Fees	Platinum Occupational Health Ltd	1,281.25
201812	201812100543	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	1,250.00
201812	201812100890	R1132	Immunisations & Vaccinations	Kays Medical Limited	1,449.00
201812	201812100942	R1340	Added Years Qtrly - LGPS	Cumbria County Council	16,199.33
201812	201812100984	R1110	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	575.00
201812	201812101359	R0500	Agency Staff	Comensura Ltd	7,267.64

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812101367	R0500	Agency Staff	Comensura Ltd	594.90
201812	201812101372	R0500	Agency Staff	Comensura Ltd	680.95
201812	201812101374	R0500	Agency Staff	Comensura Ltd	1,734.08
201812	201812101384	R0500	Agency Staff	Comensura Ltd	613.37
201812	201812101389	R0500	Agency Staff	Comensura Ltd	757.86
201812	201812101391	R0500	Agency Staff	Comensura Ltd	7,338.51
201812	201812101408	R0500	Agency Staff	Comensura Ltd	8,481.01
201812	201812101416	R0500	Agency Staff	Comensura Ltd	605.99
201812	201812101420	R1110	Force Doctor Fees	Comensura Ltd	1,151.63
201812	201812101542	R5946	Vetting Checks	UKSV (UK Security Vetting)	849.00
201812	201812102410	R1132	Immunisations & Vaccinations	Kays Medical Limited	1,500.00
201812	201812102492	R1138	Psychological Screening	NTA Psychological Screening Ltd	2,050.00
201812	201812102540	R1110	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	575.00
201812	201812102543	R1110	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	575.00
201812	201812102546	R1110	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	575.00
201812	201812102986	R0500	Agency Staff	Comensura Ltd	1,202.32
201812	201812102988	R0500	Agency Staff	Comensura Ltd	1,780.80
201812	201812102994	R0500	Agency Staff	Comensura Ltd	596.58
201812	201812103001	R0500	Agency Staff	Comensura Ltd	11,815.66
201812	201812103003	R0500	Agency Staff	Comensura Ltd	1,424.64
201812	201812103005	R0500	Agency Staff	Comensura Ltd	721.87
201812	201812103016	R0500	Agency Staff	Comensura Ltd	1,014.75
201812	201812103033	R0500	Agency Staff	Comensura Ltd	950.53
201812	201812103041	R0500	Agency Staff	Comensura Ltd	613.37
201812	201812103685	R1118	Counselling	Pennefather H	880.00
201812	201812103827	R1118	Counselling	Daly-Parks S	640.00
201812	201812104362	R1610	CID Training	College of Policing (NPIA)	1,869.00
201812	201812104625	R1110	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,150.00
201812	201812104847	R0500	Agency Staff	Comensura Ltd	1,207.43
201812	201812104849	R0500	Agency Staff	Comensura Ltd	8,105.41
201812	201812104857	R0500	Agency Staff	Comensura Ltd	602.29
201812	201812104864	R0500	Agency Staff	Comensura Ltd	976.22
201812	201812104864	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Atlantic Chambers	900.00
201812	201812104866	R0500	Agency Staff	Comensura Ltd	5,285.53
201812	201812104872	R0500	Agency Staff	Comensura Ltd	2,250.05
201812	201812104874	R0500	Agency Staff	Comensura Ltd	605.99
201812	201812104881	R0500	Agency Staff	Comensura Ltd	680.78
201812	201812104883	R0500	Agency Staff	Comensura Ltd	6,528.78
201812	201812104889	R1110	Force Doctor Fees	Comensura Ltd	4,327.54
201812	201812104894	R0500	Agency Staff	Comensura Ltd	2,199.18
201812	201812104902	R0500	Agency Staff	Comensura Ltd	4,500.10
201812	201812104904	R0500	Agency Staff	Comensura Ltd	1,182.41
201812	201812104906	R1110	Force Doctor Fees	Comensura Ltd	1,359.43
201812	201812105023	R1134	Drugs Testing	Alere Toxicology	650.00
201812	201812105690	R1138	Psychological Screening	NTA Psychological Screening Ltd	1,031.20
201812	201812105777	R1120	Ergonomist	Green Ends Limited	2,940.00
201812	201812105780	R1120	Ergonomist	Green Ends Limited	3,360.00
201812	201812105973	R1118	Counselling	Daly-Parks S	960.00
201812	201812100054	R6660	Counsel Fees	Atlantic Chambers	750.00
201812	201812100057	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Atlantic Chambers	850.00
201812	201812100172	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	720.00
201812	201812100851	B4053	Provision for Legal Claims - Drawdown from Provision	Police Federation of England & Wales	9,000.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201812	201812100854	B4053	Provision for Legal Claims - Drawdown from Provision	Police Federation of England & Wales	4,600.00
201812	201812100857	B4053	Provision for Legal Claims - Drawdown from Provision	Police Federation of England & Wales	5,500.00
201812	201812100860	B4053	Provision for Legal Claims - Drawdown from Provision	Police Federation of England & Wales	1,728.00
201812	201812100863	B4053	Provision for Legal Claims - Drawdown from Provision	Police Federation of England & Wales	10,000.00
201812	201812101319	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Plexus Law	2,874.00
201812	201812101548	R6660	Counsel Fees	5 Essex Court	2,100.00
201812	201812102405	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Weightmans LLP	1,296.00
201812	201812103164	R6665	Solicitor Fees	Ward Hadaway	5,800.00
201812	201812104529	B4053	Provision for Legal Claims - Drawdown from Provision	Police Federation of England & Wales	7,850.00
201812	201812104654	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
201812	201812104663	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
201812	201812104867	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Atlantic Chambers	648.00
201812	201812104870	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Atlantic Chambers	-648.00
201812	201812104873	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Atlantic Chambers	648.00
201812	201812105603	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensatic	Cumbria County Council	578.36
201812	201812105761	R6660	Counsel Fees	Outer Temple Chambers	2,253.00
201812	201812105873	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	795.00
201812	201812104385	R1720	Other Support Function Training	The Disruptive HR Agency Ltd	3,192.40

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903100062	R5350	Web Design & Running Costs	Crowd Technologies t/a CrowdControl HQ	600.00
201903	201903100674	R6785	Contributions - PCC Commissioning Services	Carlisle Street Pastors (The Ascension Trust)	2,100.00
201903	201903100962	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	42,000.00
201903	201903100965	R2700	Cleaning Contract	Cumbria Partnership NHS Foundation Trust	2,186.25
201903	201903100968	R2600	Rent	Cumbria Partnership NHS Foundation Trust	1,400.00
201903	201903101040	R6785	Contributions - PCC Commissioning Services	Young Cumbria	10,168.97
201903	201903101043	R6785	Contributions - PCC Commissioning Services	Young Cumbria	656.66
201903	201903101242	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
201903	201903101387	R6785	Contributions - PCC Commissioning Services	Victim Support	18,734.00
201903	201903101390	R6785	Contributions - PCC Commissioning Services	Victim Support	81,068.25
201903	201903101393	R6785	Contributions - PCC Commissioning Services	Victim Support	45,404.33
201903	201903102226	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	3,046.00
201903	201903102229	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
201903	201903102354	R4155	External Printing	Absolute Digital Prints Ltd	1,303.00
201903	201903102365	R6785	Contributions - PCC Commissioning Services	Cowran Care Ltd	1,996.00
201903	201903102394	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	14,031.80
201903	201903102397	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	3,307.52
201903	201903102457	R4922	SARC Counselling Services	The Birchall Trust	5,543.20
201903	201903102460	R4922	SARC Counselling Services	The Birchall Trust	1,385.80
201903	201903102490	R6785	Contributions - PCC Commissioning Services	Brathay Trust	4,303.25
201903	201903102625	R1710	ICT Training	QA Training Ltd	2,741.00
201903	201903102828	R6785	Contributions - PCC Commissioning Services	Alterego Creative Solutions Ltd	20,010.00
201903	201903103066	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	15,375.00
201903	201903103069	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	9,500.00
201903	201903103952	R6710	Subscriptions	Association of Police and Crime Commissioners	1,094.81
201903	201903104645	R6785	Contributions - PCC Commissioning Services	Cumbria Gateway	9,524.00
201903	201903105113	R6785	Contributions - PCC Commissioning Services	Cumbria County Council	812.27
201903	201903105325	R2565	Sewerage & Environmental Services	Cumbria Partnership NHS Foundation Trust	1,854.06
201903	201903105541	R6785	Contributions - PCC Commissioning Services	Time to Change (West Cumbria) Project CIC	5,250.00
201903	201903105589	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
201903	201903105760	R6785	Contributions - PCC Commissioning Services	Victim Support	45,404.33
201903	201903105763	R6785	Contributions - PCC Commissioning Services	Victim Support	18,734.00
201903	201903106532	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
201903	201903106802	R6785	Contributions - PCC Commissioning Services	Our Place Youth Project/ Ambleside Parish Centre	900.00
201903	201903108111	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9,041.67
201903	201903108114	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9,041.67
201903	201903109329	R4922	SARC Counselling Services	Safety Net (UK) - Advice & Support Centre	11,086.40
201903	201903109332	R4922	SARC Counselling Services	Safety Net (UK) - Advice & Support Centre	2,771.60
201903	201903109335	R4922	SARC Counselling Services	Safety Net (UK) - Advice & Support Centre	33,928.25
201903	201903109336	R4922	SARC Counselling Services	Safety Net (UK) - Advice & Support Centre	2,714.26
201903	201903109459	R6785	Contributions - PCC Commissioning Services	Wigton Youth Station	2,000.00
201903	201903109590	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	42,000.00
201903	201903109646	R6785	Contributions - PCC Commissioning Services	Young Cumbria	8,194.83
201903	201903109900	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
201903	201903109998	R6785	Contributions - PCC Commissioning Services	Victim Support	18,734.00
201903	201903110001	R6785	Contributions - PCC Commissioning Services	Victim Support	6,000.00
201903	201903110004	R6785	Contributions - PCC Commissioning Services	Victim Support	45,404.33
201903	201903110881	R6785	Contributions - PCC Commissioning Services	The Well Communities C.I.C	7,000.00
201903	201903110888	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	10,500.00
201903	201903110900	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903111433	R6830	External Audit Fee	Grant Thornton UK LLP	5,840.00
201903	201903111635	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	15,375.00
201903	201903112386	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9,041.67
201903	201903103757	R5600	Postage Costs	Royal Mail	926.96
201903	201903103762	R5600	Postage Costs	Royal Mail	1,154.53
201903	201903108128	R5600	Postage Costs	Royal Mail	1,859.59
201903	201903108138	R5600	Postage Costs	Royal Mail	1,825.13
201903	201903108149	R5600	Postage Costs	Royal Mail	996.62
201903	201903108154	R5600	Postage Costs	Royal Mail	1,485.00
201903	201903108163	R4005	Office Equipment - Maintenance	Francotyp Postalia Ltd	1,240.64
201903	201903110748	R5865	Operational Equipment - Other	Cycling Uk	592.18
201903	201903112413	R5600	Postage Costs	Royal Mail	927.88
201903	201903112424	R5600	Postage Costs	Royal Mail	1,086.69
201903	201903101329	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	6,985.25
201903	201903101332	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	4,733.68
201903	201903102196	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	7,071.92
201903	201903103163	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	4,415.47
201903	201903109968	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	6,585.07
201903	201903110875	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	5,958.41
201903	201903111700	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	25,870.00
201903	201903112540	R7082	National Police Chiefs Council (NPCC)	Mayor's Office for Policing and Crime	10,050.00
201903	201903112543	R7080	National Police Co-ordination Centre (NPoCC)	Mayor's Office for Policing and Crime	15,162.00
201903	201903100157	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	8,330.28
201903	201903100894	R1630	Other Operational Training	Lyon Equipment Ltd	570.00
201903	201903101092	R4625	Detained Persons - Laundry	Shortridge Laundry	815.26
201903	201903101095	R4625	Detained Persons - Laundry	Shortridge Laundry	555.20
201903	201903101101	R6702	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	5,292.57
201903	201903101239	R4900	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	107,330.20
201903	201903101343	R5865	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,056.40
201903	201903101720	R4625	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,176.03
201903	201903101760	R4605	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	538.56
201903	201903101771	R4605	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	600.00
201903	201903101786	R4605	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	540.00
201903	201903101866	R1630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,250.00
201903	201903102039	R5980	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	795.00
201903	201903102218	R1880	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,592.50
201903	201903102911	C5790	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,210.00
201903	201903102934	R6610	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	2,242.00
201903	201903102990	R4950	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,538.57
201903	201903103171	R5835	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	2,749.50
201903	201903103174	R5835	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	2,749.50
201903	201903103177	R1630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	12,000.00
201903	201903103854	R1630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	2,500.00
201903	201903104075	C5980	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	33,150.00
201903	201903104278	R6780	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	2,000.00
201903	201903104299	C5980	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	9,100.00
201903	201903104413	R4630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	7,668.32
201903	201903105350	R5916	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	650.23
201903	201903105406	R6990	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	660.00
201903	201903105443	R4625	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	759.64
201903	201903105446	R4625	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	576.20
201903	201903105452	R6702	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	5,674.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903105592	R4900	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	107,330.20
201903	201903105696	R1630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	5,865.63
201903	201903105698	R1630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	5,865.63
201903	201903106032	R1620	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,300.00
201903	201903106321	R6610	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,145.00
201903	201903106327	R6780	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	10,000.00
201903	201903106505	R4600	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	641.43
201903	201903106549	R6702	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	2,287.87
201903	201903106552	R6702	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,733.00
201903	201903106558	R6702	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,122.00
201903	201903106561	R6702	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	651.42
201903	201903106564	R6702	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,926.29
201903	201903106893	R1720	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	2,000.00
201903	201903106990	R1630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	821.72
201903	201903107252	R5980	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	23,166.00
201903	201903107279	R4950	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	3,594.90
201903	201903107430	R1630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	3,960.00
201903	201903108235	R1630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	2,412.00
201903	201903108396	C5980	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	1,275.00
201903	201903108673	R4630	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	9,771.30
201903	201903109710	R6702	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000	5,472.00
201903	201903109726	R6990	Other Miscellaneous Expenditure	Spencer Ivison	570.00
201903	201903109897	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
201903	201903110509	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	600.00
201903	201903111361	R1630	Other Operational Training	Police and Crime Commissioner for Kent	2,950.00
201903	201903111397	R5840	Operational Equipment - UAV / Drones Purchase	Colena Ltd (Heliguy)	1,030.83
201903	201903111442	R5980	Firearms Equipment	Axon Public Safety UK Limited	5,075.00
201903	201903111714	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	3,518.00
201903	201903112482	R1720	Other Support Function Training	College of Policing (NPIA)	622.50
201903	201903112672	R7295	Contribution to NPAS	Police and Crime Commissioner for West Yorkshire	3,824.00
201903	201903112675	R1630	Other Operational Training	Police and Crime Commissioner for West Yorkshire	6,560.00
201903	201903100067	R1630	Other Operational Training	Police and Crime Commissioner for West Midlands	1,000.00
201903	201903100069	R1630	Other Operational Training	Police and Crime Commissioner for West Midlands	1,000.00
201903	201903101263	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	835.00
201903	201903101265	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,995.50
201903	201903101273	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	800.00
201903	201903101276	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	645.00
201903	201903101278	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,200.00
201903	201903101286	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	6,005.00
201903	201903101288	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,077.50
201903	201903101290	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,009.50
201903	201903101292	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	797.00
201903	201903101295	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	520.00
201903	201903101300	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	840.00
201903	201903101307	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,046.50
201903	201903101799	R4710	Forensic Analysis - Serious Crime	Cellebrite Uk Ltd	1,800.00
201903	201903101802	R4710	Forensic Analysis - Serious Crime	Cellebrite Uk Ltd	1,800.00
201903	201903102199	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	8,213.66
201903	201903102201	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	8,598.04
201903	201903102203	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	38,670.54
201903	201903102205	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	46,553.98
201903	201903102207	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	15,930.75

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903102209	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	47,948.95
201903	201903102234	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	806.96
201903	201903102248	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	568.94
201903	201903102656	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	612.62
201903	201903102702	R5790	Operational Equipment - Audio / Video Equipment	David Horn Communications Ltd	664.50
201903	201903102897	R5940	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000.	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000.	1,581.19
201903	201903102973	R4725	Photographic & Imaging	Wex Photo Video	1,565.83
201903	201903103007	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	615.00
201903	201903103012	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	896.00
201903	201903103072	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,659.02
201903	201903103075	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,664.19
201903	201903103078	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,759.02
201903	201903103081	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,612.00
201903	201903103084	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,906.04
201903	201903103087	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,759.02
201903	201903103090	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,759.00
201903	201903103804	R1710	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,980.00
201903	201903103843	R1630	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	4,527.00
201903	201903103958	R4780	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	4,574.68
201903	201903103961	R4845	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,700.00
201903	201903104023	R4720	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,657.60
201903	201903104026	R4720	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	4,169.90
201903	201903104029	R4720	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,709.40
201903	201903104032	R4715	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,107.59
201903	201903104035	R4720	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,169.70
201903	201903104038	R4720	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,100.75
201903	201903104045	R4715	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	761.64
201903	201903104117	R1630	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,000.00
201903	201903104119	R1630	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,000.00
201903	201903104122	R1610	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,350.00
201903	201903104125	R1610	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,350.00
201903	201903104520	R5815	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	872.38
201903	201903104526	R5815	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	4,128.00
201903	201903105624	R4710	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	4,025.00
201903	201903105626	R4710	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	752.50
201903	201903105628	R4710	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	570.00
201903	201903105631	R4715	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,406.00
201903	201903105637	R4715	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,600.00
201903	201903105642	R4710	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,967.50
201903	201903105644	R4710	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	590.00
201903	201903105648	R4715	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	529.00
201903	201903105655	R4705	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	645.00
201903	201903105666	R4715	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	549.00
201903	201903105673	R4705	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,350.00
201903	201903105675	R4705	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	750.00
201903	201903105677	R4705	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	729.50
201903	201903106097	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	598.65
201903	201903106160	R4845	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,219.85
201903	201903106499	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	680.00
201903	201903106508	R7065	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	6,586.23
201903	201903106522	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,077.56
201903	201903107186	R5940	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000.	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000.	1,581.19

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903107260	R5815	Operational Equipment - Hi-Tech. Crime	Wex Photo Video	1,790.00
201903	201903107320	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,521.00
201903	201903107323	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,296.00
201903	201903108215	R1610	CID Training	College of Policing (NPIA)	1,005.00
201903	201903108221	R1610	CID Training	College of Policing (NPIA)	575.00
201903	201903108368	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	971.25
201903	201903108376	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	1,590.00
201903	201903108381	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	604.02
201903	201903108386	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,722.35
201903	201903109886	R4780	CSI Consumables	Scenesafe Previously (WA Products (UK) Ltd)	543.14
201903	201903109916	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,979.50
201903	201903109918	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	570.00
201903	201903109920	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	612.50
201903	201903109924	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	552.50
201903	201903109927	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	566.00
201903	201903109929	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,130.00
201903	201903109934	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	525.00
201903	201903109943	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,481.00
201903	201903109945	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	836.50
201903	201903110431	R1630	Other Operational Training	Police and Crime Commissioner for Durham Constabulary	4,000.00
201903	201903110543	R5815	Operational Equipment - Hi-Tech. Crime	Celebrite Uk Ltd	22,184.65
201903	201903110854	R4700	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,881.27
201903	201903110878	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	13,262.50
201903	201903111219	R5950	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	680.38
201903	201903111364	R1630	Other Operational Training	Police and Crime Commissioner for Kent	1,000.00
201903	201903111405	R4845	Expert Witness Testimony / Reports	Quantis Limited	1,750.00
201903	201903111427	R5940	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000.	Redacted: The information is confidential or would attract an exemption under the Freedom of Information Act 2000.	1,581.19
201903	201903111490	R4725	Photographic & Imaging	Wex Photo Video	1,611.96
201903	201903111493	R4725	Photographic & Imaging	Wex Photo Video	1,545.31
201903	201903111555	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,095.00
201903	201903111557	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	548.00
201903	201903111562	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,443.00
201903	201903111565	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	675.00
201903	201903112627	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	506.00
201903	201903112630	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,722.35
201903	201903112678	R1610	CID Training	Police and Crime Commissioner for West Yorkshire	750.00
201903	201903105870	R3745	Travel - Public Transport	Capita Travel and Events	1,430.75
201903	201903110220	R3745	Travel - Public Transport	Capita Travel and Events	620.50
201903	201903102273	R2640	Room Hire	Castle Green Hotel	3,350.00
201903	201903102275	R6745	Other Promotional Expenses	Castle Green Hotel	790.00
201903	201903100742	R1345	Pre '74 Pensions - LGPS	Cumbria County Council	16,051.31
201903	201903100745	R1335	Actuarial Strain (Early Retirement) - LGPS	Cumbria County Council	5,458.52
201903	201903101179	R1720	Other Support Function Training	JJ Armstrong (Sole Trader)	2,025.00
201903	201903101735	R1116	Medical Consultants	Dr Gareth Vincenti	700.00
201903	201903101845	R1126	GP Records	Edinburgh Rheumatology Practice Limited	3,250.00
201903	201903102149	R1136	Blood Screening	Kays Medical Limited	1,454.89
201903	201903102230	R1110	Force Doctor Fees	Redacted: Personal Information	575.00
201903	201903102659	R0500	Agency Staff	Comensura Ltd	616.56
201903	201903102661	R0500	Agency Staff	Comensura Ltd	3,397.24
201903	201903102663	R0500	Agency Staff	Comensura Ltd	1,800.04
201903	201903102665	R0500	Agency Staff	Comensura Ltd	565.34
201903	201903102668	R0500	Agency Staff	Comensura Ltd	706.47

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903102670	R0500	Agency Staff	Comensura Ltd	5,805.66
201903	201903102676	R0500	Agency Staff	Comensura Ltd	2,250.05
201903	201903102678	R1110	Force Doctor Fees	Comensura Ltd	1,356.43
201903	201903102681	R0500	Agency Staff	Comensura Ltd	2,343.27
201903	201903102684	R0500	Agency Staff	Comensura Ltd	706.47
201903	201903102686	R0500	Agency Staff	Comensura Ltd	2,866.27
201903	201903102692	R0500	Agency Staff	Comensura Ltd	2,250.05
201903	201903102716	R1116	Medical Consultants	Gel Limited T/A Healthwork	2,500.00
201903	201903102967	R1045	External Advertising (Recruitment)	Newsquest Media Group	2,083.33
201903	201903105258	R1120	Ergonomist	Green Ends Limited	2,520.00
201903	201903105261	R1120	Ergonomist	Green Ends Limited	2,520.00
201903	201903106024	R1720	Other Support Function Training	Uk Mediation Ltd	6,664.00
201903	201903106450	R1136	Blood Screening	Kays Medical Limited	1,454.89
201903	201903106533	R1110	Force Doctor Fees	Redacted: Personal Information	575.00
201903	201903106926	R0500	Agency Staff	Comensura Ltd	873.45
201903	201903106928	R0500	Agency Staff	Comensura Ltd	2,923.85
201903	201903106934	R0500	Agency Staff	Comensura Ltd	2,250.05
201903	201903106936	R1110	Force Doctor Fees	Comensura Ltd	1,355.68
201903	201903106939	R0500	Agency Staff	Comensura Ltd	881.45
201903	201903106941	R0500	Agency Staff	Comensura Ltd	3,037.61
201903	201903106945	R0500	Agency Staff	Comensura Ltd	2,250.05
201903	201903106948	R0500	Agency Staff	Comensura Ltd	873.46
201903	201903106950	R0500	Agency Staff	Comensura Ltd	3,283.12
201903	201903106954	R0500	Agency Staff	Comensura Ltd	612.64
201903	201903106957	R0500	Agency Staff	Comensura Ltd	873.46
201903	201903106959	R0500	Agency Staff	Comensura Ltd	14,640.84
201903	201903106965	R0500	Agency Staff	Comensura Ltd	4,500.10
201903	201903106968	R0500	Agency Staff	Comensura Ltd	873.46
201903	201903106970	R0500	Agency Staff	Comensura Ltd	4,069.24
201903	201903106972	R0500	Agency Staff	Comensura Ltd	631.81
201903	201903106974	R0500	Agency Staff	Comensura Ltd	2,250.05
201903	201903106976	R1110	Force Doctor Fees	Comensura Ltd	1,361.28
201903	201903107243	R1045	External Advertising (Recruitment)	Newsquest Media Group	2,083.33
201903	201903107427	R1132	Immunisations & Vaccinations	Library House Surgery	1,250.00
201903	201903108099	R1138	Psychological Screening	NTA Psychological Screening Ltd	1,360.00
201903	201903108238	R1070	External Assessment Centres	College of Policing (NPIA)	18,635.22
201903	201903109399	R1300	Redundancy Payments	Cumbria County Council	4,962.37
201903	201903109402	R1300	Redundancy Payments	Cumbria County Council	32,407.54
201903	201903109405	R1340	Added Years Qtrly - LGPS	Cumbria County Council	15,970.97
201903	201903109542	R1120	Ergonomist	Green Ends Limited	2,520.00
201903	201903109545	R1120	Ergonomist	Green Ends Limited	2,520.00
201903	201903109548	R1120	Ergonomist	Green Ends Limited	2,520.00
201903	201903109551	R1120	Ergonomist	Green Ends Limited	2,520.00
201903	201903110745	R1116	Medical Consultants	Business Health	2,600.00
201903	201903111222	R0500	Agency Staff	Comensura Ltd	873.46
201903	201903111226	R0500	Agency Staff	Comensura Ltd	4,631.08
201903	201903111230	R0500	Agency Staff	Comensura Ltd	612.64
201903	201903111232	R0500	Agency Staff	Comensura Ltd	2,250.05
201903	201903111234	R1110	Force Doctor Fees	Comensura Ltd	1,364.03
201903	201903111237	R0500	Agency Staff	Comensura Ltd	706.48
201903	201903111239	R0500	Agency Staff	Comensura Ltd	1,795.30
201903	201903111241	R0500	Agency Staff	Comensura Ltd	3,012.06







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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903110384	R6850	Hotel Accommodation - Training	Capita Travel and Events	951.00
201903	201903110386	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,600.00
201903	201903110394	R6850	Hotel Accommodation - Training	Capita Travel and Events	545.01
201903	201903110396	R6850	Hotel Accommodation - Training	Capita Travel and Events	937.01
201903	201903111960	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	792.50
201903	201903112086	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	988.50
201903	201903112089	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	792.50
201903	201903112408	R5600	Postage Costs	Royal Mail	787.00
201903	201903103734	R5960	Community Initiatives - Activities & Competitions	St John Ambulance	510.00
201903	201903103737	R5960	Community Initiatives - Activities & Competitions	St John Ambulance	700.00
201903	201903104418	R5785	Operational Equipment - Signs & Cones	Signs Direct (Yorkshire) Ltd	1,765.06
201903	201903105308	R5790	Operational Equipment - Audio / Video Equipment	PSS Home Entertainment Ltd (Penrith Satellite Systems)	600.00
201903	201903105430	R5965	Crime Prevention - Labour Costs / Fitting	Cumbria Superglass Ltd	833.33
201903	201903105558	R5965	Crime Prevention - Labour Costs / Fitting	Solon Security Limited	1,436.40
201903	201903109729	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	515.00
201903	201903109731	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	1,500.00
201903	201903109736	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	705.00
201903	201903109740	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	3,000.00
201903	201903102158	R1610	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	879.10
201903	201903102221	R1800	Further Education	University of Cumbria	535.00
201903	201903103058	R1800	Further Education	UCLAN -University of Central Lancashire (Preston)	3,180.00
201903	201903103160	R1740	Leadership Training	DB Agencies Ltd	3,000.00
201903	201903103810	R1740	Leadership Training	On the Up Consulting	25,683.00
201903	201903104099	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	6,570.00
201903	201903105399	R1740	Leadership Training	CENTRE FOR LEADERSHIP PERFORMANCE	1,000.00
201903	201903106338	R1610	CID Training	Forensic Solutions Limited	2,080.85
201903	201903106414	R1720	Other Support Function Training	Head Light Ltd	5,000.00
201903	201903106517	R1800	Further Education	University of Cumbria	535.00
201903	201903106888	R1830	Training Equipment & Materials	Civil Defence Supply Limited	2,596.00
201903	201903107009	R1610	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	850.00
201903	201903107128	R1740	Leadership Training	Eliesha Training Ltd	1,450.00
201903	201903108120	R1720	Other Support Function Training	Skills for Justice (Enterprise) Ltd - SFJ Awards	1,156.00
201903	201903108263	R1740	Leadership Training	Thomas International UK Ltd	3,990.00
201903	201903108402	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	1,575.00
201903	201903108730	R1610	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,000.00
201903	201903109666	R1740	Leadership Training	CENTRE FOR LEADERSHIP PERFORMANCE	738.70
201903	201903109669	R1740	Leadership Training	CENTRE FOR LEADERSHIP PERFORMANCE	700.00
201903	201903111620	R1630	Other Operational Training	CJL Consultancy (Sole Trader C Lillicrap)	800.00
201903	201903112660	R1610	CID Training	The Kingsham Consultancy Ltd	1,300.00
201903	201903112687	R1740	Leadership Training	YPO	2,000.00
201903	201903100671	R7290	Other Third Party Payments	Carlisle City Council	14,750.00
201903	201903100727	R6835	Internal Audit Fee	Cumbria County Council	18,115.20
201903	201903100730	R6835	Internal Audit Fee	Cumbria County Council	18,115.20
201903	201903100869	R4880	Ex-Gratia Payments	Exgratia Payments	1,049.00
201903	201903101008	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Castletown U10 Girls Football Team	893.20
201903	201903101105	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Seaton Junior FC	1,950.48
201903	201903102129	R7042	Pension Services	Kier Business Services Ltd	7,609.00
201903	201903102650	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett International Ltd	17,564.49
201903	201903102845	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2,230.98
201903	201903103943	R6710	Subscriptions	CPOSA	768.50
201903	201903103974	R7042	Pension Services	PS Administration Limited T/A XPS Administration	7,609.00
201903	201903104010	R7290	Other Third Party Payments	Tellemachus Limited	18,999.88

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903104090	R1720	Other Support Function Training	Chartered Institute of Public Finance and Accountancy	1,682.90
201903	201903104093	R6710	Subscriptions	Chartered Institute of Public Finance and Accountancy	1,595.00
201903	201903104337	R7290	Other Third Party Payments	Police and Crime Commissioner for Hertfordshire	998.00
201903	201903104369	R7290	Other Third Party Payments	Police and Crime Commissioner for West Midlands	33,074.00
201903	201903104374	R6710	Subscriptions	SocialSignin Ltd T/A Orlo	20,000.00
201903	201903105171	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Blennerhasset School	1,500.00
201903	201903105228	R4880	Ex-Gratia Payments	Exgratia Payments	560.00
201903	201903105243	R4880	Ex-Gratia Payments	Exgratia Payments	874.32
201903	201903105595	R7390	Other Insurance	AON UK Ltd	-1,123.01
201903	201903106029	R7290	Other Third Party Payments	Police and Crime Commissioner for Durham Constabulary	4,000.00
201903	201903106623	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Manna House	2,500.00
201903	201903106769	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Furness Catholic Amateur Boxing Club	2,500.00
201903	201903107101	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2,375.73
201903	201903108339	R7042	Pension Services	PS Administration Limited T/A XPS Administration	7,609.00
201903	201903109305	R7290	Other Third Party Payments	Carlisle City Council	-14,750.00
201903	201903109812	R6710	Subscriptions	Lake District Search and Mountain Rescue Association	12,160.00
201903	201903109971	R6757	Consultants Fees - Finance	LAVAT Consulting Ltd - t/a PSTAX	2,065.00
201903	201903111298	R7290	Other Third Party Payments	Police and Crime Commissioner for Greater Manchester	4,429.00
201903	201903111370	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2,662.08
201903	201903111411	R7040	Payroll Services	MHR International UK LTD	12,500.00
201903	201903111414	R7040	Payroll Services	MHR International UK LTD	12,500.00
201903	201903111417	R7040	Payroll Services	MHR International UK LTD	12,500.00
201903	201903111436	R6830	External Audit Fee	Grant Thornton UK LLP	2,887.00
201903	201903112552	R7290	Other Third Party Payments	Mayor's Office for Policing and Crime	15,730.00
201903	201903112578	R7042	Pension Services	PS Administration Limited T/A XPS Administration	7,609.00
201903	201903112581	R7042	Pension Services	PS Administration Limited T/A XPS Administration	7,609.00
201903	201903100026	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	714.80
201903	201903100053	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	717.84
201903	201903100899	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	511.65
201903	201903101064	R4400	Books & Publications	Hills Books	1,019.85
201903	201903101225	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	617.50
201903	201903101319	R4010	Office Stationery	SG World Ltd	594.00
201903	201903101324	R4010	Office Stationery	SG World Ltd	594.00
201903	201903101828	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	570.00
201903	201903102001	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	3,493.75
201903	201903102010	R4400	Books & Publications	Ai Training Services Ltd	1,500.00
201903	201903102138	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	601.74
201903	201903102212	B2312	Inventories/Stocks - Uniforms - Purchases	Bennett Safetywear Ltd	717.00
201903	201903102567	R6750	Consultants Fees - Other	Fred Harvey Associates	825.00
201903	201903102576	R5865	Operational Equipment - Other	Cromwell Tools	563.00
201903	201903102916	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	989.20
201903	201903102917	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	667.30
201903	201903102918	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	712.80
201903	201903102919	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,027.50
201903	201903102921	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	811.00
201903	201903102922	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,786.70
201903	201903102923	B2312	Inventories/Stocks - Uniforms - Purchases	Axess International Limited	878.00
201903	201903103004	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	572.00
201903	201903103719	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	5,640.00
201903	201903103807	B2312	Inventories/Stocks - Uniforms - Purchases	Ballyclare Ltd	726.20
201903	201903103860	B2312	Inventories/Stocks - Uniforms - Purchases	Hi-tec Europe Ltd	1,080.00
201903	201903103940	B2312	Inventories/Stocks - Uniforms - Purchases	Motorola Ltd	1,510.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903103964	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	830.70
201903	201903104308	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	875.00
201903	201903104351	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	744.68
201903	201903104363	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	865.10
201903	201903104567	R4300	Furniture - General	Gresham Office Furniture	635.00
201903	201903105303	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	800.00
201903	201903105314	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	600.00
201903	201903105564	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	1,043.34
201903	201903105754	B2312	Inventories/Stocks - Uniforms - Purchases	Derby Unitex Ltd	659.85
201903	201903106118	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	1,957.75
201903	201903106124	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	2,559.40
201903	201903106127	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	1,260.60
201903	201903106263	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,863.20
201903	201903106266	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,812.50
201903	201903106269	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,687.50
201903	201903106272	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,558.40
201903	201903106441	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	1,028.00
201903	201903107202	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	5,042.40
201903	201903107203	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	3,008.60
201903	201903107204	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	667.40
201903	201903107206	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	4,242.00
201903	201903107207	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,123.20
201903	201903107208	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	712.80
201903	201903107209	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717.00
201903	201903107210	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717.00
201903	201903107211	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,434.00
201903	201903107212	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	4,002.00
201903	201903107213	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,146.40
201903	201903107214	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717.00
201903	201903107215	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717.00
201903	201903107216	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	3,164.80
201903	201903107218	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717.00
201903	201903107273	R4010	Office Stationery	PTX	517.40
201903	201903108108	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	5,640.00
201903	201903108184	R4005	Office Equipment - Maintenance	Digital ID	725.00
201903	201903108190	R4000	Office Equipment - Purchase	Digital ID	3,472.00
201903	201903108194	R4010	Office Stationery	Digital ID	1,487.88
201903	201903108196	R4020	Office Sundries	Digital ID	525.00
201903	201903108499	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Banner Group Limited (Previously Supplies Team Limited)	1,228.80
201903	201903108573	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	942.20
201903	201903108854	R4300	Furniture - General	Gresham Office Furniture	1,527.00
201903	201903109567	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	560.00
201903	201903109877	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	1,154.90
201903	201903109894	B2312	Inventories/Stocks - Uniforms - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	977.30
201903	201903110597	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	892.50
201903	201903110734	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	799.50
201903	201903110737	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,558.40
201903	201903110740	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	5,187.95
201903	201903111055	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	1,410.00
201903	201903111439	B2312	Inventories/Stocks - Uniforms - Purchases	Deenside Ltd	780.00
201903	201903111445	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	682.60
201903	201903111446	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,156.60

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903111447	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,441.10
201903	201903111448	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	5,655.90
201903	201903111449	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	630.10
201903	201903111450	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,156.60
201903	201903111451	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	3,992.70
201903	201903111452	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	725.60
201903	201903111454	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,156.60
201903	201903111455	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,179.80
201903	201903111456	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	680.20
201903	201903111457	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,023.40
201903	201903111459	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	845.60
201903	201903111460	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	742.50
201903	201903111461	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	534.60
201903	201903111463	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	8,404.00
201903	201903112458	R4020	Office Sundries	Digital ID	1,872.00
201903	201903112537	B2312	Inventories/Stocks - Uniforms - Purchases	Motorola Ltd	3,520.00
201903	201903112555	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	830.70
201903	201903101260	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	1,432.64
201903	201903102105	R6750	Consultants Fees - Other	SMSR Ltd	581.00
201903	201903103955	R5350	Web Design & Running Costs	Zengenti Ltd	5,000.00
201903	201903104372	R5350	Web Design & Running Costs	SocialSignin Ltd T/A Orlo	4,250.00
201903	201903106106	R6730	Non-Staff Advertising	Access Intelligence Media and Communications Limited (Vuelio)	2,500.00
201903	201903107169	R4155	External Printing	Harlow Printing Ltd	547.50
201903	201903107172	R4155	External Printing	Harlow Printing Ltd	1,295.00
201903	201903107175	R4155	External Printing	Harlow Printing Ltd	983.00
201903	201903107189	R4155	External Printing	J S B Print Solutions Ltd	595.00
201903	201903107194	R4155	External Printing	J S B Print Solutions Ltd	680.00
201903	201903108320	R5350	Web Design & Running Costs	Zengenti Ltd	640.00
201903	201903108842	R5350	Web Design & Running Costs	BT Business Direct Ltd	590.08
201903	201903109860	R6730	Non-Staff Advertising	Soopa Doopa Branding Ltd	7,378.75
201903	201903111189	R1720	Other Support Function Training	Police and Crime Commissioner for Lincolnshire	1,925.00
201903	201903111192	R1720	Other Support Function Training	Police and Crime Commissioner for Lincolnshire	1,150.00
201903	201903111535	R5350	Web Design & Running Costs	GETTY IMAGES INTERNATIONAL	1,160.00
201903	201903102022	R1150	Gym Equipment - Purchase	Precor	5,137.00
201903	201903102296	R2410	Minor Works	FTS Fire & Security Ltd	568.00
201903	201903109029	R2410	Minor Works	S M Flooring Ltd	4,351.00
201903	201903109782	R2410	Minor Works	Frederick Potts & Sons Ltd	2,668.00
201903	201903109791	R2410	Minor Works	Frederick Potts & Sons Ltd	880.00
201903	201903110754	R1150	Gym Equipment - Purchase	Precor	3,910.00
201903	201903110757	R1150	Gym Equipment - Purchase	Precor	8,861.50
201903	201903110760	R1150	Gym Equipment - Purchase	Precor	2,360.00
201903	201903100032	R2725	Cleaning Materials	Arrow County Supplies	1,285.80
201903	201903100050	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	572.05
201903	201903100079	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	9,015.99
201903	201903100082	R2263	Planned Servicing Security & Security Equipment Maintenance	ADT Fire & Security	2,210.50
201903	201903100126	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,077.27
201903	201903100139	R7006	North West Ambulance Service - Estates Management Collaboration	Chubb Fire & Security Limited	2,983.25
201903	201903100142	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	809.30
201903	201903100151	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	590.80
201903	201903100162	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
201903	201903100192	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,622.00
201903	201903100194	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,610.25

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Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903100196	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201903	201903100200	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,937.90
201903	201903100204	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,337.56
201903	201903100206	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,524.91
201903	201903100208	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201903	201903100212	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201903	201903100224	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201903	201903100258	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,860.00
201903	201903100264	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	720.00
201903	201903100295	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	562.94
201903	201903100385	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	673.23
201903	201903100388	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	753.20
201903	201903100391	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	790.59
201903	201903100394	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,441.75
201903	201903100397	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	900.66
201903	201903100400	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	886.41
201903	201903100403	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,361.92
201903	201903100411	R2845	Legal Fees (Property Sale)	Hyde Harrington Ltd	2,500.00
201903	201903100453	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201903	201903100456	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	870.48
201903	201903100462	R2080	Unplanned Building Services External Other	D Brown Building & Joinery Limited	886.00
201903	201903100474	R7006	North West Ambulance Service - Estates Management Collaboration	Unwin Jones Partnership	1,150.00
201903	201903100477	R7006	North West Ambulance Service - Estates Management Collaboration	Unwin Jones Partnership	1,830.00
201903	201903100480	C2830	Professional Fees	Unwin Jones Partnership	5,000.00
201903	201903100499	R2410	Minor Works	Longhorn (Carlisle Glass Ltd)	540.08
201903	201903100508	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	720.00
201903	201903100511	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	1,160.00
201903	201903100514	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	960.00
201903	201903100555	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	3,796.00
201903	201903100599	R2235	Planned Survey Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	3,268.00
201903	201903100748	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
201903	201903100784	R7006	North West Ambulance Service - Estates Management Collaboration	Roland Hill (Parsonby) Ltd	9,414.00
201903	201903100828	R2610	Estates Leases	Solway Plain Futures Ltd	1,898.00
201903	201903100845	R2600	Rent	Cumbrian Adventure Ltd	1,200.00
201903	201903100971	R2730	Refuse	Amey PLC - Enterprise Managed Services Ltd	1,159.60
201903	201903100990	R2060	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	596.04
201903	201903100992	R7006	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	744.85
201903	201903101077	R2610	Estates Leases	Allerdale Borough Council	512.50
201903	201903101110	R2410	Minor Works	Spencer Ivison	520.00
201903	201903101123	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	133,093.32
201903	201903101131	R2610	Estates Leases	Frederick Potts & Sons Ltd	787.50
201903	201903101143	C2830	Professional Fees	Baker Mallett LLP	827.24
201903	201903101170	R2830	Professional Fees	Tweddell & Slater Limited	1,027.50
201903	201903101245	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	17,284.69
201903	201903101248	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	27,155.01
201903	201903101251	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	27,155.01
201903	201903101254	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	27,155.01
201903	201903101808	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	171,493.63
201903	201903101820	R2020	Unplanned Building Services HVAC System	West Cumbria Estates Management Limited	609.19
201903	201903101851	R2500	Oil	Scottish Fuels	4,367.32
201903	201903101854	R2500	Oil	Scottish Fuels	1,099.60
201903	201903101857	R2500	Oil	Scottish Fuels	1,116.09

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903101860	R2500	Oil	Scottish Fuels	3,298.80
201903	201903101863	R2500	Oil	Scottish Fuels	3,445.17
201903	201903101942	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	544.32
201903	201903101997	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	758.57
201903	201903102016	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	555.33
201903	201903102019	R2235	Planned Survey Environmental Services/Plumbing	Clearwater Technology Limited	2,495.00
201903	201903102031	R2510	Electricity	British Gas Trading	6,194.78
201903	201903102057	R2730	Refuse	Biffa Waste Services Ltd	591.60
201903	201903102287	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	784.00
201903	201903102299	R2410	Minor Works	FTS Fire & Security Ltd	606.00
201903	201903102329	R2230	Planned Survey Electricians	Ian Robinson	2,350.00
201903	201903102346	R2230	Planned Survey Electricians	Ian Robinson	11,822.73
201903	201903102351	R2050	Unplanned Building Services Electricians	Ian Robinson	959.40
201903	201903102443	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	736.00
201903	201903102466	R2610	Estates Leases	Dalton Community Association	1,100.00
201903	201903102558	R2505	Gas	Flogas Britain Ltd	715.22
201903	201903102561	R2505	Gas	Flogas Britain Ltd	670.30
201903	201903102628	R3120	Vehicle Maintenance - Parts Purchase	ECCO Safety Group UK Ltd	-850.00
201903	201903102804	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	1,865.00
201903	201903102848	R2610	Estates Leases	Ulverston Properties Ltd	780.00
201903	201903102851	R2830	Professional Fees	Police and Crime Commissioner for Northumbria	1,500.00
201903	201903102937	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,181.00
201903	201903103026	R2510	Electricity	EDF Energy	16,661.29
201903	201903103028	R2530	Climate Change Levy	EDF Energy	852.63
201903	201903103031	R2510	Electricity	EDF Energy	3,230.33
201903	201903103036	R2510	Electricity	EDF Energy	5,675.76
201903	201903103041	R2510	Electricity	EDF Energy	10,231.81
201903	201903103043	R2530	Climate Change Levy	EDF Energy	521.17
201903	201903103166	R4517	Catering - Training (Lancashire)	Police and Crime Commissioner for Lancashire	553.00
201903	201903103731	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	898.82
201903	201903103795	R2080	Unplanned Building Services External Other	Dorma UK Ltd	930.74
201903	201903103813	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	550.00
201903	201903103816	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	950.00
201903	201903103819	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201903	201903103872	R2550	Metered Water	Water Plus Ltd	7,586.67
201903	201903103878	R2550	Metered Water	Water Plus Ltd	-12,781.96
201903	201903103880	R2550	Metered Water	Water Plus Ltd	616.68
201903	201903103888	R2550	Metered Water	Water Plus Ltd	937.68
201903	201903103898	R2550	Metered Water	Water Plus Ltd	779.00
201903	201903103904	R2565	Sewerage & Environmental Services	Water Plus Ltd	4,891.17
201903	201903103908	R2565	Sewerage & Environmental Services	Water Plus Ltd	-5,954.87
201903	201903103914	R2565	Sewerage & Environmental Services	Water Plus Ltd	2,944.24
201903	201903103916	R2565	Sewerage & Environmental Services	Water Plus Ltd	2,036.06
201903	201903103926	R2565	Sewerage & Environmental Services	Water Plus Ltd	520.42
201903	201903104050	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	558.60
201903	201903104053	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	699.96
201903	201903104056	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	577.83
201903	201903104087	R2230	Planned Survey Electricians	Burtonwood Generator & Switchgear Services Limited	678.00
201903	201903104111	R2505	Gas	Corona Energy	13,818.95
201903	201903104220	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	749.33
201903	201903104223	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,410.41
201903	201903104226	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	839.57

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903104229	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	792.86
201903	201903104238	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,155.09
201903	201903104241	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,425.87
201903	201903104255	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	70,248.77
201903	201903104258	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,536.58
201903	201903104261	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	590.77
201903	201903104348	R2725	Cleaning Materials	Arrow County Supplies	1,142.00
201903	201903104354	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	580.25
201903	201903104360	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	764.90
201903	201903104377	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	8,883.73
201903	201903104398	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,565.73
201903	201903104430	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,622.00
201903	201903104432	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,610.25
201903	201903104434	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201903	201903104438	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,937.90
201903	201903104442	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,337.56
201903	201903104444	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,524.91
201903	201903104446	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201903	201903104450	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201903	201903104462	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201903	201903104481	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,161.00
201903	201903104490	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,125.00
201903	201903104493	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,927.00
201903	201903104496	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	976.00
201903	201903104532	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	562.94
201903	201903104622	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201903	201903104625	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201903	201903104628	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201903	201903104631	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201903	201903104690	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,097.76
201903	201903104693	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	666.23
201903	201903104696	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	648.20
201903	201903104699	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	701.18
201903	201903104702	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,155.00
201903	201903104705	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	622.17
201903	201903104708	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,143.00
201903	201903104714	R2830	Professional Fees	Hyde Harrington Ltd	1,852.00
201903	201903104733	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201903	201903104736	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	754.40
201903	201903104739	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	637.70
201903	201903104741	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201903	201903104744	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	973.36
201903	201903104766	R2220	Planned Survey Internal Maintenance	Refrigeration (Mitton) Ltd	1,846.00
201903	201903104775	R2410	Minor Works	Refrigeration (Mitton) Ltd	1,276.00
201903	201903104778	R2235	Planned Survey Environmental Services/Plumbing	Refrigeration (Mitton) Ltd	2,220.00
201903	201903104781	C2830	Professional Fees	Unwin Jones Partnership	5,000.00
201903	201903104793	C2390	Land & Buildings Purchases	Unwin Jones Partnership	6,000.00
201903	201903104817	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	580.00
201903	201903104823	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	3,669.50
201903	201903104826	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	510.00
201903	201903104829	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	1,680.00
201903	201903104882	R2410	Minor Works	Cumbria Mechanical Plumbing Ltd	1,975.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903104885	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	596.93
201903	201903104897	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	594.62
201903	201903104967	C3905	Vehicle Adaptations - Capital	Cubby's Sign Ltd	552.00
201903	201903104981	R2610	Estates Leases	Walton Goodland Limited	1,324.29
201903	201903105134	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
201903	201903105319	R3917	Bicycle Maintenance Costs	Arragons Cycle Centre	771.15
201903	201903105335	R2640	Room Hire	Penrith Rugby Union Football Club	612.50
201903	201903105347	R7006	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	1,152.42
201903	201903105412	R2080	Unplanned Building Services External Other	John Sandelands Ltd	1,257.33
201903	201903105489	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	101,676.87
201903	201903105493	R2600	Rent	Eden Valley Railway Company	875.00
201903	201903105502	R2210	Planned Survey External Maintenance	Frederick Potts & Sons Ltd	1,251.00
201903	201903105517	C2830	Professional Fees	Baker Mallett LLP	827.24
201903	201903105538	R2410	Minor Works	Maurice Bewley Electrical Contractor	524.00
201903	201903105555	R4515	Catering - Training (Cumbria)	Westmorland Ltd (Rheged Discovery Centre)	620.00
201903	201903105598	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	19,298.08
201903	201903105601	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	27,155.01
201903	201903105604	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	27,155.01
201903	201903106100	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	935.00
201903	201903106109	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
201903	201903106148	R2500	Oil	Scottish Fuels	3,968.17
201903	201903106154	R2500	Oil	Scottish Fuels	5,749.00
201903	201903106157	R2500	Oil	Scottish Fuels	5,524.38
201903	201903106258	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	1,185.56
201903	201903106304	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	555.33
201903	201903106307	R2510	Electricity	British Gas Trading	9,142.20
201903	201903106324	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,411.00
201903	201903106341	C3900	Vehicle Purchases - Capital	Hyundai Motor UK Ltd	15,800.00
201903	201903106356	R2730	Refuse	Biffa Waste Services Ltd	507.52
201903	201903106362	R2730	Refuse	Biffa Waste Services Ltd	591.60
201903	201903106459	C3905	Vehicle Adaptations - Capital	Jack Hodson Ltd	6,770.99
201903	201903106462	C3905	Vehicle Adaptations - Capital	Jack Hodson Ltd	2,485.00
201903	201903106542	R2600	Rent	Westmorland County Agricultural Society	800.00
201903	201903106690	R2660	Business Rates	Barrow Borough Council	168,840.00
201903	201903106746	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	802.14
201903	201903106856	R2505	Gas	Flogas Britain Ltd	691.32
201903	201903106979	C3900	Vehicle Purchases - Capital	Vauxhall Motors Ltd	20,731.70
201903	201903106996	R2830	Professional Fees	DSSR Consulting Engineers	2,400.00
201903	201903107048	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	1,194.00
201903	201903107104	R2610	Estates Leases	Ulverston Properties Ltd	780.00
201903	201903107276	R2610	Estates Leases	National Crime Agency (NCA)	505.78
201903	201903107285	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	19,710.60
201903	201903107288	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	19,710.60
201903	201903107291	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	19,710.60
201903	201903107294	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	27,155.01
201903	201903107297	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	20,153.67
201903	201903107300	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	20,153.67
201903	201903107303	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	20,153.67
201903	201903107331	R2510	Electricity	EDF Energy	5,947.76
201903	201903107336	R2510	Electricity	EDF Energy	3,180.23
201903	201903107341	R2510	Electricity	EDF Energy	18,040.08
201903	201903107343	R2530	Climate Change Levy	EDF Energy	922.71

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903107346	R2510	Electricity	EDF Energy	10,311.17
201903	201903107348	R2530	Climate Change Levy	EDF Energy	525.04
201903	201903108175	R2410	Minor Works	Dorma UK Ltd	2,135.31
201903	201903108188	R2800	Security and Alarms (inc locks)	Digital ID	11,334.00
201903	201903108199	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201903	201903108202	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	1,045.00
201903	201903108205	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	605.00
201903	201903108260	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autodata Ltd	1,627.20
201903	201903108272	C2220	Planned Survey Internal Works	W S Controls Ltd	6,117.00
201903	201903108278	R2550	Metered Water	Water Plus Ltd	535.91
201903	201903108280	R2555	Water Rates	Water Plus Ltd	742.41
201903	201903108283	R2555	Water Rates	Water Plus Ltd	1,847.19
201903	201903108286	R2555	Water Rates	Water Plus Ltd	816.41
201903	201903108297	R2550	Metered Water	Water Plus Ltd	5,392.03
201903	201903108299	R2565	Sewerage & Environmental Services	Water Plus Ltd	7,157.83
201903	201903108302	C3900	Vehicle Purchases - Capital	JPG Cars Ltd	4,322.30
201903	201903108305	C3900	Vehicle Purchases - Capital	JPG Cars Ltd	5,294.37
201903	201903108389	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	705.16
201903	201903108408	R2505	Gas	Corona Energy	4,315.94
201903	201903108525	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	588.28
201903	201903108528	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,246.49
201903	201903108531	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	59,390.12
201903	201903108537	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,710.64
201903	201903108544	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	3,551.42
201903	201903108556	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,049.51
201903	201903108559	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,881.67
201903	201903108562	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	592.86
201903	201903108585	R2245	Planned Survey Alterations & Improvements	Instock Disposables	3,996.17
201903	201903108621	R2725	Cleaning Materials	Arrow County Supplies	1,142.00
201903	201903108636	R2290	Planned Servicing General Maintenance	Ductbusters Limited	3,255.00
201903	201903108639	C2220	Planned Survey Internal Works	Ductbusters Limited	2,920.00
201903	201903108670	R2040	Unplanned Building Services Fire Systems	Chubb Fire & Security Limited	603.00
201903	201903108676	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	792.65
201903	201903108678	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
201903	201903108681	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	763.52
201903	201903108683	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
201903	201903108686	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,690.46
201903	201903108688	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
201903	201903108760	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,622.00
201903	201903108762	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,610.25
201903	201903108764	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201903	201903108768	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,937.90
201903	201903108772	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,337.56
201903	201903108774	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,524.91
201903	201903108776	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201903	201903108780	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201903	201903108792	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201903	201903108809	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	573.75
201903	201903108869	R2263	Planned Servicing Security & Security Equipment Maintenance	Cell Security Limited	5,024.00
201903	201903108876	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	646.00
201903	201903108924	R2840	Asset Valuation Fees	Carigiet Cowen Limited	1,750.00
201903	201903108934	R2840	Asset Valuation Fees	Carigiet Cowen Limited	750.00

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903108954	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,039.20
201903	201903108957	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	981.53
201903	201903108970	R7006	North West Ambulance Service - Estates Management Collaboration	Top Notch Contractors Ltd	4,295.00
201903	201903108973	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	642.01
201903	201903108975	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201903	201903108978	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	982.30
201903	201903108983	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201903	201903108996	R2185	Unplanned Building Maintenance Internal Structures	Compass Services Group (Cabling Systems) Ltd	2,480.47
201903	201903109005	R2220	Planned Survey Internal Maintenance	Contract Flooring (Cumbria) Ltd	790.00
201903	201903109008	R2220	Planned Survey Internal Maintenance	Contract Flooring (Cumbria) Ltd	1,950.00
201903	201903109041	C2830	Professional Fees	Unwin Jones Partnership	5,000.00
201903	201903109047	R2240	Planned Survey Safety Works	B K Screenprint	560.00
201903	201903109064	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	670.00
201903	201903109073	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	1,070.00
201903	201903109079	R2230	Planned Survey Electrics	Dawson Electrical Services Ltd	2,380.00
201903	201903109100	R2210	Planned Survey External Maintenance	Graeme Howe Fencing Ltd	9,800.00
201903	201903109103	R2210	Planned Survey External Maintenance	Graeme Howe Fencing Ltd	1,520.00
201903	201903109136	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	748.00
201903	201903109139	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	970.25
201903	201903109142	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	1,086.65
201903	201903109157	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	904.00
201903	201903109160	R2205	Planned Survey Non Structural Maintenance	Cumbria Mechanical Plumbing Ltd	2,516.00
201903	201903109296	R3120	Vehicle Maintenance - Parts Purchase	Cubby's Sign Ltd	640.00
201903	201903109308	R2565	Sewerage & Environmental Services	Carlisle City Council	17,553.25
201903	201903109311	R2565	Sewerage & Environmental Services	Carlisle City Council	269,640.00
201903	201903109314	R2565	Sewerage & Environmental Services	Carlisle City Council	5,401.00
201903	201903109317	R2565	Sewerage & Environmental Services	Carlisle City Council	527.83
201903	201903109320	R2565	Sewerage & Environmental Services	Carlisle City Council	7,242.25
201903	201903109323	R2565	Sewerage & Environmental Services	Carlisle City Council	6,505.75
201903	201903109326	R2610	Estates Leases	Carlisle City Council	7,750.00
201903	201903109516	R2240	Planned Survey Safety Works	Lowther Forestry Group Ltd	680.00
201903	201903109621	R2070	Unplanned Building Services Internal Other	R B Loveridge & Son Ltd	713.07
201903	201903109632	R2170	Unplanned Building Maintenance External Maintenance	Metcalfe Plant & Tool Ltd	1,456.00
201903	201903109638	R2210	Planned Survey External Maintenance	Keswick Superglaze Ltd	10,283.76
201903	201903109676	R2225	Planned Internal Structures	John Sandelands Ltd	1,290.00
201903	201903109716	R2210	Planned Survey External Maintenance	J A Lee Cleaning Contractors Limited	5,755.00
201903	201903109738	R2210	Planned Survey External Maintenance	Mark Tubman (Locksmith & Joinery)	2,800.00
201903	201903109745	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	147,663.11
201903	201903109748	R2185	Unplanned Building Maintenance Internal Structures	P Richardson Limited	21,629.00
201903	201903109751	R2185	Unplanned Building Maintenance Internal Structures	P Richardson Limited	1,294.00
201903	201903109767	R2205	Planned Survey Non Structural Maintenance	Frederick Potts & Sons Ltd	3,144.60
201903	201903109770	R2286	Planned Servicing Generators/UPS	Frederick Potts & Sons Ltd	1,495.00
201903	201903109776	R2225	Planned Internal Structures	Frederick Potts & Sons Ltd	2,538.00
201903	201903109788	R2215	Planned Survey Structural Maintenance	Frederick Potts & Sons Ltd	6,591.00
201903	201903109797	R2225	Planned Internal Structures	Frederick Potts & Sons Ltd	2,380.00
201903	201903109806	C2830	Professional Fees	Baker Mallett LLP	827.24
201903	201903109815	R2660	Business Rates	Copeland Borough Council	61,488.00
201903	201903109818	R2660	Business Rates	Copeland Borough Council	871.53
201903	201903109832	R2230	Planned Survey Electrics	Margrange Ltd	14,879.29
201903	201903109853	C2830	Professional Fees	Tweddell & Slater Limited	3,410.13
201903	201903109908	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	27,155.01
201903	201903110546	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903110549	R2050	Unplanned Building Services Electrics	West Cumbria Estates Management Limited	1,175.69
201903	201903110605	R2500	Oil	Scottish Fuels	1,754.10
201903	201903110608	R2500	Oil	Scottish Fuels	3,529.25
201903	201903110614	R2500	Oil	Scottish Fuels	5,793.00
201903	201903110668	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	599.51
201903	201903110670	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	1,460.06
201903	201903110672	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	546.59
201903	201903110751	R2277	Planned Servicing Water Chlorination	Clearwater Technology Limited	555.33
201903	201903110763	R2510	Electricity	British Gas Trading	7,068.01
201903	201903110788	C3900	Vehicle Purchases - Capital	Hyundai Motor UK Ltd	17,338.04
201903	201903110949	C2220	Planned Survey Internal Works	FTS Fire & Security Ltd	1,128.00
201903	201903110961	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	784.00
201903	201903110964	R2220	Planned Survey Internal Maintenance	FTS Fire & Security Ltd	1,112.00
201903	201903110967	R2220	Planned Survey Internal Maintenance	FTS Fire & Security Ltd	1,464.00
201903	201903110976	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	932.70
201903	201903110978	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	664.00
201903	201903110981	R2230	Planned Survey Electrics	Ian Robinson	7,300.00
201903	201903111003	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors South Lakes Ltd	593.39
201903	201903111020	R3010	Workshop Equipment & Tools - Purchases	Snap On Holdings Ltd	1,813.60
201903	201903111043	R3120	Vehicle Maintenance - Parts Purchase	E K Motor Factors Ltd	1,221.95
201903	201903111066	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	861.22
201903	201903111090	R2610	Estates Leases	Millom Network Centre	1,706.25
201903	201903111147	R2505	Gas	Flogas Britain Ltd	634.85
201903	201903111177	R2210	Planned Survey External Maintenance	Cromwell Tools	547.19
201903	201903111195	R2210	Planned Survey External Maintenance	Aberswift De-Leading Specialists Limited	9,740.00
201903	201903111301	R2830	Professional Fees	DSSR Consulting Engineers	-2,400.00
201903	201903111304	R2830	Professional Fees	DSSR Consulting Engineers	3,600.00
201903	201903111373	R2610	Estates Leases	Ulverston Properties Ltd	780.00
201903	201903111496	R2235	Planned Survey Environmental Services/Plumbing	Zip Heaters UK Ltd	3,178.96
201903	201903111499	R2235	Planned Survey Environmental Services/Plumbing	Zip Heaters UK Ltd	3,162.17
201903	201903111502	R2235	Planned Survey Environmental Services/Plumbing	Zip Heaters UK Ltd	3,162.17
201903	201903111505	R2235	Planned Survey Environmental Services/Plumbing	Zip Heaters UK Ltd	2,910.31
201903	201903111508	R2235	Planned Survey Environmental Services/Plumbing	Zip Heaters UK Ltd	3,162.17
201903	201903111511	R2230	Planned Survey Electrics	Zip Heaters UK Ltd	13,417.04
201903	201903111517	R2235	Planned Survey Environmental Services/Plumbing	Zip Heaters UK Ltd	994.50
201903	201903111538	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	27,155.01
201903	201903111588	R2510	Electricity	EDF Energy	5,299.88
201903	201903111593	R2510	Electricity	EDF Energy	15,680.08
201903	201903111595	R2530	Climate Change Levy	EDF Energy	797.40
201903	201903111598	R2510	Electricity	EDF Energy	9,124.26
201903	201903111603	R2510	Electricity	EDF Energy	2,898.33
201903	201903111629	R2286	Planned Servicing Generators/UPS	Power Technique Limited	28,260.00
201903	201903111703	R4517	Catering - Training (Lancashire)	Police and Crime Commissioner for Lancashire	953.25
201903	201903112449	R2410	Minor Works	Dorma UK Ltd	1,336.46
201903	201903112463	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201903	201903112508	C2235	Planned Survey Environmental Services/Plumbing	W S Controls Ltd	11,915.00
201903	201903112511	R2550	Metered Water	Water Plus Ltd	5,384.83
201903	201903112513	R2565	Sewerage & Environmental Services	Water Plus Ltd	6,674.09
201903	201903112522	C3900	Vehicle Purchases - Capital	JPG Cars Ltd	5,075.40
201903	201903112525	C3900	Vehicle Purchases - Capital	JPG Cars Ltd	4,473.05
201903	201903112528	C3900	Vehicle Purchases - Capital	JPG Cars Ltd	4,813.00
201903	201903112531	C3900	Vehicle Purchases - Capital	JPG Cars Ltd	5,377.73

## Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201903	201903112575	R2235	Planned Survey Environmental Services/Plumbing	Independent Humidifier Services Ltd	841.19
201903	201903112636	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	1,539.24
201903	201903112639	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	715.56
201903	201903112669	R2505	Gas	Corona Energy	10,614.43
201903	201903100059	R6660	Counsel Fees	Atlantic Chambers	1,188.00
201903	201903102132	B4053	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	7,800.00
201903	201903104105	B4006	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	511.50
201903	201903105621	R6660	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	624.36
201903	201903106371	B4003	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,833.00
201903	201903106474	B4003	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	4,375.00
201903	201903107098	R6660	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	714.00
201903	201903108633	B4006	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	8,100.00
201903	201903109913	R6660	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,992.00
201903	201903110794	B4004	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,216.22
201903	201903111328	B4004	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	2,647.20
201903	201903111632	R6660	Redacted: Disclosure of Information would breach the Data Protection Act.	Redacted: Disclosure of Information would breach the Data Protection Act.	1,740.00