

Cumbria OPCC Spend over £500

Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	Apr	202006101125	R1118	Counselling	Heather Pennefather	2,150.00
202006	Apr	202006101126	R1118	Counselling	Heather Pennefather	1,600.00
202006	Apr	202006102660	R1110	Redacted: Personal Information	Redacted	625.00
202006	Apr	202006103356	R0500	Agency Staff	Comensura Ltd	1,586.10
202006	Apr	202006103357	R0500	Agency Staff	Comensura Ltd	847.43
202006	Apr	202006103358	R0500	Agency Staff	Comensura Ltd	1,032.80
202006	Apr	202006103359	R0500	Agency Staff	Comensura Ltd	1,061.85
202006	Apr	202006103360	R0500	Agency Staff	Comensura Ltd	730.78
202006	Apr	202006103362	R0500	Agency Staff	Comensura Ltd	746.40
202006	Apr	202006103363	R0500	Agency Staff	Comensura Ltd	1,032.80
202006	Apr	202006103364	R0500	Agency Staff	Comensura Ltd	4,438.90
202006	Apr	202006103365	R0500	Agency Staff	Comensura Ltd	926.03
202006	Apr	202006103366	R0500	Agency Staff	Comensura Ltd	505.08
202006	Apr	202006103367	R0500	Agency Staff	Comensura Ltd	1,032.80
202006	Apr	202006103369	R1110	Force Doctor Fees	Comensura Ltd	6,124.72
202006	Apr	202006103555	R6750	Consultants Fees - Other	Cleardata UK Ltd	2,065.18
202006	Apr	202006104186	R1138	Psychological Screening	NTA Psychological Screening Ltd	1,590.00
202006	Apr	202006104187	R1138	Psychological Screening	NTA Psychological Screening Ltd	600.00
202006	Apr	202006104301	R1070	External Assessment Centres	College of Policing (NPIA)	6,074.24
202006	Apr	202006104303	R1070	External Assessment Centres	College of Policing (NPIA)	2,404.61
202006	Apr	202006100006	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Black Bag Technologies	1,308.00
202006	Apr	202006100120	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Ciceley Commercials	40,278.10
202006	Apr	202006101133	R4880	Ex-Gratia Payments	Exgratia Payments	650.00
202006	Apr	202006101572	R6710	Subscriptions	Lake District Search and Mountain Rescue Association	12,400.00
202006	Apr	202006101808	R6710	Subscriptions	Police and Crime Commissioner for Cheshire	2,000.00
202006	Apr	202006102070	R7290	Other Third Party Payments	Police and Crime Commissioner for North Yorkshire	2,135.00
202006	Apr	202006102130	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Diligence International LLC	5,760.00
202006	Apr	202006102136	R6757	Consultants Fees - Finance	Link Treasury Services Ltd	6,750.00
202006	Apr	202006102137	R6710	Subscriptions	The Copyright Licensing Agency Ltd	1,975.20
202006	Apr	202006102138	R6710	Subscriptions	The Police ICT Company Ltd	60,000.00
202006	Apr	202006102544	R6710	Subscriptions	UK Oracle User Group	899.00
202006	Apr	202006103049	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Zest Cumbria cic	2,500.00
202006	Apr	202006103352	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett	4,129.08
202006	Apr	202006103521	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	3,761.24
202006	Apr	202006103925	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Power Tecnique Limited	1,488.00
202006	Apr	202006103926	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Power Tecnique Limited	-1,195.20
202006	Apr	202006103927	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Power Tecnique Limited	1,195.20
202006	Apr	202006103928	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Power Tecnique Limited	1,909.20
202006	Apr	202006104172	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17
202006	Apr	202006104190	R1720	Other Support Function Training	Oracle Corporation UK Limited	4,155.75
202006	Apr	202006104244	R6710	Subscriptions	EU Supply Limited	1,000.00
202006	Apr	202006104356	R6710	Subscriptions	CPOSA	3,074.00
202006	Apr	202006104357	R6710	Subscriptions	CPOSA	3,074.00
202006	Apr	202006104390	R7290	Other Third Party Payments	Tellemachus Limited	33,244.70
202006	Apr	202006104526	R6710	Subscriptions	Chartered Institute of Public Finance and Accountancy	15,000.00
202006	Apr	202006100409	R5975	Other Operational Expenses	Change Grow Live	5,000.00

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202006	Apr	202006104339	R3660	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	1,980.00
202006	Apr	202006104522	R2600	Rent	Reed Rains	750.00
202006	Apr	202006100003	R5320	Computer Software - Purchase	Cleverbridge	1,979.00
202006	Apr	202006100013	R5015	Telephone Charges - Mobile Phones	EE Limited	927.27
202006	Apr	202006100014	R5015	Telephone Charges - Mobile Phones	EE Limited	4,596.91
202006	Apr	202006100015	R5015	Telephone Charges - Mobile Phones	EE Limited	4,594.86
202006	Apr	202006100094	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	2,626.00
202006	Apr	202006100350	R5310	Computer Hardware - Purchase	BT Business Direct Ltd	7,790.00
202006	Apr	202006100410	R5325	Computer Software - Maintenance	Sellox Limited	1,600.00
202006	Apr	202006100411	R5325	Computer Software - Maintenance	Sellox Limited	1,600.00
202006	Apr	202006101612	R5320	Computer Software - Purchase	Red Gate Software Ltd	3,805.00
202006	Apr	202006101613	R5325	Computer Software - Maintenance	Red Gate Software Ltd	8,835.30
202006	Apr	202006101820	R5325	Computer Software - Maintenance	Force Information Systems Limited	16,749.00
202006	Apr	202006102055	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,395.43
202006	Apr	202006102056	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,951.32
202006	Apr	202006102057	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	17,481.72
202006	Apr	202006102139	R5325	Computer Software - Maintenance	The Police ICT Company Ltd	37,558.53
202006	Apr	202006102461	R5325	Computer Software - Maintenance	Micro Systemation Ltd	2,895.00
202006	Apr	202006102611	R5215	Radio / Airwave Equipment - Maintenance	Police and Crime Commissioner for Merseyside	4,000.00
202006	Apr	202006103134	R5315	Computer Hardware - Maintenance	One Source IT Ltd	1,994.21
202006	Apr	202006103135	R5315	Computer Hardware - Maintenance	One Source IT Ltd	8,950.00
202006	Apr	202006103451	R5325	Computer Software - Maintenance	Softcat PLC	50,483.00
202006	Apr	202006103460	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,817.88
202006	Apr	202006103514	R5010	Telephone Charges - Landlines	TalkTalk	2,657.07
202006	Apr	202006103517	R5315	Computer Hardware - Maintenance	Atos IT Services IT Limited	8,200.00
202006	Apr	202006103519	R5325	Computer Software - Maintenance	JML Software Solutions Ltd	16,139.45
202006	Apr	202006103569	R1720	Other Support Function Training	MHR International UK LTD	898.98
202006	Apr	202006103571	R5325	Computer Software - Maintenance	MHR International UK LTD	1,104.00
202006	Apr	202006103582	R5320	Computer Software - Purchase	Axon Public Safety UK Limited	213,200.00
202006	Apr	202006103583	R5325	Computer Software - Maintenance	Axon Public Safety UK Limited	24,900.00
202006	Apr	202006103587	R5325	Computer Software - Maintenance	Axon Public Safety UK Limited	211,700.00
202006	Apr	202006104245	R5320	Computer Software - Purchase	Griffeye Technologies AB	1,295.00
202006	Apr	202006104295	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	76,290.37
202006	Apr	202006104350	R5210	Radio / Airwave Equipment - Purchases	Motorola Solutions UK Ltd	860.00
202006	Apr	202006104691	R5310	Computer Hardware - Purchase	Xerox UK Ltd	591.00
202006	Apr	202006104693	R5310	Computer Hardware - Purchase	Xerox UK Ltd	-630.90
202006	Apr	202006104735	R5325	Computer Software - Maintenance	Phoenix Software Ltd	151,765.45
202006	Apr	202006100030	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,196.80
202006	Apr	202006100039	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	621.70
202006	Apr	202006100072	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	14,503.70
202006	Apr	202006100083	R3450	Accident Damage (Below Insurance Excess))	National Windscreens	793.80
202006	Apr	202006100111	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,524.99
202006	Apr	202006100207	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	37,222.21
202006	Apr	202006100231	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	34,475.35
202006	Apr	202006100327	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	7,260.00
202006	Apr	202006100328	R2030	Unplanned Building Services Security & Security Equipment Maintenance	BID Group Ltd	1,052.28

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202006	Apr	202006100330	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	530.00
202006	Apr	202006100332	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,307.00
202006	Apr	202006100333	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	920.00
202006	Apr	202006100334	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	997.00
202006	Apr	202006100337	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	2,010.00
202006	Apr	202006100468	R2830	Professional Fees	Carigiet Cowen	800.00
202006	Apr	202006100469	R2840	Asset Valuation Fees	Carigiet Cowen	3,000.00
202006	Apr	202006100476	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	810.47
202006	Apr	202006100479	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	981.36
202006	Apr	202006100481	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	1,064.24
202006	Apr	202006100482	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	656.45
202006	Apr	202006100483	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	629.90
202006	Apr	202006100508	R3120	Vehicle Maintenance - Parts Purchase	TMS Motor Spares Ltd	535.00
202006	Apr	202006100553	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202006	Apr	202006100619	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	1,120.00
202006	Apr	202006100620	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	1,940.00
202006	Apr	202006100640	R2020	Unplanned Building Services HVAC System	Carlisle Refrigeration Limited	837.60
202006	Apr	202006100643	R2020	Unplanned Building Services HVAC System	Carlisle Refrigeration Limited	1,415.77
202006	Apr	202006100645	R2275	Planned Servicing HVAC System	Carlisle Refrigeration Limited	770.00
202006	Apr	202006100646	R2140	Unplanned Building Maintenance Internal Maintenance	Carlisle Refrigeration Limited	3,116.46
202006	Apr	202006100681	R3120	Vehicle Maintenance - Parts Purchase	K and S McKenzie Ltd	960.00
202006	Apr	202006100696	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	890.72
202006	Apr	202006100699	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	615.45
202006	Apr	202006100701	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	662.43
202006	Apr	202006100703	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	919.00
202006	Apr	202006100710	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	568.00
202006	Apr	202006100716	R7006	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	542.20
202006	Apr	202006100855	R3130	Vehicle Maintenance - Work Done Externally	Cubbys Signs Ltd	600.00
202006	Apr	202006100858	R2660	Business Rates	Carlisle City Council	536.43
202006	Apr	202006100859	R2660	Business Rates	Carlisle City Council	5,489.00
202006	Apr	202006100860	R2660	Business Rates	Carlisle City Council	7,360.25
202006	Apr	202006100861	R2660	Business Rates	Carlisle City Council	273,920.00
202006	Apr	202006100862	R2660	Business Rates	Carlisle City Council	6,611.75
202006	Apr	202006100863	R2660	Business Rates	Carlisle City Council	17,839.25
202006	Apr	202006100864	R2610	Estates Leases	Carlisle City Council	7,750.00
202006	Apr	202006101005	R7006	North West Ambulance Service - Estates Management Collaboration	Andidrain Ltd	760.00
202006	Apr	202006101009	R2610	Estates Leases	Cumbria County Council	1,706.25
202006	Apr	202006101072	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	1,275.00
202006	Apr	202006101295	R2660	Business Rates	Eden District Council	6,861.25
202006	Apr	202006101296	R2660	Business Rates	Eden District Council	28,502.13
202006	Apr	202006101297	R2660	Business Rates	Eden District Council	1,921.15
202006	Apr	202006101299	R2660	Business Rates	Eden District Council	22,704.50
202006	Apr	202006101300	R2660	Business Rates	Eden District Council	1,397.20
202006	Apr	202006101301	R2660	Business Rates	Eden District Council	224,000.00
202006	Apr	202006101327	R2210	Planned Survey External Maintenance	Penrith Scaffolding Services Limited	700.00
202006	Apr	202006101438	R2660	Business Rates	Allerdale Borough Council	16,217.50
202006	Apr	202006101439	R2660	Business Rates	Allerdale Borough Council	785.93
202006	Apr	202006101440	R2610	Estates Leases	Allerdale Borough Council	512.50

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202006	Apr	202006101468	R1610	CID Training	Trainrite Ltd	720.00
202006	Apr	202006101523	R2210	Planned Survey External Maintenance	Frederick Potts and Sons Ltd	690.00
202006	Apr	202006101525	R2205	Planned Survey Non Structural Maintenance	Frederick Potts and Sons Ltd	550.00
202006	Apr	202006101568	C2830	Professional Fees	Baker Mallett LLP	827.24
202006	Apr	202006101584	R2660	Business Rates	Copeland Borough Council	53,760.00
202006	Apr	202006101585	R2660	Business Rates	Copeland Borough Council	885.73
202006	Apr	202006101623	R2715	Clinical Waste	PHS Group Plc	3,455.64
202006	Apr	202006101625	R2715	Clinical Waste	PHS Group Plc	2,513.13
202006	Apr	202006101627	R2715	Clinical Waste	PHS Group Plc	1,635.88
202006	Apr	202006101628	R2715	Clinical Waste	PHS Group Plc	594.84
202006	Apr	202006101629	R2715	Clinical Waste	PHS Group Plc	821.28
202006	Apr	202006101636	R2715	Clinical Waste	PHS Group Plc	889.32
202006	Apr	202006101823	R3120	Vehicle Maintenance - Parts Purchase	Wurth UK Ltd	1,520.76
202006	Apr	202006101824	R3120	Vehicle Maintenance - Parts Purchase	Wurth UK Ltd	1,150.60
202006	Apr	202006102133	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1,165.00
202006	Apr	202006102140	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	105,000.00
202006	Apr	202006102166	R2500	Oil	Certas Energy Limited	628.50
202006	Apr	202006102224	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	1,742.41
202006	Apr	202006102227	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	697.49
202006	Apr	202006102230	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	697.49
202006	Apr	202006102237	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	979.12
202006	Apr	202006102238	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	715.15
202006	Apr	202006102239	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	715.15
202006	Apr	202006102240	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	1,911.50
202006	Apr	202006102254	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	869.82
202006	Apr	202006102260	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	682.69
202006	Apr	202006102377	C3905	Vehicle Adaptations - Capital	Portable Multimedia Ltd	2,000.00
202006	Apr	202006102400	R3120	Vehicle Maintenance - Parts Purchase	Euro Car Parts	508.89
202006	Apr	202006102432	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	3,456.00
202006	Apr	202006102468	R2730	Refuse	Biffa Waste Services Limited	728.16
202006	Apr	202006102470	R2730	Refuse	Biffa Waste Services Limited	943.50
202006	Apr	202006102471	R2730	Refuse	Biffa Waste Services Limited	642.00
202006	Apr	202006102686	R3120	Vehicle Maintenance - Parts Purchase	P V Dobson and Sons Motors Limited	1,607.87
202006	Apr	202006102687	R3120	Vehicle Maintenance - Parts Purchase	P V Dobson and Sons Motors Limited	798.70
202006	Apr	202006102688	R3120	Vehicle Maintenance - Parts Purchase	P V Dobson and Sons Motors Limited	1,492.05
202006	Apr	202006102689	R3120	Vehicle Maintenance - Parts Purchase	P V Dobson and Sons Motors Limited	1,068.20
202006	Apr	202006102699	R2660	Business Rates	South Lakeland District Council	3,193.60
202006	Apr	202006102700	R2660	Business Rates	South Lakeland District Council	598.80
202006	Apr	202006102703	R2660	Business Rates	South Lakeland District Council	101,888.00
202006	Apr	202006102704	R2660	Business Rates	South Lakeland District Council	8,867.05
202006	Apr	202006102706	R2660	Business Rates	South Lakeland District Council	648.70
202006	Apr	202006102707	R2661	Council Tax	South Lakeland District Council	1,938.53
202006	Apr	202006102728	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	568.00
202006	Apr	202006102733	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	828.44
202006	Apr	202006102737	R2284	Planned Servicing Electrical Equipment Testing (PAT)	FTS Fire and Security Ltd	1,684.00
202006	Apr	202006102740	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	1,294.50
202006	Apr	202006102741	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	735.08
202006	Apr	202006102871	R2660	Business Rates	Barrow Borough Council	171,520.00

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202006	Apr	202006102913	R3120	Vehicle Maintenance - Parts Purchase	E K Motor Factors Ltd	548.00
202006	Apr	202006102986	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	1,282.29
202006	Apr	202006103185	R3120	Vehicle Maintenance - Parts Purchase	ECCO Safety Group UK Ltd	3,979.45
202006	Apr	202006103186	R3120	Vehicle Maintenance - Parts Purchase	ECCO Safety Group UK Ltd	3,979.45
202006	Apr	202006103187	R3120	Vehicle Maintenance - Parts Purchase	ECCO Safety Group UK Ltd	3,979.45
202006	Apr	202006103188	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	717.76
202006	Apr	202006103202	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	559.00
202006	Apr	202006103205	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	574.49
202006	Apr	202006103499	R2845	Legal Fees (Property Sale)	DSSR Consulting Engineers	6,500.00
202006	Apr	202006103500	R2740	Destruction of Confidential Waste	Shred it	800.00
202006	Apr	202006103518	C3900	Vehicle Purchases - Capital	Mercedes-Benz Vans UK Ltd	33,574.25
202006	Apr	202006103523	R2610	Estates Leases	Ulverston Properties Limited	820.83
202006	Apr	202006103526	R2830	Professional Fees	Ward Hadaway	1,544.50
202006	Apr	202006103527	R2830	Professional Fees	Ward Hadaway	2,000.00
202006	Apr	202006103577	R2830	Professional Fees	3i Studio Ltd	4,015.00
202006	Apr	202006103640	R2610	Estates Leases	National Crime Agency	547.12
202006	Apr	202006103641	R2610	Estates Leases	National Crime Agency	20,000.00
202006	Apr	202006103698	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Co Ltd T/A Parts Plus	1,150.97
202006	Apr	202006103704	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Co Ltd T/A Parts Plus	553.60
202006	Apr	202006103727	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Co Ltd T/A Parts Plus	1,461.77
202006	Apr	202006103886	R2550	Metered Water	Castle Water Limited	6,449.81
202006	Apr	202006103887	R2565	Sewerage & Environmental Services	Castle Water Limited	8,432.53
202006	Apr	202006103888	R2510	Electricity	EDF Energy	6,509.48
202006	Apr	202006103889	R2510	Electricity	EDF Energy	3,668.58
202006	Apr	202006103890	R2510	Electricity	EDF Energy	12,032.86
202006	Apr	202006103891	R2510	Electricity	EDF Energy	2,420.45
202006	Apr	202006103892	R2510	Electricity	EDF Energy	16,646.70
202006	Apr	202006103893	R2530	Climate Change Levy	EDF Energy	1,153.24
202006	Apr	202006103895	R2510	Electricity	EDF Energy	16,646.70
202006	Apr	202006103896	R2530	Climate Change Levy	EDF Energy	1,153.24
202006	Apr	202006103922	R2286	Planned Servicing Generators/UPS	Power Tecnique Limited	9,162.00
202006	Apr	202006103923	R2286	Planned Servicing Generators/UPS	Power Tecnique Limited	5,505.50
202006	Apr	202006103924	R2286	Planned Servicing Generators/UPS	Power Tecnique Limited	4,404.40
202006	Apr	202006104304	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autodata Ltd	1,428.00
202006	Apr	202006104425	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	2,065.44
202006	Apr	202006104435	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	528.71
202006	Apr	202006104441	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	565.08
202006	Apr	202006104443	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	505.10
202006	Apr	202006104453	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	1,287.24
202006	Apr	202006104454	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	521.06
202006	Apr	202006104456	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	690.38
202006	Apr	202006104457	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	792.23
202006	Apr	202006104458	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	690.38
202006	Apr	202006104459	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	792.23
202006	Apr	202006104460	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	792.23
202006	Apr	202006104461	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	690.38
202006	Apr	202006104462	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	690.38
202006	Apr	202006104463	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	690.38

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	Apr	202006104464	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	792.23
202006	Apr	202006104465	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	792.23
202006	Apr	202006104533	R2505	Gas	Corona Energy	14,307.00
202006	Apr	202006104534	R2530	Climate Change Levy	Corona Energy	1,610.61
202006	Apr	202006104631	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,855.18
202006	Apr	202006104632	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	513.85
202006	Apr	202006104633	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	826.56
202006	Apr	202006104634	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	504.58
202006	Apr	202006104635	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	626.08
202006	Apr	202006104636	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	52,113.04
202006	Apr	202006104638	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,235.69
202006	Apr	202006104639	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,099.56
202006	Apr	202006101910	R3745	Travel - Public Transport	Capita Travel and Events	-631.60
202006	Apr	202006100025	R5600	Postage Costs	Pitney Bowes Ltd	2,651.90
202006	Apr	202006101093	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	515.85
202006	Apr	202006101094	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	538.14
202006	Apr	202006101095	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	800.22
202006	Apr	202006101097	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	588.81
202006	Apr	202006101307	R6870	Subsistence - Training	Brooklands Guest House	640.00
202006	Apr	202006101868	R6850	Hotel Accommodation - Training	Capita Travel and Events	900.00
202006	Apr	202006101869	R6850	Hotel Accommodation - Training	Capita Travel and Events	900.00
202006	Apr	202006101871	R6850	Hotel Accommodation - Training	Capita Travel and Events	758.20
202006	Apr	202006101872	R6850	Hotel Accommodation - Training	Capita Travel and Events	515.50
202006	Apr	202006101938	R3745	Travel - Public Transport	Capita Travel and Events	-700.20
202006	Apr	202006101973	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
202006	Apr	202006101978	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,032.00
202006	Apr	202006102802	R3670	Vehicle Hire - Car Share Scheme	Enterprise Car Club	3,720.00
202006	Apr	202006103449	R6850	Hotel Accommodation - Training	Police and Crime Commissioner for Greater Manchester	1,672.00
202006	Apr	202006104218	R5600	Postage Costs	Royal Mail	787.00
202006	Apr	202006102627	R1720	Other Support Function Training	University of Cumbria	550.00
202006	Apr	202006103169	R1830	Training Equipment & Materials	Civil Defence Supply Limited	2,793.00
202006	Apr	202006104302	R1610	CID Training	College of Policing (NPIA)	539.00
202006	Apr	202006104521	R1610	CID Training	The Kingsham Consultancy Ltd (Dr A McKee)	1,000.00
202006	Apr	202006104366	R5350	Web Design & Running Costs	Zengenti Ltd	5,600.00
202006	Apr	202006104695	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	1,777.74
202006	Apr	202006104217	R5600	Postage Costs	Royal Mail	1,664.68
202006	Apr	202006104220	R5600	Postage Costs	Royal Mail	943.53
202006	Apr	202006104222	R5600	Postage Costs	Royal Mail	1,060.06
202006	Apr	202006100867	R4922	SARC Counselling Services	Safety Net UK	33,306.25
202006	Apr	202006101298	R2660	Business Rates	Eden District Council	4,191.60

Cumbria OPCC Spend over £500

Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	Apr	202006101302	R6785	Contributions - PCC Commissioning Services	Eden District Council	6,000.00
202006	Apr	202006101587	R6785	Contributions - PCC Commissioning Services	Time to Change (West Cumbria) Project CIC	9,930.25
202006	Apr	202006101588	R6785	Contributions - PCC Commissioning Services	Time to Change (West Cumbria) Project CIC	9,930.25
202006	Apr	202006101709	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,575.04
202006	Apr	202006101710	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,575.04
202006	Apr	202006101712	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,575.04
202006	Apr	202006101713	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,575.04
202006	Apr	202006101714	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,575.04
202006	Apr	202006101854	R6785	Contributions - PCC Commissioning Services	Victim Support	73,369.38
202006	Apr	202006101855	R6785	Contributions - PCC Commissioning Services	Victim Support	14,191.25
202006	Apr	202006102645	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	692.44
202006	Apr	202006102646	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	692.44
202006	Apr	202006102867	R6785	Contributions - PCC Commissioning Services	Womens Community Matters	10,088.76
202006	Apr	202006102868	R6785	Contributions - PCC Commissioning Services	Womens Community Matters	8,153.20
202006	Apr	202006102869	R6785	Contributions - PCC Commissioning Services	Womens Community Matters	3,591.18
202006	Apr	202006103354	R0500	Agency Staff	Comensura Ltd	902.06
202006	Apr	202006103361	R0500	Agency Staff	Comensura Ltd	902.06
202006	Apr	202006104176	R6710	Subscriptions	Independent Custody Visiting Association ICVA	1,000.00
202006	Apr	202006104201	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	9,041.67
202006	Apr	202006104202	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	2,600.00
202006	Apr	202006104355	R6710	Subscriptions	CPOSA	3,074.00
202006	Apr	202006101008	R7090	Other Collaboration Payments	Cumbria County Council	10,000.00
202006	Apr	202006101807	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	5,266.38
202006	Apr	202006101809	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	9,128.66
202006	Apr	202006102054	R7090	Other Collaboration Payments	Police and Crime Commissioner for Durham Constabulary	20,667.20
202006	Apr	202006102612	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	6,803.93
202006	Apr	202006104008	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	7,500.98
202006	Apr	202006104009	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	10,603.95
202006	Apr	202006100313	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	1,049.53
202006	Apr	202006101375	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	541.88
202006	Apr	202006101376	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	789.09
202006	Apr	202006101647	R5835	Operational Equipment - Testing Kits & Consumables	Scenesafe	580.92
202006	Apr	202006101732	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,128.15
202006	Apr	202006101735	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,957.50
202006	Apr	202006101736	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,275.78
202006	Apr	202006101737	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,210.53
202006	Apr	202006101738	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,139.60
202006	Apr	202006101739	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,647.94
202006	Apr	202006101742	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,412.05
202006	Apr	202006101743	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	6,118.45
202006	Apr	202006101747	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	604.94
202006	Apr	202006101748	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,327.25
202006	Apr	202006101749	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,985.56
202006	Apr	202006101751	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	802.90
202006	Apr	202006101752	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,726.00
202006	Apr	202006102661	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	602.72
202006	Apr	202006102673	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	887.83
202006	Apr	202006103494	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	625.16

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	Apr	202006103624	R4735	Communication Auto Services - OS	Home Office	25,246.96
202006	Apr	202006104365	R4820	CHIS Payments & Other Rewards	DO NOT USE USE 20340 Metropolitan Police	1,708.12
202006	Apr	202006104392	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	996.04
202006	Apr	202006104402	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,524.68
202006	Apr	202006104406	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	985.89
202006	Apr	202006100002	R1630	Other Operational Training	Berla Corporation	3,973.99
202006	Apr	202006100108	R5912	Police Dogs - Feed	Royal Canin	576.40
202006	Apr	202006100182	R4630	Detained Persons - Appropriate Adult Services	Child Action Northwest	7,896.00
202006	Apr	202006101260	R5790	Operational Equipment - Audio / Video Equipment	PSS Home Entertainment Limited	895.00
202006	Apr	202006101332	R5916	Police Dogs - Vets Fees	Frame Swift and Partners LLP	1,209.00
202006	Apr	202006101470	R4625	Detained Persons - Laundry	Shortridge Ltd	542.48
202006	Apr	202006101471	R4625	Detained Persons - Laundry	Shortridge Ltd	894.68
202006	Apr	202006101661	R4620	Detained Persons - Consumables	Scenesafe	525.00
202006	Apr	202006101711	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	221,422.19
202006	Apr	202006101715	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	109,584.13
202006	Apr	202006101806	R5918	Police Dogs - Other Maintenance	Safe Solutions (Safe4) Ltd	2,800.00
202006	Apr	202006101810	R7060	Underwater Search	Police and Crime Commissioner for Cheshire	43,403.09
202006	Apr	202006102052	R4625	Detained Persons - Laundry	Shortridge Ltd	906.33
202006	Apr	202006102109	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	522.06
202006	Apr	202006102375	R4960	Disclosure of information would breach the Data Protection Act 1998	Redacted	744.80
202006	Apr	202006103162	R5980	Firearms Equipment	Primetake Ltd	6,499.00
202006	Apr	202006103166	R5865	Operational Equipment - Other	Civil Defence Supply Limited	840.00
202006	Apr	202006103168	R5865	Operational Equipment - Other	Civil Defence Supply Limited	560.00
202006	Apr	202006103172	R5865	Operational Equipment - Other	Civil Defence Supply Limited	26,196.50
202006	Apr	202006103589	R5760	Operational Equipment - TASER	Axon Public Safety UK Limited	825.00
202006	Apr	202006103591	R5760	Operational Equipment - TASER	Axon Public Safety UK Limited	22,000.00
202006	Apr	202006103648	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	2,971.89
202006	Apr	202006103649	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	948.33
202006	Apr	202006103921	R5980	Firearms Equipment	GMK Limited	9,581.50
202006	Apr	202006104029	R4940	First Aid Equipment / Consumables	The ATTAC Group	725.00
202006	Apr	202006104213	R1630	Other Operational Training	Police and Crime Commissioner for South Yorkshire	920.00
202006	Apr	202006104292	R5980	Firearms Equipment	Edgar Brothers	1,079.50
202006	Apr	202006104293	R5980	Firearms Equipment	Edgar Brothers	2,100.00
202006	Apr	202006104537	R7295	Contribution to NPAS	Police and Crime Commissioner for West Yorkshire	9,975.00
202006	Apr	202006100031	R4940	First Aid Equipment / Consumables	Arrow County Supplies	4,953.60
202006	Apr	202006100034	R4940	First Aid Equipment / Consumables	Arrow County Supplies	5,198.60
202006	Apr	202006100036	R2725	Cleaning Materials	Arrow County Supplies	1,238.80
202006	Apr	202006100040	R4940	First Aid Equipment / Consumables	Arrow County Supplies	4,049.82
202006	Apr	202006100092	C5110	Networks Hardware Purchase	SCC (Specialist Computer Centre)	127,650.00
202006	Apr	202006100096	R5110	Networks Hardware Purchase	SCC (Specialist Computer Centre)	4,197.70
202006	Apr	202006100097	R5110	Networks Hardware Purchase	SCC (Specialist Computer Centre)	2,833.00
202006	Apr	202006100208	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,042.69
202006	Apr	202006100209	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,306.00
202006	Apr	202006100375	R5110	Networks Hardware Purchase	Avoira Limited	2,762.63
202006	Apr	202006100376	R5110	Networks Hardware Purchase	Avoira Limited	3,375.00
202006	Apr	202006100378	R5110	Networks Hardware Purchase	Avoira Limited	982.95

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	Apr	202006100470	R2410	Minor Works	Carigiet Cowen	600.00
202006	Apr	202006100616	R2410	Minor Works	Carlisle Glass Longhorn	1,110.00
202006	Apr	202006100617	R4020	Office Sundries	Tech 4 office equipment LTD	3,481.44
202006	Apr	202006100618	R4200	Photocopier Machines - Rental Charges	Tech 4 office equipment LTD	1,920.00
202006	Apr	202006101015	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	966.28
202006	Apr	202006101017	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,204.30
202006	Apr	202006101018	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	1,226.16
202006	Apr	202006101020	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	586.85
202006	Apr	202006101021	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	19,960.00
202006	Apr	202006101022	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,060.48
202006	Apr	202006101023	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,173.62
202006	Apr	202006101024	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	907.97
202006	Apr	202006101025	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	1,074.08
202006	Apr	202006101026	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,020.20
202006	Apr	202006101028	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	7,320.00
202006	Apr	202006101029	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	701.44
202006	Apr	202006101030	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	1,822.21
202006	Apr	202006101031	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,666.70
202006	Apr	202006101034	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,666.70
202006	Apr	202006101035	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	1,683.75
202006	Apr	202006101037	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	1,975.00
202006	Apr	202006101323	R4155	External Printing	H and H Reed's Printers Ltd	733.00
202006	Apr	202006101677	R4940	First Aid Equipment / Consumables	Scenesafe	2,950.00
202006	Apr	202006102378	R4940	First Aid Equipment / Consumables	SMI Int Group Ltd	2,155.68
202006	Apr	202006102379	R4940	First Aid Equipment / Consumables	SMI Int Group Ltd	2,155.68
202006	Apr	202006102498	R4940	First Aid Equipment / Consumables	Arco Limited	836.40
202006	Apr	202006103136	R5865	Operational Equipment - Other	Cromwell Group Ltd	810.80
202006	Apr	202006103348	R4940	First Aid Equipment / Consumables	CID Hygiene	4,671.00
202006	Apr	202006103349	R4940	First Aid Equipment / Consumables	CID Hygiene	503.10
202006	Apr	202006103533	R4940	First Aid Equipment / Consumables	Bidfood	1,473.26
202006	Apr	202006103585	R5760	Operational Equipment - TASER	Axon Public Safety UK Limited	10,525.00
202006	Apr	202006103935	R4940	First Aid Equipment / Consumables	HBS Healthcare	4,950.00
202006	Apr	202006103936	R4940	First Aid Equipment / Consumables	HBS Healthcare	5,000.00
202006	Apr	202006103937	R4940	First Aid Equipment / Consumables	HBS Healthcare	28,500.00
202006	Apr	202006103938	R4940	First Aid Equipment / Consumables	HBS Healthcare	25,000.00
202006	Apr	202006103939	R4940	First Aid Equipment / Consumables	HBS Healthcare	12,865.00
202006	Apr	202006104021	R4300	Furniture - General	Brysdales Ltd	3,824.00
202006	Apr	202006104351	R5210	Radio / Airwave Equipment - Purchases	Motorola Solutions UK Ltd	3,500.00
202006	Apr	202006104573	R4940	First Aid Equipment / Consumables	Banner Group Limited	1,210.00
202006	Apr	202006104712	R4940	First Aid Equipment / Consumables	City Electrical Factors Ltd	560.00
202006	Apr	202006104720	R4940	First Aid Equipment / Consumables	City Electrical Factors Ltd	1,490.00
202006	Apr	202006101214	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	502.50
202006	Apr	202006101353	R4000	Office Equipment - Purchase	Heatons Group Ltd	1,243.75
202006	Apr	202006101356	R4000	Office Equipment - Purchase	Heatons Group Ltd	981.26
202006	Apr	202006101652	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	2,288.07
202006	Apr	202006101657	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	1,206.86
202006	Apr	202006102366	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,451.00
202006	Apr	202006102367	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,475.00

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	Apr	202006102546	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	1,061.06
202006	Apr	202006102585	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Co Ltd	656.95
202006	Apr	202006102596	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	935.00
202006	Apr	202006102620	B2312	Inventories/Stocks - Uniforms - Purchases	Bennett Safetywear Ltd	705.05
202006	Apr	202006102985	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	600.00
202006	Apr	202006103596	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	3,713.60
202006	Apr	202006103597	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	978.40
202006	Apr	202006103598	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,786.20
202006	Apr	202006103599	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	3,164.60
202006	Apr	202006103600	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,334.80
202006	Apr	202006103601	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	713.60
202006	Apr	202006104200	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	1,669.63
202006	Apr	202006104307	R4400	Books & Publications	LexisNexis	16,026.00
202006	Apr	202006104309	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	2,027.20
202006	Apr	202006104313	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	1,082.80
202006	Apr	202006104314	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	2,165.60
202006	Apr	202006104315	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	4,054.40
202006	Apr	202006104316	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	526.86
202006	Apr	202006104369	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	1,393.50
202006	Apr	202006104540	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	679.00
202006	Apr	202006104541	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	519.57
202006	Apr	202006102556	B4004	Disclosure of information would breach the Data Protection Act 1998	Redacted	3,500.00
202006	Apr	202006102557	B4004	Disclosure of information would breach the Data Protection Act 1998	Redacted	700.00
202006	Apr	202006102559	B4003	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,500.00
202006	Apr	202006102583	B4004	Disclosure of information would breach the Data Protection Act 1998	Redacted	6,000.00
202006	Apr	202006103181	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Plexus Law	7,675.00
202006	Apr	202006103440	B4003	Disclosure of information would breach the Data Protection Act 1998	Redacted	4,885.00
202006	Apr	202006103441	B4004	Disclosure of information would breach the Data Protection Act 1998	Redacted	1,350.00
202006	Apr	202006104291	B4003	Disclosure of information would breach the Data Protection Act 1998	Redacted	1,000.00
202006	May	202006103372	R0500	Agency Staff	Comensura Ltd	783.72
202006	May	202006103373	R0500	Agency Staff	Comensura Ltd	1,032.80
202006	May	202006103374	R0500	Agency Staff	Comensura Ltd	1,065.13
202006	May	202006103377	R0500	Agency Staff	Comensura Ltd	867.69
202006	May	202006103378	R0500	Agency Staff	Comensura Ltd	1,032.80
202006	May	202006103379	R0500	Agency Staff	Comensura Ltd	2,219.45
202006	May	202006103380	R0500	Agency Staff	Comensura Ltd	1,044.67
202006	May	202006101520	R3740	Disclosure of information would breach the Data Protection Act 1998	Redacted	976.50
202006	May	202006101522	R6860	Disclosure of information would breach the Data Protection Act 1998	Redacted	744.00
202006	May	202006104023	R3740	Disclosure of information would breach the Data Protection Act 1998	Redacted	1,205.10
202006	May	202006100022	R7290	Other Third Party Payments	Police and Crime Commissioner for Hertfordshire	1,860.00
202006	May	202006101156	R4880	Ex-Gratia Payments	Exgratia Payments	1,150.00
202006	May	202006101716	R7390	Other Insurance	Aon UK Ltd	4,650.00
202006	May	202006103522	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2,608.25
202006	May	202006103570	R7040	Payroll Services	MHR International UK LTD	15,856.50
202006	May	202006103579	R6830	External Audit Fee	Grant Thornton UK LLP	2,887.00
202006	May	202006104173	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	May	202006104340	R3660	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	1,980.00
202006	May	202006104705	R5975	Other Operational Expenses	Reshape (Re, sexual, harm, awareness, prevention & education)	5,000.00
202006	May	202006104523	R2600	Rent	Reed Rains	750.00
202006	May	202006100099	R5320	Computer Software - Purchase	SCC (Specialist Computer Centre)	12,358.39
202006	May	202006100103	R5325	Computer Software - Maintenance	SCC (Specialist Computer Centre)	15,937.18
202006	May	202006102058	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,335.43
202006	May	202006102059	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	17,862.82
202006	May	202006102131	R5325	Computer Software - Maintenance	Internet Investigation Solutions	12,921.18
202006	May	202006102132	R5320	Computer Software - Purchase	Internet Investigation Solutions	2,192.52
202006	May	202006102462	R5325	Computer Software - Maintenance	Micro Systemation Ltd	-2,895.00
202006	May	202006102463	R5325	Computer Software - Maintenance	Micro Systemation Ltd	2,895.00
202006	May	202006102543	R5325	Computer Software - Maintenance	Chorus Intelligence Limited Previously known as (Create Intelligence Ltd)	25,000.00
202006	May	202006103184	R1710	ICT Training	QA Training Ltd	53,122.00
202006	May	202006103453	R5325	Computer Software - Maintenance	Softcat PLC	120,098.13
202006	May	202006103461	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,755.23
202006	May	202006103465	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
202006	May	202006103497	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	595.00
202006	May	202006103515	R5010	Telephone Charges - Landlines	TalkTalk	2,733.44
202006	May	202006103529	R5325	Computer Software - Maintenance	Nevis Systems Ltd	1,480.08
202006	May	202006103666	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
202006	May	202006103876	R5010	Telephone Charges - Landlines	British Telecom	9,419.04
202006	May	202006103952	R5110	Networks Hardware Purchase	CPC Plc	763.85
202006	May	202006104180	R5325	Computer Software - Maintenance	Microsoft Limited	42,375.00
202006	May	202006104181	R5325	Computer Software - Maintenance	Microsoft Limited	32,352.75
202006	May	202006104191	R5325	Computer Software - Maintenance	Oracle Corporation UK Limited	165,441.27
202006	May	202006104246	R5325	Computer Software - Maintenance	Maintel Europe Ltd	4,115.29
202006	May	202006104296	R5120	Networks Private Circuits	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	105,600.00
202006	May	202006104297	R5325	Computer Software - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	141,705.00
202006	May	202006104298	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	74,435.05
202006	May	202006104346	C5310	Computer Hardware - Purchase	Stone Computers Ltd	46,280.00
202006	May	202006104428	R5325	Computer Software - Maintenance	Unisys Ltd	853.00
202006	May	202006104538	R5325	Computer Software - Maintenance	Police and Crime Commissioner for West Yorkshire	12,645.15
202006	May	202006104698	R5345	Computer & Printer Consumables	Xerox UK Ltd	622.62
202006	May	202006104701	R5345	Computer & Printer Consumables	Xerox UK Ltd	4,672.60
202006	May	202006100042	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,394.80
202006	May	202006100054	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,238.80
202006	May	202006100073	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	6,476.22
202006	May	202006100142	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	780.00
202006	May	202006100149	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	830.68
202006	May	202006100245	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	13,144.49
202006	May	202006100246	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,742.03
202006	May	202006100247	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.98
202006	May	202006100248	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,127.48
202006	May	202006100250	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,423.10

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	May	202006100251	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,665.94
202006	May	202006100252	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,502.43
202006	May	202006100253	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	568.48
202006	May	202006100254	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.97
202006	May	202006100257	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,746.86
202006	May	202006100261	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,502.43
202006	May	202006100323	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	514.94
202006	May	202006100339	R2030	Unplanned Building Services Security & Security Equipment Maintenance	BID Group Ltd	528.00
202006	May	202006100343	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,619.00
202006	May	202006100438	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
202006	May	202006100439	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
202006	May	202006100440	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
202006	May	202006100441	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
202006	May	202006100447	R2730	Refuse	Suez Recycling & Recovery UK Ltd	6,191.07
202006	May	202006100554	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre Ltd	652.50
202006	May	202006100555	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre Ltd	663.00
202006	May	202006100556	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	734.49
202006	May	202006100557	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202006	May	202006100559	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202006	May	202006100561	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202006	May	202006100562	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	598.89
202006	May	202006100563	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202006	May	202006100564	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	8,048.23
202006	May	202006100565	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202006	May	202006100647	R2275	Planned Servicing HVAC System	Carlisle Refrigeration Limited	596.00
202006	May	202006100651	R2275	Planned Servicing HVAC System	Carlisle Refrigeration Limited	505.00
202006	May	202006100727	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	2,561.00
202006	May	202006100728	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	653.79
202006	May	202006100730	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical and Plumbing Ltd	9,319.00
202006	May	202006100732	R2140	Unplanned Building Maintenance Internal Maintenance	Cumbria Mechanical and Plumbing Ltd	692.90
202006	May	202006100737	R2150	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	1,302.22
202006	May	202006101116	R2610	Estates Leases	Solway Plain Futures Ltd	1,898.00
202006	May	202006101292	R3917	Bicycle Maintenance Costs	Arragons Cycle Centre	1,744.60
202006	May	202006101319	R2730	Refuse	Enterprise Managed Services Ltd	1,159.60
202006	May	202006101365	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	945.75
202006	May	202006101510	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong Construction Ltd	61,682.87
202006	May	202006101538	R2080	Unplanned Building Services External Other	Frederick Potts and Sons Ltd	969.87
202006	May	202006101546	R2070	Unplanned Building Services Internal Other	Frederick Potts and Sons Ltd	605.00
202006	May	202006101548	R2410	Minor Works	Frederick Potts and Sons Ltd	927.88
202006	May	202006101551	R2170	Unplanned Building Maintenance External Maintenance	Frederick Potts and Sons Ltd	850.00
202006	May	202006101552	R7006	North West Ambulance Service - Estates Management Collaboration	Frederick Potts and Sons Ltd	3,265.00
202006	May	202006101718	R2830	Professional Fees	Institute of Workplace and Facilities Management	957.00
202006	May	202006101800	C3905	Vehicle Adaptations - Capital	Woodway Engineering Ltd	2,799.00
202006	May	202006101840	C3905	Vehicle Adaptations - Capital	Wurth UK Ltd	668.14
202006	May	202006101841	C3905	Vehicle Adaptations - Capital	Wurth UK Ltd	615.77
202006	May	202006102142	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	105,000.00
202006	May	202006102153	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Northern Steeplejacks Ltd	525.00
202006	May	202006102168	R2500	Oil	Certas Energy Limited	5,789.50

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	May	202006102169	R2500	Oil	Certas Energy Limited	1,713.87
202006	May	202006102170	R2500	Oil	Certas Energy Limited	3,449.76
202006	May	202006102171	R2500	Oil	Certas Energy Limited	4,358.20
202006	May	202006102436	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	3,503.00
202006	May	202006102475	R2730	Refuse	Biffa Waste Services Limited	513.60
202006	May	202006102477	R2730	Refuse	Biffa Waste Services Limited	629.76
202006	May	202006102480	R2730	Refuse	Biffa Waste Services Limited	820.00
202006	May	202006102485	R2730	Refuse	Biffa Waste Services Limited	754.80
202006	May	202006102604	R2800	Security and Alarms (inc locks)	Mawtec Systems Limited	2,856.00
202006	May	202006102708	R2660	Business Rates	South Lakeland District Council	1,990.00
202006	May	202006102746	R2040	Unplanned Building Services Fire Systems	FTS Fire and Security Ltd	506.00
202006	May	202006102805	R2610	Estates Leases	Sedbergh and District Charitable Incorporated Organisation CIO	2,400.00
202006	May	202006102991	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	685.70
202006	May	202006102993	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	1,275.89
202006	May	202006102994	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	2,921.33
202006	May	202006103132	R2505	Gas	Flogas Britain Ltd	909.77
202006	May	202006103237	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	521.53
202006	May	202006103502	R2740	Destruction of Confidential Waste	Shred it	501.00
202006	May	202006103524	R2610	Estates Leases	Ulverston Properties Limited	820.83
202006	May	202006103897	R2510	Electricity	EDF Energy	-16,646.70
202006	May	202006103898	R2530	Climate Change Levy	EDF Energy	-1,153.24
202006	May	202006103900	R2510	Electricity	EDF Energy	3,396.03
202006	May	202006103902	R2510	Electricity	EDF Energy	10,083.51
202006	May	202006103903	R2530	Climate Change Levy	EDF Energy	658.66
202006	May	202006103904	R2510	Electricity	EDF Energy	11,201.58
202006	May	202006103906	R2510	Electricity	EDF Energy	14,321.10
202006	May	202006103907	R2530	Climate Change Levy	EDF Energy	927.89
202006	May	202006103965	R2210	Planned Survey External Maintenance	Designed Roof Systems Ltd	7,300.00
202006	May	202006103988	R4520	Canteen - Purchase of Food / Ingredients	Cleggs Chilled Food Service	638.50
202006	May	202006104257	R2277	Planned Servicing Water Chlorination	Water and Air Management Limited	989.40
202006	May	202006104289	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
202006	May	202006104426	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	1,037.92
202006	May	202006104430	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	25,818.58
202006	May	202006104431	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	26,144.74
202006	May	202006104432	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	25,818.58
202006	May	202006104434	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	26,084.58
202006	May	202006104642	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	32,190.25
202006	May	202006104643	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	907.29
202006	May	202006104644	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,279.47
202006	May	202006104648	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	812.87
202006	May	202006104650	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	719.87
202006	May	202006104678	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	873.24
202006	May	202006104679	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	2,120.00
202006	May	202006104680	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	1,082.00
202006	May	202006104682	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	4,636.16
202006	May	202006104683	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	3,482.72
202006	May	202006100026	R5600	Postage Costs	Pitney Bowes Ltd	5,055.02

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202006	May	202006101010	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,051.43
202006	May	202006101104	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	549.69
202006	May	202006101105	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	581.46
202006	May	202006101106	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	796.38
202006	May	202006101308	R6870	Subsistence - Training	Brooklands Guest House	640.00
202006	May	202006101980	R6840	Hotel Accommodation	Capita Travel and Events	1,916.67
202006	May	202006102007	R6850	Hotel Accommodation - Training	Capita Travel and Events	812.00
202006	May	202006102016	R6850	Hotel Accommodation - Training	Capita Travel and Events	6,940.00
202006	May	202006102018	R6850	Hotel Accommodation - Training	Capita Travel and Events	10,560.00
202006	May	202006102019	R6850	Hotel Accommodation - Training	Capita Travel and Events	574.56
202006	May	202006102024	R6850	Hotel Accommodation - Training	Capita Travel and Events	768.00
202006	May	202006102025	R6850	Hotel Accommodation - Training	Capita Travel and Events	704.19
202006	May	202006102803	R3670	Vehicle Hire - Car Share Scheme	Enterprise Car Club	3,720.00
202006	May	202006102628	R1720	Other Support Function Training	University of Cumbria	550.00
202006	May	202006102629	R1800	Further Education	University of Cumbria	1,100.00
202006	May	202006104305	R1740	Leadership Training	Thomas International UK Ltd	700.00
202006	May	202006104306	R1740	Leadership Training	Thomas International UK Ltd	700.00
202006	May	202006104688	R1800	Further Education	University of Wolverhampton	1,042.00
202006	May	202006101412	R6730	Non-Staff Advertising	Cumberland FA	900.00
202006	May	202006101615	R6745	Other Promotional Expenses	Soopa Doopa Branding Ltd	6,834.00
202006	May	202006101617	R6745	Other Promotional Expenses	Soopa Doopa Branding Ltd	3,566.00
202006	May	202006101619	R6745	Other Promotional Expenses	Soopa Doopa Branding Ltd	3,825.00
202006	May	202006101724	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	1,152.55
202006	May	202006102496	R6750	Consultants Fees - Other	SMSR Ltd	616.00
202006	May	202006103563	R4155	External Printing	Harlow Printing Limited	1,100.00
202006	May	202006100731	R2230	Planned Survey Electrics	JJ Group (Contracting) Ltd	742.50
202006	May	202006104226	R5600	Postage Costs	Royal Mail	1,375.43
202006	May	202006104228	R5600	Postage Costs	Royal Mail	1,092.32
202006	May	202006101993	R3745	Travel - Public Transport	Capita Travel and Events	-614.80
202006	May	202006100451	R6785	Contributions - PCC Commissioning Services	Cumbria Gateway	10,445.25
202006	May	202006101467	R6785	Contributions - PCC Commissioning Services	South Workington Youth Partnership	7,000.00
202006	May	202006101856	R6785	Contributions - PCC Commissioning Services	Victim Support	73,369.42
202006	May	202006101857	R6785	Contributions - PCC Commissioning Services	Victim Support	14,191.25
202006	May	202006102636	R6785	Contributions - PCC Commissioning Services	The Well Communities C.I.C	3,000.00
202006	May	202006103108	R6785	Contributions - PCC Commissioning Services	Brathay Trust	6,091.00
202006	May	202006103370	R0500	Agency Staff	Comensura Ltd	902.06
202006	May	202006103375	R0500	Agency Staff	Comensura Ltd	926.44
202006	May	202006103578	R6830	External Audit Fee	Grant Thornton UK LLP	5,840.00
202006	May	202006104360	R6710	Subscriptions	Association of Police and Crime Commissioners	30,000.00
202006	May	202006104362	R7082	National Police Chiefs Council (NPCC)	Mayors Office for Policing and Crime	13,766.00
202006	May	202006104363	R7080	National Police Co-ordination Centre (NPoCC)	Mayors Office for Policing and Crime	16,788.00
202006	May	202006104364	R7090	Other Collaboration Payments	Mayors Office for Policing and Crime	7,970.00

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202006	May	202006101246	R4780	Disclosure of information would breach the Data Protection Act 1998	Redacted	800.00
202006	May	202006101264	R5790	Operational Equipment - Audio / Video Equipment	PSS Home Entertainment Limited	715.00
202006	May	202006101684	R5835	Operational Equipment - Testing Kits & Consumables	Scenesafe	748.08
202006	May	202006101753	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	634.74
202006	May	202006101754	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	972.97
202006	May	202006101757	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	812.00
202006	May	202006101758	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,472.03
202006	May	202006101759	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,326.75
202006	May	202006101760	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	717.75
202006	May	202006101762	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,625.75
202006	May	202006101763	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,938.45
202006	May	202006101765	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,001.00
202006	May	202006101766	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,405.78
202006	May	202006101767	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,319.28
202006	May	202006101768	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	535.78
202006	May	202006101770	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	876.12
202006	May	202006101771	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	798.05
202006	May	202006101772	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,102.72
202006	May	202006101773	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	4,431.25
202006	May	202006102613	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	12,748.25
202006	May	202006102614	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	10,944.35
202006	May	202006102615	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	34,043.32
202006	May	202006102616	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	30,673.54
202006	May	202006102617	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	58,429.66
202006	May	202006102634	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	619.50
202006	May	202006102665	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	661.61
202006	May	202006103160	R6750	Consultants Fees - Other	Police and Crime Commissioner for North Wales	7,070.91
202006	May	202006103672	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	580.00
202006	May	202006103673	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	649.60
202006	May	202006103674	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	649.60
202006	May	202006103676	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	632.20
202006	May	202006103678	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,167.10
202006	May	202006104286	R4845	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	1,260.00
202006	May	202006104376	R4845	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	1,800.00
202006	May	202006104410	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	768.66
202006	May	202006104416	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,162.08
202006	May	202006104424	R6750	Consultants Fees - Other	United Kingdom Accreditation Service	3,077.75
202006	May	202006100183	R4630	Detained Persons - Appropriate Adult Services	Child Action Northwest	9,633.12
202006	May	202006101333	R5916	Police Dogs - Vets Fees	Frame Swift and Partners LLP	954.82
202006	May	202006101473	R4625	Detained Persons - Laundry	Shortridge Ltd	647.55
202006	May	202006101476	R4625	Detained Persons - Laundry	Shortridge Ltd	508.59
202006	May	202006101478	R6702	Confiscated Animal Costs	Whinmill Farm Canine Centre	5,580.00
202006	May	202006101479	R6702	Confiscated Animal Costs	Whinmill Farm Canine Centre	5,865.00
202006	May	202006101690	R5865	Operational Equipment - Other	Scenesafe	645.00

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202006	May	202006102053	R4625	Detained Persons - Laundry	Shortridge Ltd	1,265.29
202006	May	202006102121	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	925.00
202006	May	202006102376	R4960	Disclosure of information would breach the Data Protection Act 1998	Redacted	560.00
202006	May	202006102380	R6750	Consultants Fees - Other	Perfect Flow Solutions Limited	7,700.00
202006	May	202006102434	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,065.00
202006	May	202006102526	R5865	Operational Equipment - Other	Arco Limited	599.09
202006	May	202006102698	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	3,019.00
202006	May	202006103176	R5980	Firearms Equipment	Civil Defence Supply Limited	1,737.50
202006	May	202006103592	C5790	Operational Equipment - Audio / Video Equipment	Axon Public Safety UK Limited	9,000.00
202006	May	202006104012	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,674.00
202006	May	202006104013	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,674.00
202006	May	202006104014	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,674.00
202006	May	202006104016	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,701.00
202006	May	202006104017	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,701.00
202006	May	202006104018	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,701.00
202006	May	202006104031	R1630	Other Operational Training	The ATTAC Group	7,920.00
202006	May	202006104032	R4940	First Aid Equipment / Consumables	The ATTAC Group	1,260.00
202006	May	202006104706	R5910	Police Dogs - Purchase	Foxhills Boarding Kennels	1,500.00
202006	May	202006100017	R4940	First Aid Equipment / Consumables	Henleys Medical Supplies Ltd	1,750.00
202006	May	202006100018	R4940	First Aid Equipment / Consumables	Henleys Medical Supplies Ltd	1,750.00
202006	May	202006100098	R5110	Networks Hardware Purchase	SCC (Specialist Computer Centre)	5,507.70
202006	May	202006100101	R5110	Networks Hardware Purchase	SCC (Specialist Computer Centre)	4,244.50
202006	May	202006100242	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,213.45
202006	May	202006100264	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	664.70
202006	May	202006101038	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	1,149.60
202006	May	202006101039	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,902.50
202006	May	202006101040	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	1,161.00
202006	May	202006101272	R4000	Office Equipment - Purchase	PSS Home Entertainment Limited	2,504.00
202006	May	202006101550	R2410	Minor Works	Frederick Potts and Sons Ltd	1,060.76
202006	May	202006101680	R4940	First Aid Equipment / Consumables	Scenesafe	2,950.00
202006	May	202006102143	R2700	Cleaning Contract	West Cumbria Estates Management Limited	1,223.87
202006	May	202006103940	R4940	First Aid Equipment / Consumables	HBS Healthcare	25,000.00
202006	May	202006103941	R4940	First Aid Equipment / Consumables	HBS Healthcare	25,000.00
202006	May	202006103942	R4940	First Aid Equipment / Consumables	HBS Healthcare	25,000.00
202006	May	202006103954	R5110	Networks Hardware Purchase	CPC Plc	1,125.00
202006	May	202006104248	R5325	Computer Software - Maintenance	Fortrus Limited	38,152.00
202006	May	202006104343	R5310	Computer Hardware - Purchase	Stone Computers Ltd	31,375.00
202006	May	202006104344	R5110	Networks Hardware Purchase	Stone Computers Ltd	24,625.00
202006	May	202006104345	R5310	Computer Hardware - Purchase	Stone Computers Ltd	2,550.00
202006	May	202006104429	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	28,111.06
202006	May	202006104433	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	23,119.34
202006	May	202006100053	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	775.40
202006	May	202006100058	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	949.06
202006	May	202006100071	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Int Ltd	600.50
202006	May	202006100074	B2312	Inventories/Stocks - Uniforms - Purchases	TCH UK Ltd	4,010.00
202006	May	202006100315	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam Limited	1,148.32
202006	May	202006101267	R4000	Office Equipment - Purchase	PSS Home Entertainment Limited	575.00
202006	May	202006102368	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,587.50

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202006	May	202006102458	B2312	Inventories/Stocks - Uniforms - Purchases	Lloyd Motors Ltd	545.13
202006	May	202006102547	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	1,427.30
202006	May	202006103346	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr Co Ltd	1,522.50
202006	May	202006100066	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Atlantic Chambers	-900.00
202006	May	202006100067	B4053	Provision for Legal Claims - Drawdown from Provision	Atlantic Chambers	750.00
202006	May	202006102560	B4004	Disclosure of information would breach the Data Protection Act 1998	Redacted	3,500.00
202006	May	202006102561	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Weightmans LLP	4,924.80
202006	May	202006102624	B4003	Disclosure of information would breach the Data Protection Act 1998	Redacted	7,800.00
202006	May	202006102625	B4004	Disclosure of information would breach the Data Protection Act 1998	Redacted	720.00
202006	May	202006102626	B4007	Disclosure of information would breach the Data Protection Act 1998	Redacted	1,092.00
202006	May	202006103459	B4003	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,420.00
202006	May	202006104255	R6660	Counsel Fees	5 Essex Court	-510.00
202006	Jun	202006103383	R0500	Agency Staff	Comensura Ltd	1,200.63
202006	Jun	202006103384	R0500	Agency Staff	Comensura Ltd	5,339.50
202006	Jun	202006103385	R0500	Agency Staff	Comensura Ltd	1,024.20
202006	Jun	202006103386	R0500	Agency Staff	Comensura Ltd	4,593.54
202006	Jun	202006103389	R0500	Agency Staff	Comensura Ltd	597.12
202006	Jun	202006103390	R0500	Agency Staff	Comensura Ltd	1,342.64
202006	Jun	202006103391	R0500	Agency Staff	Comensura Ltd	1,775.56
202006	Jun	202006103392	R0500	Agency Staff	Comensura Ltd	1,013.98
202006	Jun	202006103397	R0500	Agency Staff	Comensura Ltd	1,250.22
202006	Jun	202006103398	R0500	Agency Staff	Comensura Ltd	1,032.80
202006	Jun	202006103399	R0500	Agency Staff	Comensura Ltd	3,551.12
202006	Jun	202006103400	R0500	Agency Staff	Comensura Ltd	1,842.22
202006	Jun	202006103404	R0500	Agency Staff	Comensura Ltd	867.69
202006	Jun	202006103405	R0500	Agency Staff	Comensura Ltd	1,032.80
202006	Jun	202006103406	R0500	Agency Staff	Comensura Ltd	2,219.45
202006	Jun	202006103407	R0500	Agency Staff	Comensura Ltd	1,044.67
202006	Jun	202006103410	R0500	Agency Staff	Comensura Ltd	597.12
202006	Jun	202006103411	R0500	Agency Staff	Comensura Ltd	1,032.80
202006	Jun	202006103412	R0500	Agency Staff	Comensura Ltd	3,995.01
202006	Jun	202006103413	R0500	Agency Staff	Comensura Ltd	897.84
202006	Jun	202006103414	R0500	Agency Staff	Comensura Ltd	4,593.54
202006	Jun	202006103417	R0500	Agency Staff	Comensura Ltd	746.40
202006	Jun	202006103418	R0500	Agency Staff	Comensura Ltd	955.34
202006	Jun	202006103419	R0500	Agency Staff	Comensura Ltd	1,065.10
202006	Jun	202006103422	R0500	Agency Staff	Comensura Ltd	915.84
202006	Jun	202006103423	R0500	Agency Staff	Comensura Ltd	1,418.16
202006	Jun	202006103424	R0500	Agency Staff	Comensura Ltd	1,252.27
202006	Jun	202006103425	R0500	Agency Staff	Comensura Ltd	2,219.45
202006	Jun	202006103426	R0500	Agency Staff	Comensura Ltd	1,065.10
202006	Jun	202006103431	R0500	Agency Staff	Comensura Ltd	597.12
202006	Jun	202006103432	R0500	Agency Staff	Comensura Ltd	2,219.45
202006	Jun	202006103433	R0500	Agency Staff	Comensura Ltd	1,065.11
202006	Jun	202006103944	R1610	CID Training	Sancus Solutions Ltd	635.00
202006	Jun	202006103945	R1610	CID Training	Sancus Solutions Ltd	635.00
202006	Jun	202006104188	R1138	Psychological Screening	NTA Psychological Screening Ltd	1,380.00
202006	Jun	202006104025	R3740	Disclosure of information would breach the Data Protection Act 1998	Redacted	1,026.00

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202006	Jun	202006104027	R3740	Disclosure of information would breach the Data Protection Act 1998	Redacted	972.00
202006	Jun	202006100008	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Black Bag Technologies	1,308.00
202006	Jun	202006100442	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	519.99
202006	Jun	202006100443	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	519.99
202006	Jun	202006100444	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	519.99
202006	Jun	202006100445	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	519.99
202006	Jun	202006101169	R4880	Ex-Gratia Payments	Exgratia Payments	807.00
202006	Jun	202006101177	R7290	Other Third Party Payments	Cumbria Police Federation Joint Branch Board	6,000.00
202006	Jun	202006102082	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Mr Adrian Desmond (Returned seized cash)	600.00
202006	Jun	202006103576	R7040	Payroll Services	MHR International UK LTD	15,856.50
202006	Jun	202006103643	R6710	Subscriptions	National Crime Agency	577.00
202006	Jun	202006104174	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17
202006	Jun	202006104247	R6710	Subscriptions	Protect	1,127.11
202006	Jun	202006104322	R6710	Subscriptions	Police and Crime Commissioner for Hampshire Constabulary	3,650.16
202006	Jun	202006104324	R7290	Other Third Party Payments	Police and Crime Commissioner for Hampshire Constabulary	1,817.97
202006	Jun	202006104341	R3660	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	1,980.00
202006	Jun	202006104520	R2661	Council Tax	Warrington Borough Council	1,828.83
202006	Jun	202006104524	R2600	Rent	Reed Rains	750.00
202006	Jun	202006100016	R5015	Telephone Charges - Mobile Phones	EE Limited	2,394.48
202006	Jun	202006100446	R5325	Computer Software - Maintenance	Clue Computing Company Ltd	3,900.00
202006	Jun	202006102060	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	5,523.90
202006	Jun	202006102061	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	5,662.00
202006	Jun	202006102102	R5325	Computer Software - Maintenance	Civica UK Ltd	14,487.28
202006	Jun	202006102381	C6750	Consultants Fees - Other	Perfect Flow Solutions Limited	7,000.00
202006	Jun	202006102460	R5325	Computer Software - Maintenance	Northgate Public Services UK Ltd	12,499.00
202006	Jun	202006103163	R5210	Radio / Airwave Equipment - Purchases	Primetake Ltd	907.50
202006	Jun	202006103394	R6755	Consultants Fees - ICT	Comensura Ltd	1,200.80
202006	Jun	202006103428	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202006	Jun	202006103435	R6755	Consultants Fees - ICT	Comensura Ltd	1,032.80
202006	Jun	202006103436	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202006	Jun	202006103452	R5325	Computer Software - Maintenance	Softcat PLC	120,946.00
202006	Jun	202006103454	R5325	Computer Software - Maintenance	Softcat PLC	26,010.00
202006	Jun	202006103455	R5325	Computer Software - Maintenance	Softcat PLC	23,040.00
202006	Jun	202006103456	R5325	Computer Software - Maintenance	Softcat PLC	32,460.00
202006	Jun	202006103457	R5325	Computer Software - Maintenance	Softcat PLC	70,782.00
202006	Jun	202006103462	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,807.42
202006	Jun	202006103466	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
202006	Jun	202006103467	R5120	Networks Private Circuits	Vodafone Limited	23,400.00
202006	Jun	202006103469	R5120	Networks Private Circuits	Vodafone Limited	5,987.22
202006	Jun	202006103470	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
202006	Jun	202006103471	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
202006	Jun	202006103472	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
202006	Jun	202006103498	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	660.00
202006	Jun	202006103516	R5010	Telephone Charges - Landlines	TalkTalk	2,492.61
202006	Jun	202006103573	R5320	Computer Software - Purchase	MHR International UK LTD	1,500.00
202006	Jun	202006103574	R5325	Computer Software - Maintenance	MHR International UK LTD	3,850.00

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202006	Jun	202006103575	R5320	Computer Software - Purchase	MHR International UK LTD	3,369.50
202006	Jun	202006103667	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
202006	Jun	202006104184	R5120	Networks Private Circuits	Vodafone Limited	8,800.40
202006	Jun	202006104299	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	79,036.73
202006	Jun	202006104323	R7110	National Police ICT Service Charges	Police and Crime Commissioner for Hampshire Constabulary	20,915.43
202006	Jun	202006104347	C5310	Computer Hardware - Purchase	Stone Computers Ltd	5,060.00
202006	Jun	202006104519	C6755	Consultants Fees - ICT	CW Systems Intergration Limited	2,000.00
202006	Jun	202006104686	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	4,064.98
202006	Jun	202006104687	R6755	Consultants Fees - ICT	Version 1 Solutions Limited	5,405.68
202006	Jun	202006100056	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	775.40
202006	Jun	202006100061	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	929.10
202006	Jun	202006100062	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,394.80
202006	Jun	202006100113	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,529.32
202006	Jun	202006100160	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	4,317.13
202006	Jun	202006100166	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	689.87
202006	Jun	202006100167	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	709.73
202006	Jun	202006100186	R3120	Vehicle Maintenance - Parts Purchase	James Alpe Ltd	535.00
202006	Jun	202006100282	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	13,144.49
202006	Jun	202006100283	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,742.03
202006	Jun	202006100284	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.98
202006	Jun	202006100285	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,156.04
202006	Jun	202006100287	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,430.46
202006	Jun	202006100288	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,688.02
202006	Jun	202006100289	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,502.43
202006	Jun	202006100290	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	568.48
202006	Jun	202006100291	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.97
202006	Jun	202006100294	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,746.86
202006	Jun	202006100298	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,502.43
202006	Jun	202006100301	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,397.00
202006	Jun	202006100303	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	517.00
202006	Jun	202006100346	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,295.00
202006	Jun	202006100347	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	2,070.00
202006	Jun	202006100348	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,700.00
202006	Jun	202006100349	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	760.00
202006	Jun	202006100568	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre Ltd	964.39
202006	Jun	202006100569	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	583.87
202006	Jun	202006100570	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202006	Jun	202006100571	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	4,625.83
202006	Jun	202006100572	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202006	Jun	202006100573	C3905	Vehicle Adaptations - Capital	Thompson Accident Repair Centre Ltd	530.00
202006	Jun	202006100656	R2275	Planned Servicing HVAC System	Carlisle Refrigeration Limited	662.20
202006	Jun	202006100663	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motorrad	1,608.34
202006	Jun	202006100671	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motorrad	519.74
202006	Jun	202006100673	R3130	Vehicle Maintenance - Work Done Externally	Lloyd Motorrad	592.93
202006	Jun	202006100674	R3110	Vehicle Maintenance - Tyres & Tubes	Lloyd Motorrad	500.99
202006	Jun	202006100749	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	798.40
202006	Jun	202006100766	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	806.45
202006	Jun	202006100770	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical and Plumbing Ltd	880.00

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202006	Jun	202006100782	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	802.36
202006	Jun	202006100856	R2600	Rent	Walton Goodland Limited	1,750.00
202006	Jun	202006101075	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	765.00
202006	Jun	202006101277	R2230	Planned Survey Electrics	PSS Home Entertainment Limited	1,750.00
202006	Jun	202006102149	R2230	Planned Survey Electrics	West Cumbria Estates Management Limited	677.00
202006	Jun	202006102150	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	105,000.00
202006	Jun	202006102151	R2230	Planned Survey Electrics	West Cumbria Estates Management Limited	977.90
202006	Jun	202006102152	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	105,000.00
202006	Jun	202006102172	C3905	Vehicle Adaptations - Capital	Fleet ID Ltd	2,016.68
202006	Jun	202006102173	C3905	Vehicle Adaptations - Capital	Fleet ID Ltd	4,033.36
202006	Jun	202006102174	C3905	Vehicle Adaptations - Capital	Fleet ID Ltd	-4,033.36
202006	Jun	202006102302	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	932.74
202006	Jun	202006102312	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	507.02
202006	Jun	202006102336	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	792.81
202006	Jun	202006102437	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,362.80
202006	Jun	202006102490	R2730	Refuse	Biffa Waste Services Limited	610.08
202006	Jun	202006102491	R2730	Refuse	Biffa Waste Services Limited	513.60
202006	Jun	202006102493	R2730	Refuse	Biffa Waste Services Limited	754.80
202006	Jun	202006102650	R3120	Vehicle Maintenance - Parts Purchase	Pye Motors Ltd	844.00
202006	Jun	202006102766	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	600.00
202006	Jun	202006102767	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	570.01
202006	Jun	202006102884	R3120	Vehicle Maintenance - Parts Purchase	D Stoker Group Ltd	542.54
202006	Jun	202006102885	R3120	Vehicle Maintenance - Parts Purchase	D Stoker Group Ltd	565.16
202006	Jun	202006102886	R3120	Vehicle Maintenance - Parts Purchase	D Stoker Group Ltd	-542.54
202006	Jun	202006103008	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	517.84
202006	Jun	202006103026	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	528.14
202006	Jun	202006103028	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	528.14
202006	Jun	202006103034	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	834.76
202006	Jun	202006103038	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	1,757.95
202006	Jun	202006103040	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	857.30
202006	Jun	202006103054	R2610	Estates Leases	Dalton Community Association	1,100.00
202006	Jun	202006103311	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	588.13
202006	Jun	202006103525	R2610	Estates Leases	Ulverston Properties Limited	820.83
202006	Jun	202006103637	R2260	Planned Servicing Boiler & Heating Plant	Zip Heaters UK Ltd t a Zip Water	1,776.00
202006	Jun	202006103801	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Co Ltd T/A Parts Plus	524.48
202006	Jun	202006103819	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Co Ltd T/A Parts Plus	546.75
202006	Jun	202006103823	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Co Ltd T/A Parts Plus	862.25
202006	Jun	202006103850	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Co Ltd T/A Parts Plus	510.40
202006	Jun	202006103929	R2286	Planned Servicing Generators/UPS	Power Technique Limited	808.50
202006	Jun	202006103931	R2050	Unplanned Building Services Electrics	Power Technique Limited	545.00
202006	Jun	202006103933	R7006	North West Ambulance Service - Estates Management Collaboration	W Hughes & Sons Limited	24,100.00
202006	Jun	202006104144	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	612.27
202006	Jun	202006104145	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	583.81
202006	Jun	202006104162	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	771.56
202006	Jun	202006104164	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	747.92
202006	Jun	202006104290	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	3,208.34
202006	Jun	202006104470	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	616.38
202006	Jun	202006104478	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	589.72

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202006	Jun	202006104497	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	536.55
202006	Jun	202006104505	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	590.46
202006	Jun	202006104507	R3110	Vehicle Maintenance - Tyres & Tubes	Lloyd Motors Ltd	928.08
202006	Jun	202006104509	R3110	Vehicle Maintenance - Tyres & Tubes	Lloyd Motors Ltd	1,534.78
202006	Jun	202006104535	R2505	Gas	Corona Energy	10,122.75
202006	Jun	202006104536	R2530	Climate Change Levy	Corona Energy	1,438.39
202006	Jun	202006104654	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	661.20
202006	Jun	202006104655	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	38,452.74
202006	Jun	202006104657	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	799.45
202006	Jun	202006104658	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,767.29
202006	Jun	202006104661	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	623.49
202006	Jun	202006104662	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	873.87
202006	Jun	202006104689	R2140	Unplanned Building Maintenance Internal Maintenance	Chubb Locks Custodial Services Ltd	1,187.37
202006	Jun	202006104690	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Locks Custodial Services Ltd	525.00
202006	Jun	202006100027	R5600	Postage Costs	Pitney Bowes Ltd	1,516.27
202006	Jun	202006101011	R5630	Courier Services - Internal Deliveries	Cumbria County Council	2,904.63
202006	Jun	202006101012	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,376.47
202006	Jun	202006101109	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	819.90
202006	Jun	202006101110	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	602.46
202006	Jun	202006101111	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	538.14
202006	Jun	202006101113	R4090	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	512.40
202006	Jun	202006102031	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,360.00
202006	Jun	202006102034	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,920.00
202006	Jun	202006102039	R6850	Hotel Accommodation - Training	Capita Travel and Events	942.00
202006	Jun	202006102040	R6850	Hotel Accommodation - Training	Capita Travel and Events	9,120.00
202006	Jun	202006102049	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,250.00
202006	Jun	202006102050	R6850	Hotel Accommodation - Training	Capita Travel and Events	550.00
202006	Jun	202006104155	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	520.44
202006	Jun	202006104232	R5600	Postage Costs	Royal Mail	787.00
202006	Jun	202006102630	R1800	Further Education	University of Cumbria	-1,100.00
202006	Jun	202006102631	R1800	Further Education	University of Cumbria	1,912.50
202006	Jun	202006104206	R1720	Other Support Function Training	SFJ Awards Limited	1,836.00
202006	Jun	202006104207	R1720	Other Support Function Training	SFJ Awards Limited	1,088.00
202006	Jun	202006104208	R1720	Other Support Function Training	SFJ Awards Limited	1,088.00
202006	Jun	202006104209	R1720	Other Support Function Training	SFJ Awards Limited	2,448.00
202006	Jun	202006104211	R1720	Other Support Function Training	SFJ Awards Limited	1,224.00
202006	Jun	202006102374	R5350	Web Design & Running Costs	Smartsurvey Ltd	540.00
202006	Jun	202006102497	R6750	Consultants Fees - Other	SMSR Ltd	707.00
202006	Jun	202006104189	R6730	Non-Staff Advertising	Global Radio Services Limited	765.63
202006	Jun	202006104367	R5350	Web Design & Running Costs	Zengenti Ltd	8,016.00

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202006	Jun	202006104235	R5600	Postage Costs	Royal Mail	995.34
202006	Jun	202006100866	R6990	Other Miscellaneous Expenditure	Carlisle City Council	3,777.33
202006	Jun	202006101304	R6785	Contributions - PCC Commissioning Services	Eden District Council	-6,000.00
202006	Jun	202006101305	R6785	Contributions - PCC Commissioning Services	Eden District Council	6,000.00
202006	Jun	202006101309	R6785	Contributions - PCC Commissioning Services	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	-42,000.00
202006	Jun	202006101310	R2600	Rent	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	1,400.00
202006	Jun	202006101311	R2700	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	2,186.25
202006	Jun	202006101312	R2700	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	2,186.25
202006	Jun	202006101313	R2700	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	1,560.54
202006	Jun	202006101315	R2510	Electricity	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	1,117.84
202006	Jun	202006101318	R6785	Contributions - PCC Commissioning Services	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	42,000.00
202006	Jun	202006101858	R6785	Contributions - PCC Commissioning Services	Victim Support	73,369.42
202006	Jun	202006101859	R6785	Contributions - PCC Commissioning Services	Victim Support	14,191.25
202006	Jun	202006102647	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	692.44
202006	Jun	202006102648	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	692.44
202006	Jun	202006102649	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	2,967.60
202006	Jun	202006103109	R6785	Contributions - PCC Commissioning Services	Satterthwaite & Rusland Rural Crime Initiative	842.40
202006	Jun	202006103381	R0500	Agency Staff	Comensura Ltd	902.06
202006	Jun	202006103388	R0500	Agency Staff	Comensura Ltd	963.01
202006	Jun	202006103395	R0500	Agency Staff	Comensura Ltd	1,194.62
202006	Jun	202006103402	R0500	Agency Staff	Comensura Ltd	926.44
202006	Jun	202006103408	R0500	Agency Staff	Comensura Ltd	804.54
202006	Jun	202006103415	R0500	Agency Staff	Comensura Ltd	926.44
202006	Jun	202006103421	R0500	Agency Staff	Comensura Ltd	877.68
202006	Jun	202006103429	R0500	Agency Staff	Comensura Ltd	902.06
202006	Jun	202006103528	R6785	Contributions - PCC Commissioning Services	Cumbria, Northumberland Tyne & Wear NHS FT	84,000.00
202006	Jun	202006103943	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	5,000.00
202006	Jun	202006104203	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67
202006	Jun	202006104204	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67
202006	Jun	202006100865	R7090	Other Collaboration Payments	Carlisle City Council	6,000.00
202006	Jun	202006101811	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	5,520.60
202006	Jun	202006104010	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	2,137.54
202006	Jun	202006100105	C5790	Operational Equipment - Audio / Video Equipment	NDI Recognition Systems Limited	25,230.00
202006	Jun	202006101256	R5865	Operational Equipment - Other	Dave Hudson	820.00
202006	Jun	202006101774	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,047.20
202006	Jun	202006101775	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,393.04
202006	Jun	202006101777	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	754.00
202006	Jun	202006101780	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,949.53
202006	Jun	202006101781	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,283.25
202006	Jun	202006101782	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,370.25
202006	Jun	202006101784	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,188.28

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202006	Jun	202006101785	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,805.25
202006	Jun	202006101786	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,370.25
202006	Jun	202006101788	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,419.70
202006	Jun	202006101789	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,742.10
202006	Jun	202006101790	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	622.05
202006	Jun	202006101793	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,102.30
202006	Jun	202006101795	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,204.00
202006	Jun	202006101798	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	604.94
202006	Jun	202006101799	R5865	Operational Equipment - Other	Cummins Allison Ltd	1,173.00
202006	Jun	202006102618	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	1,279.00
202006	Jun	202006102619	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	1,467.16
202006	Jun	202006102635	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	562.78
202006	Jun	202006102666	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	712.23
202006	Jun	202006102667	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	528.50
202006	Jun	202006102674	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	530.52
202006	Jun	202006103611	R5815	Operational Equipment - Hi-Tech. Crime	RS Components Limited	988.75
202006	Jun	202006103681	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	601.75
202006	Jun	202006103682	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	649.60
202006	Jun	202006103683	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	1,948.80
202006	Jun	202006103946	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,851.02
202006	Jun	202006103947	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,998.04
202006	Jun	202006103948	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,651.00
202006	Jun	202006104308	R7135	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority	Redacted	3,485.00
202006	Jun	202006104331	R4780	CSI Consumables	Glendale Presentation Solutions Ltd	1,505.00
202006	Jun	202006104368	R4780	CSI Consumables	Acota Limited	4,620.04
202006	Jun	202006104420	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,207.19
202006	Jun	202006104423	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,253.25
202006	Jun	202006100184	R4630	Detained Persons - Appropriate Adult Services	Child Action Northwest	9,883.16
202006	Jun	202006101334	R5916	Police Dogs - Vets Fees	Frame Swift and Partners LLP	761.07
202006	Jun	202006101480	R6702	Confiscated Animal Costs	Whinmill Farm Canine Centre	2,850.00
202006	Jun	202006101812	R5980	Firearms Equipment	Same Day PLC Guardian Service	3,377.05
202006	Jun	202006102447	R5980	Firearms Equipment	Viking Arms Ltd	13,615.00
202006	Jun	202006102449	R5980	Firearms Equipment	Viking Arms Ltd	4,775.00
202006	Jun	202006102610	R4600	Detained Persons - Meals / Refreshments	Bidfood	581.02
202006	Jun	202006103437	R4610	Detained Persons - Equipment	Thomas Kneale	799.60
202006	Jun	202006103477	R5800	Operational Equipment - Breathalyser Consumables	BOC Limited	549.00
202006	Jun	202006103483	R5800	Operational Equipment - Breathalyser Consumables	BOC Limited	508.05
202006	Jun	202006103491	R5800	Operational Equipment - Breathalyser Consumables	BOC Limited	508.05
202006	Jun	202006103595	R5980	Firearms Equipment	Axon Public Safety UK Limited	59,125.00
202006	Jun	202006103631	R5790	Operational Equipment - Audio / Video Equipment	Wex Photo Video	827.52
202006	Jun	202006103651	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	972.00
202006	Jun	202006103653	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,354.98
202006	Jun	202006103654	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	800.00

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202006	Jun	202006104375	R4940	First Aid Equipment / Consumables	S P Services UK Ltd	920.84
202006	Jun	202006104389	R5980	Firearms Equipment	UK Tactical	1,797.00
202006	Jun	202006104391	R5867	Operational Equipment - Maintenance	Tellemachus Limited	1,444.50
202006	Jun	202006104684	R6780	Grants & Donations	Care of Police Survivors	2,000.00
202006	Jun	202006100055	R4940	First Aid Equipment / Consumables	Arrow County Supplies	1,514.00
202006	Jun	202006100060	R4940	First Aid Equipment / Consumables	Arrow County Supplies	-1,514.00
202006	Jun	202006100311	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	6,207.08
202006	Jun	202006100588	R2865	Premises Signage	B K Screenprint	2,445.38
202006	Jun	202006100683	R2410	Minor Works	Grafix Signmakers Ltd	1,664.00
202006	Jun	202006100969	R2410	Minor Works	A W Blake Ltd	632.40
202006	Jun	202006101053	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	1,666.00
202006	Jun	202006101054	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,676.75
202006	Jun	202006101058	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	3,600.00
202006	Jun	202006101195	R5980	Firearms Equipment	T W Relph and Sons Ltd	575.00
202006	Jun	202006101278	R4000	Office Equipment - Purchase	PSS Home Entertainment Limited	950.00
202006	Jun	202006101553	R2410	Minor Works	Frederick Potts and Sons Ltd	3,884.00
202006	Jun	202006102148	R2700	Cleaning Contract	West Cumbria Estates Management Limited	1,063.13
202006	Jun	202006103351	R4940	First Aid Equipment / Consumables	CID Hygiene	538.50
202006	Jun	202006104175	R6755	Consultants Fees - ICT	Bottomline Technologies Europe Ltd	600.00
202006	Jun	202006104348	R5310	Computer Hardware - Purchase	Stone Computers Ltd	262,884.00
202006	Jun	202006104349	R5310	Computer Hardware - Purchase	Stone Computers Ltd	25,366.00
202006	Jun	202006104417	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	2,418.02
202006	Jun	202006104731	R4940	First Aid Equipment / Consumables	City Electrical Factors Ltd	745.00
202006	Jun	202006100004	R4300	Furniture - General	Lafayette Instrument Company, Inc.	1,394.91
202006	Jun	202006100063	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	697.40
202006	Jun	202006100065	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	659.44
202006	Jun	202006100075	B2312	Inventories/Stocks - Uniforms - Purchases	TCH UK Ltd	590.00
202006	Jun	202006100365	R4300	Furniture - General	Gresham Office Furniture	1,939.20
202006	Jun	202006100368	R4300	Furniture - General	Gresham Office Furniture	1,596.00
202006	Jun	202006101414	R4400	Books & Publications	Hills Books	714.00
202006	Jun	202006101679	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	1,027.28
202006	Jun	202006101694	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	538.40
202006	Jun	202006101703	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	841.68
202006	Jun	202006101704	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	1,699.84
202006	Jun	202006102550	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	611.70
202006	Jun	202006102553	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	2,899.00
202006	Jun	202006102558	B2312	Inventories/Stocks - Uniforms - Purchases	Try and Lilly Ltd	798.94
202006	Jun	202006102578	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	1,282.60
202006	Jun	202006102602	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	583.24
202006	Jun	202006102603	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	921.60
202006	Jun	202006103347	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr Co Ltd	1,568.10
202006	Jun	202006103556	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Essentra Components Ltd	564.24
202006	Jun	202006103603	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,274.90
202006	Jun	202006103604	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,393.00
202006	Jun	202006103605	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,263.00
202006	Jun	202006103606	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	5,813.40
202006	Jun	202006103614	B2312	Inventories/Stocks - Uniforms - Purchases	Axess International Limited	504.40
202006	Jun	202006103617	B2312	Inventories/Stocks - Uniforms - Purchases	Peter Jones ILG Ltd	991.00

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202006	Jun	202006103669	B2312	Inventories/Stocks - Uniforms - Purchases	CW Headdress Ltd	1,118.00
202006	Jun	202006104317	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	2,407.00
202006	Jun	202006104318	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	2,219.74
202006	Jun	202006104319	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	1,520.40
202006	Jun	202006104320	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	2,027.20
202006	Jun	202006104329	R4400	Books & Publications	Thomson Reuters	10,013.57
202006	Jun	202006104736	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	519.40
202006	Jun	202006104739	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	1,007.50
202006	Jun	202006104742	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	2,268.00
202006	Jun	202006104744	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	2,101.86
202006	Jun	202006104745	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	798.00
202006	Jun	202006104748	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	608.40
202006	Jun	202006104750	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	598.50
202006	Jun	202006100068	R6660	Counsel Fees	Atlantic Chambers	1,620.00
202006	Jun	202006102081	B4003	Disclosure of information would breach the Data Protection Act 1998	Redacted	600.00
202006	Jun	202006102562	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Weightmans LLP	-820.80
202006	Jun	202006103182	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Plexus Law	2,012.50
202006	Jun	202006104529	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Outer Temple Chambers	-2,966.88
202006	Jun	202006104530	B4053	Provision for Legal Claims - Drawdown from Provision	Outer Temple Chambers	2,472.40

Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Jul	202009100257	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	7,758.85
202009	Jul	202009100671	R4530	Canteen - Equipment and Utensils	Grafix Signmakers Ltd	4,039.00
202009	Jul	202009100962	R2660	Business Rates	A W Blake Ltd	627.60
202009	Jul	202009101025	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,612.25
202009	Jul	202009101026	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	1,451.25
202009	Jul	202009101029	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	6,600.00
202009	Jul	202009101030	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	23,316.75
202009	Jul	202009101033	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	2,773.50
202009	Jul	202009102067	R2700	Cleaning Contract	West Cumbria Estates Management Limited	1,020.44
202009	Jul	202009102620	R2410	Minor Works	FTS Fire and Security Ltd	3,087.80
202009	Jul	202009103336	R4940	First Aid Equipment / Consumables	BSI Ltd	20,496.00
202009	Jul	202009104495	R4940	First Aid Equipment / Consumables	Banner Group Limited	1,913.75
202009	Jul	202009104085	R1152	Gym Equipment - Lease	Investec Asset Finance PLC	2,399.88
202009	Jul	202009104086	R1152	Gym Equipment - Lease	Investec Asset Finance PLC	-1,999.90
202009	Jul	202009104087	R1152	Gym Equipment - Lease	Investec Asset Finance PLC	-1,767.50
202009	Jul	202009102543	R1720	Other Support Function Training	University of Cumbria	1,100.00
202009	Jul	202009102544	R1720	Other Support Function Training	University of Cumbria	1,100.00
202009	Jul	202009102545	R1800	Further Education	University of Cumbria	550.00
202009	Jul	202009102546	R1720	Other Support Function Training	University of Cumbria	550.00
202009	Jul	202009103261	R1610	CID Training	Alex Preston	900.00
202009	Jul	202009104439	R1610	CID Training	The Kingsham Consultancy Ltd (Dr A McKee)	3,000.00
202009	Jul	202009101980	R6750	Consultants Fees - Other	University of Durham	9,000.00
202009	Jul	202009102428	R6750	Consultants Fees - Other	SMSR Ltd	658.00
202009	Jul	202009103256	R1720	Other Support Function Training	M Training (TA IC-e Design & Marketing)	750.00
202009	Jul	202009103389	R4155	External Printing	Harlow Printing Limited	2,580.00
202009	Jul	202009104095	R6730	Non-Staff Advertising	Global Radio Services Limited	1,674.11
202009	Jul	202009104100	R6730	Non-Staff Advertising	Granicus LLC (formerly GovDelivery LLC)	1,308.00
202009	Jul	202009104101	R6730	Non-Staff Advertising	Granicus LLC (formerly GovDelivery LLC)	1,050.00
202009	Jul	202009104102	R5350	Web Design & Running Costs	Granicus LLC (formerly GovDelivery LLC)	5,174.00
202009	Jul	202009100027	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	787.74
202009	Jul	202009100029	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	620.55
202009	Jul	202009100035	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,238.80
202009	Jul	202009100068	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	7,843.72
202009	Jul	202009100069	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	9,806.31
202009	Jul	202009100095	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,444.95
202009	Jul	202009100140	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	5,683.86
202009	Jul	202009100141	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	564.66
202009	Jul	202009100142	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	1,213.63
202009	Jul	202009100144	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	625.92
202009	Jul	202009100145	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	993.06
202009	Jul	202009100149	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	664.82
202009	Jul	202009100151	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	1,083.26
202009	Jul	202009100157	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire and Security Limited	506.43
202009	Jul	202009100219	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	13,144.49
202009	Jul	202009100220	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,742.03
202009	Jul	202009100221	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.98

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Jul	202009100223	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,156.05
202009	Jul	202009100225	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,437.82
202009	Jul	202009100226	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,688.02
202009	Jul	202009100227	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,502.43
202009	Jul	202009100229	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.97
202009	Jul	202009100232	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,746.85
202009	Jul	202009100236	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,502.43
202009	Jul	202009100240	R2710	Window Cleaning	Bulloughs Cleaning Services Ltd	550.00
202009	Jul	202009100261	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	980.00
202009	Jul	202009100353	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,450.00
202009	Jul	202009100354	R2130	Unplanned Building Maintenance Safety Works	BID Group Ltd	2,475.00
202009	Jul	202009100356	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,456.00
202009	Jul	202009100358	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	993.25
202009	Jul	202009100360	R2290	Planned Servicing General Maintenance	BID Group Ltd	544.00
202009	Jul	202009100365	R2290	Planned Servicing General Maintenance	BID Group Ltd	510.00
202009	Jul	202009100367	R2130	Unplanned Building Maintenance Safety Works	BID Group Ltd	1,980.00
202009	Jul	202009100368	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	769.00
202009	Jul	202009100370	R2210	Planned Survey External Maintenance	BID Group Ltd	9,450.00
202009	Jul	202009100459	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	598.24
202009	Jul	202009100461	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	669.37
202009	Jul	202009100463	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	713.69
202009	Jul	202009100464	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	553.91
202009	Jul	202009100466	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	1,004.94
202009	Jul	202009100469	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	734.20
202009	Jul	202009100473	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	613.98
202009	Jul	202009100474	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	991.70
202009	Jul	202009100475	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	728.12
202009	Jul	202009100479	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	509.57
202009	Jul	202009100503	R2730	Refuse	Cumbria Waste Recycling Ltd	566.26
202009	Jul	202009100546	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	2,904.28
202009	Jul	202009100547	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202009	Jul	202009100548	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	610.08
202009	Jul	202009100549	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202009	Jul	202009100550	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	5,293.92
202009	Jul	202009100551	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202009	Jul	202009100552	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	514.99
202009	Jul	202009100553	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00
202009	Jul	202009100559	R2220	Planned Survey Internal Maintenance	D Brown Building and Joinery Limited	8,870.00
202009	Jul	202009100560	R2410	Minor Works	D Brown Building and Joinery Limited	5,580.00
202009	Jul	202009100567	R7006	North West Ambulance Service - Estates Management Collaboration	Michael Thompson Limited	1,930.00
202009	Jul	202009100613	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	870.00
202009	Jul	202009100615	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	760.00
202009	Jul	202009100616	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	2,870.00
202009	Jul	202009100617	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	970.00
202009	Jul	202009100628	R2275	Planned Servicing HVAC System	Carlisle Refrigeration Limited	844.00
202009	Jul	202009100629	R2140	Unplanned Building Maintenance Internal Maintenance	Carlisle Refrigeration Limited	2,259.35
202009	Jul	202009100640	R3450	Accident Damage (Below Insurance Excess))	Lloyd Motorrad	686.01
202009	Jul	202009100680	R3120	Vehicle Maintenance - Parts Purchase	Vertu Motors plc	572.15

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Jul	202009100704	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	663.56
202009	Jul	202009100706	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	569.80
202009	Jul	202009100710	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical and Plumbing Ltd	572.70
202009	Jul	202009100718	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	660.45
202009	Jul	202009100812	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	529.16
202009	Jul	202009100882	R2610	Estates Leases	Carlisle City Council	7,750.00
202009	Jul	202009101002	R7006	North West Ambulance Service - Estates Management Collaboration	Andidrain Ltd	1,110.00
202009	Jul	202009101011	R2610	Estates Leases	Cumbria County Council	1,706.25
202009	Jul	202009101064	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	1,275.00
202009	Jul	202009101095	R2730	Refuse	Aspatria Skip Hire	960.00
202009	Jul	202009101133	R2610	Estates Leases	Solway Plain Futures Ltd	1,898.00
202009	Jul	202009101350	R2460	Grounds Maintenance - Contract	Nicol Landscapes Ltd	600.00
202009	Jul	202009101352	R7006	North West Ambulance Service - Estates Management Collaboration	Keswick Superglaze Ltd	2,795.00
202009	Jul	202009101465	R2610	Estates Leases	Allerdale Borough Council	512.50
202009	Jul	202009101491	R2705	Hostels Laundry Contracts	Shortridge Ltd	594.40
202009	Jul	202009101541	R7006	North West Ambulance Service - Estates Management Collaboration	Frederick Potts and Sons Ltd	706.00
202009	Jul	202009101542	R7006	North West Ambulance Service - Estates Management Collaboration	Frederick Potts and Sons Ltd	1,200.00
202009	Jul	202009101549	R2170	Unplanned Building Maintenance External Maintenance	Frederick Potts and Sons Ltd	1,030.00
202009	Jul	202009101562	R2070	Unplanned Building Services Internal Other	Frederick Potts and Sons Ltd	603.43
202009	Jul	202009101565	R2610	Estates Leases	Frederick Potts and Sons Ltd	787.50
202009	Jul	202009101566	R7006	North West Ambulance Service - Estates Management Collaboration	Frederick Potts and Sons Ltd	620.00
202009	Jul	202009101633	R7006	North West Ambulance Service - Estates Management Collaboration	Margrange Ltd	1,745.00
202009	Jul	202009101634	R2230	Planned Survey Electrics	Margrange Ltd	4,460.60
202009	Jul	202009101635	R7006	North West Ambulance Service - Estates Management Collaboration	Margrange Ltd	1,916.55
202009	Jul	202009101637	R7006	North West Ambulance Service - Estates Management Collaboration	Margrange Ltd	760.80
202009	Jul	202009102058	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1,348.00
202009	Jul	202009102059	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	555.00
202009	Jul	202009102068	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	105,000.00
202009	Jul	202009102070	C2230	Planned Survey Electrics	West Cumbria Estates Management Limited	3,455.60
202009	Jul	202009102102	R2500	Oil	Certas Energy Limited	4,897.89
202009	Jul	202009102103	R2500	Oil	Certas Energy Limited	3,673.60
202009	Jul	202009102145	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	1,294.94
202009	Jul	202009102170	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	570.26
202009	Jul	202009102369	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	3,105.00
202009	Jul	202009102379	R2715	Clinical Waste	Adler & Allan Ltd	1,020.00
202009	Jul	202009102395	R2730	Refuse	Biffa Waste Services Limited	943.50
202009	Jul	202009102396	R2730	Refuse	Biffa Waste Services Limited	642.00
202009	Jul	202009102400	R2730	Refuse	Biffa Waste Services Limited	688.80
202009	Jul	202009102409	R2730	Refuse	Biffa Waste Services Limited	690.08
202009	Jul	202009102412	R2730	Refuse	Biffa Waste Services Limited	513.60
202009	Jul	202009102413	R2730	Refuse	Biffa Waste Services Limited	834.80
202009	Jul	202009102614	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	1,014.00
202009	Jul	202009102623	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	706.50
202009	Jul	202009102703	R3450	Accident Damage (Below Insurance Excess))	Long Lane Garage	930.15
202009	Jul	202009102704	R3450	Accident Damage (Below Insurance Excess))	Long Lane Garage	851.04
202009	Jul	202009102768	R3120	Vehicle Maintenance - Parts Purchase	E K Motor Factors Ltd	580.00
202009	Jul	202009102812	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	660.06
202009	Jul	202009102816	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	839.29

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Jul	202009102932	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11,884.58
202009	Jul	202009102934	C3900	Vehicle Purchases - Capital	Rayrigg Motors	12,375.83
202009	Jul	202009102937	R2505	Gas	Flogas Britain Ltd	602.51
202009	Jul	202009102981	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	1,776.53
202009	Jul	202009103357	R2610	Estates Leases	Ulverston Properties Limited	820.83
202009	Jul	202009103699	R2550	Metered Water	Castle Water Limited	6,075.27
202009	Jul	202009103700	R2565	Sewerage & Environmental Services	Castle Water Limited	7,956.84
202009	Jul	202009103701	R2550	Metered Water	Castle Water Limited	1,672.26
202009	Jul	202009103702	R2565	Sewerage & Environmental Services	Castle Water Limited	4,965.85
202009	Jul	202009103708	R2510	Electricity	EDF Energy	2,524.63
202009	Jul	202009103714	R2510	Electricity	EDF Energy	3,691.26
202009	Jul	202009103716	R2510	Electricity	EDF Energy	2,326.75
202009	Jul	202009103718	R2510	Electricity	EDF Energy	5,312.46
202009	Jul	202009103720	R2510	Electricity	EDF Energy	14,155.92
202009	Jul	202009103721	R2530	Climate Change Levy	EDF Energy	921.27
202009	Jul	202009103722	R2510	Electricity	EDF Energy	10,561.22
202009	Jul	202009103723	R2530	Climate Change Levy	EDF Energy	689.47
202009	Jul	202009103724	R2510	Electricity	EDF Energy	10,976.64
202009	Jul	202009103725	R2510	Electricity	EDF Energy	14,675.13
202009	Jul	202009103726	R2510	Electricity	EDF Energy	1,904.74
202009	Jul	202009103727	R2510	Electricity	EDF Energy	3,616.99
202009	Jul	202009103728	R2510	Electricity	EDF Energy	5,783.15
202009	Jul	202009103779	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Lantei Ltd	4,992.80
202009	Jul	202009103892	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	747.92
202009	Jul	202009104224	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	700.00
202009	Jul	202009104399	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	859.56
202009	Jul	202009104452	R2505	Gas	Corona Energy	1,455.28
202009	Jul	202009104455	R2505	Gas	Corona Energy	1,221.02
202009	Jul	202009104456	R2505	Gas	Corona Energy	1,316.64
202009	Jul	202009104457	R2505	Gas	Corona Energy	656.60
202009	Jul	202009104485	C2720	Other Cleaning & Domestic Equipment	YPO	1,446.45
202009	Jul	202009104580	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,443.66
202009	Jul	202009104583	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,724.17
202009	Jul	202009104584	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,355.26
202009	Jul	202009104586	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	51,574.85
202009	Jul	202009104587	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	532.58
202009	Jul	202009100383	R1128	Medical Equipment	P and A Medical Ltd	698.00
202009	Jul	202009101149	R1118	Counselling	Heather Pennefather	1,100.00
202009	Jul	202009101214	R1120	Ergonomist	Green Ends Limited	3,780.00
202009	Jul	202009101215	R1120	Ergonomist	Green Ends Limited	2,520.00
202009	Jul	202009101216	R1120	Ergonomist	Green Ends Limited	2,520.00
202009	Jul	202009101217	R1120	Ergonomist	Green Ends Limited	2,520.00
202009	Jul	202009103114	R0500	Agency Staff	Comensura Ltd	686.88
202009	Jul	202009103115	R0500	Agency Staff	Comensura Ltd	597.12
202009	Jul	202009103116	R0500	Agency Staff	Comensura Ltd	1,130.82
202009	Jul	202009103117	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Jul	202009103118	R0500	Agency Staff	Comensura Ltd	1,044.68
202009	Jul	202009103123	R0500	Agency Staff	Comensura Ltd	671.76

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Jul	202009103124	R0500	Agency Staff	Comensura Ltd	1,226.45
202009	Jul	202009103125	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Jul	202009103126	R0500	Agency Staff	Comensura Ltd	1,044.68
202009	Jul	202009103131	R0500	Agency Staff	Comensura Ltd	597.12
202009	Jul	202009103132	R0500	Agency Staff	Comensura Ltd	1,058.62
202009	Jul	202009103133	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Jul	202009103134	R0500	Agency Staff	Comensura Ltd	1,044.65
202009	Jul	202009103139	R0500	Agency Staff	Comensura Ltd	-867.69
202009	Jul	202009103140	R0500	Agency Staff	Comensura Ltd	-1,032.80
202009	Jul	202009103141	R0500	Agency Staff	Comensura Ltd	-2,219.45
202009	Jul	202009103142	R0500	Agency Staff	Comensura Ltd	-1,044.67
202009	Jul	202009103145	R0500	Agency Staff	Comensura Ltd	1,027.10
202009	Jul	202009103146	R0500	Agency Staff	Comensura Ltd	1,032.80
202009	Jul	202009103147	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Jul	202009103148	R0500	Agency Staff	Comensura Ltd	1,044.65
202009	Jul	202009103149	R1110	Force Doctor Fees	Comensura Ltd	6,124.72
202009	Jul	202009103152	R0500	Agency Staff	Comensura Ltd	1,055.76
202009	Jul	202009103153	R0500	Agency Staff	Comensura Ltd	1,136.08
202009	Jul	202009103154	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Jul	202009103155	R0500	Agency Staff	Comensura Ltd	1,014.00
202009	Jul	202009104126	R5600	Postage Costs	Royal Mail	1,451.53
202009	Jul	202009104129	R5600	Postage Costs	Royal Mail	1,471.35
202009	Jul	202009104132	R5600	Postage Costs	Royal Mail	1,590.82
202009	Jul	202009104267	R3660	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	1,815.00
202009	Jul	202009104440	R2600	Rent	Reed Rains	750.00
202009	Jul	202009100438	R6785	Contributions - PCC Commissioning Services	Cumbria Alcohol & Drug Advisory Service (CADAS)	3,228.40
202009	Jul	202009100885	R4922	SARC Counselling Services	Safety Net UK	33,306.25
202009	Jul	202009100886	R6785	Contributions - PCC Commissioning Services	Safety Net UK	23,145.00
202009	Jul	202009101012	R0347	Police Staff Employers LGPS Past Service Costs	Cumbria County Council	22,300.00
202009	Jul	202009101013	R6785	Contributions - PCC Commissioning Services	Cumbria County Council	32,500.00
202009	Jul	202009101262	R2700	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	743.47
202009	Jul	202009101264	R2600	Rent	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	1,400.00
202009	Jul	202009101265	R2700	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	743.47
202009	Jul	202009101266	R2600	Rent	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	1,680.00
202009	Jul	202009101285	R6785	Contributions - PCC Commissioning Services	Penrith Cricket Sports & Social Club	3,500.00
202009	Jul	202009101467	R6785	Contributions - PCC Commissioning Services	Cumbria Youth Alliance	3,150.00
202009	Jul	202009101480	R6785	Contributions - PCC Commissioning Services	West Cumbria Domestic Violence Support	34,267.00
202009	Jul	202009101520	R6785	Contributions - PCC Commissioning Services	Maryport Town Council	3,000.00
202009	Jul	202009101625	R6785	Contributions - PCC Commissioning Services	Time to Change (West Cumbria) Project CIC	10,604.00
202009	Jul	202009101743	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
202009	Jul	202009101744	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
202009	Jul	202009101745	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
202009	Jul	202009101746	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
202009	Jul	202009101747	R4920	SARC Doctors	G4S Health Services (UK) Ltd	-19,172.62
202009	Jul	202009101748	R4920	SARC Doctors	G4S Health Services (UK) Ltd	-19,172.62
202009	Jul	202009101750	R4920	SARC Doctors	G4S Health Services (UK) Ltd	-805.25
202009	Jul	202009101751	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65
202009	Jul	202009101753	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65

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202009	Jul	202009101755	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65
202009	Jul	202009101870	R6785	Contributions - PCC Commissioning Services	Victim Support	73,369.42
202009	Jul	202009101871	R6785	Contributions - PCC Commissioning Services	Victim Support	14,191.25
202009	Jul	202009101872	R6785	Contributions - PCC Commissioning Services	Victim Support	52,103.82
202009	Jul	202009102550	R6785	Contributions - PCC Commissioning Services	The Well Communities C.I.C	7,449.00
202009	Jul	202009102566	R6785	Contributions - PCC Commissioning Services	Milnthorpe Family Centre	2,730.00
202009	Jul	202009102612	R4155	External Printing	42 Creative Thinking Ltd	1,100.00
202009	Jul	202009102613	R6785	Contributions - PCC Commissioning Services	Right2Work CIC	3,497.90
202009	Jul	202009102675	R6785	Contributions - PCC Commissioning Services	Springfield Domestic Abuse Support South Lakeland	14,582.20
202009	Jul	202009102692	R6785	Contributions - PCC Commissioning Services	Cowran Training Ltd	3,500.00
202009	Jul	202009102737	R6785	Contributions - PCC Commissioning Services	Womens Community Matters	19,658.20
202009	Jul	202009102738	R6785	Contributions - PCC Commissioning Services	Womens Community Matters	7,500.00
202009	Jul	202009102739	R6785	Contributions - PCC Commissioning Services	Womens Community Matters	1,876.47
202009	Jul	202009102879	R6785	Contributions - PCC Commissioning Services	The Birchall Trust	13,118.50
202009	Jul	202009102880	R6785	Contributions - PCC Commissioning Services	Signal Film and Media	3,500.00
202009	Jul	202009102882	R6785	Contributions - PCC Commissioning Services	Drop Zone Youth Project	3,500.00
202009	Jul	202009103113	R0500	Agency Staff	Comensura Ltd	877.68
202009	Jul	202009103121	R0500	Agency Staff	Comensura Ltd	926.44
202009	Jul	202009103129	R0500	Agency Staff	Comensura Ltd	908.16
202009	Jul	202009103137	R0500	Agency Staff	Comensura Ltd	-926.44
202009	Jul	202009103143	R0500	Agency Staff	Comensura Ltd	950.81
202009	Jul	202009103151	R0500	Agency Staff	Comensura Ltd	902.06
202009	Jul	202009103785	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	5,000.00
202009	Jul	202009103786	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	5,000.00
202009	Jul	202009103787	R7290	Other Third Party Payments	Sancus Solutions Ltd	1,225.00
202009	Jul	202009104115	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67
202009	Jul	202009104116	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67
202009	Jul	202009100028	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	735.30
202009	Jul	202009100030	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	768.22
202009	Jul	202009100037	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	619.40
202009	Jul	202009100340	R4005	Office Equipment - Maintenance	Nationwide Franking Sense Ltd	611.25
202009	Jul	202009101442	R4400	Books & Publications	Hills Books	1,428.00
202009	Jul	202009101679	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	786.30
202009	Jul	202009101691	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	1,958.03
202009	Jul	202009102080	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	1,050.50
202009	Jul	202009102084	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	9,350.00
202009	Jul	202009102087	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	1,929.10
202009	Jul	202009102088	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	955.00
202009	Jul	202009102484	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	1,003.50
202009	Jul	202009102799	R4300	Furniture - General	Centric Office Solutions Limited	636.30
202009	Jul	202009102949	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Cromwell Group Ltd	1,813.00
202009	Jul	202009103102	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr Co Ltd	2,380.48
202009	Jul	202009103427	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,227.20
202009	Jul	202009103428	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,231.30
202009	Jul	202009103429	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,678.60
202009	Jul	202009103430	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,726.20
202009	Jul	202009103431	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,726.20
202009	Jul	202009103432	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	980.80

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202009	Jul	202009104239	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	1,520.40
202009	Jul	202009104240	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	1,520.40
202009	Jul	202009104242	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	551.95
202009	Jul	202009104243	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	1,299.36
202009	Jul	202009100089	R5320	Computer Software - Purchase	SCC (Specialist Computer Centre)	1,367.19
202009	Jul	202009100384	R5110	Networks Hardware Purchase	Scan International	740.88
202009	Jul	202009101661	C5210	Radio / Airwave Equipment - Purchases	Sepura PLC	47,508.00
202009	Jul	202009101981	R7105	PND Costs	Police and Crime Commissioner for Durham Constabulary	2,081.45
202009	Jul	202009102537	R5215	Radio / Airwave Equipment - Maintenance	Police and Crime Commissioner for Merseyside	4,000.00
202009	Jul	202009103120	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202009	Jul	202009103128	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202009	Jul	202009103136	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202009	Jul	202009103150	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202009	Jul	202009103157	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202009	Jul	202009103238	R5325	Computer Software - Maintenance	eSafe Global Limited	5,000.00
202009	Jul	202009103248	R5325	Computer Software - Maintenance	Softcat PLC	7,160.00
202009	Jul	202009103249	R5325	Computer Software - Maintenance	Softcat PLC	1,790.00
202009	Jul	202009103250	R5325	Computer Software - Maintenance	Softcat PLC	1,790.00
202009	Jul	202009103251	R5325	Computer Software - Maintenance	Softcat PLC	1,790.00
202009	Jul	202009103252	R5325	Computer Software - Maintenance	Softcat PLC	1,790.00
202009	Jul	202009103253	R5325	Computer Software - Maintenance	Softcat PLC	1,790.00
202009	Jul	202009103254	R5325	Computer Software - Maintenance	Softcat PLC	1,790.00
202009	Jul	202009103257	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,791.12
202009	Jul	202009103264	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
202009	Jul	202009103309	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	595.00
202009	Jul	202009103333	R5010	Telephone Charges - Landlines	TalkTalk	2,792.90
202009	Jul	202009103355	R5325	Computer Software - Maintenance	Magnet Forensics	6,578.13
202009	Jul	202009103406	R5325	Computer Software - Maintenance	ABM Intelligence Limited	1,231.41
202009	Jul	202009103410	R6750	Consultants Fees - Other	MHR International UK LTD	2,696.94
202009	Jul	202009103412	R6750	Consultants Fees - Other	MHR International UK LTD	3,876.96
202009	Jul	202009103413	R5325	Computer Software - Maintenance	MHR International UK LTD	1,104.00
202009	Jul	202009103414	R6750	Consultants Fees - Other	MHR International UK LTD	898.98
202009	Jul	202009103490	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
202009	Jul	202009103801	R5340	Computer Sundry Purchases	CPC Plc	836.22
202009	Jul	202009104098	R5315	Computer Hardware - Maintenance	Oracle Corporation UK Limited	4,497.23
202009	Jul	202009104099	R5315	Computer Hardware - Maintenance	Oracle Corporation UK Limited	23,464.46
202009	Jul	202009104229	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	77,998.63
202009	Jul	202009104273	R5210	Radio / Airwave Equipment - Purchases	Motorola Solutions UK Ltd	572.92
202009	Jul	202009104278	R7110	National Police ICT Service Charges	Mayors Office for Policing and Crime	7,750.95
202009	Jul	202009104670	R5325	Computer Software - Maintenance	Phoenix Software Ltd	6,633.60
202009	Jul	202009100411	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	623.99
202009	Jul	202009100413	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	623.99
202009	Jul	202009100415	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	623.99
202009	Jul	202009100417	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BNP Paribas Leasing Solutions Ltd	623.99
202009	Jul	202009101010	R6710	Subscriptions	Cumbria County Council	1,568.18
202009	Jul	202009101158	R4880	Ex-Gratia Payments	Exgratia Payments	872.00
202009	Jul	202009102065	R1720	Other Support Function Training	Government Actuary's Department	6,200.00
202009	Jul	202009103108	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett	6,842.25

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202009	Jul	202009103109	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett	2,647.54
202009	Jul	202009103351	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	915.06
202009	Jul	202009103352	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	3,448.25
202009	Jul	202009103418	R6830	External Audit Fee	Grant Thornton UK LLP	2,300.00
202009	Jul	202009103419	R6830	External Audit Fee	Grant Thornton UK LLP	2,887.00
202009	Jul	202009104080	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17
202009	Jul	202009104089	R1265	Employee Insurance - Supt. Association	Police Superintendents Association Ltd	8,970.00
202009	Jul	202009101839	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	6,293.82
202009	Jul	202009102538	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	6,866.05
202009	Jul	202009102953	R7090	Other Collaboration Payments	Police and Crime Commissioner for Leicestershire	1,337.00
202009	Jul	202009104277	R6710	Subscriptions	CPOSA	3,074.00
202009	Jul	202009101673	R5810	Operational Equipment - DNA	Scenesafe	763.00
202009	Jul	202009101678	R4780	CSI Consumables	Scenesafe	669.29
202009	Jul	202009101690	R5810	Operational Equipment - DNA	Scenesafe	601.50
202009	Jul	202009101775	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,822.35
202009	Jul	202009101776	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,835.60
202009	Jul	202009101780	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,261.50
202009	Jul	202009101781	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	905.53
202009	Jul	202009101782	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,065.53
202009	Jul	202009101783	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,085.60
202009	Jul	202009101785	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,342.65
202009	Jul	202009101786	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,188.10
202009	Jul	202009101787	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,740.00
202009	Jul	202009101788	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	862.03
202009	Jul	202009101789	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,558.03
202009	Jul	202009101790	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	717.75
202009	Jul	202009101791	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	581.10
202009	Jul	202009101792	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	804.60
202009	Jul	202009101796	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,078.80
202009	Jul	202009102539	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	150,659.72
202009	Jul	202009102695	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	694.86
202009	Jul	202009103360	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,631.80
202009	Jul	202009103456	R4735	Communication Auto Services - OS	Home Office	18,890.25
202009	Jul	202009103457	R4735	Communication Auto Services - OS	Home Office	18,890.25
202009	Jul	202009103466	R4725	Photographic & Imaging	Wex Photo Video	584.46
202009	Jul	202009103492	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,251.35
202009	Jul	202009103790	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,698.02
202009	Jul	202009103791	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,851.02
202009	Jul	202009103792	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,751.02
202009	Jul	202009103793	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,704.00
202009	Jul	202009103794	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,704.00
202009	Jul	202009104261	R1610	CID Training	Dave Marshall Consultancy Ltd	4,200.00
202009	Jul	202009104343	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	929.42
202009	Jul	202009104346	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,412.73
202009	Jul	202009104347	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,596.54
202009	Jul	202009100003	R5865	Operational Equipment - Other	Berla Corporation	6,013.73
202009	Jul	202009100091	R5912	Police Dogs - Feed	Royal Canin	939.25
202009	Jul	202009100093	R5912	Police Dogs - Feed	Royal Canin	1,017.95

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202009	Jul	202009100172	R4630	Detained Persons - Appropriate Adult Services	Child Action Northwest	9,692.34
202009	Jul	202009100959	R1630	Other Operational Training	Peter Fulton Training Associates	1,081.00
202009	Jul	202009100960	R1630	Other Operational Training	Peter Fulton Training Associates	540.50
202009	Jul	202009100961	R1630	Other Operational Training	Peter Fulton Training Associates	540.50
202009	Jul	202009101308	R5916	Police Dogs - Vets Fees	Frame Swift and Partners LLP	948.94
202009	Jul	202009101492	R4625	Detained Persons - Laundry	Shortridge Ltd	862.79
202009	Jul	202009101493	R4625	Detained Persons - Laundry	Shortridge Ltd	671.10
202009	Jul	202009101497	R4625	Detained Persons - Laundry	Shortridge Ltd	535.50
202009	Jul	202009101505	R6702	Confiscated Animal Costs	Whinmill Farm Canine Centre	2,700.00
202009	Jul	202009101523	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	750.00
202009	Jul	202009101742	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
202009	Jul	202009101749	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	-29,160.00
202009	Jul	202009101752	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80
202009	Jul	202009101754	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80
202009	Jul	202009101756	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80
202009	Jul	202009101844	R5865	Operational Equipment - Other	Spanset Ltd	4,007.20
202009	Jul	202009101974	R4625	Detained Persons - Laundry	Shortridge Ltd	1,595.00
202009	Jul	202009102368	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,228.00
202009	Jul	202009102383	R5980	Firearms Equipment	Viking Arms Ltd	1,028.62
202009	Jul	202009102721	R1610	CID Training	SOA Safety Ltd	800.00
202009	Jul	202009103239	R1620	Public Order Training	Police and Crime Commissioner for Greater Manchester	1,704.00
202009	Jul	202009103370	R4600	Detained Persons - Meals / Refreshments	Bidfood	685.20
202009	Jul	202009103422	R5980	Firearms Equipment	Deenside Ltd	819.80
202009	Jul	202009103480	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions L	1,782.69
202009	Jul	202009103481	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions L	791.53
202009	Jul	202009103482	R4960	Interpreters Fees - Translation (Written)	Capita Translation and Interpreting (Applied Language Solutions L	2,928.00
202009	Jul	202009103874	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,706.00
202009	Jul	202009103875	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,706.00
202009	Jul	202009103876	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,706.00
202009	Jul	202009104112	R5760	Operational Equipment - TASER	Niton Equipment Ltd	1,663.00
202009	Jul	202009104227	R5760	Operational Equipment - TASER	Edgar Brothers	700.00
202009	Jul	202009104292	R4940	First Aid Equipment / Consumables	S P Services UK Ltd	510.00
202009	Jul	202009104320	R6750	Consultants Fees - Other	Tellemachus Limited	3,770.14
202009	Jul	202009104434	R5865	Operational Equipment - Other	Safariland UK	1,300.00
202009	Jul	202009104435	R5980	Firearms Equipment	Safariland UK	4,260.00
202009	Jul	202009101770	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	980.00
202009	Jul	202009101771	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	525.00
202009	Jul	202009102973	B4053	Provision for Legal Claims - Drawdown from Provision	Plexus Law	899.00
202009	Jul	202009103227	B4003	Disclosure of information would breach the Data Protection Act 1998	Redacted	3,750.00
202009	Jul	202009103228	B4004	Disclosure of information would breach the Data Protection Act 1998	Redacted	600.00
202009	Jul	202009103229	B4007	Disclosure of information would breach the Data Protection Act 1998	Redacted	525.00
202009	Jul	202009100019	R5600	Postage Costs	Pitney Bowes Ltd	3,663.17
202009	Jul	202009101106	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	804.81
202009	Jul	202009101110	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	503.40
202009	Jul	202009101113	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	583.56
202009	Jul	202009101114	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	550.74
202009	Jul	202009101881	R6850	Hotel Accommodation - Training	Capita Travel and Events	650.00
202009	Jul	202009101886	R3745	Travel - Public Transport	Capita Travel and Events	1,109.00

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202009	Jul	202009101889	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
202009	Jul	202009101897	R6850	Hotel Accommodation - Training	Capita Travel and Events	900.00
202009	Jul	202009102677	R3670	Vehicle Hire - Car Share Scheme	Enterprise Car Club	3,720.00
202009	Jul	202009103936	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	502.72
202009	Aug	202009100514	R2730	Refuse	Cumbria Waste Recycling Ltd	705.00
202009	Aug	202009100672	R2410	Minor Works	Grafix Signmakers Ltd	4,190.00
202009	Aug	202009101035	R4940	First Aid Equipment / Consumables	Thomas Graham and Sons Limited	17,000.00
202009	Aug	202009102072	R2700	Cleaning Contract	West Cumbria Estates Management Limited	1,053.12
202009	Aug	202009102802	R5865	Operational Equipment - Other	Centric Office Solutions Limited	2,000.00
202009	Aug	202009104298	R3010	Workshop Equipment & Tools - Purchases	Varitech Systems Limited	2,833.32
202009	Aug	202009104355	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	2,095.08
202009	Aug	202009101368	R1740	Leadership Training	Centre for Leadership Performance	5,640.00
202009	Aug	202009100058	R5350	Web Design & Running Costs	SocialSignin Ltd T A Orlo	1,249.95
202009	Aug	202009102429	R6750	Consultants Fees - Other	SMSR Ltd	700.00
202009	Aug	202009102972	R6750	Consultants Fees - Other	University of Leeds	8,500.00
202009	Aug	202009103455	R6730	Non-Staff Advertising	Newsquest Media Group	9,000.00
202009	Aug	202009103477	R6730	Non-Staff Advertising	Getty Images UK Limited	2,628.00
202009	Aug	202009104096	R6730	Non-Staff Advertising	Global Radio Services Limited	1,060.26
202009	Aug	202009104236	R5350	Web Design & Running Costs	Corporate Project Solutions	4,074.00
202009	Aug	202009100039	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,394.80
202009	Aug	202009100042	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	619.40
202009	Aug	202009100070	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	10,714.44
202009	Aug	202009100080	R3450	Accident Damage (Below Insurance Excess))	National Windscreens	574.05
202009	Aug	202009100083	R3450	Accident Damage (Below Insurance Excess))	National Windscreens	507.60
202009	Aug	202009100096	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,788.31
202009	Aug	202009100177	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	811.61
202009	Aug	202009100178	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
202009	Aug	202009100262	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	13,867.44
202009	Aug	202009100263	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,167.26
202009	Aug	202009100264	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.03
202009	Aug	202009100266	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,671.75
202009	Aug	202009100268	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,797.21
202009	Aug	202009100269	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,924.69
202009	Aug	202009100270	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,585.06
202009	Aug	202009100271	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	507.22
202009	Aug	202009100272	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.02
202009	Aug	202009100275	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,897.94
202009	Aug	202009100279	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,585.06
202009	Aug	202009100346	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	845.36
202009	Aug	202009100347	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	886.46
202009	Aug	202009100359	R2130	Unplanned Building Maintenance Safety Works	BID Group Ltd	4,800.00
202009	Aug	202009100401	R4535	Canteen - Consumables	Planglow Ltd	715.40
202009	Aug	202009100418	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	559.99
202009	Aug	202009100484	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	882.66
202009	Aug	202009100485	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	529.03
202009	Aug	202009100554	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre Ltd	911.21
202009	Aug	202009100618	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	2,210.00
202009	Aug	202009100619	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	1,640.00

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Aug	202009100719	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	503.45
202009	Aug	202009100723	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	596.15
202009	Aug	202009100729	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	654.22
202009	Aug	202009100730	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	751.70
202009	Aug	202009100738	R2140	Unplanned Building Maintenance Internal Maintenance	Cumbria Mechanical and Plumbing Ltd	1,425.14
202009	Aug	202009100743	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical and Plumbing Ltd	560.00
202009	Aug	202009100747	R2205	Planned Survey Non Structural Maintenance	JJ Group (Contracting) Ltd	5,177.00
202009	Aug	202009100748	R2230	Planned Survey Electrics	JJ Group (Contracting) Ltd	750.00
202009	Aug	202009100753	R2235	Planned Survey Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	675.00
202009	Aug	202009100955	R3120	Vehicle Maintenance - Parts Purchase	Borders Automobile Co Ltd	521.68
202009	Aug	202009101018	R2610	Estates Leases	Cumbria County Council	1,706.25
202009	Aug	202009101065	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	700.00
202009	Aug	202009101260	R2660	Business Rates	Eden District Council	910.00
202009	Aug	202009101432	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Limited	808.86
202009	Aug	202009101570	R2610	Estates Leases	Frederick Potts and Sons Ltd	787.50
202009	Aug	202009101581	R7006	North West Ambulance Service - Estates Management Collaboration	Frederick Potts and Sons Ltd	1,890.25
202009	Aug	202009101583	R2246	Planned External Painting	Frederick Potts and Sons Ltd	3,500.00
202009	Aug	202009101638	R2150	Unplanned Building Maintenance Electrics	Margrange Ltd	582.00
202009	Aug	202009101639	R2230	Planned Survey Electrics	Margrange Ltd	890.00
202009	Aug	202009101856	C3905	Vehicle Adaptations - Capital	Wurth UK Ltd	579.16
202009	Aug	202009102073	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	105,000.00
202009	Aug	202009102123	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	950.00
202009	Aug	202009102124	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	950.00
202009	Aug	202009102125	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	950.01
202009	Aug	202009102231	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	612.72
202009	Aug	202009102314	R2510	Electricity	British Gas Trading	7,323.18
202009	Aug	202009102316	R2510	Electricity	British Gas Trading	5,586.31
202009	Aug	202009102322	R2510	Electricity	British Gas Trading	595.19
202009	Aug	202009102335	R2510	Electricity	British Gas Trading	5,214.86
202009	Aug	202009102337	R2510	Electricity	British Gas Trading	5,176.54
202009	Aug	202009102339	R2510	Electricity	British Gas Trading	10,170.58
202009	Aug	202009102340	R2530	Climate Change Levy	British Gas Trading	578.65
202009	Aug	202009102341	R2510	Electricity	British Gas Trading	3,228.44
202009	Aug	202009102343	R2510	Electricity	British Gas Trading	4,350.07
202009	Aug	202009102345	R2510	Electricity	British Gas Trading	5,260.92
202009	Aug	202009102372	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	4,129.00
202009	Aug	202009102482	C3900	Vehicle Purchases - Capital	Toyota GB PLC	18,535.60
202009	Aug	202009102624	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	801.93
202009	Aug	202009102625	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	1,146.24
202009	Aug	202009102631	R2240	Planned Survey Safety Works	FTS Fire and Security Ltd	968.00
202009	Aug	202009102632	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	757.00
202009	Aug	202009102634	R2205	Planned Survey Non Structural Maintenance	FTS Fire and Security Ltd	946.00
202009	Aug	202009102838	R3460	Accident Damage (Below Insurance Threshold)	Guy Perry Ltd	1,000.00
202009	Aug	202009102941	R3030	Workshop Consumables & Sundries	Gaslow International Ltd	6,200.50
202009	Aug	202009102999	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	1,346.46
202009	Aug	202009103038	R3450	Accident Damage (Below Insurance Excess))	Volkswagen Group UK Ltd	514.91
202009	Aug	202009103225	R2275	Planned Servicing HVAC System	HSB Houghton Engineering Limited	560.00
202009	Aug	202009103319	R2740	Destruction of Confidential Waste	Shred it	640.00

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Aug	202009103358	R2610	Estates Leases	Ulverston Properties Limited	820.83
202009	Aug	202009103703	R2555	Water Rates	Castle Water Limited	1,409.49
202009	Aug	202009103704	R2565	Sewerage & Environmental Services	Castle Water Limited	4,623.93
202009	Aug	202009103705	R2550	Metered Water	Castle Water Limited	1,791.52
202009	Aug	202009103706	R2565	Sewerage & Environmental Services	Castle Water Limited	5,179.40
202009	Aug	202009103730	R2510	Electricity	EDF Energy	14,442.52
202009	Aug	202009103731	R2530	Climate Change Levy	EDF Energy	935.89
202009	Aug	202009103732	R2510	Electricity	EDF Energy	1,947.65
202009	Aug	202009103734	R2510	Electricity	EDF Energy	5,475.38
202009	Aug	202009103736	R2510	Electricity	EDF Energy	3,352.56
202009	Aug	202009103738	R2510	Electricity	EDF Energy	10,799.02
202009	Aug	202009103739	R2530	Climate Change Levy	EDF Energy	705.10
202009	Aug	202009103781	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Lantei Ltd	1,681.60
202009	Aug	202009104369	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	38,230.39
202009	Aug	202009104371	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	38,230.39
202009	Aug	202009104468	R2505	Gas	Corona Energy	15,173.13
202009	Aug	202009104469	R2530	Climate Change Levy	Corona Energy	1,724.40
202009	Aug	202009104590	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	57,974.09
202009	Aug	202009104591	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	573.25
202009	Aug	202009104595	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	833.46
202009	Aug	202009104596	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	3,269.66
202009	Aug	202009104599	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	597.50
202009	Aug	202009104600	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,216.62
202009	Aug	202009101023	R1340	Added Years Qtrly - LGPS	Cumbria County Council	16,356.97
202009	Aug	202009101024	R1340	Added Years Qtrly - LGPS	Cumbria County Council	16,191.45
202009	Aug	202009103159	R0500	Agency Staff	Comensura Ltd	606.45
202009	Aug	202009103160	R0500	Agency Staff	Comensura Ltd	929.52
202009	Aug	202009103161	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Aug	202009103162	R0500	Agency Staff	Comensura Ltd	840.18
202009	Aug	202009103166	R0500	Agency Staff	Comensura Ltd	1,253.14
202009	Aug	202009103167	R0500	Agency Staff	Comensura Ltd	1,091.79
202009	Aug	202009103168	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Aug	202009103169	R0500	Agency Staff	Comensura Ltd	1,013.99
202009	Aug	202009103170	R0500	Agency Staff	Comensura Ltd	879.12
202009	Aug	202009103173	R0500	Agency Staff	Comensura Ltd	1,290.59
202009	Aug	202009103174	R0500	Agency Staff	Comensura Ltd	1,032.80
202009	Aug	202009103175	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Aug	202009103176	R0500	Agency Staff	Comensura Ltd	1,013.99
202009	Aug	202009103177	R1110	Force Doctor Fees	Comensura Ltd	3,062.36
202009	Aug	202009104094	R1138	Psychological Screening	NTA Psychological Screening Ltd	760.00
202009	Aug	202009104136	R5600	Postage Costs	Royal Mail	1,802.46
202009	Aug	202009104138	R5600	Postage Costs	Royal Mail	923.00
202009	Aug	202009104140	R5600	Postage Costs	Royal Mail	1,306.63
202009	Aug	202009104334	R5867	Operational Equipment - Maintenance	Truvelo (UK) Limited	2,772.00
202009	Aug	202009104268	R3660	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	2,217.25
202009	Aug	202009104441	R2600	Rent	Reed Rains	750.00
202009	Aug	202009101019	R6835	Internal Audit Fee	Cumbria County Council	5,805.53
202009	Aug	202009101138	R6785	Contributions - PCC Commissioning Services	Brampton Parish Council	3,000.00

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Aug	202009101256	R6785	Contributions - PCC Commissioning Services	Triple A Project (All About Autism)	3,500.00
202009	Aug	202009101263	R2700	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	743.47
202009	Aug	202009101468	R6785	Contributions - PCC Commissioning Services	Allerdale Borough Council	50,000.00
202009	Aug	202009101611	R6785	Contributions - PCC Commissioning Services	Egremont Youth Partnership	3,500.00
202009	Aug	202009101614	R6785	Contributions - PCC Commissioning Services	Wath Brow Hornets ARLFC Youth Section	3,500.00
202009	Aug	202009101621	R6785	Contributions - PCC Commissioning Services	Samaritans of West Cumbria	2,800.00
202009	Aug	202009101757	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65
202009	Aug	202009101873	R6785	Contributions - PCC Commissioning Services	Victim Support	73,369.42
202009	Aug	202009101874	R6785	Contributions - PCC Commissioning Services	Victim Support	14,191.25
202009	Aug	202009102551	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	3,500.00
202009	Aug	202009102871	R6785	Contributions - PCC Commissioning Services	Around The Combe	3,493.00
202009	Aug	202009103158	R0500	Agency Staff	Comensura Ltd	902.06
202009	Aug	202009103165	R0500	Agency Staff	Comensura Ltd	950.82
202009	Aug	202009103172	R0500	Agency Staff	Comensura Ltd	969.10
202009	Aug	202009103236	R6660	Counsel Fees	Lincoln House Chambers	532.00
202009	Aug	202009103788	R7290	Other Third Party Payments	Sancus Solutions Ltd	1,575.00
202009	Aug	202009104117	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67
202009	Aug	202009104237	R6785	Contributions - PCC Commissioning Services	Crimestoppers Trust	2,062.50
202009	Aug	202009100041	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	697.40
202009	Aug	202009100045	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	1,281.26
202009	Aug	202009100063	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Int Ltd	2,160.00
202009	Aug	202009100176	R4300	Furniture - General	Senator International	1,119.00
202009	Aug	202009101709	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	1,000.00
202009	Aug	202009102085	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	735.35
202009	Aug	202009102289	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	8,100.00
202009	Aug	202009102485	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	611.70
202009	Aug	202009102499	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	905.00
202009	Aug	202009102509	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Co Ltd	760.03
202009	Aug	202009102540	B2312	Inventories/Stocks - Uniforms - Purchases	Bennett Safetywear Ltd	1,195.00
202009	Aug	202009103103	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr Co Ltd	2,090.80
202009	Aug	202009103104	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr Co Ltd	2,320.10
202009	Aug	202009103434	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717.00
202009	Aug	202009104245	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	3,248.40
202009	Aug	202009104539	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Banner Group Limited	520.80
202009	Aug	202009100007	R5015	Telephone Charges - Mobile Phones	EE Limited	7,974.60
202009	Aug	202009100008	R5015	Telephone Charges - Mobile Phones	EE Limited	7,972.10
202009	Aug	202009101983	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,429.94
202009	Aug	202009102019	R6755	Consultants Fees - ICT	Civica UK Ltd	1,840.00
202009	Aug	202009102057	R5325	Computer Software - Maintenance	Saadian Technologies UK Ltd	9,999.00
202009	Aug	202009102066	R5320	Computer Software - Purchase	The Police ICT Company Ltd	2,625.79
202009	Aug	202009103164	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202009	Aug	202009103171	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202009	Aug	202009103178	R6755	Consultants Fees - ICT	Comensura Ltd	1,501.00
202009	Aug	202009103237	C6755	Consultants Fees - ICT	Phase 3 Consulting Limited	900.00
202009	Aug	202009103255	R5325	Computer Software - Maintenance	Softcat PLC	65,190.00
202009	Aug	202009103266	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
202009	Aug	202009103267	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
202009	Aug	202009103310	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	537.50

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Aug	202009103334	R5010	Telephone Charges - Landlines	TalkTalk	2,651.47
202009	Aug	202009103361	R5325	Computer Software - Maintenance	Nevis Systems Ltd	604.42
202009	Aug	202009103415	R5320	Computer Software - Purchase	MHR International UK LTD	1,500.00
202009	Aug	202009103693	R5010	Telephone Charges - Landlines	British Telecom	10,515.36
202009	Aug	202009103696	R5120	Networks Private Circuits	British Telecom	619.60
202009	Aug	202009104275	C5210	Radio / Airwave Equipment - Purchases	Motorola Solutions UK Ltd	1,048.25
202009	Aug	202009104638	R5345	Computer & Printer Consumables	Xerox UK Ltd	622.62
202009	Aug	202009104641	R5345	Computer & Printer Consumables	Xerox UK Ltd	3,433.95
202009	Aug	202009101020	R6835	Internal Audit Fee	Cumbria County Council	4,244.88
202009	Aug	202009101021	R7290	Other Third Party Payments	Cumbria County Council	1,125.00
202009	Aug	202009101763	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Road Safety Support Ltd	558.00
202009	Aug	202009102062	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Granicus	1,308.00
202009	Aug	202009102063	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Granicus	1,050.00
202009	Aug	202009102064	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Granicus	5,174.00
202009	Aug	202009102506	R4880	Ex-Gratia Payments	Riverside	582.41
202009	Aug	202009102689	R6990	Other Miscellaneous Expenditure	Police Sport UK	1,184.00
202009	Aug	202009103110	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett	10,945.06
202009	Aug	202009103226	Z2123	Returned Payments - Clearance in the Year (Expenditure)	HSB Houghton Engineering Limited	672.00
202009	Aug	202009103353	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	1,898.36
202009	Aug	202009104081	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	4,410.00
202009	Aug	202009104082	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17
202009	Aug	202009101840	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	5,054.76
202009	Aug	202009101017	R7008	CCC - Safeguarding Vulnerable People	Cumbria County Council	10,000.00
202009	Aug	202009101356	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	619.82
202009	Aug	202009101357	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	677.40
202009	Aug	202009101762	R4845	Expert Witness Testimony / Reports	Infra Tech Forensics Audio Ltd	760.00
202009	Aug	202009101799	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,076.45
202009	Aug	202009101800	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	518.70
202009	Aug	202009101801	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,213.61
202009	Aug	202009101804	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,623.78
202009	Aug	202009101805	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	905.53
202009	Aug	202009101806	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,493.28
202009	Aug	202009101809	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	6,903.80
202009	Aug	202009101810	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,067.20
202009	Aug	202009101811	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,153.25
202009	Aug	202009101812	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	905.53
202009	Aug	202009101813	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,500.75
202009	Aug	202009101814	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,802.65
202009	Aug	202009102007	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	900.97
202009	Aug	202009102096	R4735	Communication Auto Services - OS	British Telecom	560.00
202009	Aug	202009102380	R6750	Consultants Fees - Other	The Chartered Society of Forensic Sciences	6,000.00
202009	Aug	202009102804	R5865	Operational Equipment - Other	Centric Office Solutions Limited	1,400.00
202009	Aug	202009103497	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,299.20
202009	Aug	202009103498	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	649.60
202009	Aug	202009103500	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	601.75
202009	Aug	202009103504	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,948.80
202009	Aug	202009103770	R4725	Photographic & Imaging	Nightsearcher Ltd	624.72
202009	Aug	202009103795	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,851.02

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Aug	202009103796	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,725.09
202009	Aug	202009103797	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,777.51
202009	Aug	202009103798	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,851.02
202009	Aug	202009104354	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,322.69
202009	Aug	202009104362	R6750	Consultants Fees - Other	United Kingdom Accreditation Service	5,682.00
202009	Aug	202009104617	R5867	Operational Equipment - Maintenance	Foster and Freeman Ltd	2,871.63
202009	Aug	202009104652	R4845	Expert Witness Testimony / Reports	J P French Associates Limited	2,200.00
202009	Aug	202009100173	R4630	Detained Persons - Appropriate Adult Services	Child Action Northwest	12,567.80
202009	Aug	202009101309	R5916	Police Dogs - Vets Fees	Frame Swift and Partners LLP	1,264.18
202009	Aug	202009101506	R6702	Confiscated Animal Costs	Whinmill Farm Canine Centre	3,030.00
202009	Aug	202009101758	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80
202009	Aug	202009101759	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80
202009	Aug	202009101760	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
202009	Aug	202009101975	R4625	Detained Persons - Laundry	Shortridge Ltd	648.86
202009	Aug	202009102042	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	574.40
202009	Aug	202009102371	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	687.00
202009	Aug	202009102457	R5980	Firearms Equipment	Riflecraft Limited	1,538.19
202009	Aug	202009102801	R5865	Operational Equipment - Other	Centric Office Solutions Limited	900.00
202009	Aug	202009103240	R1620	Public Order Training	Police and Crime Commissioner for Greater Manchester	-882.28
202009	Aug	202009103241	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	1,071.00
202009	Aug	202009103483	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions L	2,254.89
202009	Aug	202009103484	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions L	644.18
202009	Aug	202009103878	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,723.00
202009	Aug	202009103879	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,723.00
202009	Aug	202009103880	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,723.00
202009	Aug	202009104228	R5980	Firearms Equipment	Edgar Brothers	1,150.00
202009	Aug	202009104293	R4940	First Aid Equipment / Consumables	S P Services UK Ltd	2,333.73
202009	Aug	202009101772	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	1,008.00
202009	Aug	202009102493	B4006	Disclosure of information would breach the Data Protection Act 1998	Redacted	2,880.00
202009	Aug	202009103774	R6660	Disclosure of information would breach the Data Protection Act 1998	Redacted	1,000.00
202009	Aug	202009104158	R6660	Counsel Fees	5 Essex Court	1,200.00
202009	Aug	202009101015	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,325.89
202009	Aug	202009101118	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	514.80
202009	Aug	202009101121	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	530.43
202009	Aug	202009101122	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	587.76
202009	Aug	202009101123	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	786.96
202009	Aug	202009102678	R3670	Vehicle Hire - Car Share Scheme	Enterprise Car Club	3,720.00
202009	Aug	202009102968	R6850	Hotel Accommodation - Training	Primary Care Commissioning Community Interest Company	2,235.00
202009	Sep	202009100303	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	6,207.08
202009	Sep	202009100304	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,325.24
202009	Sep	202009100599	R2865	Premises Signage	B K Screenprint	4,125.40
202009	Sep	202009101042	R4555	Protective Clothing	Thomas Graham and Sons Limited	9,504.00
202009	Sep	202009101049	R4555	Protective Clothing	Thomas Graham and Sons Limited	9,676.80
202009	Sep	202009101294	R2410	Minor Works	R B Loveridge & Son Ltd	1,065.79
202009	Sep	202009101599	R2140	Unplanned Building Maintenance Internal Maintenance	Frederick Potts and Sons Ltd	778.00
202009	Sep	202009101669	R5965	Crime Prevention - Labour Costs / Fitting	Solon Security Limited	581.01
202009	Sep	202009103263	R1610	CID Training	Alex Preston	850.00
202009	Sep	202009101769	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	903.66

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Sep	202009102107	R6730	Non-Staff Advertising	Brilliant Trees Media	727.50
202009	Sep	202009102108	R6730	Non-Staff Advertising	Brilliant Trees Media	727.50
202009	Sep	202009100047	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,238.80
202009	Sep	202009100053	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,393.48
202009	Sep	202009100057	R2170	Unplanned Building Maintenance External Maintenance	HCL Safety Ltd	1,460.87
202009	Sep	202009100071	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	10,991.93
202009	Sep	202009100085	R3450	Accident Damage (Below Insurance Excess))	National Windscreens	588.20
202009	Sep	202009100097	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,360.43
202009	Sep	202009100138	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	1,036.64
202009	Sep	202009100179	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,430.27
202009	Sep	202009100180	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
202009	Sep	202009100182	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
202009	Sep	202009100184	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
202009	Sep	202009100185	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	868.21
202009	Sep	202009100186	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
202009	Sep	202009100305	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	13,867.44
202009	Sep	202009100306	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,167.26
202009	Sep	202009100307	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.03
202009	Sep	202009100309	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,628.91
202009	Sep	202009100311	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,775.79
202009	Sep	202009100312	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,867.57
202009	Sep	202009100313	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,585.06
202009	Sep	202009100314	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	507.22
202009	Sep	202009100315	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.02
202009	Sep	202009100318	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,897.94
202009	Sep	202009100322	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,585.06
202009	Sep	202009100349	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	509.94
202009	Sep	202009100376	R2080	Unplanned Building Services External Other	BID Group Ltd	552.00
202009	Sep	202009100378	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,144.00
202009	Sep	202009100379	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	539.25
202009	Sep	202009100381	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	525.00
202009	Sep	202009100398	R2750	Temporary Toilet Units / Washing Facilities	Borderloos and Event Hire	1,771.43
202009	Sep	202009100419	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	559.99
202009	Sep	202009100420	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	559.99
202009	Sep	202009100421	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	559.99
202009	Sep	202009100489	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	527.61
202009	Sep	202009100493	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	1,083.45
202009	Sep	202009100494	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	547.04
202009	Sep	202009100498	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	507.34
202009	Sep	202009100556	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre Ltd	657.82
202009	Sep	202009100564	R2080	Unplanned Building Services External Other	D Brown Building and Joinery Limited	740.00
202009	Sep	202009100585	R2070	Unplanned Building Services Internal Other	S M Flooring Ltd	670.00
202009	Sep	202009100590	R2205	Planned Survey Non Structural Maintenance	Refrigeration (Mitton) Ltd	13,627.00
202009	Sep	202009100592	R2830	Professional Fees	Unwin Jones Partnership	800.00
202009	Sep	202009100636	R2140	Unplanned Building Maintenance Internal Maintenance	Carlisle Refrigeration Limited	1,114.57
202009	Sep	202009100637	R2140	Unplanned Building Maintenance Internal Maintenance	Carlisle Refrigeration Limited	2,302.09
202009	Sep	202009100665	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motorrad	584.34
202009	Sep	202009100667	R3120	Vehicle Maintenance - Parts Purchase	K and S McKenzie Ltd	799.96

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202009	Sep	202009100668	R3120	Vehicle Maintenance - Parts Purchase	K and S McKenzie Ltd	-960.00
202009	Sep	202009100754	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	614.41
202009	Sep	202009100771	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	668.72
202009	Sep	202009100774	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	7,415.00
202009	Sep	202009100775	R7006	North West Ambulance Service - Estates Management Collaboration	Lambert-gill Ltd	6,142.50
202009	Sep	202009100777	R2150	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	2,475.00
202009	Sep	202009100870	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	555.64
202009	Sep	202009100877	R2600	Rent	Walton Goodland Limited	1,750.00
202009	Sep	202009100880	R2660	Business Rates	Carlisle City Council	273,920.00
202009	Sep	202009100881	R2660	Business Rates	Carlisle City Council	17,839.25
202009	Sep	202009101009	R7006	North West Ambulance Service - Estates Management Collaboration	Andidrain Ltd	524.00
202009	Sep	202009101022	R2610	Estates Leases	Cumbria County Council	1,706.25
202009	Sep	202009101080	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	700.00
202009	Sep	202009101257	R2660	Business Rates	Eden District Council	28,502.13
202009	Sep	202009101258	R2660	Business Rates	Eden District Council	22,704.50
202009	Sep	202009101259	R2660	Business Rates	Eden District Council	224,000.00
202009	Sep	202009101274	R2730	Refuse	Enterprise Managed Services Ltd	1,159.60
202009	Sep	202009101296	R7006	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	1,343.97
202009	Sep	202009101297	R2060	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	857.73
202009	Sep	202009101301	R7006	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	2,504.59
202009	Sep	202009101307	R7006	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	638.12
202009	Sep	202009101436	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Limited	820.00
202009	Sep	202009101464	R2660	Business Rates	Allerdale Borough Council	16,217.50
202009	Sep	202009101532	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Thomas Armstrong Construction Ltd	3,376.83
202009	Sep	202009101584	R7006	North West Ambulance Service - Estates Management Collaboration	Frederick Potts and Sons Ltd	1,185.00
202009	Sep	202009101586	R2080	Unplanned Building Services External Other	Frederick Potts and Sons Ltd	734.60
202009	Sep	202009101587	R2170	Unplanned Building Maintenance External Maintenance	Frederick Potts and Sons Ltd	1,463.39
202009	Sep	202009101598	R2220	Planned Survey Internal Maintenance	Frederick Potts and Sons Ltd	2,093.00
202009	Sep	202009101600	R2210	Planned Survey External Maintenance	Frederick Potts and Sons Ltd	4,162.00
202009	Sep	202009101623	R2660	Business Rates	Copeland Borough Council	53,760.00
202009	Sep	202009101641	C2220	Planned Survey Internal Works	Margrange Ltd	22,652.00
202009	Sep	202009101642	C2220	Planned Survey Internal Works	Margrange Ltd	3,500.00
202009	Sep	202009102076	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	105,000.00
202009	Sep	202009102105	R2500	Oil	Certas Energy Limited	4,165.08
202009	Sep	202009102106	R2500	Oil	Certas Energy Limited	2,954.52
202009	Sep	202009102239	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	603.84
202009	Sep	202009102253	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	545.28
202009	Sep	202009102257	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	537.31
202009	Sep	202009102295	R3120	Vehicle Maintenance - Parts Purchase	The Turbo Guy	507.50
202009	Sep	202009102349	R2510	Electricity	British Gas Trading	2,743.06
202009	Sep	202009102376	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	5,265.00
202009	Sep	202009102420	R2730	Refuse	Biffa Waste Services Limited	610.08
202009	Sep	202009102423	R2730	Refuse	Biffa Waste Services Limited	513.60
202009	Sep	202009102424	R2730	Refuse	Biffa Waste Services Limited	754.80
202009	Sep	202009102647	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	600.00
202009	Sep	202009102712	R3450	Accident Damage (Below Insurance Excess))	Long Lane Garage	980.30
202009	Sep	202009102740	R2660	Business Rates	Barrow Borough Council	171,520.00
202009	Sep	202009102743	R3120	Vehicle Maintenance - Parts Purchase	D Stoker Group Ltd	987.18

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Sep	202009102853	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	539.87
202009	Sep	202009102883	R2600	Rent	Dalton Community Association	1,100.00
202009	Sep	202009103321	R2740	Destruction of Confidential Waste	Shred it	711.00
202009	Sep	202009103359	R2610	Estates Leases	Ulverston Properties Limited	820.83
202009	Sep	202009103669	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Co Ltd T/A Parts Plus	526.15
202009	Sep	202009103673	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Co Ltd T/A Parts Plus	526.15
202009	Sep	202009103741	R2510	Electricity	EDF Energy	1,663.75
202009	Sep	202009103744	R2510	Electricity	EDF Energy	5,695.79
202009	Sep	202009103746	R2510	Electricity	EDF Energy	3,335.45
202009	Sep	202009103748	R2510	Electricity	EDF Energy	14,340.43
202009	Sep	202009103749	R2530	Climate Change Levy	EDF Energy	931.32
202009	Sep	202009103750	R2510	Electricity	EDF Energy	11,030.91
202009	Sep	202009103751	R2530	Climate Change Levy	EDF Energy	721.78
202009	Sep	202009104253	R2150	Unplanned Building Maintenance Electrics	W S Controls Ltd	1,986.00
202009	Sep	202009104254	R2020	Unplanned Building Services HVAC System	W S Controls Ltd	560.00
202009	Sep	202009104262	R2555	Water Rates	Water Plus Ltd	-1,847.19
202009	Sep	202009104266	R2565	Sewerage & Environmental Services	Water Plus Ltd	42,208.74
202009	Sep	202009104366	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	513.76
202009	Sep	202009104367	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	524.16
202009	Sep	202009104407	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	510.33
202009	Sep	202009104421	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	530.14
202009	Sep	202009104429	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	870.45
202009	Sep	202009104431	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	1,040.98
202009	Sep	202009104443	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	744.00
202009	Sep	202009104445	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	547.00
202009	Sep	202009104446	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	547.00
202009	Sep	202009104447	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	547.00
202009	Sep	202009104470	R2505	Gas	Corona Energy	5,984.72
202009	Sep	202009104471	R2530	Climate Change Levy	Corona Energy	682.55
202009	Sep	202009104472	R2505	Gas	Corona Energy	5,272.78
202009	Sep	202009104473	R2530	Climate Change Levy	Corona Energy	523.67
202009	Sep	202009104474	R2505	Gas	Corona Energy	7,224.34
202009	Sep	202009104475	R2530	Climate Change Levy	Corona Energy	935.95
202009	Sep	202009104603	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	587.09
202009	Sep	202009104604	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	55,489.33
202009	Sep	202009104606	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,049.76
202009	Sep	202009104607	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,926.56
202009	Sep	202009104610	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,008.91
202009	Sep	202009104611	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,613.97
202009	Sep	202009104613	C3905	Vehicle Adaptations - Capital	Hampson Group Ltd T/A Seatskin2 uk	1,019.80
202009	Sep	202009104630	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	3,963.15
202009	Sep	202009104666	R2730	Refuse	City Electrical Factors Ltd	1,877.56
202009	Sep	202009101218	R1120	Ergonomist	Green Ends Limited	2,520.00
202009	Sep	202009101219	R1120	Ergonomist	Green Ends Limited	2,520.00
202009	Sep	202009103181	R0500	Agency Staff	Comensura Ltd	1,032.80
202009	Sep	202009103182	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Sep	202009103183	R0500	Agency Staff	Comensura Ltd	888.80
202009	Sep	202009103185	R0500	Agency Staff	Comensura Ltd	1,032.80

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202009	Sep	202009103186	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Sep	202009103187	R0500	Agency Staff	Comensura Ltd	1,013.98
202009	Sep	202009103188	R0500	Agency Staff	Comensura Ltd	2,074.89
202009	Sep	202009103190	R0500	Agency Staff	Comensura Ltd	1,331.67
202009	Sep	202009103191	R0500	Agency Staff	Comensura Ltd	829.10
202009	Sep	202009103193	R0500	Agency Staff	Comensura Ltd	662.43
202009	Sep	202009103194	R0500	Agency Staff	Comensura Ltd	955.34
202009	Sep	202009103195	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Sep	202009103196	R0500	Agency Staff	Comensura Ltd	983.31
202009	Sep	202009103199	R0500	Agency Staff	Comensura Ltd	1,098.75
202009	Sep	202009103200	R0500	Agency Staff	Comensura Ltd	1,006.98
202009	Sep	202009103201	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Sep	202009103202	R0500	Agency Staff	Comensura Ltd	1,014.00
202009	Sep	202009103203	R0500	Agency Staff	Comensura Ltd	529.80
202009	Sep	202009103204	R0500	Agency Staff	Comensura Ltd	1,006.02
202009	Sep	202009103207	R0500	Agency Staff	Comensura Ltd	1,032.80
202009	Sep	202009103208	R0500	Agency Staff	Comensura Ltd	597.12
202009	Sep	202009103209	R0500	Agency Staff	Comensura Ltd	2,219.45
202009	Sep	202009103210	R0500	Agency Staff	Comensura Ltd	919.47
202009	Sep	202009103211	R0500	Agency Staff	Comensura Ltd	529.80
202009	Sep	202009103213	R1110	Force Doctor Fees	Comensura Ltd	4,593.54
202009	Sep	202009104142	R5600	Postage Costs	Royal Mail	1,667.08
202009	Sep	202009104146	R5600	Postage Costs	Royal Mail	1,664.59
202009	Sep	202009100162	R2800	Security and Alarms (inc locks)	Chubb Fire and Security Limited	540.80
202009	Sep	202009104269	R3660	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	2,191.25
202009	Sep	202009104442	R2600	Rent	Reed Rains	750.00
202009	Sep	202009100437	R6785	Contributions - PCC Commissioning Services	Age UK Carlisle and Eden	3,500.00
202009	Sep	202009100439	R6785	Contributions - PCC Commissioning Services	Carlisle Youth Zone	3,367.39
202009	Sep	202009100879	R6785	Contributions - PCC Commissioning Services	Carlisle One World Centre	3,500.00
202009	Sep	202009100883	R6785	Contributions - PCC Commissioning Services	Spiral	3,271.10
202009	Sep	202009100884	R6785	Contributions - PCC Commissioning Services	Carlisle Key	2,940.00
202009	Sep	202009101135	R6785	Contributions - PCC Commissioning Services	Solway Network Youth Church	3,302.10
202009	Sep	202009101202	R6785	Contributions - PCC Commissioning Services	Happy Hooves RDA Group	3,500.00
202009	Sep	202009101267	R2505	Gas	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	950.10
202009	Sep	202009101268	R2510	Electricity	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	1,342.42
202009	Sep	202009101271	R2700	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	743.47
202009	Sep	202009101272	R2700	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	743.47
202009	Sep	202009101273	R2600	Rent	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS I	1,400.00
202009	Sep	202009101438	R6785	Contributions - PCC Commissioning Services	People First Independent Advocacy	3,500.00
202009	Sep	202009101615	R6785	Contributions - PCC Commissioning Services	St John's Methodist Church	1,255.29
202009	Sep	202009101620	R6785	Contributions - PCC Commissioning Services	Time to share bereavement services	2,149.00
202009	Sep	202009101622	R6785	Contributions - PCC Commissioning Services	Whitehaven Harbour Youth Project	2,800.00
202009	Sep	202009101761	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65
202009	Sep	202009101875	R6785	Contributions - PCC Commissioning Services	Victim Support	73,369.42
202009	Sep	202009101876	R6785	Contributions - PCC Commissioning Services	Victim Support	14,191.25
202009	Sep	202009102367	R6785	Contributions - PCC Commissioning Services	Brake the road safety charity	2,500.00
202009	Sep	202009102594	R6785	Contributions - PCC Commissioning Services	Kirkby Lonsdale Town Council	6,000.00
202009	Sep	202009102652	R6785	Contributions - PCC Commissioning Services	Gateway Church (Kendal)	3,364.90

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Sep	202009102676	R6785	Contributions - PCC Commissioning Services	Bay Trust Radio	3,500.00
202009	Sep	202009102681	R5720	Member Attendance Allowances	Misconduct Hearing Independent Panel	1,800.00
202009	Sep	202009102870	R6785	Contributions - PCC Commissioning Services	SAFA Cumbria	3,500.00
202009	Sep	202009102881	R6785	Contributions - PCC Commissioning Services	CANDOFM	3,213.00
202009	Sep	202009103179	R0500	Agency Staff	Comensura Ltd	694.83
202009	Sep	202009103192	R0500	Agency Staff	Comensura Ltd	975.20
202009	Sep	202009103198	R0500	Agency Staff	Comensura Ltd	914.25
202009	Sep	202009103205	R0500	Agency Staff	Comensura Ltd	865.49
202009	Sep	202009103420	R6830	External Audit Fee	Grant Thornton UK LLP	4,200.00
202009	Sep	202009103421	R6830	External Audit Fee	Grant Thornton UK LLP	5,840.00
202009	Sep	202009103698	R6710	Subscriptions	The Chartered Institute of Procurement & Supply	1,500.00
202009	Sep	202009103789	R7290	Other Third Party Payments	Sancus Solutions Ltd	700.00
202009	Sep	202009104118	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67
202009	Sep	202009104155	R1720	Other Support Function Training	Misconduct training	2,500.00
202009	Sep	202009104357	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	737.82
202009	Sep	202009100059	B2312	Inventories/Stocks - Uniforms - Purchases	Firmin and Sons Ltd	536.00
202009	Sep	202009100606	R4000	Office Equipment - Purchase	Buckle and Jones	636.00
202009	Sep	202009101835	B2312	Inventories/Stocks - Uniforms - Purchases	Toye Kenning & Spencer Ltd	562.74
202009	Sep	202009102090	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	1,957.75
202009	Sep	202009102487	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	960.05
202009	Sep	202009102489	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	552.50
202009	Sep	202009102491	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	737.40
202009	Sep	202009103105	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr Co Ltd	1,719.20
202009	Sep	202009103106	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr Co Ltd	2,546.56
202009	Sep	202009103381	R4555	Protective Clothing	Emblematic LTD	5,908.00
202009	Sep	202009103435	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	4,066.60
202009	Sep	202009103436	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,655.60
202009	Sep	202009104163	R4000	Office Equipment - Purchase	Digital ID	690.15
202009	Sep	202009104247	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	1,229.34
202009	Sep	202009104283	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	830.70
202009	Sep	202009104285	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	522.00
202009	Sep	202009104438	B2312	Inventories/Stocks - Uniforms - Purchases	Safariland UK	7,980.00
202009	Sep	202009100014	R5015	Telephone Charges - Mobile Phones	EE Limited	8,019.24
202009	Sep	202009100065	C5210	Radio / Airwave Equipment - Purchases	Sonic Communications Int Ltd	1,625.00
202009	Sep	202009101984	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	17,862.82
202009	Sep	202009102020	R6755	Consultants Fees - ICT	Civica UK Ltd	11,650.00
202009	Sep	202009102391	R5325	Computer Software - Maintenance	Northgate Public Services UK Ltd	18,678.00
202009	Sep	202009103184	R6755	Consultants Fees - ICT	Comensura Ltd	1,508.12
202009	Sep	202009103197	R6755	Consultants Fees - ICT	Comensura Ltd	607.52
202009	Sep	202009103224	R5325	Computer Software - Maintenance	NCC Group Security Services Limited	61,250.00
202009	Sep	202009103258	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,832.10
202009	Sep	202009103259	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,877.01
202009	Sep	202009103260	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,877.01
202009	Sep	202009103269	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
202009	Sep	202009103271	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
202009	Sep	202009103272	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
202009	Sep	202009103273	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
202009	Sep	202009103274	R5120	Networks Private Circuits	Vodafone Limited	8,800.40

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Sep	202009103275	R5120	Networks Private Circuits	Vodafone Limited	5,987.22
202009	Sep	202009103311	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	575.00
202009	Sep	202009103335	R5010	Telephone Charges - Landlines	TalkTalk	2,562.30
202009	Sep	202009103424	C5310	Computer Hardware - Purchase	Axon Public Safety UK Limited	92,156.14
202009	Sep	202009103425	C5320	Computer Software - Purchase	Axon Public Safety UK Limited	27,284.95
202009	Sep	202009103426	R5325	Computer Software - Maintenance	Axon Public Safety UK Limited	7,309.26
202009	Sep	202009104097	C5310	Computer Hardware - Purchase	A V Parts Master Ltd	1,736.99
202009	Sep	202009104230	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	75,966.70
202009	Sep	202009104231	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	77,889.64
202009	Sep	202009104271	R5310	Computer Hardware - Purchase	Stone Computers Ltd	717.00
202009	Sep	202009104276	C5210	Radio / Airwave Equipment - Purchases	Motorola Solutions UK Ltd	12,964.60
202009	Sep	202009104671	R5325	Computer Software - Maintenance	Phoenix Software Ltd	12,791.02
202009	Sep	202009101197	R4880	Ex-Gratia Payments	Exgratia Payments	610.00
202009	Sep	202009102872	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Around The Combe	3,493.00
202009	Sep	202009103243	R7290	Other Third Party Payments	Police and Crime Commissioner for Greater Manchester	8,850.00
202009	Sep	202009103354	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	1,992.17
202009	Sep	202009103417	R7040	Payroll Services	MHR International UK LTD	650.00
202009	Sep	202009104083	R6757	Consultants Fees - Finance	XPS Administration Limited T/A XPS Administration	3,061.00
202009	Sep	202009104225	R6710	Subscriptions	Information Commissioner	2,895.00
202009	Sep	202009104321	R7290	Other Third Party Payments	Tellemachus Limited	23,744.70
202009	Sep	202009104437	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Safariland UK	1,578.00
202009	Sep	202009101645	R1630	Other Operational Training	NIGEL HOLME - Online ELearning	4,960.00
202009	Sep	202009101719	R4780	CSI Consumables	Scenesafe	500.60
202009	Sep	202009101816	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	596.45
202009	Sep	202009101817	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,363.05
202009	Sep	202009101819	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	956.58
202009	Sep	202009101820	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,343.30
202009	Sep	202009101821	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,622.95
202009	Sep	202009101822	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,323.12
202009	Sep	202009101824	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,305.00
202009	Sep	202009101825	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,675.25
202009	Sep	202009101826	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,785.35
202009	Sep	202009101827	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,055.60
202009	Sep	202009101828	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,856.00
202009	Sep	202009102481	R4780	CSI Consumables	Bywater Training Ltd	2,945.00
202009	Sep	202009102514	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	595.90
202009	Sep	202009102515	R4700	Disclosure of information would breach the Data Protection Act 1998	Redacted	595.90
202009	Sep	202009103246	R1610	CID Training	Police and Crime Commissioner for Greater Manchester	1,700.00
202009	Sep	202009103356	R1710	ICT Training	Magnet Forensics	7,448.22
202009	Sep	202009103458	R4735	Communication Auto Services - OS	Home Office	30,000.00
202009	Sep	202009103506	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	543.75
202009	Sep	202009103883	R5865	Operational Equipment - Other	Brysdale Ltd	1,697.00
202009	Sep	202009104223	R4845	Expert Witness Testimony / Reports	Audio Video Forensics Ltd	1,260.00
202009	Sep	202009104238	R7135	Disclosure of information would breach the Data Protection Act 1998	Redacted	3,485.00
202009	Sep	202009104281	R4845	Expert Witness Testimony / Reports	Halcyon Doctors Limited	1,100.00
202009	Sep	202009104325	R5950	Disclosure of information would breach the Data Protection Act 1998	Redacted	755.54
202009	Sep	202009104358	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	689.73
202009	Sep	202009104359	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	4,019.49

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Sep	202009104360	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,105.46
202009	Sep	202009104618	R4835	Disclosure of information would breach the Data Protection Act 1998	Redacted	1,325.00
202009	Sep	202009100077	R5980	Firearms Equipment	Rig Equipment	738.70
202009	Sep	202009100174	R4630	Detained Persons - Appropriate Adult Services	Child Action Northwest	11,278.12
202009	Sep	202009101500	R4625	Detained Persons - Laundry	Shortridge Ltd	695.55
202009	Sep	202009101501	R4625	Detained Persons - Laundry	Shortridge Ltd	1,074.20
202009	Sep	202009101503	R4625	Detained Persons - Laundry	Shortridge Ltd	753.47
202009	Sep	202009101504	R4625	Detained Persons - Laundry	Shortridge Ltd	541.25
202009	Sep	202009101507	R6702	Confiscated Animal Costs	Whinmill Farm Canine Centre	3,455.00
202009	Sep	202009101663	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Ltd	1,607.00
202009	Sep	202009101664	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Ltd	1,607.00
202009	Sep	202009101665	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Ltd	1,607.00
202009	Sep	202009101666	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Ltd	1,607.00
202009	Sep	202009101841	R5865	Operational Equipment - Other	Turnkey Instruments Ltd	525.00
202009	Sep	202009101977	R4625	Detained Persons - Laundry	Shortridge Ltd	794.13
202009	Sep	202009101979	R4625	Detained Persons - Laundry	Shortridge Ltd	1,063.25
202009	Sep	202009102056	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	516.25
202009	Sep	202009102109	R1630	Disclosure of information would breach the Data Protection Act 1998	Redacted	4,250.00
202009	Sep	202009102374	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	2,656.00
202009	Sep	202009102375	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,532.00
202009	Sep	202009102377	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,849.00
202009	Sep	202009102459	R5980	Firearms Equipment	Riflecraft Limited	1,490.78
202009	Sep	202009103221	R4610	Detained Persons - Equipment	Thomas Kneale	1,139.70
202009	Sep	202009103222	R4605	Detained Persons - Clothing	Thomas Kneale	799.60
202009	Sep	202009103223	R4610	Detained Persons - Equipment	Thomas Kneale	1,139.70
202009	Sep	202009103486	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions L	1,616.63
202009	Sep	202009103487	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions L	807.60
202009	Sep	202009103799	R1610	CID Training	Andrea Richards Training	4,250.00
202009	Sep	202009104295	R5865	Operational Equipment - Other	Sigma Security Devices Ltd	3,360.00
202009	Sep	202009104296	R5865	Operational Equipment - Other	Sigma Security Devices Ltd	3,360.00
202009	Sep	202009104297	R5865	Operational Equipment - Other	Sigma Security Devices Ltd	3,100.00
202009	Sep	202009104338	R5865	Operational Equipment - Other	Truvelo (UK) Limited	510.00
202009	Sep	202009104480	R7295	Contribution to NPAS	Police and Crime Commissioner for West Yorkshire	9,975.25
202009	Sep	202009100054	R6660	Counsel Fees	Atlantic Chambers	600.00
202009	Sep	202009102463	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Outer Temple Chambers	1,680.00
202009	Sep	202009102471	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	5 Essex Court	3,060.00
202009	Sep	202009103348	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	5 Essex Court	1,200.00
202009	Sep	202009103777	R6660	Disclosure of information would breach the Data Protection Act 1998	Redacted	550.00
202009	Sep	202009104159	R6660	Counsel Fees	5 Essex Court	4,320.00
202009	Sep	202009104160	R6660	Counsel Fees	5 Essex Court	10,260.00
202009	Sep	202009104161	R6660	Counsel Fees	5 Essex Court	2,400.00
202009	Sep	202009100020	R5600	Postage Costs	Pitney Bowes Ltd	6,481.39
202009	Sep	202009101130	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	556.47
202009	Sep	202009101131	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	573.06
202009	Sep	202009101132	R4090	The information is confidential or would attract an exemption under the Freedom of Information	Redacted	789.78
202009	Sep	202009101261	R6870	Subsistence - Training	Brooklands Guest House	800.00
202009	Sep	202009101947	R6840	Hotel Accommodation	Capita Travel and Events	7,186.67
202009	Sep	202009101963	R6840	Hotel Accommodation	Capita Travel and Events	671.52

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Period	Months	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
202009	Sep	202009102679	R3670	Vehicle Hire - Car Share Scheme	Enterprise Car Club	3,720.00
202009	Sep	202009103472	R4800	Damage to Property / Boarding Up	Rapid Secure Ltd	650.00
202009	Sep	202009103474	R4800	Damage to Property / Boarding Up	Rapid Secure Ltd	885.00

Unique Record Identifier	Main Code	Account Code Description	Supplier	Amount	Redact	Reason
10001	R3850	Vehicle Insurance	Aon UK Ltd	3,355.52	No	
10003	R4155	External Printing	H and H Reed's Printers Ltd	835.00	No	
10004	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17	No	
1001	R2510	Electricity	EDF Energy	2,586.43	No	
1008	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	2,420.27	No	
103	R6780	Grants & Donations	Cambridgeshire Police and Crime Commissioner	1,610.00	No	
113	R0500	Agency Staff	Comensura Ltd	25,219.05	No	
12001	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	777.69	No	
12005	R2230	Planned Survey Electrics	Pod Point Limited	-3,000.00	No	
124	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Lantei Ltd	597.60	No	
126	R2290	Planned Servicing General Maintenance	Independent Humidifier Services Ltd	525.00	No	
128	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	878.10	No	
128	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	935.00	No	
129	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	735.78	No	
130	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cell Security Limited	1,422.44	No	
13001	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,429.94	No	
132	R2510	Electricity	British Gas Trading	10,211.02	No	
133	R6750	Consultants Fees - Other	SMSR Ltd	1,149.00	No	
134	R5600	Postage Costs	Royal Mail	1,930.10	No	
135	R5865	Operational Equipment - Other	A.D.E Systems Ltd	4,868.00	No	
14002	C3900	Vehicle Purchases - Capital	Kawasaki Motors UK	6,311.67	No	
14004	R4630	Detained Persons - Appropriate Adult Services	Child Action Northwest	9,929.22	No	
14006	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	835.50	No	
14012	R5345	Computer & Printer Consumables	Xerox UK Ltd	4,046.03	No	
14013	R7006	North West Ambulance Service - Estates Management Collaboration	Spencer Ivison Decorators Ltd	6,900.00	No	
14015	R3120	Vehicle Maintenance - Parts Purchase	Guy Pery Ltd	747.70	No	
14046	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	1,800.00	No	
14047	R0500	Agency Staff	Comensura Ltd	12,525.05	No	
14050	R5600	Postage Costs	Royal Mail	1,357.76	No	
14051	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett	2,048.56	No	
15002	R0500	Agency Staff	Comensura Ltd	7,054.14	No	
152	B2312	Inventories/Stocks - Uniforms - Purchases	Try and Lilly Ltd	1,300.60	No	
154	R7090	Other Collaboration Payments	Police and Crime Commissioner for Durham Constabulary	14,166.07	No	
158	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,283.24	No	
16004	R4725	Photographic & Imaging	Wex Photo Video	738.50	No	
16011	C3905	Vehicle Adaptations - Capital	Grutex Limited	1,990.00	No	
17002	R5980	Firearms Equipment	THE ATACC GROUP	660.00	No	
180	R5600	Postage Costs	Royal Mail	1,137.49	No	
18016	R2730	Refuse	Cumbria Waste Recycling Ltd	2,805.00	No	
18018	R2080	Unplanned Building Services External Other	Kevin Barry Jones	596.26	No	
18020	R7040	Payroll Services	MHR International UK LTD	15,856.50	No	
18032	R2210	Planned Survey External Maintenance	Michael Thompson Limited	21,204.00	No	
182	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	635.00	No	
188	C5210	Radio / Airwave Equipment - Purchases	Sapura PLC	4,250.00	No	
19007	R1630	Other Operational Training	Behavioural Measures Ltd	5,000.00	No	
19007	R5610	Carriage / Freight	D.Tec International Ltd	5,086.00	No	
19008	R6785	Contributions - PCC Commissioning Services	Wath Brow Hornets ARLFC Youth Section	1,500.00	No	
19010	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	3,700.09	No	
19017	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	865.00	No	
19021	R2240	Planned Survey Safety Works	FTS Fire and Security Ltd	858.00	No	
19022	R1138	Psychological Screening	NTA Psychological Screening Ltd	2,420.00	No	
19022	R2640	Room Hire	NW RFCA	3,042.50	No	
19022	R1070	External Assessment Centres	College of Policing (NPIA)	4,068.30	No	
19023	C5310	Computer Hardware - Purchase	West Cumbria Estates Management Limited	1,133.13	No	
19025	R1110	Force Doctor Fees	Comensura Ltd	9,040.40	No	
19026	R1340	Added Years Qtrly - LGPS	Cumbria County Council	16,198.24	No	
19028	R2230	Planned Survey Electrics	JJ Group (Contracting) Ltd	7,445.54	No	
19034	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	819.78	No	
19034	R4880	Ex-Gratia Payments	Exgratia Payments	860.58	No	
19035	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	1,848.99	No	
19040	R5325	Computer Software - Maintenance	Axon Public Safety UK Limited	16,734.19	No	
191	R4845	Expert Witness Testimony / Reports	Aston Language Technologies Ltd	4,200.00	No	
196	R2730	Refuse	Biffa Waste Services Limited	513.60	No	

20002	R6785	Contributions - PCC Commissioning Services	Womens Community Matters	7,500.00	No	
20005	R2725	Cleaning Materials	Arrow County Supplies	612.63	No	
20009	R1150	Gym Equipment - Purchase	Precor	1,874.75	No	
20010	R5980	Firearms Equipment	VonWolf K9 Sport & Service Dog Equipment Ltd	1,666.66	No	
2002	R4845	Expert Witness Testimony / Reports	Paul Burns (Misconduct Panel)	7,799.62	No	
20020	R2600	Rent	Walton Goodland Limited	1,750.00	No	
20028	R5345	Computer & Printer Consumables	Xerox UK Ltd	651.54	No	
2003	R7290	Other Third Party Payments	Police and Crime Commissioner for West Midlands	35,785.00	No	
2004	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	3,580.00	No	
21037	R2710	Window Cleaning	Bulloughs Cleaning Services Ltd	920.00	No	
22003	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	20,497.50	No	
23	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,495.26	No	
23001	R0500	Agency Staff	Comensura Ltd	20,991.98	No	
23002	R1150	Gym Equipment - Purchase	Precor	-1,874.75	No	
24004	R1260	Employee Insurance	Aon UK Ltd	12,257.28	No	
24007	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	3,202.50	No	
24007	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	3,233.03	No	
24008	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	515.00	No	
24011	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	1,796.78	No	
25001	R0500	Agency Staff	Comensura Ltd	5,259.16	No	
25007	R5325	Computer Software - Maintenance	ABM Intelligence Limited	6,157.05	No	
25018	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,835.39	No	
25022	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	1,657.50	No	
25025	R5120	Networks Private Circuits	Vodafone Limited	1,776.00	No	
25030	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	1,627.50	No	
25031	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	21,383.12	No	
25036	B3304	Creditors Control Account - AP Accruals	Arrow County Supplies	774.08	No	
25042	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe	2,605.51	No	
25070	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	919.05	No	
25070	R6870	Subsistence - Training	Brooklands Guest House	920.00	No	
25074	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,874.40	No	
25074	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,915.00	No	
25076	R0500	Agency Staff	Comensura Ltd	28,060.23	No	
25080	B3304	Creditors Control Account - AP Accruals	Mehler Vario System GmbH	6,572.90	No	
25085	B3304	Creditors Control Account - AP Accruals	Price Western Leather Co Ltd	1,384.50	No	
25090	R5325	Computer Software - Maintenance	RSG Engineering Ltd	728.00	No	
25123	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	18,857.25	No	
26001	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	24,338.25	No	
27002	R3120	Vehicle Maintenance - Parts Purchase	Ford Motor Company Limited	589.64	No	
27008	C5310	Computer Hardware - Purchase	Leica Geosystems	65,658.33	No	
28003	R0500	Agency Staff	Comensura Ltd	8,499.16	No	
28038	R2830	Professional Fees	Jones Lang LaSalle Limited	2,000.00	No	
28039	R2750	Temporary Toilet Units / Washing Facilities	Border Group Ltd	1,714.29	No	
3	R2830	Professional Fees	Unwin Jones Partnership	2,000.00	No	
						The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
300000003043971	R4090	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	522.72	Yes	
300000003043971	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	537.14	No	
300000003051039	R3410	Vehicle Misuse & Neglect	Thompson Accident Repair Centre Ltd	843.30	No	
300000003051043	C3905	Vehicle Adaptations - Capital	Daltec AL Ltd	794.00	No	
300000003051132	R5950	Witness Intermediary Scheme Payments	Victoria Heron (Intermediary)	505.18	No	
300000003054405	R3120	Vehicle Maintenance - Parts Purchase	P & HM Ferguson	694.60	No	
						The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
300000003054421	R4090	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	594.78	Yes	
300000003054429	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	840.00	No	

30000003054650	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	3,072.37	No	
30000003054676	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,087.84	No	
30000003121913	R2610	Estates Leases	Carlisle City Council	7,750.00	No	
30000003147032	R2830	Professional Fees	Briar Consulting Engineers Limited	3,150.00	No	
30000003147032	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	3,155.00	No	
30000003147039	R3120	Vehicle Maintenance - Parts Purchase	P V Dobson and Sons Motors Limited	1,137.13	No	
30000003147060	R2150	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	1,143.42	No	
30000003147060	R2210	Planned Survey External Maintenance	John Sandelands Limited	21,252.00	No	
30000003147074	R2725	Cleaning Materials	Arrow County Supplies	1,394.80	No	
30000003147081	R3740	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	535.76	YES	Disclosure of information would breach the Data Protection Act 1998
30000003147081	R1720	Other Support Function Training	University of Cumbria	560.00	No	
30000003151844	R2980	Property Insurance	Aon UK Ltd	168,027.04	No	
30000003238727	R6785	Contributions - PCC Commissioning Services	Dalston Bowling Club	1,610.00	No	
30000003238732	R6750	Consultants Fees - Other	MHR International UK LTD	1,648.14	No	
30000003238735	R6785	Contributions - PCC Commissioning Services	Womens Community Matters	1,876.74	No	
30000003238738	R6785	Contributions - PCC Commissioning Services	Crimestoppers Trust	2,062.50	No	
30000003238753	R1260	Employee Insurance	Aon UK Ltd	212,800.00	No	
30000003238753	R4002	Office Equipment - DSE Specialist Equipment Purchase	Centric Office Solutions Limited	555.00	No	
30000003238756	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	625.12	No	
30000003238759	R1118	Counselling	Gemma Mason	585.00	No	
30000003238760	R0500	Agency Staff	Comensura Ltd	8,406.35	No	
30000003238779	R2740	Destruction of Confidential Waste	Shred it	1,164.00	No	
30000003238779	R2277	Planned Servicing Water Chlorination	Water and Air Management Limited	21,489.87	No	
30000003238815	R2730	Refuse	Biffa Waste Services Limited	1,574.40	No	
30000003241144	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	548.25	No	
30000003241144	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	552.10	No	
30000003241161	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	166,224.00	No	
30000003241200	R2080	Unplanned Building Services External Other	Lambert-gill Ltd	989.00	No	
30000003241227	B2312	Inventories/Stocks - Uniforms - Purchases	Try and Lilly Ltd	2,217.60	No	
30000003241230	R2830	Professional Fees	Unwin Jones Partnership	1,500.00	No	
30000003241287	R5600	Postage Costs	Royal Mail	1,153.87	No	
30000003241301	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Lantei Ltd	597.60	No	
30000003241946	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	5,297.70	No	
30000003241951	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	505.77	No	
30000003241954	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	528.00	No	
30000003241954	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	530.00	No	
30000003288027	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	10,691.56	No	
30000003288038	R0500	Agency Staff	Comensura Ltd	12,525.05	No	
30000003288065	R5325	Computer Software - Maintenance	Digital Image Booth Limited	3,600.00	No	
30000003288098	R2715	Clinical & Hazardous Waste	Initial Washroom Solutions	1,767.72	No	
30000003288105	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	865.00	No	
30000003288112	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,785.00	No	
30000003288120	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	-1,125.68	No	
30000003288130	R4845	Expert Witness Testimony / Reports	Paul Burns (Misconduct Panel)	8,480.49	No	
30000003288565	R7310	Brokers & Claim Handling Fees	Aon UK Ltd	6,300.00	No	
30000003288565	R7390	Other Insurance	Aon UK Ltd	6,531.84	No	
30000003288565	R7390	Other Insurance	Aon UK Ltd	7,100.60	No	
30000003288565	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Her Majesty's Courts & Tribunal Service (HMCTS)	7,179.00	No	
30000003288565	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	690.42	No	
30000003288576	R7006	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	751.36	No	
30000003288576	R2730	Refuse	Biffa Waste Services Limited	754.80	No	
30000003288584	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	542.50	No	
30000003288599	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	5,662.00	No	
30000003288605	C3905	Vehicle Adaptations - Capital	ECCO Safety Group UK Ltd	961.59	No	
30000003288626	R2530	Climate Change Levy	EDF Energy	16,686.21	No	
30000003288626	R2245	Planned Survey Alterations & Improvements	JJ Group (Contracting) Ltd	17,721.98	No	
30000003288626	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	19,125.00	No	
30000003288626	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	19,125.00	No	
30000003288626	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	514.51	No	
30000003288633	R5720	Member Attendance Allowances	Sarah Crouchley (Misconduct Panel)	2,277.90	No	
30000003288644	R5730	Other Allowances	Sarah Crouchley (Misconduct Panel)	2,277.90	No	
30000003288652	R5740	Members Travel - Mileage	Sarah Crouchley (Misconduct Panel)	2,277.90	No	

30000003288672	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	2,824.00	No	
30000003288697	R6785	Contributions - PCC Commissioning Services	Shackles off	2,975.54	No	
30000003288757	C3905	Vehicle Adaptations - Capital	Telegartner UK Limited	6,020.40	No	
30000003288757	R2500	Oil	Certas Energy Limited	6,266.99	No	
30000003288757	R6660	Counsel Fees	Atlantic Chambers	600.00	No	
30000003288757	B4006	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	810.00	Yes	Disclosure of information would breach the Data Protection Act 1998
30000003420686	R5865	Operational Equipment - Other	CLUCAS Method of Entry Ltd	3,040.75	No	
30000003420686	R5965	Crime Prevention - Labour Costs / Fitting	City Electrical Factors Ltd	841.50	No	
30000003420702	R2700	Cleaning Contract	West Cumbria Estates Management Limited	1,162.10	No	
30000003420775	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	598.00	No	
30000003420775	R3010	Workshop Equipment & Tools - Purchases	Snap On Tools	598.20	No	
30000003420964	R3850	Vehicle Insurance	Aon UK Ltd	231,526.40	No	
30000003457991	R4002	Office Equipment - DSE Specialist Equipment Purchase	Centric Office Solutions Limited	1,055.00	No	
30000003781940	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	761.79	No	
30000003781992	R5950	Witness Intermediary Scheme Payments	Andrea Fisher	620.46	No	
30000003790014	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	10,883.79	No	
30000003790100	R2530	Climate Change Levy	EDF Energy	16,468.58	No	
30000003790100	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	503.24	No	
30000003790118	R5610	Carriage / Freight	Sigma Security Devices Ltd	540.00	No	
30000003790186	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	13,299.40	No	
30000003790197	R7290	Other Third Party Payments	Tellemachus Limited	29,319.24	No	
30000003790197	R1720	Other Support Function Training	Stand & Deliver Limited	500.00	No	
30000003800455	R2245	Planned Survey Alterations & Improvements	JJ Group (Contracting) Ltd	12,464.88	No	
30000003847793	R1880	Conference & Seminar Fees	The Investigator	899.85	No	
30000003864890	R5320	Computer Software - Purchase	Chorus Intelligence Limited Previously known as (Create Intel	8,000.00	No	
30000003864890	R5015	Telephone Charges - Mobile Phones	EE Limited	8,005.74	No	
30000003882354	R6860	Subsistence	Greater Manchester Combined Authority police	3,188.00	No	
30000003882360	R1630	Other Operational Training	THE ATACC GROUP	3,960.00	No	
30000003882389	R6750	Consultants Fees - Other	United Kingdom Accreditation Service	9,333.50	No	
30000003882609	R0500	Agency Staff	Comensura Ltd	8,990.62	No	
30000003886553	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	986.00	No	
30000003892191	R1610	CID Training	College of Policing (NPIA)	4,785.00	No	
30000003904210	R1118	Counselling	Daly-Parks S	1,880.00	No	
30000003907514	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire	5,626.70	No	
30000003907751	R0500	Agency Staff	Comensura Ltd	8,832.47	No	
30000003962872	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,513.45	No	
30000003962893	R0500	Agency Staff	Comensura Ltd	9,040.40	No	
30000003964800	R7135	Crimestoppers	Treble 5 Treble 1 Ltd	3,485.00	No	
30000003964800	R0500	Agency Staff	Comensura Ltd	4,074.99	No	
30000003964800	R0500	Agency Staff	Comensura Ltd	4,249.58	No	
30000003964800	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	887.74	No	
30000003964800	R1134	Drugs Testing	Abbott Toxicology Ltd	675.00	No	
30000003964852	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	619.25	No	
30000003964852	R4000	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
30000003964852	R4000	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
30000003964852	R4000	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
30000003964852	R2725	Cleaning Materials	Arrow County Supplies	621.26	No	
30000003964852	R1740	Leadership Training	Ai Training Services Ltd	2,000.00	No	
30000003996045	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	525.00	No	
30000003996045	R2865	Premises Signage	B K Screenprint	588.00	No	
30000003996065	R3660	Vehicle Hire - Long Term	Car-Port UK Ltd	1,980.00	No	
30000003996065	R3660	Vehicle Hire - Long Term	Car-Port UK Ltd	1,980.00	No	
30000003996144	R4780	CSI Consumables	The Plastic Box Company	527.20	No	
30000004001050	R0500	Agency Staff	Comensura Ltd	8,406.35	No	
30000004001055	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Nookie	809.80	No	
30000004001055	R5610	Carriage / Freight	Nookie	809.80	No	
30000004001175	R2510	Electricity	EDF Energy	2,082.32	No	
30000004001175	R2530	Climate Change Levy	EDF Energy	2,082.32	No	
30000004001195	R5600	Postage Costs	Royal Mail	1,302.37	No	
30000004001207	R5350	Web Design & Running Costs	Formation Media Ltd	1,150.00	No	
30000004001219	R2710	Window Cleaning	West Cumbria Estates Management Limited	2,151.07	No	
30000004001219	R6785	Contributions - PCC Commissioning Services	Carlisle MENCAP Ltd	3,000.00	No	

Returned Submissions

30000004001296	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,619.00	No
30000004001296	R6785	Contributions - PCC Commissioning Services	Springfield Domestic Abuse Support South Lakeland	3,000.00	No
30000004005641	R4600	Detained Persons - Meals / Refreshments	Bidfood	604.55	No
30000004005671	R5865	Operational Equipment - Other	Scenesafe	608.96	No
30000004006535	R2500	Oil	Certas Energy Limited	7,469.80	No
30000004006541	R5600	Postage Costs	Royal Mail	1,145.98	No
30000004006541	R5600	Postage Costs	Royal Mail	1,153.87	No
30000004006541	R5600	Postage Costs	Royal Mail	1,357.76	No
30000004009335	R5325	Computer Software - Maintenance	Axon Public Safety UK Limited	43,986.85	No
30000004009335	R2205	Planned Survey Non Structural Maintenance	Graeme Howe Fencing Ltd	3,785.00	No
30000004009335	R2235	Planned Survey Environmental Services/Plumbing	Carlisle Refrigeration Limited	3,924.19	No
30000004009335	R3120	Vehicle Maintenance - Parts Purchase	Les Wallen Manufacturing Limited	4,536.35	No
30000004009342	R2530	Climate Change Levy	EDF Energy	3,539.57	No
30000004009521	R5345	Computer & Printer Consumables	Xerox UK Ltd	651.54	No
30000004009597	R5600	Postage Costs	Pitney Bowes Ltd	3,812.67	No
30000004009597	R5600	Postage Costs	Pitney Bowes Ltd	5,103.31	No
30000004009835	C5210	Radio / Airwave Equipment - Purchases	Motorola Solutions UK Ltd	650.00	No
30000004009990	R5810	Operational Equipment - DNA	Scenesafe	1,014.00	No
30000004019093	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre Ltd	860.88	No
30000004019384	R6710	Subscriptions	PPL PRS Ltd	7,610.19	No
30000004039236	R2715	Clinical & Hazardous Waste	FCC Recycling UK Ltd	-859.72	No
30000004092443	R6840	Hotel Accommodation	AGITO LIMITED	814.43	No
30000004092464	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,912.01	No
30000004092469	R4960	Interpreters Fees - Translation (Written)	Capita Translation and Interpreting (Applied Language Solutio	2,692.98	No
30000004120391	R2725	Cleaning Materials	Arrow County Supplies	697.40	No
30000004120766	R2510	Electricity	EDF Energy	3,399.21	No
30000004122885	R0500	Agency Staff	Comensura Ltd	7,054.14	No
30000004134320	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	600.00	No
30000004134451	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	600.00	No
30000004134461	R2230	Planned Survey Electrics	West Cumbria Estates Management Limited	859.10	No
30000004134551	R4845	Expert Witness Testimony / Reports	Professor Gill	3,634.95	No
30000004138293	R6750	Consultants Fees - Other	SMSR Ltd	970.00	No
30000004138446	R2700	Cleaning Contract	West Cumbria Estates Management Limited	7,937.00	No
30000004138517	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	640.28	No
30000004138520	R6850	Hotel Accommodation - Training	AGITO LIMITED	1,920.00	No
30000004138523	B2374	Inventories/Stocks - Fusion - Invoice Price Variance - Org	SBI TacPro	564.40	No
30000004138530	R2730	Refuse	Biffa Waste Services Limited	513.60	No
30000004138551	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	578.00	No
30000004138555	R1720	Other Support Function Training	University of Cumbria	560.00	No
30000004138563	R6850	Hotel Accommodation - Training	AGITO LIMITED	566.66	No
30000004146976	R0500	Agency Staff	Comensura Ltd	4,337.30	No
30000004151714	R5940	Investigative Search Fees / Credit Checks	TransUnion International UK Limited	7,200.00	No
30000004154405	R7290	Other Third Party Payments	Police and Crime Commissioner for Avon and Somerset	2,671.00	No
30000004154711	R2290	Planned Servicing General Maintenance	Lightning Protection Services	1,680.00	No
30000004158171	R5980	Firearms Equipment	Civil Defence Supply Limited	1,159.96	No
30000004158311	R5325	Computer Software - Maintenance	Civica UK Ltd	1,224.35	No
30000004161077	R4400	Books & Publications	Chartered Institute of Public Finance and Accountancy	3,700.00	No
30000004161119	R2510	Electricity	EDF Energy	2,716.32	No
30000004161234	R2060	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	2,254.08	No
30000004161294	R5120	Networks Private Circuits	Civica UK Ltd	3,195.00	No
30000004161443	R2210	Planned Survey External Maintenance	John Sandelands Limited	4,841.00	No
30000004161446	R2230	Planned Survey Electrics	Margrange Ltd	3,200.00	No
30000004161521	R5015	Telephone Charges - Mobile Phones	EE Limited	8,534.75	No
30000004161521	R0500	Agency Staff	Comensura Ltd	8,674.60	No
30000004162943	R2245	Planned Survey Alterations & Improvements	JJ Group (Contracting) Ltd	730.64	No
30000004162943	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	738.25	No
30000004162958	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	544.56	No
30000004162958	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	544.56	No
30000004162966	R2550	Metered Water	Castle Water Limited	43,786.10	No
30000004162966	R2565	Sewerage & Environmental Services	Castle Water Limited	43,786.10	No
30000004190211	R6750	Consultants Fees - Other	SMSR Ltd	830.00	No
30000004190214	R4845	Expert Witness Testimony / Reports	Susan Henderson	706.64	No
30000004190229	R7010	Other Operational Support from Other Forces	DBS Ministry of Defence and Defence Business Services	1,712.53	No
30000004190229	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,087.84	No

300000004190232	B3304	Creditors Control Account - AP Accruals	SBI TacPro	564.40	No	
300000004190235	B3304	Creditors Control Account - AP Accruals	Price Western Leather Co Ltd	579.62	No	
300000004191208	R5325	Computer Software - Maintenance	Altia Solutions Ltd	2,660.00	No	
300000004191240	R7390	Other Insurance	Aon UK Ltd	6,095.65	No	
300000004212272	R5720	Member Attendance Allowances	Amanda Webster	9,219.32	No	
300000004212440	R1630	Other Operational Training	College of Policing (NPIA)	805.24	No	
300000004212443	R2510	Electricity	EDF Energy	11,293.44	No	
300000004215008	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	558.58	No	
300000004215011	R2530	Climate Change Levy	EDF Energy	3,399.21	No	
300000004215015	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	-1,731.94	No	
300000004215019	R1720	Other Support Function Training	On the Up Consulting Limited	4,660.00	No	
300000004215020	R6850	Hotel Accommodation - Training	AGIITO LIMITED	1,440.00	No	
300000004215021	C3900	Vehicle Purchases - Capital	Kawasaki Motors UK	1,605.00	No	
300000004215024	R2080	Unplanned Building Services External Other	BID Group Ltd	727.50	No	
300000004215954	C3905	Vehicle Adaptations - Capital	Wurth UK Ltd	659.55	No	
300000004236063	R2130	Unplanned Building Maintenance Safety Works	FTS Fire and Security Ltd	3,558.00	No	
300000004236167	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	15,258.00	No	
300000004236167	R5835	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	15,474.00	No	
300000004236200	R2730	Refuse	Biffa Waste Services Limited	610.08	No	
300000004236692	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	58,321.62	No	
300000004237483	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutio	2,267.97	No	
300000004250700	B2374	Inventories/Stocks - Fusion - Invoice Price Variance - Org	Mehler Vario System GmbH	6,572.90	No	
300000004250746	R2840	Asset Valuation Fees	Carigiet Cowen	1,250.00	No	
300000004250752	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	563.00	No	
300000004250755	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Limited	640.00	No	
300000004250762	B2312	Inventories/Stocks - Uniforms - Purchases	SBI TacPro	878.10	No	
300000004250765	R5950	Witness Intermediary Scheme Payments	Ruth White	1,050.20	No	
300000004250771	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	5,326.59	No	
300000004253072	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	3,303.10	No	
300000004259170	R5730	Other Allowances	Amanda Webster	9,219.32	No	
300000004259205	R5345	Computer & Printer Consumables	Heatons Group Ltd	6,675.03	No	
300000004265484	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	586.50	No	
300000004266406	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80	No	
300000004280111	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	543.23	No	
300000004280130	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	533.75	No	
300000004288561	R5980	Firearms Equipment	Corrugated Plastic Products Ltd	944.00	No	
300000004299549	R4700	Pathologists Fees	Dr Alison Armour	2,777.51	No	
300000004390913	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	599.04	No	
300000004390923	R0500	Agency Staff	Comensura Ltd	9,040.40	No	
300000004390937	R2510	Electricity	EDF Energy	5,571.32	No	
300000004394161	R2700	Cleaning Contract	West Cumbria Estates Management Limited	667.50	No	
300000004396286	R5120	Networks Private Circuits	Vodafone Limited	11,876.21	No	
300000004396498	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	735.00	No	
300000004396498	R2700	Cleaning Contract	West Cumbria Estates Management Limited	741.48	No	
300000004396694	R5340	Computer Sundry Purchases	Avoira Limited	858.20	No	
300000004396694	C5310	Computer Hardware - Purchase	Axon Public Safety UK Limited	950.00	No	
300000004400264	R5865	Operational Equipment - Other	asDarts Inh Andreas Huber	6,613.33	No	
300000004400349	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	-579.69	No	
300000004400430	R5912	Police Dogs - Feed	Royal Canin	744.90	No	
300000004421870	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,556.63	No	
300000004428779	R7002	Mutual Aid	Greater Manchester Combined Authority police	524.25	No	
300000004428779	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	526.02	No	
300000004428779	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	526.02	No	
300000004428779	R6860	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	535.76	YES	Disclosure of information would breach the Data Protection Act 1998
300000004430291	R2510	Electricity	EDF Energy	16,468.58	No	
300000004441139	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Wallgate Limited	662.68	No	
300000004441195	R0500	Agency Staff	Comensura Ltd	17,664.94	No	
300000004441203	R4700	Pathologists Fees	Dr Alison Armour	2,777.51	No	
300000004441203	R2610	Estates Leases	Ulverston Properties Limited	820.83	No	
300000004445236	R7390	Other Insurance	Gallagher Bassett	1,639.20	No	
300000004445404	C6755	Consultants Fees - ICT	Maintel Europe Ltd	9,000.00	No	
300000004445468	R5740	Members Travel - Mileage	Amanda Webster	9,219.32	No	

30000004445494	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,186.25	No	
30000004445691	R0500	Agency Staff	Comensura Ltd	9,353.41	No	
30000004473244	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	15,083.67	No	
30000004473643	R2660	Business Rates	Eden District Council	108,800.00	No	
30000004481710	C3905	Vehicle Adaptations - Capital	Fleet ID Ltd	3,293.43	No	
30000004501371	R5950	Witness Intermediary Scheme Payments	Christine Harrison	517.56	No	
30000004501418	R5325	Computer Software - Maintenance	Griffeye Technologies AB	4,748.00	No	
30000004501873	R0500	Agency Staff	Comensura Ltd	10,495.99	No	
30000004501949	R6785	Contributions - PCC Commissioning Services	Cumbria Gateway	10,655.00	No	
30000004505950	R6785	Contributions - PCC Commissioning Services	Cumbria Gateway	10,655.00	No	
30000004579100	R6785	Contributions - PCC Commissioning Services	South Lakeland District Council	11,250.00	No	
30000004581038	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,563.14	No	
30000004581114	R3670	Vehicle Hire - Car Share Scheme	Enterprise Car Club	3,720.00	No	
30000004587291	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	1,893.64	No	
30000004645840	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67	No	
30000004645845	R6785	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67	No	
30000004645889	R0500	Agency Staff	Comensura Ltd	12,525.05	No	
30000004645905	R6785	Contributions - PCC Commissioning Services	The Well Communities C.I.C	13,575.06	No	
30000004645921	R6785	Contributions - PCC Commissioning Services	West Cumbria Domestic Violence Support	14,101.20	No	
30000004645995	R6785	Contributions - PCC Commissioning Services	Victim Support	14,191.25	No	
30000004647039	R2235	Planned Survey Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	3,608.00	No	
30000004647051	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	803,530.20	No	
30000004647084	R2730	Refuse	Biffa Waste Services Limited	943.50	No	
30000004647109	R2245	Planned Survey Alterations & Improvements	JJ Group (Contracting) Ltd	677.00	No	
30000004647124	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	789.00	No	
30000004647124	R2715	Clinical & Hazardous Waste	Initial Washroom Solutions	795.73	No	
30000004647242	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	3,680.00	No	
30000004652729	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	560.53	No	
30000004652729	R2715	Clinical & Hazardous Waste	FCC Recycling UK Ltd	561.84	No	
30000004655014	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	17,862.82	No	
30000004657390	R2500	Oil	Certas Energy Limited	902.20	No	
30000004657397	R2290	Planned Servicing General Maintenance	Frederick Potts and Sons Ltd	1,181.25	No	
30000004676663	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	735.00	No	
30000004676819	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	4,954.00	No	
						The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
30000004676850	B4003	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	2,000.00	Yes	
30000004676850	R6660	Counsel Fees	5 Essex Court	4,320.00	No	
30000004676850	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Outer Temple Chambers	4,500.00	No	
30000004684173	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	989.60	No	
30000004684173	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	999.99	No	
30000004684190	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong Construction Ltd	83,086.02	No	
30000004684190	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	106,200.00	No	
30000004684196	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,600.16	No	
30000004684196	C3905	Vehicle Adaptations - Capital	Sonic Communications Int Ltd	2,685.00	No	
30000004684201	C3905	Vehicle Adaptations - Capital	Daltec AL Ltd	794.00	No	
30000004684201	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	810.60	No	
30000004684204	R4625	Detained Persons - Laundry	Shortridge Ltd	568.98	No	
30000004684204	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	570.02	No	
30000004703530	R7290	Other Third Party Payments	Remedi Restorative Services	5,000.00	No	
30000004703556	R2280	Planned Servicing Electrics	Ian Robinson Electrical Contractors	1,850.00	No	
30000004703669	R7290	Other Third Party Payments	Police and Crime Commissioner for North Wales	18,861.00	No	
30000004703688	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,353.14	No	
30000004703698	R7006	North West Ambulance Service - Estates Management Collaboration	Frederick Potts and Sons Ltd	831.00	No	
30000004703910	R5965	Crime Prevention - Labour Costs / Fitting	City Electrical Factors Ltd	841.50	No	
30000004709112	R4940	First Aid Equipment / Consumables	S P Services UK Ltd	670.50	No	
30000004709121	R4630	Detained Persons - Appropriate Adult Services	Child Action Northwest	9,185.68	No	
30000004709133	R0500	Agency Staff	Comensura Ltd	4,337.30	No	
30000004709169	R1610	CID Training	AI Training Services Ltd	4,750.00	No	
30000004709184	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,648.85	No	

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30000004709188	R5965	Crime Prevention - Labour Costs / Fitting	Kevin Barry Jones	1,088.00	No	
30000004709698	R0500	Agency Staff	Comensura Ltd	8,832.47	No	
30000004709768	R2530	Climate Change Levy	EDF Energy	2,586.43	No	
30000004735220	R4625	Detained Persons - Laundry	Shortridge Ltd	1,018.22	No	
30000004740420	R2730	Refuse	Biffa Waste Services Limited	570.72	No	
30000004740454	R7006	North West Ambulance Service - Estates Management Collaboration	Margrange Ltd	960.00	No	
30000004794258	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Co Ltd	1,056.81	No	
30000004794285	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	-11,607.06	No	
30000004794410	R0500	Agency Staff	Comensura Ltd	4,074.99	No	
30000004812316	R6785	Contributions - PCC Commissioning Services	Victim Support	14,191.25	No	
30000004812367	R0500	Agency Staff	Comensura Ltd	7,054.14	No	
30000004812496	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	579.69	No	
30000004812609	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	23,596.59	No	
30000004812831	R2830	Professional Fees	Baker Mallett LLP	750.00	No	
30000004829774	R2150	Unplanned Building Maintenance Electrics	Margrange Ltd	988.90	No	
30000004829879	R6785	Contributions - PCC Commissioning Services	Victim Support	14,191.25	No	
30000004833386	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	866.44	No	
30000004837083	R5015	Telephone Charges - Mobile Phones	EE Limited	8,447.13	No	
30000004837129	R1610	CID Training	Tony Whittle QPM	1,000.00	No	
30000004837906	R3660	Vehicle Hire - Long Term	Car-Port UK Ltd	1,980.00	No	
30000004840960	R2410	Minor Works	Cumbria Window Films Limited	1,450.00	No	
30000004840991	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercial	692.36	No	
30000004842030	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	581.55	No	
30000004842035	R2730	Refuse	Brampton Skip Hire Ltd	600.00	No	
30000004842035	R3120	Vehicle Maintenance - Parts Purchase	Vertu Motors plc	602.72	No	
30000004842039	R7006	North West Ambulance Service - Estates Management Collaboration	Northern Steeplejacks Ltd	6,275.00	No	
30000004862025	R6750	Consultants Fees - Other	MHR International UK LTD	1,273.63	No	
30000004862118	R3120	Vehicle Maintenance - Parts Purchase	P & HM Ferguson	502.03	No	
30000004862226	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	2,036.50	No	
30000004862239	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	11,367.75	No	
30000004862340	R5010	Telephone Charges - Landlines	British Telecom	10,546.42	No	
30000004869580	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	11,761.38	No	
30000004880434	R7006	North West Ambulance Service - Estates Management Collaboration	Michael Thompson Limited	1,490.00	No	
30000004880449	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,652.95	No	
30000004880482	R6785	Contributions - PCC Commissioning Services	Autism Support Allerdale and Copeland	3,189.90	No	
30000004880585	R2725	Cleaning Materials	Arrow County Supplies	1,510.50	No	
30000004880633	R2230	Planned Survey Electrics	Chubb Fire and Security Limited	2,336.00	No	
30000004880886	R5600	Postage Costs	Royal Mail	787.00	No	
30000004902047	R5610	Carriage / Freight	Civil Defence Supply Limited	1,159.96	No	
30000004902211	R6780	Grants & Donations	Police and Crime Commissioner for Cheshire	4,849.58	No	
30000004902211	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	7,288.93	No	
30000004902958	R2245	Planned Survey Alterations & Improvements	Cumbria Window Films Limited	800.00	No	
30000004902958	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	812.56	No	
30000004902958	R2610	Estates Leases	Ulverston Properties Limited	820.83	No	
30000004927370	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	689.46	No	
30000004927493	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65	No	
30000004927519	R5867	Operational Equipment - Maintenance	Optimum	585.00	No	
30000004927778	R4000	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
30000004927953	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	706.50	No	
30000004927968	R6785	Contributions - PCC Commissioning Services	Carlisle MENCAP Ltd	3,290.00	No	
30000004931729	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett	8,389.57	No	
30000004931931	R5600	Postage Costs	Royal Mail	1,145.98	No	
30000005159330	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	506.25	No	
30000005203032	B4003	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	1,860.00	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
30000005275539	R2530	Climate Change Levy	EDF Energy	5,571.32	No	
30000005275539	R2510	Electricity	EDF Energy	5,860.98	No	
30000005275539	R2530	Climate Change Levy	EDF Energy	5,860.98	No	
30000005275539	R0500	Agency Staff	Comensura Ltd	9,353.41	No	

30000005275539	R0500	Agency Staff	Comensura Ltd	10,495.99	No	
30000005287358	C5310	Computer Hardware - Purchase	Axon Public Safety UK Limited	16,734.19	No	
30000005292293	R6660	Counsel Fees	5 Essex Court	7,560.00	No	
30000005292293	B4053	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	8,504.52	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
30000005292293	R6660	Counsel Fees	5 Essex Court	8,640.00	No	
30000005292293	R6730	Non-Staff Advertising	Global Radio Services Limited	600.00	No	
30000005292293	R1630	Other Operational Training	Police and Crime Commissioner for Norfolk	1,250.00	No	
30000005292293	R1610	CID Training	Jill Grant Psychology Services	800.00	No	
30000005292321	R0500	Agency Staff	Comensura Ltd	12,525.05	No	
30000005292321	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	145,958.17	No	
30000005292321	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	502.00	No	
30000005292321	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	927.23	No	
30000005292321	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre Ltd	967.88	No	
30000005292353	R2510	Electricity	British Gas Trading	4,950.12	No	
30000005292353	R2530	Climate Change Levy	British Gas Trading	4,950.12	No	
30000005292353	R2730	Refuse	Cumbria Waste Recycling Ltd	4,997.15	No	
30000005292353	R0500	Agency Staff	Comensura Ltd	5,259.16	No	
30000005292378	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	507.99	No	
30000005292378	R4625	Detained Persons - Laundry	Shortridge Ltd	513.43	No	
30000005292378	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	514.51	No	
30000005292378	R1070	External Assessment Centres	College of Policing (NPIA)	542.44	No	
30000005292378	R1720	Other Support Function Training	University of Cumbria	560.00	No	
30000005295289	R5325	Computer Software - Maintenance	Atkins Ltd	15,000.00	No	
30000005295307	R7290	Other Third Party Payments	Police and Crime Commissioner for West Mercia	8,000.00	No	
30000005394364	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Outer Temple Chambers	1,230.00	NO	
30000005394364	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Outer Temple Chambers	1,230.00	No	
30000005394364	R1720	Other Support Function Training	BPP Professional Education	1,317.00	No	
30000005394364	R6660	Counsel Fees	5 Essex Court	1,440.00	No	
30000005394364	R3120	Vehicle Maintenance - Parts Purchase	Pye Motors Ltd	1,122.79	No	
30000005399198	R6850	Hotel Accommodation - Training	AGITO LIMITED	1,062.00	No	
30000005399205	R2505	Gas	Flogas Britain Ltd	638.55	No	
30000005399209	R5325	Computer Software - Maintenance	WPC Software Limited	3,281.32	No	
30000005399346	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,913.48	No	
30000005399396	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	620.00	No	
30000005399396	R2030	Unplanned Building Services Security & Security Equipment Maintenance	BID Group Ltd	627.25	No	
30000005399435	R6785	Contributions - PCC Commissioning Services	1st Hensingham Scout Group	1,123.44	No	
30000005399465	R2830	Professional Fees	Unwin Jones Partnership	1,500.00	No	
30000005399478	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	653.07	No	
30000005399582	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	501.50	No	
30000005399750	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	693.79	No	
30000005399759	R1118	Counselling	Heather Penefather	1,000.00	No	
30000005399886	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	13,034.52	No	
30000005399962	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,148.71	No	
30000005419059	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	4,644.70	No	
30000005419059	R7006	North West Ambulance Service - Estates Management Collaboration	Michael Thompson Limited	4,686.00	No	
30000005419059	R2235	Planned Survey Environmental Services/Plumbing	W S Controls Ltd	4,724.00	No	
30000005419059	R6750	Consultants Fees - Other	SMSR Ltd	1,050.00	No	
30000005419632	R2060	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	8,027.04	No	
30000005447934	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	689.20	No	
30000005616224	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65	No	
30000005616274	R6702	Confiscated Animal Costs	Whinnmill Farm Canine Centre	1,560.00	No	
30000005616310	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motorrad	906.71	No	
30000005616328	R7290	Other Third Party Payments	Police and Crime Commissioner for Norfolk	1,163.60	No	
30000005616382	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	674.13	No	
30000005642547	R2510	Electricity	EDF Energy	11,152.73	No	
30000005644921	R4150	Print Unit - Printing Equipment & Maintenance	Glendale Presentation Solutions Ltd	831.14	No	
30003	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	999.00	No	
30018	R5600	Postage Costs	Royal Mail	1,137.49	No	

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3002	R5325	Computer Software - Maintenance	Leica Geosystems	65,658.33	No	
30020	R0500	Agency Staff	Comensura Ltd	17,664.94	No	
30021	R0500	Agency Staff	Comensura Ltd	14,108.28	No	
30023	R2290	Planned Servicing General Maintenance	Independent Humidifier Services Ltd	525.00	No	
30027	R1630	Other Operational Training	Blue Lights Digital	10,325.00	No	
30030	R0500	Agency Staff	Comensura Ltd	8,832.47	No	
30031	R6750	Consultants Fees - Other	JML Software Solutions Ltd	152,300.00	No	
30036	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	1,277.85	No	
30038	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,683.85	No	
30039	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	560.62	No	
30041	R5010	Telephone Charges - Landlines	TalkTalk	2,552.13	No	
3006	R0500	Agency Staff	Comensura Ltd	9,040.40	No	
3006	R7280	ICT Managed Services	NDI Recognition Systems Limited	9,299.00	No	
3006	R5325	Computer Software - Maintenance	Redmond Communications DBA Directions on Microsoft, Inc	9,927.48	No	
3008	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,508.06	No	
3019	R2550	Metered Water	Castle Water Limited	-7,796.10	No	
3024	R7290	Other Third Party Payments	Police and Crime Commissioner for Sussex	2,262.79	No	
3025	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	606.90	No	
31004	R6785	Contributions - PCC Commissioning Services	Beginning Again	3,500.00	No	
31009	R7390	Other Insurance	Aon UK Ltd	12,223.83	No	
31011	R6850	Hotel Accommodation - Training	AGITO LIMITED	1,920.00	No	
31011	R6850	Hotel Accommodation - Training	AGITO LIMITED	1,920.00	No	
31014	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	2,373.00	No	
31014	R6830	External Audit Fee	Grant Thornton UK LLP	2,887.50	No	
31022	R2530	Climate Change Levy	British Gas Trading	524.62	No	
31028	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,454.78	No	
31030	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	892.74	No	
31037	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80	No	
32001	R2725	Cleaning Materials	Arrow County Supplies	1,510.50	No	
32005	R2530	Climate Change Levy	EDF Energy	5,870.31	No	
32006	R2565	Sewerage & Environmental Services	Castle Water Limited	-7,796.10	No	
32008	R1630	Other Operational Training	THE ATACC GROUP	1,320.00	No	
32010	R5320	Computer Software - Purchase	asDarts Inh Andreas Huber	6,613.33	No	
32015	R2060	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	717.50	No	
32016	R2080	Unplanned Building Services External Other	Andidrain Ltd	740.00	No	
32022	R4940	First Aid Equipment / Consumables	CID Hygiene	1,165.50	No	
32023	R6785	Contributions - PCC Commissioning Services	Lake District Calvert Trust	3,500.00	No	
32025	R2140	Unplanned Building Maintenance Internal Maintenance	Spencer Ivison Decorators Ltd	1,650.00	No	
32025	R6785	Contributions - PCC Commissioning Services	Penrith Pumas WRC CIC	3,500.00	No	
32032	R2725	Cleaning Materials	Arrow County Supplies	775.40	No	
32033	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	56,416.45	No	
32034	R5325	Computer Software - Maintenance	Nevis Systems Ltd	2,489.60	No	
32035	R7006	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	1,315.45	No	
32035	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,335.00	No	
32035	R2240	Planned Survey Safety Works	Cell Security Limited	1,350.00	No	
33005	R1740	Leadership Training	Denise Nathan Consultancy Limited	4,755.00	No	
33023	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,513.45	No	
34005	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	1,188.82	No	
34012	R4845	Expert Witness Testimony / Reports	Professor Keith Rix	1,770.00	No	
34021	R2730	Refuse	Enterprise Managed Services Ltd	4,419.75	No	
34025	R0500	Agency Staff	Comensura Ltd	18,080.80	No	
34028	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	1,125.68	No	
34032	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	558.72	No	
34034	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	560.62	No	
34038	R5950	Witness Intermediary Scheme Payments	Anne Marie Fallon	821.38	No	
34041	R5600	Postage Costs	D.Tec International Ltd	5,158.00	No	
34041	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	5,163.20	No	
34075	R2230	Planned Survey Electrics	Margrange Ltd	1,307.00	No	
34088	R2510	Electricity	EDF Energy	15,523.34	No	
34088	R4625	Detained Persons - Laundry	Shortridge Ltd	761.56	No	
34092	R6850	Hotel Accommodation - Training	College of Policing (NPIA)	1,561.00	No	
34093	R5600	Postage Costs	Royal Mail	1,415.85	No	
34118	R4005	Office Equipment - Maintenance & Service Costs	Kardex Systems UK Limited	2,618.10	No	
34134	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	536.46	No	

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34151	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	786.72	No	
34156	R1630	Other Operational Training	College of Policing (NPIA)	805.24	No	
34164	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	19,507.93	No	
34173	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	8,385.90	No	
34186	R6750	Consultants Fees - Other	United Kingdom Accreditation Service	947.00	No	
34203	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	840.00	No	
35	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical and Plumbing Ltd	8,610.00	No	
35001	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Orbis Protect Ltd	648.00	No	
35003	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,148.71	No	
35004	R2220	Planned Survey Internal Maintenance	Spencer Ivison Decorators Ltd	2,310.00	No	
35005	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	1,293.01	No	
35005	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	-1,023.00	No	
36	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	630.00	No	
36008	R2730	Refuse	Biffa Waste Services Limited	642.00	No	
36009	R6870	Subsistence - Training	Brooklands Guest House	800.00	No	
36011	R4845	Expert Witness Testimony / Reports	The Kingsham Consultancy Ltd (Dr A McKee)	800.00	No	
38001	C5210	Radio / Airwave Equipment - Purchases	Motorola Solutions UK Ltd	1,198.00	No	
38003	R2530	Climate Change Levy	EDF Energy	3,577.70	No	
38004	R2530	Climate Change Levy	EDF Energy	11,555.94	No	
38008	C5310	Computer Hardware - Purchase	Corporate Project Solutions	2,153.00	No	
38016	R2565	Sewerage & Environmental Services	Water Plus Ltd	855.22	No	
39004	R6850	Hotel Accommodation - Training	AGITO LIMITED	520.75	No	
39005	R5120	Networks Private Circuits	Vodafone Limited	3,958.16	No	
39020	R1116	Medical Consultants	Business Health	2,000.00	No	
39020	R1740	Leadership Training	Pertemps Professional Development	2,400.00	No	
39033	R0500	Agency Staff	Comensura Ltd	8,149.98	No	
39034	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	5,662.00	No	
39038	R2530	Climate Change Levy	EDF Energy	11,152.73	No	
40001	R5950	Witness Intermediary Scheme Payments	Victoria Heron (Intermediary)	579.36	No	
4002	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,405.48	No	
40029	R6785	Contributions - PCC Commissioning Services	Growing Well Limited	3,500.00	No	
40030	R0500	Agency Staff	Comensura Ltd	5,259.16	No	
40030	R6850	Hotel Accommodation - Training	AGITO LIMITED	6,910.00	No	
40045	R5980	Firearms Equipment	GMK Limited	912.00	No	
40046	R5345	Computer & Printer Consumables	Xerox UK Ltd	3,968.91	No	
40047	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80	No	
40051	R6660	Counsel Fees	5 Essex Court	1,920.00	No	
4012	R5345	Computer & Printer Consumables	Xerox UK Ltd	3,968.91	No	
41013	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,663.00	No	
41023	R0500	Agency Staff	Comensura Ltd	9,353.41	No	
41024	R5865	Operational Equipment - Other	Scenesafe	608.96	No	
41025	R2715	Clinical & Hazardous Waste	FCC Recycling UK Ltd	-1,112.80	No	
43001	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	1,942.50	No	
43002	R1630	Other Operational Training	College of Policing (NPIA)	7,307.00	No	
43012	R5325	Computer Software - Maintenance	Saab AB	384,691.41	No	
44006	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	3,271.37	No	
44007	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	5,305.90	No	
44033	R1710	ICT Training	SANS Institute	6,007.07	No	
44045	R0500	Agency Staff	Comensura Ltd	20,991.98	No	
44047	R6870	Subsistence - Training	AGITO LIMITED	520.75	No	
44063	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,604.16	No	
44066	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,636.00	No	
44068	R1630	Other Operational Training	College of Policing (NPIA)	2,259.12	No	
44081	R3460	Accident Damage (Below Insurance Threshold)	Lloyd Motorrad	630.47	No	
45004	R5325	Computer Software - Maintenance	Computacenter UK Ltd	12,316.47	No	
45004	R5320	Computer Software - Purchase	SCC (Specialist Computer Centre)	12,358.39	No	
45006	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	787.50	No	
45011	R5795	Operational Equipment - Breathalyser Equipment	Draeger Safety UK Ltd	505.40	No	
45011	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	700.00	No	
45012	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	2,285.37	No	
45023	R2280	Planned Servicing Electrics	Lantei Ltd	1,680.00	No	
45023	R3120	Vehicle Maintenance - Parts Purchase	CSS Engineering Solutions Limited	1,695.00	No	
46	R2530	Climate Change Levy	Flogas Britain Ltd	723.50	No	
46002	R1070	External Assessment Centres	College of Policing (NPIA)	8,136.60	No	

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46003	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	697.40	No	
46006	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	3,391.72	No	
46013	R2510	Electricity	EDF Energy	5,870.31	No	
46020	R2410	Minor Works	Cumbria Window Films Limited	1,450.00	No	
46023	R2505	Gas	Flogas Britain Ltd	723.50	No	
46024	R1710	ICT Training	College of Policing (NPIA)	1,283.50	No	
46025	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,963.79	No	
46030	R4625	Detained Persons - Laundry	Shortridge Ltd	1,620.02	No	
46030	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,785.00	No	
46031	Z2123	Returned Payments - Clearance in the Year (Expenditure)	PHS Group Plc	2,121.26	No	
46031	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2,211.01	No	
46038	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	1,006.25	No	
46039	R0500	Agency Staff	Comensura Ltd	4,074.99	No	
46042	R5010	Telephone Charges - Landlines	TalkTalk	2,656.89	No	
46044	R2510	Electricity	EDF Energy	3,539.57	No	
46052	R5610	Carriage / Freight	Volkswagen Group UK Ltd	19,507.93	No	
46053	R3460	Accident Damage (Below Insurance Threshold)	National Windscreens	606.23	No	
46060	R6710	Subscriptions	PPL PRS Ltd	-3,518.55	No	
47003	B4003	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	515.00	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
47009	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	636.69	No	
48	R4000	Office Equipment - Purchase	Arrow County Supplies	775.40	No	
48002	R2040	Unplanned Building Services Fire Systems	Spencer Ivison Decorators Ltd	670.00	No	
48009	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	588.10	No	
48016	R2070	Unplanned Building Services Internal Other	Quattro Contracting Pen Limited	650.00	No	
48023	R4845	Expert Witness Testimony / Reports	DR EWA WOLSKA, E&S DIRECT LTD.	4,680.00	No	
48036	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	525.00	No	
48037	R2530	Climate Change Levy	EDF Energy	11,293.44	No	
48037	R2510	Electricity	EDF Energy	11,555.94	No	
48041	R1740	Leadership Training	University of the West of Scotland	1,120.00	No	
48048	R2070	Unplanned Building Services Internal Other	Burtonwood Generator & Switchgear Services Limited	716.74	No	
48051	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	726.55	No	
48052	R6850	Hotel Accommodation - Training	AGITO LIMITED	872.38	No	
48055	R5600	Postage Costs	Royal Mail	1,415.85	No	
48063	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	893.12	No	
48064	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	647.50	No	
48066	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	20,497.50	No	
48068	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	650.00	No	
48073	R1710	ICT Training	QA Training Ltd	53,122.00	No	
48086	R0500	Agency Staff	Comensura Ltd	10,495.99	No	
48096	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Protect Signs	3,480.00	No	
48097	B3304	Creditors Control Account - AP Accruals	Safariland UK	3,705.00	No	
48099	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy Protective Clothing (Part of Mi Hub Ltd)	4,500.00	No	
48100	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	5,236.80	No	
48101	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	5,417.20	No	
48105	R3120	Vehicle Maintenance - Parts Purchase	P V Dobson and Sons Motors Limited	994.13	No	
48136	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,471.00	No	
48141	R5950	Witness Intermediary Scheme Payments	Catherine Chamberlain	1,360.65	No	
48147	R2277	Planned Servicing Water Chlorination	Water and Air Management Limited	21,489.87	No	
48151	R3010	Workshop Equipment & Tools - Purchases	Snap On Tools	1,590.75	No	
48153	R0500	Agency Staff	Comensura Ltd	4,249.58	No	
48156	R1630	Other Operational Training	Police and Crime Commissioner for Durham Constabulary	2,000.00	No	
48184	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	609.43	No	
48191	R4725	Photographic & Imaging	Hearmar Company Ltd	934.13	No	
48200	R3120	Vehicle Maintenance - Parts Purchase	Vertu Motors plc	596.72	No	
48202	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,510.76	No	
48220	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,155.00	No	
48221	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	3,974.56	No	
48235	R2715	Clinical & Hazardous Waste	Initial Washroom Solutions	3,770.05	No	

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48237	R6850	Hotel Accommodation - Training	AGITO LIMITED	5,815.65	No
48242	R1110	Force Doctor Fees	Comensura Ltd	9,353.41	No
48267	R2725	Cleaning Materials	Arrow County Supplies	743.30	No
49005	R5310	Computer Hardware - Purchase	Stone Computers Ltd	684.00	No
49011	R6870	Subsistence - Training	AGITO LIMITED	872.38	No
49014	R3120	Vehicle Maintenance - Parts Purchase	Vertu Motors plc	832.45	No
49018	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Limited	6,796.00	No
49026	R2710	Window Cleaning	West Cumbria Estates Management Limited	2,001.07	No
49026	R7006	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	2,006.76	No
49026	R2740	Destruction of Confidential Waste	Shred it	2,018.00	No
50005	R2500	Oil	Certas Energy Limited	5,320.91	No
50006	R1610	CID Training	Micro Systemation Ltd	8,250.00	No
5001	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	108,188.64	No
50012	R0500	Agency Staff	Comensura Ltd	4,249.58	No
50015	R1720	Other Support Function Training	University of Cumbria	560.00	No
50020	R1150	Gym Equipment - Purchase	Precor	1,874.75	No
50023	R4160	Print Unit - Consumables	Antalis UK	876.12	No
50026	R2565	Sewerage & Environmental Services	Water Plus Ltd	1,284.79	No
50030	R4940	First Aid Equipment / Consumables	THE ATACC GROUP	630.00	No
50031	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	11,607.06	No
5004	R5980	Firearms Equipment	THE ATACC GROUP	5,940.00	No
50059	R2830	Professional Fees	Tweddell and Slater Limited	1,487.50	No
50067	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	643.79	No
50068	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	588.50	No
5007	R1610	CID Training	College of Policing (NPIA)	1,621.00	No
50082	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,156.55	No
50083	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	29,244.39	No
50084	R2510	Electricity	EDF Energy	3,577.70	No
50085	R6850	Hotel Accommodation - Training	AGITO LIMITED	527.92	No
50087	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	3,620.65	No
50088	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Lantel Ltd	516.00	No
5009	R1720	Other Support Function Training	University of Cumbria	1,100.00	No
50092	R3120	Vehicle Maintenance - Parts Purchase	Synetiq Ltd	1,795.00	No
50094	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	535.42	No
50105	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	-757.00	No
50109	R4922	SARC Counselling Services	Safety Net UK	33,306.25	No
5011	R1720	Other Support Function Training	Police and Crime Commissioner for Durham Constabulary	1,595.00	No
50112	R5600	Postage Costs	Royal Mail	1,819.18	No
50120	C5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	6,078.40	No
50122	C2830	Professional Fees	Unwin Jones Partnership	2,500.00	No
50123	R2830	Professional Fees	Unwin Jones Partnership	2,500.00	No
50124	R2610	Estates Leases	Cumbria County Council	1,706.25	No
50125	R2220	Planned Survey Internal Maintenance	Margrange Ltd	2,538.00	No
50126	R3120	Vehicle Maintenance - Parts Purchase	CSS Engineering Solutions Limited	1,935.00	No
5013	R2230	Planned Survey Electrics	Pod Point Limited	1,475.00	No
5014	R2080	Unplanned Building Services External Other	Frederick Potts and Sons Ltd	751.23	No
51	R6702	Confiscated Animal Costs	Whinmill Farm Canine Centre	2,385.00	No
52015	R6850	Hotel Accommodation - Training	AGITO LIMITED	1,920.00	No
52054	R6702	Confiscated Animal Costs	Whinmill Farm Canine Centre	3,559.00	No
52065	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	3,620.65	No
52069	R2060	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	6,577.25	No
52073	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	726.55	No
52087	C3905	Vehicle Adaptations - Capital	Woodway Engineering Ltd	1,407.00	No
52092	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,292.25	No
52100	R5950	Witness Intermediary Scheme Payments	Catherine Chamberlain	862.53	No
52104	R6850	Hotel Accommodation - Training	AGITO LIMITED	3,840.00	No
52105	R6785	Contributions - PCC Commissioning Services	Victim Support	33,333.30	No
52106	R6785	Contributions - PCC Commissioning Services	Victim Support	73,369.42	No
52106	R6785	Contributions - PCC Commissioning Services	Victim Support	73,369.42	No
52107	R6785	Contributions - PCC Commissioning Services	Victim Support	73,369.42	No
52108	R2600	Rent	Reed Rains	750.00	No
52109	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Caterite Food and Wine Services	1,978.70	No
52110	R2600	Rent	Reed Rains	750.00	No
52111	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,997.58	No

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52112	R2265	Planned Servicing Fire Systems	FTS Fire and Security Ltd	14,496.00	No
52112	R4625	Detained Persons - Laundry	Shortridge Ltd	753.03	No
52113	R1610	CID Training	College of Policing (NPIA)	6,113.00	No
52118	R5320	Computer Software - Purchase	JML Software Solutions Ltd	152,300.00	No
53004	R5975	Other Operational Expenses	Adams Read & Hocking Funeral Directors Ltd	581.00	No
53015	R2530	Climate Change Levy	British Gas Trading	10,211.02	No
53016	R1720	Other Support Function Training	University of Cumbria	560.00	No
53024	R2510	Electricity	British Gas Trading	524.62	No
53033	R0500	Agency Staff	Comensura Ltd	10,518.32	No
53034	R4520	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	864.55	No
53043	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	1,796.78	No
53044	R7290	Other Third Party Payments	Sancus Solutions Ltd	525.00	No
53051	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,487.19	No
53052	R0500	Agency Staff	Comensura Ltd	4,337.30	No
53060	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	4,842.00	No
54	R2230	Planned Survey Electrics	JJ Group (Contracting) Ltd	589.22	No
54001	R2280	Planned Servicing Electrics	Margranger Ltd	845.00	No
54002	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	20,919.60	No
54003	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	645.00	No
54006	R4710	Forensic Analysis - Serious Crime	Eurofins Forensic Services Ltd	763.69	No
54010	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	8,970.00	No
54022	R5010	Telephone Charges - Landlines	British Telecom	10,546.42	No
54022	R5120	Networks Private Circuits	British Telecom	10,761.18	No
54024	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,405.48	No
54032	R2705	Hostels Laundry Contracts	Shortridge Ltd	878.59	No
54042	R6750	Consultants Fees - Other	Police and Crime Commissioner for Leicestershire	612.00	No
54058	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutio	2,692.98	No
54064	R0500	Agency Staff	Comensura Ltd	18,706.82	No
54074	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	766.52	No
54084	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr Co Ltd	1,992.96	No
54103	R6870	Subsistence - Training	Brooklands Guest House	840.00	No
54106	R5215	Radio / Airwave Equipment - Maintenance	National Cyber Security Centre	500.00	No
54111	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	7,578.50	No
55002	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutio	3,371.04	No
55004	R5325	Computer Software - Maintenance	Unisys Ltd	19,396.00	No
55011	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	903.07	No
55011	C3905	Vehicle Adaptations - Capital	PVL UK Ltd	918.00	No
55012	R4600	Detained Persons - Meals / Refreshments	Bidfood	643.52	No
55013	R1740	Leadership Training	College of Policing (NPIA)	598.00	No
55014	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Limited	3,485.00	No
55022	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical and Plumbing Ltd	762.83	No
55022	R2715	Clinical & Hazardous Waste	Initial Washroom Solutions	766.99	No
55023	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	510.03	No
55023	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	511.73	No
55028	R2610	Estates Leases	Allerdale Borough Council	512.50	No
55031	R2530	Climate Change Levy	EDF Energy	2,716.32	No
55032	R7295	Contribution to NPAS	Police and Crime Commissioner for West Yorkshire	9,975.00	No
56	R1138	Psychological Screening	NTA Psychological Screening Ltd	860.00	No
56003	R0500	Agency Staff	Comensura Ltd	4,495.31	No
56006	R0500	Agency Staff	Comensura Ltd	16,812.70	No
56007	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	675.02	No
56008	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	896.56	No
56036	R5867	Operational Equipment - Maintenance	Nexia Scientific Ltd	700.00	No
57007	R4000	Office Equipment - Purchase	Maintel Europe Ltd	6,139.73	No
58	R5325	Computer Software - Maintenance	NCC Group Security Services Limited	839.76	No
58002	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Lantei Ltd	-597.60	No
58007	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre Ltd	967.88	No
59033	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	525.00	No
59034	R3460	Accident Damage (Below Insurance Threshold)	P V Dobson and Sons Motors Limited	2,229.00	No
59035	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,781.62	No
59041	R4735	Communication Auto Services - OS	First Forensic Solutions Ltd	2,880.00	No
59042	R2600	Rent	Reed Rains	750.00	No
59046	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,025.77	No
59049	R1610	CID Training	College of Policing (NPIA)	2,737.00	No

Returned Submissions

59052	R5950	Witness Intermediary Scheme Payments	Andrea Fisher	520.78	No
59064	R5325	Computer Software - Maintenance	Unisys Ltd	964.00	No
59068	B2374	Inventories/Stocks - Fusion - Invoice Price Variance - Org	SBI TacPro	2,257.60	No
59072	R6785	Contributions - PCC Commissioning Services	Millom Junior Football Club	1,486.06	No
59073	R1620	Public Order Training	College of Policing (NPIA)	3,256.00	No
59073	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutio	3,371.04	No
59080	R1260	Employee Insurance	Aon UK Ltd	3,355.52	No
60003	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	10,326.40	No
60005	R5120	Networks Private Circuits	Vodafone Limited	11,876.21	No
60009	R0500	Agency Staff	Comensura Ltd	7,054.14	No
6001	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	725.24	No
60017	R5600	Postage Costs	Royal Mail	1,819.18	No
60021	R1720	Other Support Function Training	Research & Intelligence Support Centre Ltd (RISC)	2,350.00	No
60028	R6850	Hotel Accommodation - Training	College of Policing (NPIA)	7,307.00	No
60034	R1620	Public Order Training	Greater Manchester Combined Authority police	3,188.00	No
60057	R4845	Expert Witness Testimony / Reports	Ian Simmons Ophthalmics Ltd	600.00	No
60079	R0500	Agency Staff	Comensura Ltd	8,990.62	No
60095	R5325	Computer Software - Maintenance	JML Software Solutions Ltd	152,300.00	No
60096	R7090	Other Collaboration Payments	Police and Crime Commissioner for Durham Constabulary	32,337.06	No
60097	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Co Ltd	504.55	No
61004	R0500	Agency Staff	Comensura Ltd	8,406.35	No
61005	R3420	Vehicle Other Supplements	Vertu Motors plc	707.37	No
61010	C5320	Computer Software - Purchase	Sepura PLC	720.00	No
61036	R5120	Networks Private Circuits	Vodafone Limited	1,776.00	No
61038	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	986.04	No
61040	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire	617.25	No
61050	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr Co Ltd	2,363.90	No
61051	R0500	Agency Staff	Comensura Ltd	5,259.16	No
61061	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	1,127.85	No
61068	R6785	Contributions - PCC Commissioning Services	B K Screenprint	750.00	No
61068	R6785	Contributions - PCC Commissioning Services	Cockermouth Junior Football Club	910.00	No
61068	R6710	Subscriptions	Association of Policing and Crime Chief Executives	1,000.00	No
61069	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutio	2,267.97	No
61079	R5600	Postage Costs	Royal Mail	1,153.87	No
61094	R7390	Other Insurance	Aon UK Ltd	800.80	No
61095	R3110	Vehicle Maintenance - Tyres & Tubes	Arnold Clark Automobiles Ltd	625.12	No
62051	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,657.33	No
62062	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	4,542.00	No
62063	B3304	Creditors Control Account - AP Accruals	Draeger Safety UK Ltd	998.10	No
62066	R5600	Postage Costs	Royal Mail	1,930.10	No
62067	R3120	Vehicle Maintenance - Parts Purchase	E K Motor Factors Ltd	524.98	No
62068	R1630	Other Operational Training	College of Policing (NPIA)	2,259.12	No
62069	R1830	Training Equipment & Materials	Centric Office Solutions Limited	900.00	No
62100	R5980	Firearms Equipment	THE ATACC GROUP	660.00	No
62101	C5310	Computer Hardware - Purchase	Axon Public Safety UK Limited	43,986.85	No
62108	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Chartered Institute of Public Finance and Accountancy	1,800.00	No
62115	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,375.00	No
62115	R2730	Refuse	Cumbria Waste Recycling Ltd	1,415.49	No
62116	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	79,941.04	No
62116	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	80,474.22	No
62117	R5865	Operational Equipment - Other	Sigma Security Devices Ltd	540.00	No
62117	R4600	Detained Persons - Meals / Refreshments	Bidfood	543.07	No
62118	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,580.00	No
62118	R7006	North West Ambulance Service - Estates Management Collaboration	Top Notch Contractors Ltd	2,586.38	No
62119	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	784.18	No
62119	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	784.63	No
62122	R5345	Computer & Printer Consumables	Xerox UK Ltd	665.94	No
62123	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	7,179.00	No
62124	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	9,098.48	No
62137	R7006	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	717.50	No
62137	R6750	Consultants Fees - Other	SMSR Ltd	980.00	No
62139	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	1,910.76	No
62139	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,913.48	No
62141	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	1,013.00	No

62142	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutio	2,692.98	No	
62142	R2730	Refuse	Biffa Waste Services Limited	754.80	No	
62146	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	56,465.14	No	
62147	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	11,761.38	No	
62154	R4600	Detained Persons - Meals / Refreshments	Bidfood	544.37	No	
62177	R5010	Telephone Charges - Landlines	British Telecom	10,546.42	No	
62225	R5325	Computer Software - Maintenance	SCC (Specialist Computer Centre)	3,986.34	No	
62231	R2140	Unplanned Building Maintenance Internal Maintenance	Carlisle Refrigeration Limited	3,323.00	No	
62241	R4090	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	797.40	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
62264	B2374	Inventories/Stocks - Fusion - Invoice Price Variance - Org	Arrow County Supplies	774.08	No	
63046	R2610	Estates Leases	Frederick Potts and Sons Ltd	1,181.25	No	
63081	R5325	Computer Software - Maintenance	Softcat PLC	76,188.00	No	
63085	R3120	Vehicle Maintenance - Parts Purchase	Wurth UK Ltd	596.80	No	
63092	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	76,339.05	No	
63092	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2,281.61	No	
63094	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	850.56	No	
63095	C3900	Vehicle Purchases - Capital	Apec Systems Ltd	51,928.00	No	
63106	R2740	Destruction of Confidential Waste	Shred it	1,488.00	No	
63115	R1110	Force Doctor Fees	Comensura Ltd	12,525.05	No	
63145	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	528.53	No	
63162	R5950	Witness Intermediary Scheme Payments	Andrea Fisher	685.18	No	
66	R5340	Computer Sundry Purchases	Amazon Services UK Limited	652.68	No	
67	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	1,024.32	No	
7001	R4780	CSI Consumables	Scenesafe	1,358.02	No	
7002	R2750	Temporary Toilet Units / Washing Facilities	Border Group Ltd	1,000.00	No	
7003	R2510	Electricity	EDF Energy	16,686.21	No	
7004	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,454.78	No	
7011	R6850	Hotel Accommodation - Training	AGITO LIMITED	1,680.00	No	
7012	R5120	Networks Private Circuits	Vodafone Limited	3,958.16	No	
7013	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	1,112.49	No	
75	R2660	Business Rates	Eden District Council	29,847.54	No	
77	R5600	Postage Costs	Pitney Bowes Ltd	1,678.11	No	
80	R4845	Expert Witness Testimony / Reports	Dr Roland Kouble	550.00	No	
8003	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	783.39	No	
8005	R4960	Interpreters Fees - Translation (Written)	Capita Translation and Interpreting (Applied Language Solutio	3,371.04	No	
8007	R0500	Agency Staff	Comensura Ltd	4,495.31	No	
8009	C5320	Computer Software - Purchase	Axon Public Safety UK Limited	43,986.85	No	
8011	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,495.26	No	
8012	R0500	Agency Staff	Comensura Ltd	37,575.15	No	
8013	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	1,295.40	No	
8016	R5115	Networks Hardware Maintenance	Maintel Europe Ltd	12,842.38	No	
8021	R6785	Contributions - PCC Commissioning Services	Womens Community Matters	5,282.60	No	
8022	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	590.00	No	
8023	B3304	Creditors Control Account - AP Accruals	SBI TacPro	2,257.60	No	
8025	R5010	Telephone Charges - Landlines	TalkTalk	2,503.19	No	
8026	R6785	Contributions - PCC Commissioning Services	Victim Support	6,666.66	No	
8029	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	869.86	No	
8064	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	1,527.38	No	
83	R5325	Computer Software - Maintenance	Bottomline Technologies Europe Ltd	5,162.81	No	
9001	R0500	Agency Staff	Comensura Ltd	8,674.60	No	
91	R3460	Accident Damage (Below Insurance Threshold)	P V Dobson and Sons Motors Limited	2,229.00	No	
95	R4845	Expert Witness Testimony / Reports	Ian Simmons Ophthalmics Ltd	1,680.00	No	
97	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17	No	
97	R7390	Other Insurance	Aon UK Ltd	10,501.12	No	

Months	Period	Unique Record Identifier	Account Code Description	Supplier Name	Amount	Redact	Reason
Jan	2021/22	104465	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	2,007.25	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
Mar	2021/22	101081	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	1,782.00	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
Jan	2021/22	102477	Postage Costs	Royal Mail	1,671.66	No	
Feb	2021/22	103106	Postage Costs	Royal Mail	1,101.08	No	
Feb	2021/22	103109	Postage Costs	Royal Mail	1,608.03	No	
Feb	2021/22	103145	Postage Costs	Royal Mail	1,081.51	No	
Feb	2021/22	103468	Postage Costs	Royal Mail	1,558.48	No	
Feb	2021/22	103470	Postage Costs	Royal Mail	1,761.00	No	
Mar	2021/22	103716	Postage Costs	Royal Mail	1,576.08	No	
Mar	2021/22	103718	Postage Costs	Francotyp Postalia Ltd	1,183.57	No	
Mar	2021/22	103922	Postage Costs	Royal Mail	1,474.79	No	
Jan	2021/22	102477	Postage Costs	Royal Mail	1,671.66	No	
Feb	2021/22	103106	Postage Costs	Royal Mail	1,101.08	No	
Feb	2021/22	103109	Postage Costs	Royal Mail	1,608.03	No	
Feb	2021/22	103145	Postage Costs	Royal Mail	1,081.51	No	
Feb	2021/22	103468	Postage Costs	Royal Mail	1,558.48	No	
Feb	2021/22	103470	Postage Costs	Royal Mail	1,761.00	No	
Mar	2021/22	103716	Postage Costs	Royal Mail	1,576.08	No	
Mar	2021/22	103718	Postage Costs	Francotyp Postalia Ltd	1,183.57	No	
Mar	2021/22	103922	Postage Costs	Royal Mail	1,474.79	No	
Jan	2021/22	102327	Counsel Fees	5 Essex Court	-1,710.00	No	
Jan	2021/22	102328	Counsel Fees	5 Essex Court	-720.00	No	
Jan	2021/22	102575	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	930.00	No	
Jan	2021/22	102946	Counsel Fees	Atlantic Chambers	6,030.00	No	
Feb	2021/22	103160	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	678.00	No	
Feb	2021/22	103454	Counsel Fees	Atlantic Chambers	3,000.00	No	
Feb	2021/22	103500	Counsel Fees	Atlantic Chambers	576.00	No	
Feb	2021/22	103504	Costs Awarded Against Police	Paisleys Solicitors	2,552.00	No	
Feb	2021/22	103554	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	1,200.00	No	
Feb	2021/22	100251	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	9,682.96	No	
Feb	2021/22	100655	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	7,421.47	No	
Mar	2021/22	100960	Other Collaboration Payments	Police and Crime Commissioner for North Yorkshire	6,592.81	No	
Mar	2021/22	102167	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	3,532.20	No	
Mar	2021/22	103911	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	6,979.39	No	
Jan	2021/22	102394	Expert Witness Testimony / Reports	Acume Forensics	1,800.00	No	
Jan	2021/22	102439	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,692.35	No	
Jan	2021/22	102440	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	13,372.50	No	
Jan	2021/22	102442	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	762.88	No	
Jan	2021/22	102444	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	517.78	No	
Jan	2021/22	102446	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	935.25	No	
Jan	2021/22	102447	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,136.81	No	
Jan	2021/22	102449	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	4,182.40	No	
Jan	2021/22	102450	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,076.60	No	
Jan	2021/22	102452	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	642.84	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	102469	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	597.74	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	102481	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	560.20	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	102514	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,813.77	No	
Jan	2021/22	102529	CCC - Safeguarding Vulnerable People	Cumbria County Council	13,811.00	No	
Jan	2021/22	102636	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,959.81	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	102643	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	652.50	No	
Jan	2021/22	102644	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,138.25	No	
Jan	2021/22	102645	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,138.25	No	
Jan	2021/22	102649	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	1,948.80	No	
Jan	2021/22	102652	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,159.75	No	
Jan	2021/22	102653	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,545.70	No	
Jan	2021/22	102654	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,595.00	No	
Jan	2021/22	102655	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,144.78	No	
Jan	2021/22	102656	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,000.50	No	
Jan	2021/22	102677	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,932.03	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	102703	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,740.00	No	
Jan	2021/22	102704	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,740.00	No	

Jan	2021/22	102705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,305.00	No	
Jan	2021/22	102715	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	1,000.00	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	102726	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	649.60	No	
Jan	2021/22	102727	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	649.60	No	
Jan	2021/22	102729	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	543.75	No	
Jan	2021/22	102730	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	700.35	No	
Jan	2021/22	102732	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	870.00	No	
Jan	2021/22	102733	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	652.50	No	
Jan	2021/22	102734	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,471.75	No	
Jan	2021/22	102735	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	649.60	No	
Jan	2021/22	102744	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	649.60	No	
Jan	2021/22	102745	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	2,175.00	No	
Jan	2021/22	102746	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	2,005.35	No	
Jan	2021/22	102747	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,957.50	No	
Jan	2021/22	102750	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,299.20	No	
Jan	2021/22	102751	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	632.20	No	
Jan	2021/22	102753	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	1,299.20	No	
Jan	2021/22	102754	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,175.95	No	
Jan	2021/22	102755	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	1,445.00	No	
Jan	2021/22	102756	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	819.25	No	
Jan	2021/22	102782	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	602.07	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	102939	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,959.81	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	102991	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,381.85	No	
Jan	2021/22	102992	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	547.70	No	
Jan	2021/22	102993	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,495.96	No	
Jan	2021/22	102994	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	593.02	No	
Jan	2021/22	102996	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	652.50	No	
Jan	2021/22	102998	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,044.00	No	
Jan	2021/22	103019	Expert Witness Testimony / Reports	Forensic Access Limited	576.00	No	
Jan	2021/22	103088	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	960.00	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	103928	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,959.81	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	104053	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,589.20	No	
Jan	2021/22	104080	CSI Consumables	Scenesafe	685.93	No	
Jan	2021/22	104090	Expert Witness Testimony / Reports	Acume Forensics	1,800.00	No	
Jan	2021/22	104141	Communication Auto Services - OS	British Telecom	620.00	No	
Jan	2021/22	104384	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,725.09	Yes	Disclosure of information would breach the Data Protection Act 1998
Jan	2021/22	104427	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,851.02	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	100211	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	984.00	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
Feb	2021/22	100348	CSI Consumables	Forensic Focus Ltd	800.00	No	
Feb	2021/22	100525	Communication Auto Services - OS	Home Office	18,890.26	No	
Feb	2021/22	100779	Operational Equipment - Hi-Tech. Crime	eSafe Global Limited	16,800.00	No	
Feb	2021/22	102307	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	1,944.20	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	103066	CSI Consumables	The Plastic Box Company	-527.20	No	
Feb	2021/22	103198	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,907.54	No	
Feb	2021/22	103200	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,287.75	No	
Feb	2021/22	103201	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,171.25	No	
Feb	2021/22	103202	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	628.78	No	
Feb	2021/22	103207	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	739.50	No	
Feb	2021/22	103208	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,037.40	No	
Feb	2021/22	103299	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	539.96	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	103301	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	1,000.00	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	103333	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,777.51	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	103363	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	524.71	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	103372	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	2,610.00	No	
Feb	2021/22	103373	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,305.00	No	
Feb	2021/22	103374	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	703.25	No	
Feb	2021/22	103377	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	652.50	No	
Feb	2021/22	103378	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,948.80	No	
Feb	2021/22	103379	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,740.00	No	
Feb	2021/22	103380	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	2,392.50	No	
Feb	2021/22	103381	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,740.00	No	
Feb	2021/22	103412	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	658.51	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	103473	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	860.84	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	103525	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	744.33	No	
Feb	2021/22	103526	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,004.85	No	
Feb	2021/22	103547	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	576.50	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	103566	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	1,500.00	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	103579	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	770.80	Yes	Disclosure of information would breach the Data Protection Act 1998

Feb	2021/22	103582	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	544.26	Yes	Disclosure of information would breach the Data Protection Act 1998
Feb	2021/22	104104	CSI Consumables	The Plastic Box Company	527.20	No	
Mar	2021/22	101036	CSI Consumables	Expert Peripheral Designs Ltd	1,293.00	No	
Mar	2021/22	101037	Operational Equipment - Hi-Tech. Crime	Griffeye Technologies AB	2,590.00	No	
Mar	2021/22	101062	CSI Consumables	Hayman Ltd	600.00	No	
Mar	2021/22	101238	Operational Equipment - Other	Scenesafe	2,357.50	No	
Mar	2021/22	101298	Operational Equipment - Hi-Tech. Crime	First Forensic Solutions Ltd	1,000.00	No	
Mar	2021/22	101305	Operational Equipment - Hi-Tech. Crime	First Forensic Solutions Ltd	11,210.00	No	
Mar	2021/22	101398	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,851.02	Yes	Disclosure of information would breach the Data Protection Act 1998
Mar	2021/22	101502	CID Training	First Forensic Solutions Ltd	3,540.00	No	
Mar	2021/22	101503	CID Training	First Forensic Solutions Ltd	885.00	No	
Mar	2021/22	101777	CID Training	College of Policing (NPIA)	1,500.00	No	
Mar	2021/22	101850	Pathologists Fees	Neuroforensics Ltd	2,050.00	No	
Mar	2021/22	102159	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,851.02	Yes	Disclosure of information would breach the Data Protection Act 1998
Mar	2021/22	103288	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,851.02	Yes	Disclosure of information would breach the Data Protection Act 1998
Mar	2021/22	103360	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	1,976.32	Yes	Disclosure of information would breach the Data Protection Act 1998
Mar	2021/22	103405	Operational Equipment - Hi-Tech. Crime	Cellebrite UK Limited	2,100.00	No	
Mar	2021/22	103561	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	1,158.69	Yes	Disclosure of information would breach the Data Protection Act 1998
Mar	2021/22	103692	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,435.55	No	
Mar	2021/22	103693	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,267.55	No	
Mar	2021/22	103695	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,011.50	No	
Mar	2021/22	103696	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	908.90	No	
Mar	2021/22	103697	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,566.00	No	
Mar	2021/22	103698	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	905.53	No	
Mar	2021/22	103699	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,044.00	No	
Mar	2021/22	103700	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,252.80	No	
Mar	2021/22	103704	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	710.56	Yes	Disclosure of information would breach the Data Protection Act 1998
Mar	2021/22	103743	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	573.70	No	
Mar	2021/22	103745	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	684.45	No	
Mar	2021/22	103747	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,194.98	No	
Mar	2021/22	103749	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	870.00	No	
Mar	2021/22	103750	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	652.50	No	
Mar	2021/22	103754	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	652.50	No	
Mar	2021/22	103755	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	652.50	No	
Mar	2021/22	103760	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,047.71	No	
Mar	2021/22	103798	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,704.00	Yes	Disclosure of information would breach the Data Protection Act 1998
Mar	2021/22	103866	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	2,725.09	Yes	Disclosure of information would breach the Data Protection Act 1998
Mar	2021/22	103885	CSI Consumables	Hayman Ltd	525.00	No	
Mar	2021/22	103987	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,971.78	No	
Mar	2021/22	104040	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,879.60	No	
Mar	2021/22	104041	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,481.74	No	
Mar	2021/22	104043	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	698.50	No	
Mar	2021/22	104044	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	928.00	No	
Mar	2021/22	104046	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,790.98	No	
Mar	2021/22	104048	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	905.53	No	
Mar	2021/22	104049	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,276.00	No	
Mar	2021/22	104050	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	893.20	No	
Mar	2021/22	104057	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,305.00	No	
Mar	2021/22	104058	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	1,135.35	No	
Mar	2021/22	104059	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	703.25	No	
Mar	2021/22	104060	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	649.60	No	
Mar	2021/22	104061	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	649.60	No	
Mar	2021/22	104128	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,847.10	No	
Mar	2021/22	104174	CID Training	College of Policing (NPIA)	1,577.00	No	
Jan	2021/22	102555	Hotel Accommodation - Training	Agiito Limited	1,680.00	No	
Jan	2021/22	102682	Hotel Accommodation - Training	Agiito Limited	550.00	No	
Jan	2021/22	102683	Hotel Accommodation - Training	Agiito Limited	650.00	No	
Jan	2021/22	102692	Hotel Accommodation - Training	Agiito Limited	1,695.79	No	
Jan	2021/22	102707	Hotel Accommodation - Training	Agiito Limited	1,680.00	No	
Jan	2021/22	102709	Hotel Accommodation - Training	Agiito Limited	1,200.00	No	
Jan	2021/22	104129	Damage to Property / Boarding Up	Rapid Secure Ltd	1,260.00	No	
Jan	2021/22	104196	Courier Services - Internal Deliveries	Cumbria County Council	3,016.68	No	
Jan	2021/22	104243	Vehicle Hire - Long Term	Enterprise Car Club	3,720.00	No	
Jan	2021/22	104282	Vehicle Hire - Long Term	Enterprise Car Club	3,720.00	No	
Jan	2021/22	104324	Vehicle Hire - Long Term	Enterprise Car Club	3,720.00	No	
Jan	2021/22	104430	Postage Costs	Pitney Bowes Ltd	4,144.78	No	
Jan	2021/22	104537	Hotel Accommodation - Training	College of Policing (NPIA)	755.00	No	
Feb	2021/22	100490	Hotel Accommodation - Training	College of Policing (NPIA)	547.00	No	
Feb	2021/22	103120	Hotel Accommodation - Training	Agiito Limited	715.00	No	
Feb	2021/22	104334	Vehicle Hire - Long Term	Enterprise Car Club	3,720.00	No	

Feb	2021/22	104335	Vehicle Hire - Long Term	Enterprise Car Club	3,720.00	No	
Mar	2021/22	100883	Courier Services - Internal Deliveries	Cumbria County Council	2,877.60	No	
Mar	2021/22	101713	Hotel Accommodation - Training	College of Policing (NPIA)	755.00	No	
Mar	2021/22	101866	Hotel Accommodation - Training	Greater Manchester Combined Authority	1,485.00	No	
Mar	2021/22	103465	Hotel Accommodation - Training	Agito Limited	628.57	No	
Mar	2021/22	103666	Hotel Accommodation - Training	Agito Limited	550.00	No	
Mar	2021/22	103977	Postage Costs	Pitney Bowes Ltd	5,311.53	No	
Mar	2021/22	104338	Vehicle Hire - Long Term	Enterprise Car Club	3,720.00	No	
Mar	2021/22	101179	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	542.80	No	
Jan	2021/22	102706	Non-Staff Advertising	Global Radio Services Limited	1,594.22	No	
Jan	2021/22	104115	Non-Staff Advertising	Newsquest Media Group	3,000.00	No	
Jan	2021/22	104164	Print Unit - Printing Equipment & Maintenance	Glendale Presentation Solutions Ltd	535.00	No	
Jan	2021/22	104229	E-Learning	XChange Training UK Ltd	1,185.00	No	
Jan	2021/22	104548	Non-Staff Advertising	Global Radio Services Limited	1,234.29	No	
Jan	2021/22	104654	Non-Staff Advertising	Newsquest Media Group	3,000.00	No	
Feb	2021/22	100758	Consultants Fees - Other	SMSR Ltd	980.00	No	
Feb	2021/22	103077	Web Design & Running Costs	Getty Images UK Limited	1,329.00	No	
Feb	2021/22	103476	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	921.91	No	
Feb	2021/22	103486	Web Design & Running Costs	SocialSignin Ltd T A Orlo	5,867.10	No	
Feb	2021/22	103522	Non-Staff Advertising	Bauer Radio Limited	1,716.20	No	
Feb	2021/22	103538	CID Training	The Knowledge Academy Limited	695.00	No	
Mar	2021/22	101512	Web Design & Running Costs	Zengenti Ltd	2,083.33	No	
Mar	2021/22	101740	Web Design & Running Costs	Zengenti Ltd	8,968.00	No	
Mar	2021/22	103814	Consultants Fees - Other	SMSR Ltd	830.00	No	
Mar	2021/22	103867	Non-Staff Advertising	Tori Cat	800.00	No	
Feb	2021/22	100217	Gym Equipment - Maintenance	Sportsafe UK Ltd	776.12	No	
Jan	2021/22	102294	First Aid Equipment / Consumables	Kays Medical Limited	1,792.24	No	
Jan	2021/22	102303	Firearms Equipment	Viking Arms Ltd	-1,537.50	No	
Jan	2021/22	102376	Detained Persons - Appropriate Adult Services	Child Action Northwest	7,902.58	No	
Jan	2021/22	102401	Police Dogs - Vets Fees	Frame Swift and Partners LLP	1,331.52	No	
Jan	2021/22	102421	Firearms Equipment	Axon Public Safety UK Limited	70,749.40	No	
Jan	2021/22	102425	First Aid Equipment / Consumables	S P Services UK Ltd	662.10	No	
Jan	2021/22	102574	Firearms Equipment	THE ATACC GROUP	1,980.00	No	
Jan	2021/22	102642	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	765.53	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
Jan	2021/22	102650	Firearms Equipment	THE ATACC GROUP	660.00	No	
Jan	2021/22	102676	Other Operational Training	Police and Crime Commissioner for Cheshire	813.48	No	
Jan	2021/22	102678	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,873.00	No	
Jan	2021/22	102762	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	1,845.00	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
Jan	2021/22	102798	Other Operational Training	THE ATACC GROUP	12,000.00	No	
Jan	2021/22	102811	Grants & Donations	Care of Police Survivors	2,000.00	No	
Jan	2021/22	102913	Other Operational Training	Andrea Richards Training	4,250.00	No	
Jan	2021/22	102927	Detained Persons - Clothing	Charles Fellows Supplies Limited	519.10	No	
Jan	2021/22	102933	Other Operational Training	Chris Horn	4,250.00	No	
Jan	2021/22	104085	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	3,010.65	No	
Jan	2021/22	104140	Detained Persons - Laundry	Shortridge Ltd	583.22	No	
Jan	2021/22	104173	Police Dogs - Feed	Royal Canin	609.55	No	
Jan	2021/22	104178	Operational Equipment - Other	Brigantes Consulting Ltd	1,154.94	No	
Jan	2021/22	104198	Detained Persons - Laundry	Shortridge Ltd	847.17	No	
Jan	2021/22	104235	Firearms Equipment	Helston Gunsmiths	1,074.00	No	
Jan	2021/22	104241	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,623.00	No	
Jan	2021/22	104350	First Aid Equipment / Consumables	Kays Medical Limited	1,042.00	No	
Jan	2021/22	104532	Operational Equipment - TASER	Edgar Brothers	2,100.00	No	
Jan	2021/22	104549	Operational Equipment - Breathalyser Equipment	Draeger Safety UK Ltd	1,922.64	No	
Jan	2021/22	104551	Other Operational Training	Lyon Equipment Ltd	1,680.00	No	
Jan	2021/22	104556	Contribution to NPAS	Police and Crime Commissioner for West Yorkshire	9,975.00	No	
Jan	2021/22	104570	Police Dogs - Vets Fees	Frame Swift and Partners LLP	2,978.27	No	
Jan	2021/22	104571	Police Dogs - Vets Fees	Frame Swift and Partners LLP	1,262.51	No	
Jan	2021/22	104673	Other Operational Expenses	Change Grow Live	10,000.00	No	
Feb	2021/22	100489	Other Operational Training	College of Policing (NPIA)	2,008.00	No	
Feb	2021/22	100599	Firearms Equipment	Point South Limited	910.00	No	
Feb	2021/22	100663	Operational Equipment - Other	Thomas Graham and Sons Limited	1,112.27	No	
Feb	2021/22	100899	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80	No	
Feb	2021/22	103111	First Aid Equipment / Consumables	Reliance Medical Ltd	1,109.18	No	
Feb	2021/22	103136	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	1,540.50	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority

Feb	2021/22	103182	Police Dogs - Other Maintenance	Safe Solutions (Safe4) Ltd	1,350.00	No	
Feb	2021/22	103261	Detained Persons - Laundry	Shortridge Ltd	1,250.31	No	
Feb	2021/22	103264	Detained Persons - Laundry	Shortridge Ltd	780.39	No	
Feb	2021/22	103273	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	2,051.59	No	
Feb	2021/22	103274	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,636.14	No	
Feb	2021/22	103276	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	2,875.03	No	
Feb	2021/22	103277	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,159.78	No	
Feb	2021/22	103387	Doctors Statements	Dr Ewa Wolska, E&S Direct Ltd	1,800.00	No	
Feb	2021/22	103403	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80	No	
Feb	2021/22	103488	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	902.00	No	
Feb	2021/22	103503	Police Dogs - Kennel Fees	Frederick Potts and Sons Ltd	1,767.80	No	
Feb	2021/22	104231	Other Operational Training	Greater Manchester Combined Authority	1,304.00	No	
Feb	2021/22	104531	First Aid Equipment / Consumables	Arco Limited	538.80	No	
Feb	2021/22	104533	Detained Persons - Laundry	Shortridge Ltd	544.67	No	
Mar	2021/22	100421	Detained Persons - Appropriate Adult Services	Child Action Northwest	7,441.98	No	
Mar	2021/22	100815	Operational Equipment - Audio / Video Equipment	Axon Public Safety UK Limited	3,160.00	No	
Mar	2021/22	100824	Operational Equipment - Other	Thomas Graham and Sons Limited	1,165.00	No	
Mar	2021/22	100934	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,680.00	No	
Mar	2021/22	100935	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,680.00	No	
Mar	2021/22	100936	Operational Equipment - Testing Kits & Consumables	D.Tec International Ltd	1,680.00	No	
Mar	2021/22	100937	Detained Persons - Meals / Refreshments	Bidfood	547.68	No	
Mar	2021/22	101078	Detained Persons - Clothing	Charles Fellows Supplies Limited	811.15	No	
Mar	2021/22	101253	Grants & Donations	Police and Crime Commissioner for Merseyside	6,977.73	No	
Mar	2021/22	101275	Operational Equipment - Other	Civil Defence Supply Limited	560.00	No	
Mar	2021/22	101285	Police Dogs - Purchase	VonWolf K9 Sport & Service Dog Equipment Ltd	666.68	No	
Mar	2021/22	101369	Detained Persons - Laundry	Shortridge Ltd	562.53	No	
Mar	2021/22	101381	Detained Persons - Consumables	Scenesafe	744.00	No	
Mar	2021/22	101431	Detained Persons - Laundry	Shortridge Ltd	803.16	No	
Mar	2021/22	101433	Detained Persons - Laundry	Shortridge Ltd	872.80	No	
Mar	2021/22	101455	Detained Persons - Appropriate Adult Services	Child Action Northwest	8,045.15	No	
Mar	2021/22	101493	Other Operational Training	The IMI	4,251.60	No	
Mar	2021/22	101494	Operational Equipment - UAV / Drones Purchase	Colena Ltd (Heliguy)	2,879.99	No	
Mar	2021/22	101528	Other Operational Expenses	Orbis Protect Ltd	1,260.00	No	
Mar	2021/22	101694	Operational Equipment - Other	Truvelo (UK) Limited	510.00	No	
Mar	2021/22	101707	Firearms Equipment	Price Western Leather Co Ltd	932.00	No	
Mar	2021/22	101753	Operational Equipment - Audio / Video Equipment	PSS Home Entertainment Limited	1,365.00	No	
Mar	2021/22	101755	Operational Equipment - Audio / Video Equipment	PSS Home Entertainment Limited	1,005.00	No	
Mar	2021/22	101833	Firearms Equipment	JJ Group (Contracting) Ltd	9,090.30	No	
Mar	2021/22	101856	Operational Equipment - TASER	Edgar Brothers	3,350.00	No	
Mar	2021/22	101876	Firearms Equipment	Civil Defence Supply Limited	2,085.00	No	
Mar	2021/22	101901	Other Operational Training	Police Crime Prevention Initiatives Limited	26,200.00	No	
Mar	2021/22	101969	Custody Medical Contract	G4S Health Services (UK) Ltd	110,460.80	No	
Mar	2021/22	101987	Operational Equipment - Other	Scenesafe	527.56	No	
Mar	2021/22	102169	Other Operational Training	Police and Crime Commissioner for Cheshire	799.05	No	
Mar	2021/22	102248	Operational Equipment - TASER	Point South Limited	1,250.00	No	
Mar	2021/22	102972	Doctors Statements	Dr Nikolaos Evangelou	950.00	No	
Mar	2021/22	103326	Other Operational Training	System People Limited T/A SP Training	1,709.00	No	
Mar	2021/22	103327	Other Operational Training	System People Limited T/A SP Training	1,709.00	No	
Mar	2021/22	103599	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	1,622.25	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
Mar	2021/22	103608	Detained Persons - Laundry	Shortridge Ltd	970.04	No	
Mar	2021/22	103641	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	853.50	Yes	The information is confidential or would attract an exemption under the Freedom of Information Act e.g. where disclosure could be prejudicial to the commercial interests of any person including the authority
Mar	2021/22	103762	Grants & Donations	The Police Arboretum Memorial Trust	3,000.00	No	
Mar	2021/22	103777	Police Dogs - Purchase	K9 X Limited	1,698.33	No	
Mar	2021/22	103780	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,452.00	No	
Mar	2021/22	103787	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	3,633.16	No	
Mar	2021/22	103788	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,155.84	No	
Mar	2021/22	103886	Other Operational Training	Police and Crime Commissioner for Cheshire	813.48	No	
Mar	2021/22	103965	Consultants Fees - Other	Perfect Flow Solutions Limited	8,400.00	No	
Mar	2021/22	104000	Firearms Equipment	GMK Limited	618.00	No	
Mar	2021/22	104063	CID Training	Alex Preston	550.00	No	
Jan	2021/22	102357	Credit Checks - Supplies & Other Counterparties	Creditsafe Business Solutions Ltd	1,100.00	No	
Jan	2021/22	102934	Furniture - General	Centric Office Solutions Limited	1,996.00	No	
Jan	2021/22	103065	Protective Clothing	Survitec Service Distribution Ltd	921.54	No	
Jan	2021/22	104281	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
Jan	2021/22	104302	Protective Clothing	Needle Sports	684.90	No	
Jan	2021/22	104332	Protective Clothing	Kirkbride Eyecare	577.20	No	

Jan	2021/22	104392	Office Sundries	Tech 4 office equipment LTD	960.00	No	
Jan	2021/22	104597	Office Equipment - Purchase	Arrow County Supplies	1,083.95	No	
Jan	2021/22	104641	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
Feb	2021/22	100183	Protective Clothing	Kirkbride Eyecare	577.20	No	
Feb	2021/22	100252	Protective Clothing	TCH UK Ltd	2,575.00	No	
Feb	2021/22	100428	Protective Clothing	Kirkbride Eyecare	551.20	No	
Feb	2021/22	100598	Protective Clothing	Kirkbride Eyecare	551.20	No	
Feb	2021/22	100707	Protective Clothing	J & L Motorcycles	602.97	No	
Feb	2021/22	100713	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
Feb	2021/22	103101	Protective Clothing	Tranam Limited	1,148.32	No	
Feb	2021/22	103258	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	580.00	No	
Feb	2021/22	104407	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	549.00	No	
Mar	2021/22	101130	Protective Clothing	Michael Lupton Associates Ltd	5,030.00	No	
Mar	2021/22	101471	Furniture - General	Centric Office Solutions Limited	792.00	No	
Mar	2021/22	101507	Protective Clothing	TCH UK Ltd	900.00	No	
Mar	2021/22	101705	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
Mar	2021/22	101726	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
Mar	2021/22	101858	Books & Publications	Blue Light Publishing T/A Police Pass	1,500.00	No	
Mar	2021/22	101903	Protective Clothing	Kirkbride Eyecare	577.20	No	
Mar	2021/22	102102	Office Equipment - Purchase	Arrow County Supplies	619.40	No	
Mar	2021/22	103625	Protective Clothing	Axon Public Safety UK Limited	1,354.00	No	
Mar	2021/22	103626	Protective Clothing	Axon Public Safety UK Limited	1,354.00	No	
Mar	2021/22	103627	Protective Clothing	Axon Public Safety UK Limited	1,354.00	No	
Mar	2021/22	103628	Protective Clothing	Axon Public Safety UK Limited	1,354.00	No	
Mar	2021/22	104411	Protective Clothing	Thomas Graham and Sons Limited	723.00	No	
Mar	2021/22	104413	Protective Clothing	Thomas Graham and Sons Limited	-2,008.80	No	
Mar	2021/22	104417	Protective Clothing	Thomas Graham and Sons Limited	-2,592.00	No	
Jan	2021/22	102433	Medical Consultants	Sound Culture Ltd T/A Missy Red Boots Design	4,525.00	No	
Jan	2021/22	102472	Medical Consultants	Business Health	1,125.00	No	
Jan	2021/22	102473	GP Records	Business Health	625.00	No	
Jan	2021/22	102736	Agency Staff	Comensura Ltd	1,214.79	No	
Jan	2021/22	102737	Agency Staff	Comensura Ltd	697.14	No	
Jan	2021/22	102780	Immunisations & Vaccinations	Library House Surgery	891.00	No	
Jan	2021/22	102781	Immunisations & Vaccinations	Library House Surgery	781.00	No	
Jan	2021/22	102783	Immunisations & Vaccinations	Library House Surgery	746.00	No	
Jan	2021/22	102784	Immunisations & Vaccinations	Library House Surgery	856.00	No	
Jan	2021/22	102791	Agency Staff	Comensura Ltd	1,132.45	No	
Jan	2021/22	102792	Agency Staff	Comensura Ltd	955.34	No	
Jan	2021/22	102793	Agency Staff	Comensura Ltd	6,658.35	No	
Jan	2021/22	102794	Agency Staff	Comensura Ltd	535.80	No	
Jan	2021/22	102795	Agency Staff	Comensura Ltd	749.62	No	
Jan	2021/22	102796	Agency Staff	Comensura Ltd	697.82	No	
Jan	2021/22	102800	Agency Staff	Comensura Ltd	955.34	No	
Jan	2021/22	102801	Agency Staff	Comensura Ltd	535.80	No	
Jan	2021/22	102804	Agency Staff	Comensura Ltd	1,095.12	No	
Jan	2021/22	102805	Agency Staff	Comensura Ltd	955.34	No	
Jan	2021/22	102806	Agency Staff	Comensura Ltd	669.75	No	
Jan	2021/22	102807	Agency Staff	Comensura Ltd	749.62	No	
Jan	2021/22	102808	Agency Staff	Comensura Ltd	867.56	No	
Jan	2021/22	102857	Counselling	Heather Pennefather	1,050.00	No	
Jan	2021/22	103032	Immunisations & Vaccinations	Seqirus UK Ltd	3,245.00	No	
Jan	2021/22	104179	Ergonomist	Green Ends Limited	2,520.00	No	
Jan	2021/22	104180	Ergonomist	Green Ends Limited	2,520.00	No	
Jan	2021/22	104181	Ergonomist	Green Ends Limited	2,520.00	No	
Jan	2021/22	104290	Psychological Screening	NTA Psychological Screening Ltd	680.00	No	
Feb	2021/22	100828	External Assessment Centres	College of Policing (NPIA)	17,900.52	No	
Feb	2021/22	100911	External Assessment Centres	College of Policing (NPIA)	5,153.18	No	
Feb	2021/22	100913	External Assessment Centres	College of Policing (NPIA)	11,255.63	No	
Feb	2021/22	101071	Ergonomist	Green Ends Limited	2,520.00	No	
Feb	2021/22	103132	Agency Staff	Comensura Ltd	1,196.90	No	
Feb	2021/22	103133	Agency Staff	Comensura Ltd	994.07	No	
Feb	2021/22	103134	Agency Staff	Comensura Ltd	535.80	No	
Feb	2021/22	103135	Agency Staff	Comensura Ltd	749.62	No	
Feb	2021/22	103164	GP Records	Business Health	937.50	No	
Feb	2021/22	103220	Agency Staff	Comensura Ltd	2,195.27	No	
Feb	2021/22	103221	Agency Staff	Comensura Ltd	955.34	No	
Feb	2021/22	103222	Agency Staff	Comensura Ltd	535.80	No	
Feb	2021/22	103223	Agency Staff	Comensura Ltd	749.62	No	
Feb	2021/22	103224	Agency Staff	Comensura Ltd	1,395.64	No	
Feb	2021/22	103382	Agency Staff	Comensura Ltd	1,152.85	No	

Feb	2021/22	103383	Agency Staff	Comensura Ltd	981.16	No	
Feb	2021/22	103384	Agency Staff	Comensura Ltd	535.80	No	
Feb	2021/22	103385	Agency Staff	Comensura Ltd	749.63	No	
Feb	2021/22	103386	Agency Staff	Comensura Ltd	697.82	No	
Feb	2021/22	103393	Agency Staff	Comensura Ltd	1,108.80	No	
Feb	2021/22	103394	Agency Staff	Comensura Ltd	955.34	No	
Feb	2021/22	103395	Agency Staff	Comensura Ltd	535.80	No	
Feb	2021/22	103396	Agency Staff	Comensura Ltd	749.62	No	
Feb	2021/22	103397	Agency Staff	Comensura Ltd	697.82	No	
Feb	2021/22	103593	Agency Staff	Comensura Ltd	1,191.85	No	
Feb	2021/22	103594	Agency Staff	Comensura Ltd	955.34	No	
Feb	2021/22	103595	Agency Staff	Comensura Ltd	535.80	No	
Feb	2021/22	103596	Agency Staff	Comensura Ltd	749.63	No	
Feb	2021/22	103597	Agency Staff	Comensura Ltd	697.82	No	
Feb	2021/22	103598	Force Doctor Fees	Comensura Ltd	9,187.08	No	
Feb	2021/22	103602	Agency Staff	Comensura Ltd	1,129.00	No	
Feb	2021/22	103603	Agency Staff	Comensura Ltd	800.42	No	
Feb	2021/22	103604	Agency Staff	Comensura Ltd	535.80	No	
Feb	2021/22	103605	Agency Staff	Comensura Ltd	749.62	No	
Mar	2021/22	100783	CID Training	Sancus Solutions Ltd	635.00	No	
Mar	2021/22	101066	Ergonomist	Green Ends Limited	840.00	No	
Mar	2021/22	101067	Ergonomist	Green Ends Limited	2,520.00	No	
Mar	2021/22	101068	Ergonomist	Green Ends Limited	1,260.00	No	
Mar	2021/22	101069	Ergonomist	Green Ends Limited	2,520.00	No	
Mar	2021/22	101070	Ergonomist	Green Ends Limited	660.00	No	
Mar	2021/22	101086	CID Training	Sancus Solutions Ltd	635.00	No	
Mar	2021/22	101228	Psychological Screening	NTA Psychological Screening Ltd	650.00	No	
Mar	2021/22	101397	Immunisations & Vaccinations	Kays Medical Limited	3,040.00	No	
Mar	2021/22	101530	Medical Consultants	Duradiamond Healthcare Limited	6,315.54	No	
Mar	2021/22	103935	Agency Staff	Comensura Ltd	1,113.85	No	
Mar	2021/22	103936	Agency Staff	Comensura Ltd	955.34	No	
Mar	2021/22	103937	Agency Staff	Comensura Ltd	535.80	No	
Mar	2021/22	103938	Agency Staff	Comensura Ltd	749.63	No	
Mar	2021/22	103939	Agency Staff	Comensura Ltd	584.66	No	
Mar	2021/22	103940	Agency Staff	Comensura Ltd	1,118.90	No	
Mar	2021/22	103941	Agency Staff	Comensura Ltd	955.34	No	
Mar	2021/22	103942	Agency Staff	Comensura Ltd	535.80	No	
Mar	2021/22	103943	Agency Staff	Comensura Ltd	749.62	No	
Mar	2021/22	103944	Agency Staff	Comensura Ltd	631.81	No	
Mar	2021/22	103945	Agency Staff	Comensura Ltd	1,198.30	No	
Mar	2021/22	103946	Agency Staff	Comensura Ltd	955.34	No	
Mar	2021/22	103947	Agency Staff	Comensura Ltd	535.80	No	
Mar	2021/22	103948	Agency Staff	Comensura Ltd	749.62	No	
Mar	2021/22	103949	Agency Staff	Comensura Ltd	688.39	No	
Mar	2021/22	103961	Medical Consultants	Business Health	1,887.50	No	
Mar	2021/22	104052	External Assessment Centres	Pertemps Professional Development	4,800.00	No	
Jan	2021/22	102402	Contributions - PCC Commissioning Services	Restorative Solutions CIC	12,912.64	No	
Jan	2021/22	102422	Contributions - PCC Commissioning Services	The Birchall Trust	7,566.00	No	
Jan	2021/22	102484	Other Third Party Payments	Sancus Solutions Ltd	700.00	No	
Jan	2021/22	102485	Web Design & Running Costs	Crowd Technologies t/a CrowdControl HQ	780.00	No	
Jan	2021/22	102487	Other Third Party Payments	Sancus Solutions Ltd	525.00	No	
Jan	2021/22	102510	Contributions - PCC Commissioning Services	Cumbria Gateway	12,280.00	No	
Jan	2021/22	102524	Contributions - PCC Commissioning Services	Barrow Raiders Community Group	3,343.90	No	
Jan	2021/22	102526	Contributions - PCC Commissioning Services	Appleby Deanery Synod (Eden Network Youth Church - Tebay Youth Group)	908.19	No	
Jan	2021/22	102527	Contributions - PCC Commissioning Services	CHOFHS Youth Group	535.30	No	
Jan	2021/22	102594	Contributions - PCC Commissioning Services	Barrow Borough Council	10,822.00	No	
Jan	2021/22	102662	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	743.47	No	
Jan	2021/22	102670	Contributions - PCC Commissioning Services	Womens Community Matters	1,876.75	No	
Jan	2021/22	102671	Contributions - PCC Commissioning Services	Womens Community Matters	7,923.90	No	
Jan	2021/22	102724	Contributions - PCC Commissioning Services	South Workington Youth Partnership	3,500.00	No	
Jan	2021/22	102817	Contributions - PCC Commissioning Services	Get Safe Online Limited	11,000.00	No	
Jan	2021/22	103011	Rent	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	-1,680.00	No	
Jan	2021/22	103012	Rent	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	1,400.00	No	
Jan	2021/22	103047	Web Design & Running Costs	Formation Media Ltd	2,350.00	No	
Jan	2021/22	103048	Web Design & Running Costs	Formation Media Ltd	2,375.00	No	
Jan	2021/22	103100	Police Staff Employers LGPS Past Service Costs	Cumbria County Council	15,687.78	No	
Jan	2021/22	104127	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65	No	
Jan	2021/22	104259	Cleaning Contract	North Cumbria Integrated care NHS Foundation Trust (NCIC NHS FT)	743.47	No	
Jan	2021/22	104303	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67	No	
Jan	2021/22	104534	Contributions - PCC Commissioning Services	Cumbria County Council	118,406.85	No	

Jan	2021/22	104675	SARC Counselling Services	Safety Net UK	33,306.25	No	
Feb	2021/22	100352	Contributions - PCC Commissioning Services	Restorative Solutions CIC	2,824.00	No	
Feb	2021/22	100356	Contributions - PCC Commissioning Services	Victim Support	14,191.25	No	
Feb	2021/22	100374	Contributions - PCC Commissioning Services	Victim Support	73,369.42	No	
Feb	2021/22	100628	Contributions - PCC Commissioning Services	Victim Support	6,666.66	No	
Feb	2021/22	100907	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67	No	
Feb	2021/22	103291	Operational Equipment - Maintenance	Fernico Europe Ltd	1,400.00	No	
Feb	2021/22	103404	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65	No	
Feb	2021/22	103421	Contributions - PCC Commissioning Services	Milnthorpe Family Centre	1,170.00	No	
Feb	2021/22	103456	Contributions - PCC Commissioning Services	Cowran Training Ltd	2,976.00	No	
Feb	2021/22	103457	Contributions - PCC Commissioning Services	Bay Trust Radio	1,500.00	No	
Feb	2021/22	103585	Contributions - PCC Commissioning Services	Dyfed-Powys Police	69,660.00	No	
Feb	2021/22	103586	Contributions - PCC Commissioning Services	Penrith Cricket Sports & Social Club	1,500.00	No	
Feb	2021/22	103587	Contributions - PCC Commissioning Services	Crimestoppers Trust	2,062.50	No	
Mar	2021/22	100830	Contributions - PCC Commissioning Services	Police and Crime Commissioner for Lancashire	16,285.00	No	
Mar	2021/22	100898	SARC Doctors	G4S Health Services (UK) Ltd	19,731.65	No	
Mar	2021/22	101031	Contributions - PCC Commissioning Services	Police and Crime Commissioner for Northumbria	-62,370.00	No	
Mar	2021/22	101033	Contributions - PCC Commissioning Services	Police and Crime Commissioner for Northumbria	115,700.00	No	
Mar	2021/22	101061	Contributions - PCC Commissioning Services	Police and Crime Commissioner for Devon and Cornwall	32,580.00	No	
Mar	2021/22	101090	Contributions - PCC Commissioning Services	Cumbria County Council	119,750.00	No	
Mar	2021/22	101120	Contributions - PCC Commissioning Services	Time to Change (West Cumbria) Project CIC	10,580.10	No	
Mar	2021/22	101414	Contributions - PCC Commissioning Services	Cumbria County Council	119,750.00	No	
Mar	2021/22	101423	Contributions - PCC Commissioning Services	Cumbria County Council	-119,750.00	No	
Mar	2021/22	101437	Contributions - PCC Commissioning Services	Victim Support	73,369.42	No	
Mar	2021/22	101438	Contributions - PCC Commissioning Services	Victim Support	14,191.25	No	
Mar	2021/22	101450	Contributions - PCC Commissioning Services	Kevin Barry Jones	1,110.00	No	
Mar	2021/22	101451	Contributions - PCC Commissioning Services	Kevin Barry Jones	1,448.40	No	
Mar	2021/22	101453	Contributions - PCC Commissioning Services	Kevin Barry Jones	910.00	No	
Mar	2021/22	101454	Contributions - PCC Commissioning Services	Kevin Barry Jones	2,610.00	No	
Mar	2021/22	101473	Contributions - PCC Commissioning Services	Kevin Barry Jones	1,578.60	No	
Mar	2021/22	101474	Contributions - PCC Commissioning Services	Kevin Barry Jones	1,559.68	No	
Mar	2021/22	101475	Contributions - PCC Commissioning Services	Kevin Barry Jones	2,006.50	No	
Mar	2021/22	101478	Contributions - PCC Commissioning Services	Restorative Solutions CIC	2,824.00	No	
Mar	2021/22	101739	Contributions - PCC Commissioning Services	Victim Support	6,666.66	No	
Mar	2021/22	101769	Contributions - PCC Commissioning Services	Remedi Restorative Services	11,641.67	No	
Mar	2021/22	101839	Contributions - PCC Commissioning Services	Cumbria Northumberland Tyne & Wear NHS FT	30,000.00	No	
Mar	2021/22	101842	Contributions - PCC Commissioning Services	Kevin Barry Jones	1,046.40	No	
Mar	2021/22	101843	Contributions - PCC Commissioning Services	Kevin Barry Jones	2,195.80	No	
Mar	2021/22	101846	Contributions - PCC Commissioning Services	Kevin Barry Jones	3,046.30	No	
Mar	2021/22	101884	Contributions - PCC Commissioning Services	Age UK Barrow & District Ltd	740.67	No	
Mar	2021/22	101960	Contributions - PCC Commissioning Services	Kevin Barry Jones	750.00	No	
Mar	2021/22	102103	Internal Audit Fee	Cumbria County Council	8,755.44	No	
Mar	2021/22	102105	Contributions - PCC Commissioning Services	Police and Crime Commissioner for South Wales	82,868.00	No	
Mar	2021/22	102163	Contributions - PCC Commissioning Services	Restorative Solutions CIC	2,824.00	No	
Mar	2021/22	102236	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	6,000.00	No	
Mar	2021/22	102237	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	1,000.00	No	
Mar	2021/22	102238	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	2,500.00	No	
Mar	2021/22	102239	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	2,000.00	No	
Mar	2021/22	102240	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	1,020.00	No	
Mar	2021/22	102241	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	1,000.00	No	
Mar	2021/22	102242	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	1,350.00	No	
Mar	2021/22	102243	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	1,550.00	No	
Mar	2021/22	102244	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	4,500.00	No	
Mar	2021/22	102245	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	1,210.00	No	
Mar	2021/22	102246	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	1,150.00	No	
Mar	2021/22	102247	Contributions - PCC Commissioning Services	Mark Tubman (Locksmith & Joinery)	660.00	No	
Mar	2021/22	103584	Contributions - PCC Commissioning Services	Police and Crime Commissioner for Avon and Somerset	5,104.47	No	
Mar	2021/22	103643	Contributions - PCC Commissioning Services	Police and Crime Commissioner for Sussex	27,183.00	No	
Mar	2021/22	103765	Contributions - PCC Commissioning Services	Growing Concerns Ltd	573.29	No	
Mar	2021/22	103767	Contributions - PCC Commissioning Services	Growing Concerns Ltd	563.29	No	
Mar	2021/22	103800	Contributions - PCC Commissioning Services	Police and Crime Commissioner for Devon and Cornwall	24,170.00	No	
Mar	2021/22	103978	Contributions - PCC Commissioning Services	Time to share bereavement services	921.00	No	
Mar	2021/22	103979	Contributions - PCC Commissioning Services	Triple A Project (All About Autism)	1,500.00	No	
Mar	2021/22	104019	Contributions - PCC Commissioning Services	Cumbria Alcohol & Drug Advisory Service (CADAS)	1,383.60	No	
Mar	2021/22	104023	Contributions - PCC Commissioning Services	Nottinghamshire Office of the Police and Crime Commissioner	3,050.69	No	
Mar	2021/22	104051	Contributions - PCC Commissioning Services	Lakes Parish Council	3,000.00	No	
Mar	2021/22	104070	Contributions - PCC Commissioning Services	Police and Crime Commissioner for Devon and Cornwall	-32,580.00	No	
Feb	2021/22	100654	Crime Prevention - Labour Costs / Fitting	Kevin Barry Jones	1,110.70	No	
Mar	2021/22	101844	Crime Prevention - Labour Costs / Fitting	Kevin Barry Jones	2,811.90	No	
Jan	2021/22	102290	Computer Software - Purchase	MHR International UK LTD	5,478.00	No	

Jan	2021/22	102293	Computer Software - Maintenance	MHR International UK LTD	1,104.00	No	
Jan	2021/22	102361	Networks Private Circuits	Vodafone Limited	1,776.00	No	
Jan	2021/22	102373	Networks Private Circuits	Vodafone Limited	1,776.00	No	
Jan	2021/22	102382	Computer Software - Maintenance	NCC Group Security Services Limited	920.12	No	
Jan	2021/22	102412	Computer Sundry Purchases	Avoira Limited	1,274.45	No	
Jan	2021/22	102437	Computer Software - Maintenance	SCC (Specialist Computer Centre)	1,922.30	No	
Jan	2021/22	102438	Computer Software - Maintenance	SCC (Specialist Computer Centre)	1,662.36	No	
Jan	2021/22	102483	Computer Hardware - Purchase	Amazon Services UK Limited	1,082.50	No	
Jan	2021/22	102490	Computer Software - Maintenance	Nevis Systems Ltd	1,346.77	No	
Jan	2021/22	102511	Telephone Charges - Landlines	TalkTalk	2,588.01	No	
Jan	2021/22	102518	Networks Private Circuits	Insight Direct (UK) Ltd	11,486.25	No	
Jan	2021/22	102591	Computer Software - Maintenance	Chorus Intelligence Limited Previously known as (Create Intelligence Ltd)	25,000.00	No	
Jan	2021/22	102719	Computer Software - Maintenance	Geoff Smith Associates Limited	13,815.05	No	
Jan	2021/22	102720	Networks Private Circuits	Compass Cabling Services Ltd	2,379.21	No	
Jan	2021/22	102815	Computer Software - Maintenance	ABM Intelligence Limited	59,603.09	No	
Jan	2021/22	102821	Telephone Charges - Landlines	British Telecom	9,764.02	No	
Jan	2021/22	102935	Radio / Airwave Equipment - Maintenance	Applied Satellite Technology Systems LTD	1,887.11	No	
Jan	2021/22	102988	Computer Software - Maintenance	Promat ID Ltd	18,540.00	No	
Jan	2021/22	102989	ICT Training	Cambridge Centre for Evidence based Policing	11,271.00	No	
Jan	2021/22	103013	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	20,138.04	No	
Jan	2021/22	103021	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	20,558.98	No	
Jan	2021/22	103041	Computer Software - Maintenance	IBM United Kingdom Limited	2,998.70	No	
Jan	2021/22	103072	Networks Private Circuits	Vodafone Limited	3,958.16	No	
Jan	2021/22	103073	Networks Private Circuits	Vodafone Limited	3,958.16	No	
Jan	2021/22	103086	Computer Sundry Purchases	Amazon Services UK Limited	710.01	No	
Jan	2021/22	103094	Computer & Printer Consumables	Xerox UK Ltd	622.62	No	
Jan	2021/22	104106	Networks Private Circuits	Vodafone Limited	1,776.00	No	
Jan	2021/22	104116	Computer Software - Purchase	MHR International UK LTD	1,500.00	No	
Jan	2021/22	104131	Consultants Fees - Other	MHR International UK LTD	2,696.94	No	
Jan	2021/22	104139	Computer Software - Maintenance	MHR International UK LTD	4,040.94	No	
Jan	2021/22	104152	Networks Private Circuits	Vodafone Limited	1,776.00	No	
Jan	2021/22	104157	Computer Software - Maintenance	Softcat PLC	22,128.00	No	
Jan	2021/22	104170	ICT Managed Services	NDI Recognition Systems Limited	68,038.00	No	
Jan	2021/22	104261	Computer Software - Maintenance	Scottish Police Authority (Police Scotland College - Tulliallan)	2,714.00	No	
Jan	2021/22	104272	Computer Software - Maintenance	Fortrus Limited	66,000.00	No	
Jan	2021/22	104425	Computer Software - Purchase	Phoenix Software Ltd	23,620.80	No	
Jan	2021/22	104426	Computer Software - Maintenance	Phoenix Software Ltd	11,072.25	No	
Jan	2021/22	104437	Computer Hardware - Maintenance	Specialised Equipment Cleaning	595.00	No	
Jan	2021/22	104546	Computer Software - Maintenance	Corporate Project Solutions	22,408.00	No	
Jan	2021/22	104656	Networks Private Circuits	Insight Direct (UK) Ltd	3,824.01	No	
Jan	2021/22	104670	Networks Hardware Maintenance	SolarWinds Software Europe DAC	5,700.48	No	
Feb	2021/22	100167	Computer Software - Maintenance	Softcat PLC	120,921.40	No	
Feb	2021/22	100419	Computer Software - Maintenance	Softcat PLC	1,790.00	No	
Feb	2021/22	100438	Computer Software - Maintenance	Softcat PLC	10,948.00	No	
Feb	2021/22	100817	Computer Software - Maintenance	JML Software Solutions Ltd	16,139.45	No	
Feb	2021/22	100929	Computer Software - Maintenance	Phoenix Software Ltd	120,600.00	No	
Feb	2021/22	102300	Computer Software - Maintenance	Softcat PLC	-7,160.00	No	
Feb	2021/22	103070	Networks Private Circuits	Vodafone Limited	5,987.22	No	
Feb	2021/22	103410	Networks Private Circuits	Vodafone Limited	11,876.21	No	
Feb	2021/22	103424	Networks Private Circuits	Vodafone Limited	3,958.16	No	
Feb	2021/22	103450	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	20,089.75	No	
Feb	2021/22	103451	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	-685.93	No	
Feb	2021/22	103460	Telephone Charges - Landlines	TalkTalk	2,825.86	No	
Feb	2021/22	103480	Computer & Printer Consumables	Xerox UK Ltd	3,296.83	No	
Feb	2021/22	103489	Computer Software - Maintenance	Cleverbridge	909.00	No	
Feb	2021/22	103568	Networks Private Circuits	Vodafone Limited	3,600.00	No	
Feb	2021/22	103569	Networks Private Circuits	Vodafone Limited	3,178.56	No	
Feb	2021/22	103570	Networks Private Circuits	Vodafone Limited	20,302.14	No	
Feb	2021/22	103571	Networks Private Circuits	Vodafone Limited	3,600.00	No	
Feb	2021/22	103572	Networks Private Circuits	Vodafone Limited	3,228.56	No	
Feb	2021/22	103573	Networks Private Circuits	Vodafone Limited	2,198.34	No	
Feb	2021/22	103574	Networks Private Circuits	Vodafone Limited	-17,600.80	No	
Feb	2021/22	104148	Computer Software - Maintenance	Softcat PLC	170,670.00	No	
Feb	2021/22	104367	Consultants Fees - Other	MHR International UK LTD	3,595.92	No	
Mar	2021/22	100531	Computer Software - Maintenance	Cellebrite UK Limited	1,805.00	No	
Mar	2021/22	100632	Networks Private Circuits	Insight Direct (UK) Ltd	3,783.39	No	
Mar	2021/22	100818	Computer Software - Maintenance	JML Software Solutions Ltd	33,000.00	No	
Mar	2021/22	100958	Networks Private Circuits	Vodafone Limited	1,776.00	No	
Mar	2021/22	101029	ICT Training	Fortrus Limited	5,263.16	No	
Mar	2021/22	101042	Computer Software - Maintenance	Phoenix Software Ltd	2,611.52	No	

Mar	2021/22	101044	Computer Software - Maintenance	Phoenix Software Ltd	2,073.00	No	
Mar	2021/22	101045	Computer Software - Maintenance	Phoenix Software Ltd	14,441.68	No	
Mar	2021/22	101079	Computer Software - Maintenance	Phoenix Software Ltd	154,607.45	No	
Mar	2021/22	101080	Computer Software - Maintenance	Phoenix Software Ltd	90,409.28	No	
Mar	2021/22	101286	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	13,901.88	No	
Mar	2021/22	101496	PND Costs	Datalynx Ltd	4,500.00	No	
Mar	2021/22	101529	Computer Software - Maintenance	NEC Software Solutions UK Ltd	12,887.00	No	
Mar	2021/22	101667	Computer Software - Maintenance	Softcat PLC	10,948.00	No	
Mar	2021/22	101729	Computer Software - Maintenance	Internet Investigation Solutions	15,805.22	No	
Mar	2021/22	101798	Computer Software - Maintenance	Softcat PLC	895.00	No	
Mar	2021/22	101799	Computer Software - Maintenance	Softcat PLC	60,312.00	No	
Mar	2021/22	101801	Computer Software - Maintenance	Softcat PLC	39,999.00	No	
Mar	2021/22	102164	Computer Software - Maintenance	Terian Computer Services Ltd	5,480.00	No	
Mar	2021/22	102301	Computer Software - Maintenance	Softcat PLC	1,790.00	No	
Mar	2021/22	103617	Computer Sundry Purchases	Avoira Limited	674.30	No	
Mar	2021/22	103629	Networks Hardware Purchase	Amazon Services UK Limited	668.40	No	
Mar	2021/22	103645	Computer Software - Maintenance	Inelo Stocerz Sp. J.	2,292.00	No	
Mar	2021/22	103660	Computer Software - Maintenance	Formic Limited	2,520.00	No	
Mar	2021/22	103795	Computer Software - Maintenance	Iken Business Ltd	3,276.48	No	
Mar	2021/22	103810	Telephone Charges - Landlines	TalkTalk	2,229.93	No	
Mar	2021/22	103845	Computer Software - Maintenance	Capita Secure Solutions & Services	540.77	No	
Mar	2021/22	103846	Computer Software - Maintenance	Capita Secure Solutions & Services	1,587.84	No	
Mar	2021/22	103847	Computer Software - Maintenance	Capita Secure Solutions & Services	1,919.58	No	
Mar	2021/22	103848	Computer Software - Maintenance	Capita Secure Solutions & Services	-1,384.02	No	
Mar	2021/22	103865	Computer Software - Maintenance	Volvo Car UK Ltd	595.00	No	
Mar	2021/22	103955	Computer Software - Maintenance	Cellebrite UK Limited	54,012.93	No	
Mar	2021/22	103998	Computer Software - Maintenance	Tisski Limited	112,200.00	No	
Mar	2021/22	104064	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	29,195.48	No	
Mar	2021/22	104065	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	-12,445.29	No	
Mar	2021/22	104071	ICT Training	SANS Institute	5,249.80	No	
Mar	2021/22	104566	Radio / Airwave Equipment - Purchases	Motorola Solutions UK Ltd	572.92	No	
Mar	2021/22	104572	Networks Hardware Purchase	SCC (Specialist Computer Centre)	-870.00	No	
Mar	2021/22	106519	National Police ICT Service Charges	Home Office	6,239.02	No	
Jan	2021/22	102399	Other Insurance	Aon UK Ltd	40,963.40	No	
Jan	2021/22	102646	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett	2,810.31	No	
Jan	2021/22	102661	Ex-Gratia Payments	Rapid Secure Ltd	575.00	No	
Jan	2021/22	102861	Subscriptions	Lake District Search and Mountain Rescue Association	12,648.00	No	
Jan	2021/22	102925	External Audit Fee	Grant Thornton UK LLP	2,887.50	No	
Jan	2021/22	102979	NatWest Corporate Card Payments	Natwest Corporate Card	2,895.31	No	
Jan	2021/22	103024	Other Insurance	Aon UK Ltd	3,045.54	No	
Jan	2021/22	104099	Other Third Party Payments	Police and Crime Commissioner for Derbyshire	28,300.00	No	
Jan	2021/22	104142	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17	No	
Jan	2021/22	104166	Payroll Services	MHR International UK LTD	15,856.50	No	
Jan	2021/22	104569	Other Third Party Payments	Police and Crime Commissioner for Merseyside	10,199.20	No	
Jan	2021/22	104598	Consultants Fees - Finance	Government Actuary's Department	1,200.00	No	
Jan	2021/22	104642	Pension Services	XPS Administration Limited T/A XPS Administration	3,365.00	No	
Feb	2021/22	103245	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett	1,285.00	No	
Feb	2021/22	103271	Subscriptions	National Crime Agency	580.00	No	
Feb	2021/22	103487	Subscriptions	SocialSignin Ltd T A Orlo	22,182.90	No	
Feb	2021/22	103583	NatWest Corporate Card Payments	Natwest Corporate Card	3,924.94	No	
Mar	2021/22	100985	Other Third Party Payments	Police and Crime Commissioner for Hertfordshire	4,453.00	No	
Mar	2021/22	101026	Other Third Party Payments	Cumbria County Council	668.80	No	
Mar	2021/22	101115	Other Third Party Payments	Cumbria County Council	668.80	No	
Mar	2021/22	101820	External Audit Fee	Shared Services Connected Limited on behalf of Cabinet Office	1,200.00	No	
Mar	2021/22	101951	Other Third Party Payments	Bedroq TM Ltd (previously Tellemachus Ltd)	3,535.10	No	
Mar	2021/22	102104	Internal Audit Fee	Cumbria County Council	39,544.56	No	
Mar	2021/22	103758	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett	6,118.50	No	
Mar	2021/22	103924	Ex-Gratia Payments	Rapid Secure Ltd	835.00	No	
Mar	2021/22	103925	Ex-Gratia Payments	Rapid Secure Ltd	565.00	No	
Mar	2021/22	103926	Ex-Gratia Payments	Rapid Secure Ltd	790.00	No	
Mar	2021/22	103929	Ex-Gratia Payments	Rapid Secure Ltd	520.00	No	
Mar	2021/22	103930	Ex-Gratia Payments	Rapid Secure Ltd	510.00	No	
Mar	2021/22	103933	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17	No	
Mar	2021/22	103975	Pension Services	XPS Administration Limited T/A XPS Administration	8,911.17	No	
Mar	2021/22	103999	Subscriptions	Inclusive Companies Limited	3,187.50	No	
Mar	2021/22	104021	NatWest Corporate Card Payments	Natwest Corporate Card	4,167.61	No	
Jan	2021/22	102785	Further Education	University of Central Lancashire	2,000.00	No	
Mar	2021/22	101007	Health and Safety Training	Arco Limited	800.00	No	
Jan	2021/22	100919	North West Ambulance Service - Estates Management Collaboration	Spencer Ivison Decorators Ltd	650.00	No	
Jan	2021/22	101013	Accident Damage (Below Insurance Excess)	Enterprise Rent-a-car UK Limited	708.87	No	

Jan	2021/22	101103	Unplanned Building Services Internal Other	Frederick Potts and Sons Ltd	566.72	No	
Jan	2021/22	101106	Unplanned Building Services Internal Other	Frederick Potts and Sons Ltd	504.71	No	
Jan	2021/22	101276	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	560.20	No	
Jan	2021/22	101277	Unplanned Building Maintenance Environmental Services/Plumbing	W S Controls Ltd	694.00	No	
Jan	2021/22	101516	Planned Survey Safety Works	Chubb Fire and Security Limited	2,775.00	No	
Jan	2021/22	101533	Planned Survey Alterations & Improvements	Chubb Fire and Security Limited	3,280.00	No	
Jan	2021/22	101675	Planned Survey Alterations & Improvements	Frederick Potts and Sons Ltd	5,695.50	No	
Jan	2021/22	101677	Planned Servicing HVAC System	W S Controls Ltd	3,600.00	No	
Jan	2021/22	101730	Planned Servicing Firearms - Bullet Trap etc	Aberswift De-Leading Specialists Limited	4,840.00	No	
Jan	2021/22	101736	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	740.00	No	
Jan	2021/22	101947	Planned Survey Alterations & Improvements	West Coast Thermal	550.00	No	
Jan	2021/22	102385	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	12,751.00	No	
Jan	2021/22	102390	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Jan	2021/22	102397	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,267.06	No	
Jan	2021/22	102398	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Jan	2021/22	102411	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Locks Custodial Services Ltd	640.00	No	
Jan	2021/22	102428	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Locks Custodial Services Ltd	1,029.28	No	
Jan	2021/22	102471	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	784.18	No	
Jan	2021/22	102478	Metered Water	Castle Water Limited	1,644.35	No	
Jan	2021/22	102479	Sewerage & Environmental Services	Castle Water Limited	5,283.19	No	
Jan	2021/22	102501	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	5,606.75	No	
Jan	2021/22	102530	Unplanned Building Services Security & Security Equipment Maintenance	BID Group Ltd	1,284.00	No	
Jan	2021/22	102573	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Jan	2021/22	102578	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Jan	2021/22	102579	Vehicle Fuel	Allstar Business Solutions Ltd	2,337.15	No	
Jan	2021/22	102602	Cleaning Contract	Bulloughs Cleaning Services Ltd	13,867.44	No	
Jan	2021/22	102603	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,167.26	No	
Jan	2021/22	102604	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.03	No	
Jan	2021/22	102606	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,877.74	No	
Jan	2021/22	102608	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,775.79	No	
Jan	2021/22	102609	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,867.57	No	
Jan	2021/22	102610	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,585.06	No	
Jan	2021/22	102611	Cleaning Contract	Bulloughs Cleaning Services Ltd	507.22	No	
Jan	2021/22	102612	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.02	No	
Jan	2021/22	102615	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,897.94	No	
Jan	2021/22	102619	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,585.06	No	
Jan	2021/22	102629	Vehicle Fuel	Allstar Business Solutions Ltd	685.43	No	
Jan	2021/22	102630	Vehicle Fuel	Allstar Business Solutions Ltd	59,438.20	No	
Jan	2021/22	102631	Vehicle Fuel	Allstar Business Solutions Ltd	2,444.33	No	
Jan	2021/22	102632	Vehicle Fuel	Allstar Business Solutions Ltd	1,028.73	No	
Jan	2021/22	102633	Vehicle Fuel	Allstar Business Solutions Ltd	942.28	No	
Jan	2021/22	102637	Vehicle Fuel	Allstar Business Solutions Ltd	835.48	No	
Jan	2021/22	102639	Gas	Corona Energy	7,023.37	No	
Jan	2021/22	102640	Climate Change Levy	Corona Energy	904.43	No	
Jan	2021/22	102679	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	3,839.00	No	
Jan	2021/22	102689	Electricity	EDF Energy	-2,575.95	No	
Jan	2021/22	102809	Accident Damage (Below Insurance Threshold)	Arnold Clark Car and Van Rental	816.53	No	
Jan	2021/22	102810	Accident Damage (Below Insurance Threshold)	Arnold Clark Car and Van Rental	1,000.00	No	
Jan	2021/22	102866	Gas	Flogas Britain Ltd	978.15	No	
Jan	2021/22	102869	Metered Water	Castle Water Limited	5,972.11	No	
Jan	2021/22	102870	Sewerage & Environmental Services	Castle Water Limited	7,753.64	No	
Jan	2021/22	102894	Cleaning Contract	Bulloughs Cleaning Services Ltd	-3,834.00	No	
Jan	2021/22	102914	Vehicle Maintenance - Parts Purchase	CSS Engineering Solutions Limited	1,650.00	No	
Jan	2021/22	102970	Gas	Corona Energy	9,384.44	No	
Jan	2021/22	102971	Climate Change Levy	Corona Energy	1,386.08	No	
Jan	2021/22	102981	Gas	Corona Energy	10,471.37	No	
Jan	2021/22	102982	Climate Change Levy	Corona Energy	1,637.42	No	
Jan	2021/22	103034	Electricity	British Gas Trading	5,572.46	No	
Jan	2021/22	103044	Unplanned Building Maintenance Internal Maintenance	Cumbria Mechanical and Plumbing Ltd	2,396.40	No	
Jan	2021/22	103045	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	3,320.00	No	
Jan	2021/22	103046	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	621.26	No	
Jan	2021/22	103049	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	915.61	No	
Jan	2021/22	103051	Planned Servicing HVAC System	Carlisle Refrigeration Limited	616.75	No	
Jan	2021/22	103159	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	542.00	No	
Jan	2021/22	103811	Unplanned Building Maintenance External Maintenance	Frederick Potts and Sons Ltd	502.50	No	
Jan	2021/22	104079	Planned Survey Environmental Services/Plumbing	Smart Control Systems	580.00	No	
Jan	2021/22	104150	Clinical Waste	Initial Washroom Solutions	990.73	No	
Jan	2021/22	104165	Unplanned Building Maintenance Non Structural Maintenance	Frederick Potts and Sons Ltd	619.89	No	
Jan	2021/22	104189	Minor Works	B K Screenprint	850.00	No	
Jan	2021/22	104194	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,238.80	No	

Jan	2021/22	104200	PFI Occupancy Charges	West Cumbria Estates Management Limited	106,200.00	No	
Jan	2021/22	104223	Metered Water	Castle Water Limited	5,772.52	No	
Jan	2021/22	104224	Sewerage & Environmental Services	Castle Water Limited	7,748.36	No	
Jan	2021/22	104225	Water Rates	Castle Water Limited	7,573.51	No	
Jan	2021/22	104226	Sewerage & Environmental Services	Castle Water Limited	9,010.15	No	
Jan	2021/22	104227	Electricity	British Gas Trading	10,658.54	No	
Jan	2021/22	104228	Climate Change Levy	British Gas Trading	639.09	No	
Jan	2021/22	104253	Other Cleaning & Domestic Equipment	Thomas Graham and Sons Limited	3,418.20	No	
Jan	2021/22	104263	Oil	Certas Energy Limited	751.80	No	
Jan	2021/22	104304	Professional Fees	DSSR Consulting Engineers	2,500.00	No	
Jan	2021/22	104313	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,154.00	No	
Jan	2021/22	104314	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,264.00	No	
Jan	2021/22	104317	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,154.00	No	
Jan	2021/22	104330	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	555.19	No	
Jan	2021/22	104343	Unplanned Building Services Internal Other	Burtonwood Generator & Switchgear Services Limited	766.44	No	
Jan	2021/22	104356	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	4,873.12	No	
Jan	2021/22	104372	Cleaning Contract	Bulloughs Cleaning Services Ltd	630.00	No	
Jan	2021/22	104380	Cleaning Contract	Bulloughs Cleaning Services Ltd	7,671.70	No	
Jan	2021/22	104382	Cleaning Contract	West Cumbria Estates Management Limited	1,125.76	No	
Jan	2021/22	104394	Estates Leases	Cumbria County Council	1,706.25	No	
Jan	2021/22	104415	Gas	Flogas Britain Ltd	661.73	No	
Jan	2021/22	104435	Oil	Certas Energy Limited	3,890.89	No	
Jan	2021/22	104493	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	535.56	No	
Jan	2021/22	104503	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	815.77	No	
Jan	2021/22	104565	Planned Survey Safety Works	Chubb Fire and Security Limited	1,580.00	No	
Jan	2021/22	104568	Professional Fees	Baker Mallett LLP	600.00	No	
Jan	2021/22	104579	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	700.00	No	
Jan	2021/22	104599	Estates Leases	Carlisle City Council	7,750.00	No	
Jan	2021/22	104643	Estates Leases	Allerdale Borough Council	512.50	No	
Jan	2021/22	104649	Business Rates	Eden District Council	555.00	No	
Jan	2021/22	104665	Refuse	Biffa Waste Services Limited	943.50	No	
Jan	2021/22	104666	Refuse	Biffa Waste Services Limited	642.00	No	
Jan	2021/22	104668	Refuse	Biffa Waste Services Limited	688.80	No	
Feb	2021/22	100002	Estates Leases	Ulverston Properties Limited	820.83	No	
Feb	2021/22	100004	PFI Occupancy Charges	West Cumbria Estates Management Limited	106,200.00	No	
Feb	2021/22	100008	Electricity	British Gas Trading	574.38	No	
Feb	2021/22	100021	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	700.00	No	
Feb	2021/22	100057	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	747.50	No	
Feb	2021/22	100079	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	888.16	No	
Feb	2021/22	100082	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	892.65	No	
Feb	2021/22	100085	Vehicle Maintenance - Parts Purchase	M J Telford Carlisle Ltd	541.83	No	
Feb	2021/22	100124	Vehicle Other Supplements	Lloyd Motors Ltd	531.68	No	
Feb	2021/22	100127	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	1,244.01	No	
Feb	2021/22	100129	Vehicle Maintenance - Parts Purchase	Ford Motor Company Limited	789.93	No	
Feb	2021/22	100136	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	656.29	No	
Feb	2021/22	100138	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	579.67	No	
Feb	2021/22	100139	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	739.45	No	
Feb	2021/22	100148	Vehicle Maintenance - Parts Purchase	Pye Motors Ltd	1,093.18	No	
Feb	2021/22	100165	Estates Leases	Ulverston Properties Limited	820.83	No	
Feb	2021/22	100177	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	758.22	No	
Feb	2021/22	100206	Refuse	Biffa Waste Services Limited	985.32	No	
Feb	2021/22	100215	North West Ambulance Service - Estates Management Collaboration	George Shepherd Ltd	1,735.88	No	
Feb	2021/22	100301	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	597.68	No	
Feb	2021/22	100322	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	882.58	No	
Feb	2021/22	100358	Room Hire	NW RFCA	1,575.00	No	
Feb	2021/22	100368	Refuse	Biffa Waste Services Limited	513.60	No	
Feb	2021/22	100370	Refuse	Biffa Waste Services Limited	531.36	No	
Feb	2021/22	100386	Refuse	Biffa Waste Services Limited	754.80	No	
Feb	2021/22	100393	Climate Change Levy	Flogas Britain Ltd	795.34	No	
Feb	2021/22	100395	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	700.00	No	
Feb	2021/22	100411	Electricity	EDF Energy	3,534.79	No	
Feb	2021/22	100413	Electricity	EDF Energy	17,083.56	No	
Feb	2021/22	100414	Climate Change Levy	EDF Energy	1,125.15	No	
Feb	2021/22	100429	Unplanned Building Maintenance Non Structural Maintenance	BID Group Ltd	3,988.00	No	
Feb	2021/22	100433	Electricity	EDF Energy	11,129.21	No	
Feb	2021/22	100434	Climate Change Levy	EDF Energy	728.47	No	
Feb	2021/22	100435	Electricity	EDF Energy	7,071.80	No	
Feb	2021/22	100442	Oil	Certas Energy Limited	8,470.44	No	
Feb	2021/22	100468	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	1,435.00	No	
Feb	2021/22	100496	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	950.00	No	

Feb	2021/22	100498	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	595.00	No	
Feb	2021/22	100512	Electricity	EDF Energy	3,631.16	No	
Feb	2021/22	100569	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	544.56	No	
Feb	2021/22	100571	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	713.95	No	
Feb	2021/22	100585	Vehicle Maintenance - Work Done Externally	Thompson Accident Repair Centre Ltd	1,112.93	No	
Feb	2021/22	100602	Planned Survey Environmental Services/Plumbing	JJ Group (Contracting) Ltd	6,982.56	No	
Feb	2021/22	100652	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	744.52	No	
Feb	2021/22	100759	Metered Water	Castle Water Limited	2,146.45	No	
Feb	2021/22	100760	Sewerage & Environmental Services	Castle Water Limited	5,315.91	No	
Feb	2021/22	100761	Rent	Barrow Borough Council	600.00	No	
Feb	2021/22	100770	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	538.75	No	
Feb	2021/22	100789	Estates Leases	Frederick Potts and Sons Ltd	787.50	No	
Feb	2021/22	100813	Gas	Flogas Britain Ltd	742.17	No	
Feb	2021/22	100847	Vehicle Misuse & Neglect	P V Dobson and Sons Motors Limited	2,544.40	No	
Feb	2021/22	100858	Vehicle Maintenance - Work Done Externally	Lloyd Motors Ltd	1,030.02	No	
Feb	2021/22	100873	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	558.18	No	
Feb	2021/22	100874	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	599.34	No	
Feb	2021/22	100878	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	628.70	No	
Feb	2021/22	100923	Grounds Maintenance - Contract	J T Atkinson And Sons Ltd	1,849.68	No	
Feb	2021/22	100925	Grounds Maintenance - Contract	J T Atkinson And Sons Ltd	616.56	No	
Feb	2021/22	100932	Professional Fees	National Police Estate Group	1,500.00	No	
Feb	2021/22	100950	Planned Servicing General Maintenance	BID Group Ltd	544.00	No	
Feb	2021/22	100955	Planned Servicing General Maintenance	BID Group Ltd	510.00	No	
Feb	2021/22	101030	Oil	Certas Energy Limited	5,006.27	No	
Feb	2021/22	101077	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical and Plumbing Ltd	530.76	No	
Feb	2021/22	101124	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	1,490.00	No	
Feb	2021/22	101487	Planned Survey Environmental Services/Plumbing	R B Loveridge & Son Ltd	5,685.00	No	
Feb	2021/22	101687	Fire Extinguishers	Orian Solutions Ltd	544.30	No	
Feb	2021/22	101708	Unplanned Building Maintenance Internal Maintenance	Michael Thompson Limited	550.00	No	
Feb	2021/22	101831	Unplanned Building Maintenance External Maintenance	Frederick Potts and Sons Ltd	533.00	No	
Feb	2021/22	101937	Planned Survey Alterations & Improvements	Frederick Potts and Sons Ltd	4,985.00	No	
Feb	2021/22	101948	Planned Servicing HVAC System	W S Controls Ltd	1,000.00	No	
Feb	2021/22	102333	Unplanned Building Services Security & Security Equipment Maintenance	BID Group Ltd	1,409.00	No	
Feb	2021/22	102392	Unplanned Building Services Security & Security Equipment Maintenance	BID Group Ltd	568.75	No	
Feb	2021/22	102459	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	950.01	No	
Feb	2021/22	102752	Unplanned Building Maintenance Internal Maintenance	BID Group Ltd	793.50	No	
Feb	2021/22	102787	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	10,841.04	No	
Feb	2021/22	102875	Planned Servicing Water Chlorination	Cumbria Mechanical and Plumbing Ltd	660.00	No	
Feb	2021/22	103023	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	602.80	No	
Feb	2021/22	103184	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	1,173.10	No	
Feb	2021/22	103195	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	-4,032.06	No	
Feb	2021/22	103213	Vehicle Fuel	Allstar Business Solutions Ltd	54,283.88	No	
Feb	2021/22	103216	Vehicle Fuel	Allstar Business Solutions Ltd	685.47	No	
Feb	2021/22	103218	Vehicle Fuel	Allstar Business Solutions Ltd	1,881.36	No	
Feb	2021/22	103234	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	719.33	No	
Feb	2021/22	103235	Vehicle Fuel	Allstar Business Solutions Ltd	792.54	No	
Feb	2021/22	103237	Vehicle Fuel	Allstar Business Solutions Ltd	1,575.02	No	
Feb	2021/22	103243	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Feb	2021/22	103246	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	5,036.60	No	
Feb	2021/22	103252	Electricity	EDF Energy	-3,342.64	No	
Feb	2021/22	103265	Oil	Certas Energy Limited	994.50	No	
Feb	2021/22	103270	Vehicle Maintenance - Parts Purchase	CSS Engineering Solutions Limited	2,025.00	No	
Feb	2021/22	103304	Gas	Corona Energy	15,289.30	No	
Feb	2021/22	103308	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	2,933.56	No	
Feb	2021/22	103309	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	714.00	No	
Feb	2021/22	103399	Oil	Certas Energy Limited	769.65	No	
Feb	2021/22	103407	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	8,707.99	No	
Feb	2021/22	103419	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	1,341.00	No	
Feb	2021/22	103427	Cleaning Contract	Bulloughs Cleaning Services Ltd	13,867.44	No	
Feb	2021/22	103428	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,167.26	No	
Feb	2021/22	103429	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.03	No	
Feb	2021/22	103431	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,877.74	No	
Feb	2021/22	103433	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,775.79	No	
Feb	2021/22	103434	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,247.98	No	
Feb	2021/22	103435	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,077.84	No	
Feb	2021/22	103436	Cleaning Contract	Bulloughs Cleaning Services Ltd	507.22	No	
Feb	2021/22	103437	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.02	No	
Feb	2021/22	103440	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,897.94	No	
Feb	2021/22	103444	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,585.06	No	
Feb	2021/22	103483	Metered Water	Castle Water Limited	-542.31	No	

Feb	2021/22	103499	Oil	Certas Energy Limited	525.15	No	
Feb	2021/22	103509	Unplanned Building Maintenance Electrics	Ian Robinson Electrical Contractors	1,248.39	No	
Feb	2021/22	103514	Workshop Equipment & Tools - Purchases	Texa UK Limited	18,222.00	No	
Feb	2021/22	103556	Gas	Corona Energy	14,696.83	No	
Feb	2021/22	103557	Climate Change Levy	Corona Energy	2,533.28	No	
Feb	2021/22	104208	Cleaning Contract	Bulloughs Cleaning Services Ltd	6,137.36	No	
Feb	2021/22	104368	Cleaning Contract	West Cumbria Estates Management Limited	1,030.40	No	
Feb	2021/22	104370	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,992.04	No	
Mar	2021/22	100646	Clinical Waste	Initial Washroom Solutions	995.30	No	
Mar	2021/22	100997	Planned Servicing Fire Systems	FTS Fire and Security Ltd	600.00	No	
Mar	2021/22	101011	Canteen - Equipment and Utensils	Carlisle Refrigeration Limited	1,203.00	No	
Mar	2021/22	101024	Electricity	British Gas Trading	10,164.76	No	
Mar	2021/22	101025	Climate Change Levy	British Gas Trading	600.39	No	
Mar	2021/22	101059	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,238.80	No	
Mar	2021/22	101091	PFI Occupancy Charges	West Cumbria Estates Management Limited	106,200.00	No	
Mar	2021/22	101094	Unplanned Building Services HVAC System	Carlisle Refrigeration Limited	558.53	No	
Mar	2021/22	101098	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	668.05	No	
Mar	2021/22	101102	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	568.45	No	
Mar	2021/22	101108	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	599.00	No	
Mar	2021/22	101112	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	2,482.87	No	
Mar	2021/22	101118	Unplanned Building Maintenance Internal Maintenance	Spencer Ivison Decorators Ltd	900.00	No	
Mar	2021/22	101133	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	1,530.24	No	
Mar	2021/22	101141	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	1,352.00	No	
Mar	2021/22	101148	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	872.19	No	
Mar	2021/22	101155	Vehicle Maintenance - Parts Purchase	E K Motor Factors Ltd	523.78	No	
Mar	2021/22	101208	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	4,789.00	No	
Mar	2021/22	101219	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	900.00	No	
Mar	2021/22	101273	Vehicle Maintenance - Parts Purchase	CSS Engineering Solutions Limited	1,972.50	No	
Mar	2021/22	101280	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	602.50	No	
Mar	2021/22	101281	Unplanned Building Maintenance External Maintenance	Metcalfe Plant & Tool Ltd	561.00	No	
Mar	2021/22	101284	Vehicle Maintenance - Parts Purchase	Wurth UK Ltd	510.77	No	
Mar	2021/22	101300	Electricity	EDF Energy	3,219.35	No	
Mar	2021/22	101345	Refuse	Biffa Waste Services Limited	610.08	No	
Mar	2021/22	101347	Refuse	Biffa Waste Services Limited	513.60	No	
Mar	2021/22	101349	North West Ambulance Service - Estates Management Collaboration	Lambert-gill Ltd	1,811.00	No	
Mar	2021/22	101354	Refuse	Biffa Waste Services Limited	754.80	No	
Mar	2021/22	101358	Clinical Waste	Initial Washroom Solutions	879.60	No	
Mar	2021/22	101364	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	519.55	No	
Mar	2021/22	101371	Asset Valuation Fees	Baker Mallett LLP	3,499.25	No	
Mar	2021/22	101382	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	700.00	No	
Mar	2021/22	101412	Planned Survey Internal Maintenance	Frederick Potts and Sons Ltd	633.00	No	
Mar	2021/22	101439	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	723.79	No	
Mar	2021/22	101440	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	899.02	No	
Mar	2021/22	101441	Vehicle Maintenance - Work Done Externally	Lloyd Motorrad	997.55	No	
Mar	2021/22	101442	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	513.76	No	
Mar	2021/22	101465	Planned Survey Internal Maintenance	Contract Flooring Cumbria Ltd	535.00	No	
Mar	2021/22	101486	Oil	Certas Energy Limited	649.68	No	
Mar	2021/22	101497	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	733.78	No	
Mar	2021/22	101526	Planned Survey Alterations & Improvements	Evac Chair International Ltd	1,038.04	No	
Mar	2021/22	101534	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	1,210.00	No	
Mar	2021/22	101538	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	2,090.00	No	
Mar	2021/22	101557	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	707.72	No	
Mar	2021/22	101581	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	562.21	No	
Mar	2021/22	101611	Vehicle Maintenance - Work Done Externally	Neil Rudd Autocare	1,070.00	No	
Mar	2021/22	101626	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	926.40	No	
Mar	2021/22	101631	Vehicle Maintenance - Parts Purchase	Synetiq Ltd	1,595.00	No	
Mar	2021/22	101638	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	631.15	No	
Mar	2021/22	101648	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	864.91	No	
Mar	2021/22	101649	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	864.91	No	
Mar	2021/22	101653	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	-864.91	No	
Mar	2021/22	101662	Vehicle Maintenance - Work Done Externally	Lloyd Motorrad	695.40	No	
Mar	2021/22	101676	PFI Occupancy Charges	West Cumbria Estates Management Limited	106,200.00	No	
Mar	2021/22	101702	North West Ambulance Service - Estates Management Collaboration	Andidrain Ltd	3,600.00	No	
Mar	2021/22	101703	North West Ambulance Service - Estates Management Collaboration	FTS Fire and Security Ltd	5,118.00	No	
Mar	2021/22	101762	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	953.84	No	
Mar	2021/22	101800	Unplanned Building Maintenance Internal Maintenance	Frederick Potts and Sons Ltd	3,050.00	No	
Mar	2021/22	101822	Gas	Flogas Britain Ltd	677.85	No	
Mar	2021/22	101849	Canteen - Purchase of Food / Ingredients	Pioneer Foodservice	616.43	No	
Mar	2021/22	101853	North West Ambulance Service - Estates Management Collaboration	Andidrain Ltd	1,200.00	No	
Mar	2021/22	101859	Planned Survey Alterations & Improvements	West Coast Thermal	1,835.00	No	

Mar	2021/22	101898	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,238.80	No	
Mar	2021/22	101919	Window Cleaning	Bulloughs Cleaning Services Ltd	525.00	No	
Mar	2021/22	101927	Vehicle Sundries / Consumables	Wurth UK Ltd	525.54	No	
Mar	2021/22	101942	North West Ambulance Service - Estates Management Collaboration	Kevin Barry Jones	825.30	No	
Mar	2021/22	101944	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	1,129.29	No	
Mar	2021/22	101946	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	2,224.00	No	
Mar	2021/22	101949	Planned Servicing HVAC System	W S Controls Ltd	691.00	No	
Mar	2021/22	101963	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	2,091.60	No	
Mar	2021/22	102027	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	549.40	No	
Mar	2021/22	102032	Vehicle Maintenance - Work Done Externally	Autotek West	561.71	No	
Mar	2021/22	102033	Accident Damage (Below Insurance Threshold)	National Windscreens	532.26	No	
Mar	2021/22	102040	Accident Damage (Below Insurance Threshold)	National Windscreens	617.24	No	
Mar	2021/22	102044	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	616.12	No	
Mar	2021/22	102060	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	538.05	No	
Mar	2021/22	102091	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	1,214.72	No	
Mar	2021/22	102097	Unplanned Building Services External Other	Frederick Potts and Sons Ltd	699.05	No	
Mar	2021/22	102118	Oil	Certas Energy Limited	8,836.94	No	
Mar	2021/22	102139	North West Ambulance Service - Estates Management Collaboration	R B Loveridge & Son Ltd	644.50	No	
Mar	2021/22	102147	Other Building Related Fees (Planning etc)	National Crime Agency	592.60	No	
Mar	2021/22	102154	Planned Survey Electrics	Ian Robinson Electrical Contractors	2,748.43	No	
Mar	2021/22	102160	Unplanned Building Maintenance Electrics	Ian Robinson Electrical Contractors	3,099.57	No	
Mar	2021/22	102170	Vehicle Maintenance - Work Done Externally	Lloyd Motorrad	1,063.06	No	
Mar	2021/22	102176	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	629.62	No	
Mar	2021/22	102179	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	1,179.21	No	
Mar	2021/22	102184	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	510.57	No	
Mar	2021/22	102202	Accident Damage (Below Insurance Threshold)	Long Lane Garage	875.16	No	
Mar	2021/22	102554	Unplanned Building Services Electrics	Margrange Limited – In Administration	1,197.89	No	
Mar	2021/22	102665	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	612.22	No	
Mar	2021/22	102688	Unplanned Building Maintenance Safety Works	Pointer Ltd	857.72	No	
Mar	2021/22	102860	Planned Servicing Water Chlorination	Cumbria Mechanical and Plumbing Ltd	752.40	No	
Mar	2021/22	102912	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	1,936.48	No	
Mar	2021/22	103140	Destruction of Confidential Waste	Shred it	-1,098.00	No	
Mar	2021/22	103287	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	935.12	No	
Mar	2021/22	103402	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	644.00	No	
Mar	2021/22	103494	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical and Plumbing Ltd	2,016.50	No	
Mar	2021/22	103581	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	2,274.00	No	
Mar	2021/22	103635	Electricity	EDF Energy	2,925.36	No	
Mar	2021/22	103647	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Mar	2021/22	103648	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	7,508.22	No	
Mar	2021/22	103649	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Mar	2021/22	103650	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,307.13	No	
Mar	2021/22	103651	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,747.27	No	
Mar	2021/22	103652	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Mar	2021/22	103661	Electricity	EDF Energy	-3,631.16	No	
Mar	2021/22	103676	Electricity	EDF Energy	3,190.78	No	
Mar	2021/22	103688	Vehicle Fuel	Allstar Business Solutions Ltd	824.32	No	
Mar	2021/22	103689	Vehicle Fuel	Allstar Business Solutions Ltd	36,582.46	No	
Mar	2021/22	103708	Vehicle Fuel	Allstar Business Solutions Ltd	1,508.18	No	
Mar	2021/22	103712	Planned Survey External Maintenance	Michael Thompson Limited	1,060.00	No	
Mar	2021/22	103726	Vehicle Fuel	Allstar Business Solutions Ltd	860.32	No	
Mar	2021/22	103727	Vehicle Fuel	Allstar Business Solutions Ltd	1,444.72	No	
Mar	2021/22	103730	Vehicle Fuel	Allstar Business Solutions Ltd	641.05	No	
Mar	2021/22	103734	Vehicle Fuel	Allstar Business Solutions Ltd	630.91	No	
Mar	2021/22	103751	Professional Fees	Tweddell and Slater Limited	1,500.00	No	
Mar	2021/22	103764	North West Ambulance Service - Estates Management Collaboration	Ian Robinson Electrical Contractors	1,322.88	No	
Mar	2021/22	103782	Destruction of Confidential Waste	Shred it	589.00	No	
Mar	2021/22	103790	Unplanned Building Maintenance External Maintenance	Lambert-gill Ltd	2,459.00	No	
Mar	2021/22	103797	Vehicle Road Fund Licenses	Post Office Counters Ltd	1,045.00	No	
Mar	2021/22	103802	Planned Servicing Electrics	JJ Group (Contracting) Ltd	862.00	No	
Mar	2021/22	103812	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	741.66	No	
Mar	2021/22	103815	Cleaning Contract	Bulloughs Cleaning Services Ltd	13,867.44	No	
Mar	2021/22	103816	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,167.26	No	
Mar	2021/22	103817	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.03	No	
Mar	2021/22	103819	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,877.74	No	
Mar	2021/22	103821	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,775.79	No	
Mar	2021/22	103822	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,247.98	No	
Mar	2021/22	103823	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,077.84	No	
Mar	2021/22	103824	Cleaning Contract	Bulloughs Cleaning Services Ltd	507.22	No	
Mar	2021/22	103825	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.02	No	
Mar	2021/22	103828	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,897.94	No	

Mar	2021/22	103832	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,585.06	No	
Mar	2021/22	103849	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	3,807.00	No	
Mar	2021/22	103850	Electricity	EDF Energy	3,014.99	No	
Mar	2021/22	103852	Electricity	EDF Energy	5,278.02	No	
Mar	2021/22	103854	Electricity	EDF Energy	10,041.11	No	
Mar	2021/22	103855	Climate Change Levy	EDF Energy	657.26	No	
Mar	2021/22	103856	Electricity	EDF Energy	15,357.19	No	
Mar	2021/22	103857	Climate Change Levy	EDF Energy	998.42	No	
Mar	2021/22	103859	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	13,142.94	No	
Mar	2021/22	103895	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	752.00	No	
Mar	2021/22	103973	Legal Fees (Property Sale)	Bell Park Kerridge Solicitors (BPK)	1,506.00	No	
Mar	2021/22	103974	Legal Fees (Property Sale)	Bell Park Kerridge Solicitors (BPK)	1,913.97	No	
Mar	2021/22	104012	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	503.46	No	
Mar	2021/22	104014	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	737.52	No	
Mar	2021/22	104032	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	11,658.70	No	
Mar	2021/22	104033	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Mar	2021/22	104037	Accident Damage (Below Insurance Threshold)	Arnold Clark Car and Van Rental	1,000.00	No	
Mar	2021/22	104192	Cleaning Contract	Bulloughs Cleaning Services Ltd	525.00	No	
Mar	2021/22	104371	Cleaning Contract	West Cumbria Estates Management Limited	1,060.40	No	
Mar	2021/22	103822	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,247.98	No	
Mar	2021/22	103823	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,077.84	No	
Mar	2021/22	103824	Cleaning Contract	Bulloughs Cleaning Services Ltd	507.22	No	
Mar	2021/22	103825	Cleaning Contract	Bulloughs Cleaning Services Ltd	634.02	No	
Mar	2021/22	103828	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,897.94	No	
Mar	2021/22	103832	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,585.06	No	
Mar	2021/22	103849	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	3,807.00	No	
Mar	2021/22	103850	Electricity	EDF Energy	3,014.99	No	
Mar	2021/22	103852	Electricity	EDF Energy	5,278.02	No	
Mar	2021/22	103854	Electricity	EDF Energy	10,041.11	No	
Mar	2021/22	103855	Climate Change Levy	EDF Energy	657.26	No	
Mar	2021/22	103856	Electricity	EDF Energy	15,357.19	No	
Mar	2021/22	103857	Climate Change Levy	EDF Energy	998.42	No	
Mar	2021/22	103859	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	13,142.94	No	
Mar	2021/22	103895	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	752.00	No	
Mar	2021/22	103907	Vehicle Purchases - Capital	Volvo Car UK Ltd	43,595.19	No	
Mar	2021/22	103908	Vehicle Purchases - Capital	Volvo Car UK Ltd	2,225.82	No	
Mar	2021/22	103953	Vehicle Adaptations - Capital	Daltec AL Ltd	9,243.00	No	
Mar	2021/22	103973	Legal Fees (Property Sale)	Bell Park Kerridge Solicitors (BPK)	1,506.00	No	
Mar	2021/22	103974	Legal Fees (Property Sale)	Bell Park Kerridge Solicitors (BPK)	1,913.97	No	
Mar	2021/22	104012	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	503.46	No	
Mar	2021/22	104014	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	737.52	No	
Mar	2021/22	104032	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	11,658.70	No	
Mar	2021/22	104033	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre Ltd	1,000.00	No	
Mar	2021/22	104037	Accident Damage (Below Insurance Threshold)	Arnold Clark Car and Van Rental	1,000.00	No	
Mar	2021/22	104192	Cleaning Contract	Bulloughs Cleaning Services Ltd	525.00	No	
Mar	2021/22	104371	Cleaning Contract	West Cumbria Estates Management Limited	1,060.40	No	
Jan	2021/22	102816	Other Operational Training	Driver and Vehicle Standards Agency	950.00	No	
Jan	2021/22	102837	Other Operational Training	Egertons Recovery Group Ltd	923.96	No	
Jan	2021/22	104078	Further Education	The Open University	2,000.00	No	
Feb	2021/22	100194	Leadership Training	Stand & Deliver Limited	750.00	No	
Feb	2021/22	100195	Leadership Training	Stand & Deliver Limited	750.00	No	
Feb	2021/22	100645	Leadership Training	Stand & Deliver Limited	1,500.00	No	
Feb	2021/22	100999	Training & Conference Expenses	University of Central Lancashire	95,000.00	No	
Mar	2021/22	101051	Other Operational Training	Egertons Recovery Group Ltd	772.90	No	
Mar	2021/22	101489	Leadership Training	Hannah Bell Clarity	595.00	No	
Mar	2021/22	101505	Training Equipment & Materials	PSS Home Entertainment Limited	3,903.50	No	
Mar	2021/22	101752	Operational Equipment - Audio / Video Equipment	PSS Home Entertainment Limited	585.00	No	
Mar	2021/22	101754	Training Equipment & Materials	PSS Home Entertainment Limited	1,060.00	No	
Mar	2021/22	103992	Further Education	University of Wolverhampton	2,000.00	No	
Mar	2021/22	103912	Further Education	Advent IM Limited	1,700.00	No	
Mar	2021/22	103613	Further Education	University of Cumbria	2,000.00	No	
Jan	2021/22	102508	Rent	Reed Rains	750.00	No	
Feb	2021/22	103112	Rent	Reed Rains	750.00	No	
Mar	2021/22	103910	Rent	Reed Rains	750.00	No	