

Cumbria Constabulary Transparency January 2017

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code	Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201701077	18/01/17	175250	£534.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	607005	Major Operations	Office Equipment - Purchase		Revenue
Police and Crime Commissioner for Cumbria	201701103	18/01/17	175229	£908.29	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701104	18/01/17	175229	£642.00	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime		Revenue
Police and Crime Commissioner for Cumbria	201701105	18/01/17	175229	£955.09	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime		Revenue
Police and Crime Commissioner for Cumbria	201701106	18/01/17	175229	£4,116.11	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime		Revenue
Police and Crime Commissioner for Cumbria	201701107	18/01/17	175229	£1,800.48	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701108	25/01/17	175345	£540.00	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Over Prescribed Limit		Revenue
Police and Crime Commissioner for Cumbria	201701109	25/01/17	175345	£880.00	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit		Revenue
Police and Crime Commissioner for Cumbria	201701112	11/01/17	175079	£852.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701113	11/01/17	175079	£642.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701114	25/01/17	175327	£1,898.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701115	25/01/17	175327	£2,053.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701124	04/01/17	174875	£2,387.00	Cellebrite UK Ltd	23614	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime		Revenue
Police and Crime Commissioner for Cumbria	201701156	04/01/17	174975	£15,004.00	Police and Crime Commissioner for Merseyside	20412	287005	Intelligence	TITAN - North West Collaboration		Revenue
Police and Crime Commissioner for Cumbria	201701157	18/01/17	175247	£8,391.21	Police and Crime Commissioner for Merseyside	20412	288005	Intelligence	TITAN - North West Collaboration		Revenue
Police and Crime Commissioner for Cumbria	201701247	01/01/17	2000816	£3,316.91	Magnet Forensics	23634	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime		Revenue
Police and Crime Commissioner for Cumbria	201701255	25/01/17	175329	£5,665.25	Experian Ltd	20845	292005	Intelligence	Investigative Search Fees / Credit Checks		Revenue
Police and Crime Commissioner for Cumbria	201701265	18/01/17	175241	£1,057.00	National Crime Agency (NCA)	21616	292005	Intelligence	Other Support Function Training		Revenue
Police and Crime Commissioner for Cumbria	201701270	25/01/17	175364	£4,390.25	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701271	25/01/17	175364	£744.00	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701272	25/01/17	175364	£1,800.00	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701316	25/01/17	175310	£2,520.00	Control-F Limited	23088	273005	PPU & Major Crime	Other Operational Training		Revenue
Police and Crime Commissioner for Cumbria	201701319	04/01/17	174882	£600.00	College of Policing (NPfIA)	22731	214200	Volume Crime	CID Training		Revenue
Police and Crime Commissioner for Cumbria	201701329	18/01/17	175232	£3,468.00	LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA		Revenue
Police and Crime Commissioner for Cumbria	201701330	18/01/17	175232	£525.96	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701331	18/01/17	175232	£878.04	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701360	11/01/17	175032	£555.00	Alere Forensics (Forensics Ltd)	22257	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit		Revenue
Police and Crime Commissioner for Cumbria	201701361	18/01/17	175162	£900.00	Alere Forensics (Forensics Ltd)	22257	213300	CID Major Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701362	25/01/17	175278	£960.00	Alere Forensics (Forensics Ltd)	22257	213005	Volume Crime	Forensic Analysis - Volume Crime		Revenue
Police and Crime Commissioner for Cumbria	201701367	04/01/17	174961	£525.00	Newitt & Co Ltd	20524	631010	Major Operations	Furniture - General		Revenue
Police and Crime Commissioner for Cumbria	201701368	18/01/17	175242	£1,900.00	Newitt & Co Ltd	20524	631010	Major Operations	Furniture - General		Revenue
Police and Crime Commissioner for Cumbria	201701007	18/01/17	175170	£1,131.20	Arrow County Supplies	20146	581200	North TPA	Cleaning Materials		Revenue
Police and Crime Commissioner for Cumbria	201701031	11/01/17	175109	£596.32	Lloyd Motors Ltd	20314	564200	Uniform Operational	Vehicle Maintenance - Parts Purchase		Revenue
Police and Crime Commissioner for Cumbria	201701038	04/01/17	174926	£534.50	J & L Motorcycles	21512	564200	Uniform Operational	Vehicle Maintenance - Work Done Externally		Revenue
Police and Crime Commissioner for Cumbria	201701052	25/01/17	175303	£14,750.00	Carlisle City Council	20390	500292	North TPA	Other Third Party Payments		Revenue
Police and Crime Commissioner for Cumbria	201701072	18/01/17	175235	£800.00	Lyon Equipment Ltd	20546	568005	Uniform Operational	Other Operational Training		Revenue
Police and Crime Commissioner for Cumbria	201701073	18/01/17	175235	£800.00	Lyon Equipment Ltd	20546	568005	Uniform Operational	Other Operational Training		Revenue
Police and Crime Commissioner for Cumbria	201701074	18/01/17	175235	£800.00	Lyon Equipment Ltd	20546	568005	Uniform Operational	Other Operational Training		Revenue
Police and Crime Commissioner for Cumbria	201701075	18/01/17	175235	£800.00	Lyon Equipment Ltd	20546	568005	Uniform Operational	Other Operational Training		Revenue
Police and Crime Commissioner for Cumbria	201701082	18/01/17	175257	£1,000.00	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	550228	North TPA	Accident Damage (Below Insurance Threshold)		Revenue
Police and Crime Commissioner for Cumbria	201701083	18/01/17	175257	£726.06	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Excess))		Revenue
Police and Crime Commissioner for Cumbria	201701089	25/01/17	175371	£833.68	Shortridge Laundry	22017	516150	South TPA	Detained Persons - Laundry		Revenue
Police and Crime Commissioner for Cumbria	201701090	25/01/17	175371	£999.38	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry		Revenue
Police and Crime Commissioner for Cumbria	201701091	25/01/17	175395	£4,437.04	Whinmill Farm	20367	545300	West TPA	Confiscated Animal Costs		Revenue
Police and Crime Commissioner for Cumbria	201701127	18/01/17	175168	£570.49	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase		Revenue
Police and Crime Commissioner for Cumbria	201701128	18/01/17	175168	£565.35	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase		Revenue
Police and Crime Commissioner for Cumbria	201701130	18/01/17	175161	£2,706.50	AI Training Services Ltd	21054	563005	Uniform Operational	Expert Witness Testimony / Reports		Revenue
Police and Crime Commissioner for Cumbria	201701152	11/01/17	175092	£530.00	Redacted: Operationally Sensitive	23832	568005	Uniform Operational	Destruction of Firearms		Revenue
Police and Crime Commissioner for Cumbria	201701153	25/01/17	175370	£652.00	Rifle Craft Ltd	21025	568005	Uniform Operational	Firearms Equipment		Revenue
Police and Crime Commissioner for Cumbria	201701182	11/01/17	175110	£540.73	Lloyd Motors South Lakes Ltd	22962	564100	Uniform Operational	Vehicle Maintenance - Parts Purchase		Revenue
Police and Crime Commissioner for Cumbria	201701185	18/01/17	175234	£731.08	Long Lane Garage	20847	564100	Uniform Operational	Accident Damage (Below Insurance Excess))		Revenue
Police and Crime Commissioner for Cumbria	201701188	11/01/17	175111	£1,000.00	Long Lane Garage	20847	564100	Uniform Operational	Accident Damage (Below Insurance Threshold)		Revenue
Police and Crime Commissioner for Cumbria	201701190	11/01/17	175111	£1,000.00	Long Lane Garage	20847	545100	South TPA	Accident Damage (Below Insurance Threshold)		Revenue
Police and Crime Commissioner for Cumbria	201701191	11/01/17	175111	£829.59	Long Lane Garage	20847	564100	Uniform Operational	Accident Damage (Below Insurance Excess))		Revenue
Police and Crime Commissioner for Cumbria	201701195	11/01/17	175073	£795.03	DSG Ltd	20518	545100	South TPA	Accident Damage (Below Insurance Excess))		Revenue
Police and Crime Commissioner for Cumbria	201701197	11/01/17	175053	£612.00	Centric Office Solutions Limited	20459	545100	South TPA	Furniture - General		Revenue
Police and Crime Commissioner for Cumbria	201701246	25/01/17	175336	£1,139.70	G9 Chemicals	20153	567005	Uniform Operational	Police Dogs - Other Maintenance		Revenue

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Police and Crime Commissioner for Cumbria	201701253	04/01/17	174962	£1,300.00	NSAF Limited (Heckler & Koch)	20925	568005	Uniform Operational	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201701266	18/01/17	175184	£541.42	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North TPA	Interpreters Fees - Telephone	Revenue
Police and Crime Commissioner for Cumbria	201701290	04/01/17	174974	£6,010.00	Police and Crime Commissioner for Lancashire	20310	593005	Territorial Policing Co	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201701291	11/01/17	175063	£4,500.00	D TEC International Ltd	21612	563005	Uniform Operational	Operational Equipment - Testing Kits & Consum	Revenue
Police and Crime Commissioner for Cumbria	201701300	04/01/17	174977	£3,300.00	Promedsol Limited	23026	568005	Uniform Operational	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701301	11/01/17	175127	£1,320.00	Promedsol Limited	23026	568005	Uniform Operational	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701318	18/01/17	175205	£5,225.00	Redacted: Operationally Sensitive	20278	568005	Uniform Operational	Firearms Equipment	Revenue
Police and Crime Commissioner for Cumbria	201701325	25/01/17	175335	£107,330.20	G4S Health Services (UK) Ltd	23695	230005	Criminal Justice Unit	Custody Medical Contract	Revenue
Police and Crime Commissioner for Cumbria	201701327	18/01/17	175211	£2,500.00	Franco typ Postalia Ltd	21353	581100	South TPA	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201701328	18/01/17	175260	£700.00	Tellemachus Limited	23514	596010	Territorial Policing Co	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201701349	11/01/17	175123	£10,007.00	Police and Crime Commissioner for West Yorkshire	20628	560005	Uniform Operational	Contribution to NPAS	Revenue
Police and Crime Commissioner for Cumbria	201701207	04/01/17	174884	£930.40	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701213	11/01/17	175057	£558.24	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701218	18/01/17	175193	£744.32	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701225	25/01/17	175308	£930.40	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701055	11/01/17	175060	£2,932.30	Cumbria County Council	20268	384005	Central Services Dept	Courier Services - External	Revenue
Police and Crime Commissioner for Cumbria	201701058	25/01/17	175330	£586.41	Redacted: Operationally Sensitive	21183	385300	Central Services Dept	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201701059	25/01/17	175330	£764.22	Redacted: Operationally Sensitive	21183	385005	Central Services Dept	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201701060	25/01/17	175330	£890.34	Redacted: Operationally Sensitive	21183	385200	Central Services Dept	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201701062	13/01/17	3865	£675.00	Solway Light Aviation (Greensale Ltd)	23496	355005	Learning & Developm	Training Equipment & Materials	Revenue
Police and Crime Commissioner for Cumbria	201701088	25/01/17	175341	£1,056.00	Hills Books	20537	355005	Learning & Developm	Books & Publications	Revenue
Police and Crime Commissioner for Cumbria	201701134	11/01/17	175077	£6,300.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701135	11/01/17	175077	£1,890.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701137	11/01/17	175077	£630.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701138	11/01/17	175077	£1,575.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701139	11/01/17	175077	£1,575.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701140	11/01/17	175077	£945.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701141	11/01/17	175077	£945.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701142	11/01/17	175077	(£630.00)	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701143	11/01/17	175077	(£1,575.00)	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701144	11/01/17	175077	(£1,575.00)	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701145	11/01/17	175077	£630.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701146	11/01/17	175077	£1,575.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701147	11/01/17	175077	£1,575.00	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Developm	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701282	18/01/17	175265	£1,050.00	University of Portsmouth	24150	355005	Learning & Developm	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201701284	25/01/17	175316	£1,040.00	DB Agencies Ltd	23460	355005	Learning & Developm	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201701285	25/01/17	175316	£1,040.00	DB Agencies Ltd	23460	355005	Learning & Developm	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201701286	25/01/17	175316	£1,040.00	DB Agencies Ltd	23460	355005	Learning & Developm	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201701287	25/01/17	175316	£1,040.00	DB Agencies Ltd	23460	355005	Learning & Developm	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201701288	25/01/17	175316	£1,040.00	DB Agencies Ltd	23460	355005	Learning & Developm	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201701335	11/01/17	175107	£733.08	Lloyd Motors Ltd	20314	355005	Learning & Developm	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201701006	04/01/17	174859	£565.60	Arrow County Supplies	20146	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	Balance
Police and Crime Commissioner for Cumbria	201701008	25/01/17	175286	£565.60	Arrow County Supplies	20146	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	Balance
Police and Crime Commissioner for Cumbria	201701012	11/01/17	175140	£547.00	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201701101	04/01/17	175021	£525.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	Balance
Police and Crime Commissioner for Cumbria	201701102	11/01/17	175152	£718.80	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	Balance
Police and Crime Commissioner for Cumbria	201701120	18/01/17	175216	£610.00	Helmet Intergrated Systems Ltd	20452	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201701121	25/01/17	175377	£894.95	Survitec formerly Cosalt UK	20501	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201701151	11/01/17	175035	£515.00	Arco Limited	20581	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	Balance
Police and Crime Commissioner for Cumbria	201701154	04/01/17	174930	£875.00	Kays Medical Limited	21380	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	Balance
Police and Crime Commissioner for Cumbria	201701200	18/01/17	175272	£2,696.73	Xerox UK Ltd	20542	342005	Procurement & Store	Print Unit - Digital Copier Lease	Revenue
Police and Crime Commissioner for Cumbria	201701257	11/01/17	175133	£661.03	Ricoh UK Ltd	20724	342005	Procurement & Store	Photocopier Machines - (Click) Charges	Revenue
Police and Crime Commissioner for Cumbria	201701261	25/01/17	175288	£732.00	Axess International Limited	22044	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201701262	25/01/17	175288	£1,518.00	Axess International Limited	22044	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201701268	11/01/17	175081	£669.50	Essentra	22240	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	Balance
Police and Crime Commissioner for Cumbria	201701269	25/01/17	175328	£656.00	Essentra	22240	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	Balance
Police and Crime Commissioner for Cumbria	201701315	11/01/17	175091	£700.00	H-Squared (a trading division of UK Electric Ltd)	20295	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	Balance
Police and Crime Commissioner for Cumbria	201701326	11/01/17	175125	£742.50	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance

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Police and Crime Commissioner for Cumbria	201701366	04/01/17	174953	£730.00	Michael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201701111	18/01/17	175246	£24,973.73	Police and Crime Commissioner for Derbyshire	20274	743005	Earmarked Funds	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201701175	18/01/17	175219	£567.00	Her Majestys Courts & Tribunal Service (HMCTS)	21120	450005	Legal Services	Court Fees	Revenue
Police and Crime Commissioner for Cumbria	201701176	18/01/17	175219	£567.00	Her Majestys Courts & Tribunal Service (HMCTS)	21120	450005	Legal Services	Court Fees	Revenue
Police and Crime Commissioner for Cumbria	201701177	25/01/17	175340	£567.00	Her Majestys Courts & Tribunal Service (HMCTS)	21120	450005	Legal Services	Court Fees	Revenue
Police and Crime Commissioner for Cumbria	201701178	11/01/17	175094	£567.00	Her Majestys Courts & Tribunal Service (HMCTS)	21120	450005	Legal Services	Court Fees	Revenue
Police and Crime Commissioner for Cumbria	201701033	18/01/17	175197	£2,000.00	Cumbria Gateway	23274	040400	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701035	25/01/17	175382	£2,083.00	The Rock Currock Youth Project	23475	040500	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701053	18/01/17	175249	£800.00	Pride in North Cumbria (PINC)	23864	040400	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701061	04/01/17	175023	£8,000.00	Wigton Community Amateur Boxing Club	23469	040400	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701067	25/01/17	175313	£50,000.00	Cumbria Victims Charitable Trust	23942	040200	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701068	25/01/17	175313	£50,000.00	Cumbria Victims Charitable Trust	23942	040200	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701078	11/01/17	175062	£45,585.00	Cumbria Partnership NHS Foundation Trust	24173	040100	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701084	18/01/17	175251	£1,944.00	Ragged Edge Productions	24246	040400	Commissioning Serv	Parking Fees	Revenue
Police and Crime Commissioner for Cumbria	201701093	25/01/17	175353	£8,000.00	Maryport Amateur Boxing Club	24209	040400	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701099	18/01/17	175160	£8,000.00	Age UK West Cumbria	22137	040400	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701110	11/01/17	175150	£46,995.57	Victim Support - Cumbria	20513	050010	Sexual Assault Suppo	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201701167	11/01/17	175116	£9,977.57	Morecambe Bay Hospitals NHS Trust	20723	040100	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701169	25/01/17	175383	£12,012.50	The Well	24059	040300	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701170	11/01/17	175069	£4,333.34	Dignity in Dementia	23903	040100	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701171	18/01/17	175199	£2,166.67	Dignity in Dementia	23903	040100	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701192	11/01/17	175072	£5,740.80	Drop Zone Youth Projects	24245	040400	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701250	18/01/17	175244	£3,139.51	North Cumbria University Hospitals NHS Trust	20879	040100	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701256	11/01/17	175034	£4,790.00	Alter Ego Creative Solutions Ltd	23631	040500	Commissioning Serv	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201701258	18/01/17	175213	£7,584.00	Grant Thornton UK LLP	22812	031005	Office of the Police &	External Audit Fee	Revenue
Police and Crime Commissioner for Cumbria	201701281	25/01/17	175389	£11,500.00	University of Plymouth	24235	040005	Commissioning Serv	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201701302	04/01/17	174982	£10,300.00	Remedi-Restorative Services	23985	040500	Commissioning Serv	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201701303	04/01/17	174982	£10,300.00	Remedi-Restorative Services	23985	040500	Commissioning Serv	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201701304	04/01/17	174982	£10,300.00	Remedi-Restorative Services	23985	040500	Commissioning Serv	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201701305	25/01/17	175368	£10,300.00	Remedi-Restorative Services	23985	040500	Commissioning Serv	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201701324	25/01/17	175335	£19,172.42	G4S Health Services (UK) Ltd	23695	050010	Sexual Assault Suppo	SARC Doctors	Revenue
Police and Crime Commissioner for Cumbria	201701001	18/01/17	175206	(£1,312.54)	EE Limited	21972	303005	Information Commun	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201701002	18/01/17	175206	£616.01	EE Limited	21972	303005	Information Commun	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201701003	18/01/17	175206	£649.22	EE Limited	21972	303005	Information Commun	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201701004	04/01/17	174956	£7,100.00	Modality Systems Ltd	22768	301005	Information Commun	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201701005	25/01/17	175357	£8,350.00	Modality Systems Ltd	22768	301005	Information Commun	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201701009	25/01/17	175369	£2,550.00	Ridgian Limited	23976	301005	Information Commun	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701014	04/01/17	174989	£1,394.00	SCC (Specialist Computer Centre)	21607	301005	Information Commun	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701015	11/01/17	175137	£14,796.63	SCC (Specialist Computer Centre)	21607	301005	Information Commun	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701030	04/01/17	175011	£1,675.00	Tiger Communications Plc	23275	302005	Information Commun	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201701032	25/01/17	175342	£2,674.56	Iken Business Ltd	20018	301005	Information Commun	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701036	18/01/17	175274	£669.00	Ferguson Steven 07647	20162	301005	Information Commun	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701037	18/01/17	175274	(£669.00)	Ferguson Steven 07647	20162	301005	Information Commun	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701076	18/01/17	175250	£574.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	305005	Information Commun	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201701136	11/01/17	175077	£6,300.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Commun	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201701168	11/01/17	175105	£2,749.00	Lancaster University	23606	300005	Information Commun	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201701203	04/01/17	174884	£3,611.60	Comensura Ltd	23165	301005	Information Commun	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701204	04/01/17	174884	£900.00	Comensura Ltd	23165	302005	Information Commun	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701205	04/01/17	174884	£1,921.75	Comensura Ltd	23165	305005	Information Commun	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701208	11/01/17	175057	£2,000.00	Comensura Ltd	23165	301005	Information Commun	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201701209	11/01/17	175057	£10,744.88	Comensura Ltd	23165	301005	Information Commun	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701210	11/01/17	175057	£10,969.43	Comensura Ltd	23165	305005	Information Commun	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701214	18/01/17	175193	£9,612.67	Comensura Ltd	23165	301005	Information Commun	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701215	18/01/17	175193	£1,200.00	Comensura Ltd	23165	302005	Information Commun	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701216	18/01/17	175193	£6,149.52	Comensura Ltd	23165	305005	Information Commun	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701219	25/01/17	175308	£3,600.00	Comensura Ltd	23165	301005	Information Commun	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201701220	25/01/17	175308	£15,418.94	Comensura Ltd	23165	301005	Information Commun	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701221	25/01/17	175308	£1,500.00	Comensura Ltd	23165	302005	Information Commun	Agency Staff	Revenue

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Police and Crime Commissioner for Cumbria	201701222	25/01/17	175308	£7,406.09	Comensura Ltd	23165	305005	Information Communi	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201701226	25/01/17	175360	£1,900.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701227	25/01/17	175360	£950.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701228	25/01/17	175360	£2,850.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701229	25/01/17	175360	£950.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701230	25/01/17	175360	£2,850.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701231	25/01/17	175360	£950.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701232	25/01/17	175360	£4,000.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701233	25/01/17	175360	£1,000.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701234	25/01/17	175360	£1,000.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701235	25/01/17	175360	£3,500.00	NCC Group Security Services Limited	21372	301005	Information Communi	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201701236	04/01/17	175019	£596.48	Vodafone Limited	20704	302005	Information Communi	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	201701237	18/01/17	175268	£24,424.83	Vodafone Limited	20704	302005	Information Communi	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201701238	25/01/17	175392	£10,510.36	Vodafone Limited	20704	302005	Information Communi	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201701239	25/01/17	175392	£44,737.43	Vodafone Limited	20704	302005	Information Communi	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201701240	18/01/17	175268	(£24,424.83)	Vodafone Limited	20704	302005	Information Communi	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201701241	18/01/17	175256	£669.00	Specialised Equipment Cleaning	21062	301005	Information Communi	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701242	11/01/17	175142	£595.25	Specialised Equipment Cleaning	21062	301005	Information Communi	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701243	25/01/17	175376	£673.25	Specialised Equipment Cleaning	21062	301005	Information Communi	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701244	18/01/17	175259	£5,488.10	TalkTalk	22150	302005	Information Communi	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	201701260	18/01/17	175240	£100,586.94	Misco UK Ltd	20700	301005	Information Communi	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201701267	04/01/17	175028	£948.00	Zen Internet Ltd	21632	303005	Information Communi	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	201701273	11/01/17	175046	£1,957.00	British Telecom	20256	302005	Information Communi	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201701274	25/01/17	175294	£13,543.96	British Telecom	20256	302005	Information Communi	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201701292	18/01/17	175273	£595.00	Datrix Training (T/A Datrix Learning Services Limited)	23189	304005	Information Communi	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201701293	18/01/17	175273	£675.00	Datrix Training (T/A Datrix Learning Services Limited)	23189	304005	Information Communi	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201701294	18/01/17	175273	£675.00	Datrix Training (T/A Datrix Learning Services Limited)	23189	304005	Information Communi	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201701295	18/01/17	175273	£675.00	Datrix Training (T/A Datrix Learning Services Limited)	23189	304005	Information Communi	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201701296	18/01/17	175273	(£675.00)	Datrix Training (T/A Datrix Learning Services Limited)	23189	304005	Information Communi	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201701297	18/01/17	175273	(£675.00)	Datrix Training (T/A Datrix Learning Services Limited)	23189	304005	Information Communi	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201701298	18/01/17	175273	(£675.00)	Datrix Training (T/A Datrix Learning Services Limited)	23189	304005	Information Communi	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201701299	18/01/17	175273	(£595.00)	Datrix Training (T/A Datrix Learning Services Limited)	23189	304005	Information Communi	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201701321	18/01/17	175183	£5,141.58	Capita Secure Information Solutions Ltd	21043	301005	Information Communi	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701337	11/01/17	175097	£504.28	Intrinsic Technology Ltd	22191	302005	Information Communi	Networks Hardware Purchase	Revenue
Police and Crime Commissioner for Cumbria	201701338	11/01/17	175097	£895.36	Intrinsic Technology Ltd	22191	302005	Information Communi	Networks Hardware Purchase	Revenue
Police and Crime Commissioner for Cumbria	201701364	25/01/17	175390	£6,700.00	Version 1 Solutions Limited	20128	301005	Information Communi	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701365	11/01/17	175157	£512.82	Xerox UK Ltd	20542	301005	Information Communi	Computer & Printer Consumables	Revenue
Police and Crime Commissioner for Cumbria	201701010	25/01/17	175337	£2,594.78	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201701011	25/01/17	175337	£1,235.23	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201701016	25/01/17	175280	£1,644.52	Allstar Business Solutions Ltd	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201701081	18/01/17	175257	£661.50	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201701122	05/01/17	3858	£1,075.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Police and Crime Commissioner for Cumbria	201701148	25/01/17	175332	£2,589.00	FMG Support (RRRM) Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Police and Crime Commissioner for Cumbria	201701187	11/01/17	175111	£2,228.21	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201701189	11/01/17	175111	£1,264.59	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201701196	11/01/17	175074	£998.00	E K Motor Factors Ltd	20536	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Police and Crime Commissioner for Cumbria	201701332	11/01/17	175052	£517.20	Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201701350	25/01/17	175287	£950.00	Auto Train Ltd	24233	321005	Fleet Services	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201701351	25/01/17	175287	£950.00	Auto Train Ltd	24233	321005	Fleet Services	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201701352	25/01/17	175287	£504.00	Auto Train Ltd	24233	321005	Fleet Services	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201701355	16/01/17	2000827	£60,002.42	Allstar Business Solutions Ltd	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201701356	16/01/17	2000827	£1,012.12	Allstar Business Solutions Ltd	21017	385300	Central Services Dep	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201701357	16/01/17	2000827	£702.44	Allstar Business Solutions Ltd	21017	385100	Central Services Dep	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201701358	16/01/17	2000827	£960.11	Allstar Business Solutions Ltd	21017	384005	Central Services Dep	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201701359	16/01/17	2000827	£833.84	Allstar Business Solutions Ltd	21017	385200	Central Services Dep	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201701254	04/01/17	174954	£12,500.00	Midland HR	23053	370005	Financial Services	Payroll Services	Revenue
Police and Crime Commissioner for Cumbria	201701259	11/01/17	175087	£3,750.00	Grant Thornton UK LLP	22812	370005	Financial Services	External Audit Fee	Revenue
Police and Crime Commissioner for Cumbria	201701348	18/01/17	175188	£915.00	Chartered Institute of Public Finance and Accountancy	20397	370005	Financial Services	Books & Publications	Revenue

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Police and Crime Commissioner for Cumbria	201701013	04/01/17	174848	£697.34	ADT Fire & Security	20237	330005	Estates & Facilities	Planned Servicing Security & Security Equipmen	Revenue
Police and Crime Commissioner for Cumbria	201701020	11/01/17	175055	£625.26	Chubb Fire & Security Limited	20696	330005	Estates & Facilities	Planned Servicing Security & Security Equipmen	Revenue
Police and Crime Commissioner for Cumbria	201701021	25/01/17	175298	£4,357.18	Bulloughs Cleaning Services Ltd	22016	332155	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201701022	25/01/17	175298	£531.36	Bulloughs Cleaning Services Ltd	22016	332252	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201701023	25/01/17	175298	£3,241.32	Bulloughs Cleaning Services Ltd	22016	332205	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201701024	25/01/17	175298	£1,966.05	Bulloughs Cleaning Services Ltd	22016	332204	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201701025	25/01/17	175298	£12,008.84	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201701026	25/01/17	175298	£3,028.77	Bulloughs Cleaning Services Ltd	22016	332101	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201701027	25/01/17	175298	£1,328.41	Bulloughs Cleaning Services Ltd	22016	332250	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201701028	25/01/17	175298	£1,328.41	Bulloughs Cleaning Services Ltd	22016	332301	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201701029	25/01/17	175298	£900.00	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Window Cleaning	Revenue
Police and Crime Commissioner for Cumbria	201701034	04/01/17	175013	£2,628.00	Top Notch Contractors Ltd	21982	333000	Estates & Facilities	North West Ambulance Service - Estates Manag	Revenue
Police and Crime Commissioner for Cumbria	201701039	18/01/17	175194	£2,706.36	Compass Services Group (Cabling Systems) Ltd	20948	333000	Estates & Facilities	North West Ambulance Service - Estates Manag	Revenue
Police and Crime Commissioner for Cumbria	201701040	25/01/17	175309	£535.50	Compass Services Group (Cabling Systems) Ltd	20948	332010	Estates & Facilities	Unplanned Building Services Electric	Revenue
Police and Crime Commissioner for Cumbria	201701041	04/01/17	174981	£525.25	Refrigeration (Mittou) Ltd	21024	332101	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Police and Crime Commissioner for Cumbria	201701042	04/01/17	174981	£992.87	Refrigeration (Mittou) Ltd	21024	332101	Estates & Facilities	Unplanned Building Maintenance Internal Maint	Revenue
Police and Crime Commissioner for Cumbria	201701043	04/01/17	174981	£1,641.00	Refrigeration (Mittou) Ltd	21024	332101	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201701044	04/01/17	174981	£2,030.00	Refrigeration (Mittou) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	Revenue
Police and Crime Commissioner for Cumbria	201701047	11/01/17	175066	£2,070.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electric	Revenue
Police and Crime Commissioner for Cumbria	201701048	04/01/17	174889	£3,870.00	Cumbria Mechanical Plumbing Ltd	23213	333000	Estates & Facilities	North West Ambulance Service - Estates Manag	Revenue
Police and Crime Commissioner for Cumbria	201701049	11/01/17	175061	£702.96	Cumbria Mechanical Plumbing Ltd	23213	333000	Estates & Facilities	North West Ambulance Service - Estates Manag	Revenue
Police and Crime Commissioner for Cumbria	201701050	11/01/17	175061	£1,161.20	Cumbria Mechanical Plumbing Ltd	23213	332101	Estates & Facilities	Unplanned Building Services Boiler & Heating Pl	Revenue
Police and Crime Commissioner for Cumbria	201701051	18/01/17	175186	£7,750.00	Carlisle City Council	20390	332205	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201701057	25/01/17	175352	£900.00	Martin J Withey	22556	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201701080	25/01/17	175355	£3,160.00	Metcalfe Plant & Tool Ltd	20322	332010	Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701086	11/01/17	175067	£4,546.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201701094	04/01/17	174998	£7,780.00	Spencer Ivison	22720	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701095	04/01/17	174998	£7,780.00	Spencer Ivison	22720	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701097	04/01/17	174998	(£7,780.00)	Spencer Ivison	22720	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701100	04/01/17	174947	£512.00	Maurice Bewley Electrical Contractor	20320	333000	Estates & Facilities	North West Ambulance Service - Estates Manag	Revenue
Police and Crime Commissioner for Cumbria	201701118	18/01/17	175181	£813.60	Caldwell Wright & Co Ltd	23023	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201701119	18/01/17	175181	£1,411.20	Caldwell Wright & Co Ltd	23023	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201701123	18/01/17	175236	£1,802.00	Mace Macro Limited	21460	330005	Estates & Facilities	Professional Fees	Revenue
Police and Crime Commissioner for Cumbria	201701125	11/01/17	175138	£4,009.60	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201701126	18/01/17	175252	£5,208.27	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201701131	04/01/17	174880	£534.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201701132	25/01/17	175307	£534.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201701133	04/01/17	174868	£7,073.29	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201701149	18/01/17	175178	£600.00	Biffa Waste Services Ltd	20250	332010	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201701150	18/01/17	175178	£512.40	Biffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201701179	04/01/17	174990	£600.00	Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201701180	04/01/17	174990	£600.00	Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201701181	04/01/17	174990	£600.00	Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201701198	11/01/17	175064	£750.00	Dalton Community Association	22498	332179	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201701199	18/01/17	175166	£659.85	Andrew J McGraw	21172	332010	Estates & Facilities	Unplanned Building Services Electric	Revenue
Police and Crime Commissioner for Cumbria	201701245	04/01/17	174979	£2,820.00	Quartzelec Limited	21154	332204	Estates & Facilities	Planned Survey Electric	Revenue
Police and Crime Commissioner for Cumbria	201701248	25/01/17	175388	£780.00	Ulverston Properties Ltd	23815	332175	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201701252	11/01/17	175080	£1,570.29	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201701275	18/01/17	175204	£4,534.86	EDF Energy	21122	332155	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201701276	18/01/17	175204	£8,776.51	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201701277	18/01/17	175204	£523.53	EDF Energy	21122	332205	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201701278	18/01/17	175204	£3,055.46	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201701279	18/01/17	175204	£19,534.28	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201701280	18/01/17	175204	£1,062.22	EDF Energy	21122	332010	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201701306	04/01/17	174860	£543.00	ASSA ABL0Y Entrance Systems Ltd	21142	330005	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201701310	25/01/17	175347	£5,800.00	Lakeside Security Ltd	24199	332010	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201701311	11/01/17	175070	£872.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Manag	Revenue

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Police and Crime Commissioner for Cumbria	201701312	04/01/17	174892		£591.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Manag	Revenue
Police and Crime Commissioner for Cumbria	201701313	18/01/17	175200		£1,920.18	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Manag	Revenue
Police and Crime Commissioner for Cumbria	201701314	04/01/17	174892		£722.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Manag	Revenue
Police and Crime Commissioner for Cumbria	201701317	25/01/17	175311		£587.50	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701322	04/01/17	175022		£2,468.00	W S Controls Ltd	21981	330005	Estates & Facilities	Planned Servicing General Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201701340	18/01/17	175264		£1,017.80	United Utilities Water Limited	20326	332205	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	201701341	18/01/17	175264		£1,287.01	United Utilities Water Limited	20326	332155	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201701342	18/01/17	175264		£2,524.37	United Utilities Water Limited	20326	332205	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201701343	18/01/17	175264		£10,252.56	United Utilities Water Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	201701344	18/01/17	175264		£848.04	United Utilities Water Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	201701345	18/01/17	175264		£643.13	United Utilities Water Limited	20326	332257	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	201701346	18/01/17	175264		£6,519.52	United Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201701347	18/01/17	175264		£542.56	United Utilities Water Limited	20326	332101	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201701017	18/01/17	175174		£1,440.86	Bauer Media Group - Bauer Radio Ltd	20958	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701018	25/01/17	175290		£1,775.37	Bauer Media Group - Bauer Radio Ltd	20958	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701019	18/01/17	175174		£1,059.14	Bauer Media Group - Bauer Radio Ltd	20958	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701046	25/01/17	175315		£650.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701054	11/01/17	175060		£854.90	Cumbria County Council	20268	433005	Corporate Improvem	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201701158	18/01/17	175175		£690.00	Bay Radio Ltd	20473	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701159	25/01/17	175291		£612.00	Bay Radio Ltd	20473	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701160	25/01/17	175291		£500.00	Bay Radio Ltd	20473	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701161	25/01/17	175291		£500.00	Bay Radio Ltd	20473	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701162	25/01/17	175291		£500.00	Bay Radio Ltd	20473	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701163	25/01/17	175291		£500.00	Bay Radio Ltd	20473	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701164	25/01/17	175291		£500.00	Bay Radio Ltd	20473	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701165	25/01/17	175291		£500.00	Bay Radio Ltd	20473	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701166	25/01/17	175291		£620.00	Bay Radio Ltd	20473	438005	Corporate Improvem	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201701263	04/01/17	174900		£550.00	Exterion Media (CBS Outdoor Ltd)	20856	438005	Corporate Improvem	External Printing	Revenue
Police and Crime Commissioner for Cumbria	201701264	04/01/17	174900		£2,750.00	Exterion Media (CBS Outdoor Ltd)	20856	438005	Corporate Improvem	Non-Staff Advertising	Revenue

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Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201702001	22/02/2017	175881	2177.27	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702002	22/02/2017	175881	1646.06	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702014	22/02/2017	175881	1497.01	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702015	22/02/2017	175937	-7100	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702022	22/02/2017	175881	1524.01	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702026	23/02/2017	2000843	645	Inelo Stocorz Sp. J.	23751	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201702034	15/02/2017	175732	603.38	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702035	22/02/2017	175881	1783.31	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702044	15/02/2017	175803	3700	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702085	22/02/2017	175883	6615	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702086	22/02/2017	175937	9700	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702149	15/02/2017	175794	4736	One Source IT Ltd	22765	302005	Information Communications Technology	Networks Hardware Purchase	Capital
Police and Crime Commissioner for Cumbria	201702150	15/02/2017	175794	12948.82	One Source IT Ltd	22765	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702151	22/02/2017	175945	19597	One Source IT Ltd	22765	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702152	15/02/2017	175716	2000	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702153	15/02/2017	175716	11790.67	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702154	15/02/2017	175716	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702155	15/02/2017	175716	8407.6	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702159	15/02/2017	175716	12858.19	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702160	15/02/2017	175716	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702161	15/02/2017	175716	5857.9	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702166	22/02/2017	175863	2000	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702167	22/02/2017	175863	13623.95	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702168	22/02/2017	175863	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702169	22/02/2017	175863	5857.9	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702177	22/02/2017	175991	1776	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201702179	15/02/2017	175814	5335.87	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	201702207	22/02/2017	175971	5625.6	SecureWorks Europe Ltd	24243	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201702220	23/02/2017	2000844	72170.35	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702227	15/02/2017	175706	23799.75	Capita Secure Information Solutions Ltd	12043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702228	15/02/2017	175749	1285	Greenworld Electronics Ltd	22656	301005	Information Communications Technology	Computer Sundry Purchases	Revenue
Police and Crime Commissioner for Cumbria	201702244	15/02/2017	175744	2520	Formic Limited	20838	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702017	15/02/2017	175768	504.75	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201702018	15/02/2017	175768	504.75	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201702031	15/02/2017	175690	565.6	Arrow County Supplies	20146	0	Balance Sheet	Inventories/Stocks - General / Admin Equ	Balance
Police and Crime Commissioner for Cumbria	201702051	22/02/2017	175996	2694.33	Xerox UK Ltd	20542	342005	Procurement & Stores	Print Unit - Digital Copier Click Charges	Revenue
Police and Crime Commissioner for Cumbria	201702087	22/02/2017	175979	1914.5	Sonic Communications Ltd	20352	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201702088	22/02/2017	175979	1162	Sonic Communications Ltd	20352	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201702120	22/02/2017	175882	1275	Endura Ltd	21625	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201702121	22/02/2017	175882	1275	Endura Ltd	21625	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201702122	22/02/2017	175882	850	Endura Ltd	21625	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201702131	22/02/2017	175933	549.5	MC Products UK Ltd	20427	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201702185	22/02/2017	175906	963.5	Harlow Printing Ltd	20289	342005	Procurement & Stores	External Printing	Revenue
Police and Crime Commissioner for Cumbria	201702231	15/02/2017	175802	742.5	Price Western Leather Co Ltd	20337	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201702016	15/02/2017	175698	600	Bauer Media Group - Bauer Radio Ltd	20958	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201702193	22/02/2017	175859	5250	Chess Digital Ltd	24267	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201702158	15/02/2017	175716	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702173	22/02/2017	175863	744.32	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702084	15/02/2017	175735	6615	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702124	22/02/2017	175988	1020	University of Cumbria	21317	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201702176	15/02/2017	175793	600	Olliers Solicitors Ltd	24174	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702191	15/02/2017	175739	1120	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201702256	15/02/2017	175781	516.6	Mellors Catering Services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
Police and Crime Commissioner for Cumbria	201702165	15/02/2017	175716	1246.3	Comensura Ltd	23165	352005	Human Resources	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201702174	22/02/2017	175863	1246.3	Comensura Ltd	23165	352005	Human Resources	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201702184	15/02/2017	175714	6949.73	Cleardata UK Ltd	24195	352005	Human Resources	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201702180	15/02/2017	175682	655.9	4imprint	22031	760000	Earmarked Funds	Other Promotional Expenses	Revenue

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Police and Crime Commissioner for Cumbria	201702003	15/02/17	175745	750	Frederick Potts & Sons Ltd	20336	332259	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702025	22/02/17	175847	-8472.13	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702027	22/02/17	175860	682.7	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Planned Survey Alterations & Improvement	Revenue
Police and Crime Commissioner for Cumbria	201702030	22/02/17	175847	30372.59	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201702032	22/02/17	175860	-625.26	Chubb Fire & Security Limited	20696	332155	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201702033	15/02/17	175701	1070	Biffa Waste Services Ltd	20250	332252	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201702040	15/02/17	175722	520	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702041	15/02/17	175722	870	Dawson Electrical Services Ltd	21633	332257	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702042	22/02/17	175870	780	Dawson Electrical Services Ltd	21633	330005	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702045	15/02/17	175745	760	Frederick Potts & Sons Ltd	20336	332205	Estates & Facilities	Unplanned Building Maintenance Internal	Revenue
Police and Crime Commissioner for Cumbria	201702047	15/02/17	175809	2839.65	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201702048	15/02/17	175782	2146.8	Metcalfe Plant & Tool Ltd	20322	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702049	15/02/17	175782	819	Metcalfe Plant & Tool Ltd	20322	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702052	15/02/17	175760	800.12	J & J Electrical (Cumbria) Ltd	21159	332252	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702060	15/02/17	175806	1007	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702061	15/02/17	175806	520.09	Roland Hill (Parsonby) Ltd	21144	332251	Estates & Facilities	Unplanned Building Services Boiler & Heating	Revenue
Police and Crime Commissioner for Cumbria	201702072	22/02/17	175860	912	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201702073	22/02/17	175970	1353.22	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201702075	22/02/17	175864	1172.6	Compass Services Group (Cabling Systems) Ltd	20948	332260	Estates & Facilities	Planned Survey Alterations & Improvement	Capital
Police and Crime Commissioner for Cumbria	201702080	15/02/17	175811	1898	Solway Plain Futures Ltd	22417	332358	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702092	22/02/17	175849	500	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Window Cleaning	Revenue
Police and Crime Commissioner for Cumbria	201702093	22/02/17	175849	4357.18	Bulloughs Cleaning Services Ltd	22016	332155	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702094	22/02/17	175849	531.36	Bulloughs Cleaning Services Ltd	22016	332252	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702095	22/02/17	175849	3241.32	Bulloughs Cleaning Services Ltd	22016	332205	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702096	22/02/17	175849	1966.05	Bulloughs Cleaning Services Ltd	22016	332204	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702097	22/02/17	175849	12008.84	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702098	22/02/17	175849	3028.77	Bulloughs Cleaning Services Ltd	22016	332101	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702099	22/02/17	175849	1328.41	Bulloughs Cleaning Services Ltd	22016	332250	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702100	22/02/17	175849	1328.41	Bulloughs Cleaning Services Ltd	22016	332301	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702102	22/02/17	175853	3000	Carigiet Cowen Limited	21186	330005	Estates & Facilities	Asset Valuation Fees	Revenue
Police and Crime Commissioner for Cumbria	201702103	22/02/17	175965	725	Refrigeration (Mitton) Ltd	21024	330005	Estates & Facilities	Planned Servicing HVAC System	Revenue
Police and Crime Commissioner for Cumbria	201702105	22/02/17	175931	851.4	Martin J Withey	22556	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702106	22/02/17	175931	1320	Martin J Withey	22556	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201702130	22/02/17	175862	534	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201702140	22/02/17	175897	813.9	FTS Fire & Security Ltd	21165	330005	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Police and Crime Commissioner for Cumbria	201702141	22/02/17	175943	622	O'Connell & Bean (Mechanical & Electrical) Ltd	20607	332101	Estates & Facilities	Unplanned Building Services Environment	Revenue
Police and Crime Commissioner for Cumbria	201702142	15/02/17	175810	600	Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702178	22/02/17	175976	827	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Police and Crime Commissioner for Cumbria	201702183	22/02/17	175987	780	Ulverston Properties Ltd	23815	332175	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702189	22/02/17	175997	1765.32	Zip Heaters UK Ltd	21386	332205	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201702194	22/02/17	175879	-8472.13	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702195	22/02/17	175879	-4006.26	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702196	22/02/17	175879	-588.62	EDF Energy	21122	332010	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201702197	22/02/17	175879	8472.13	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702198	22/02/17	175879	8326.75	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702199	22/02/17	175879	522.54	EDF Energy	21122	332205	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201702200	22/02/17	175879	5105.9	EDF Energy	21122	332155	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702201	22/02/17	175879	2817.67	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702209	15/02/17	175692	987.51	ASSA ABLOY Entrance Systems Ltd	21142	332205	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201702210	15/02/17	175692	769	ASSA ABLOY Entrance Systems Ltd	21142	332101	Estates & Facilities	Unplanned Building Services Security & Safety	Revenue
Police and Crime Commissioner for Cumbria	201702211	15/02/17	175692	-987.51	ASSA ABLOY Entrance Systems Ltd	21142	332205	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201702212	15/02/17	175692	987.51	ASSA ABLOY Entrance Systems Ltd	21142	332205	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201702218	22/02/17	175865	760	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702219	22/02/17	175865	587.5	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702003	15/02/17	175745	750	Frederick Potts & Sons Ltd	20336	332259	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702025	22/02/17	175847	-8472.13	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702027	22/02/17	175860	682.7	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Planned Survey Alterations & Improvement	Revenue
Police and Crime Commissioner for Cumbria	201702030	22/02/17	175847	30372.59	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue



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Police and Crime Commissioner for Cumbria	201702032	22/02/17	175860	-625.26	Chubb Fire & Security Limited	20696	332155	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201702033	15/02/17	175701	1070	Biffa Waste Services Ltd	20250	332252	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201702040	15/02/17	175722	520	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702041	15/02/17	175722	870	Dawson Electrical Services Ltd	21633	332257	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702042	22/02/17	175870	780	Dawson Electrical Services Ltd	21633	330005	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702045	15/02/17	175745	760	Frederick Potts & Sons Ltd	20336	332205	Estates & Facilities	Unplanned Building Maintenance Interna	Revenue
Police and Crime Commissioner for Cumbria	201702047	15/02/17	175809	2839.65	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201702048	15/02/17	175782	2146.8	Metcalfe Plant & Tool Ltd	20322	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702049	15/02/17	175782	819	Metcalfe Plant & Tool Ltd	20322	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702052	15/02/17	175760	800.12	J & J Electrical (Cumbria) Ltd	21159	332252	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702060	15/02/17	175806	1007	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702061	15/02/17	175806	520.09	Roland Hill (Parsonby) Ltd	21144	332251	Estates & Facilities	Unplanned Building Services Boiler & Hea	Revenue
Police and Crime Commissioner for Cumbria	201702072	22/02/17	175860	912	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201702073	22/02/17	175970	1353.22	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201702075	22/02/17	175864	1172.6	Compass Services Group (Cabling Systems) Ltd	20948	332260	Estates & Facilities	Planned Survey Alterations & Improve	Capital
Police and Crime Commissioner for Cumbria	201702080	15/02/17	175811	1898	Solway Plain Futures Ltd	22417	332358	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702092	22/02/17	175849	500	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Window Cleaning	Revenue
Police and Crime Commissioner for Cumbria	201702093	22/02/17	175849	4357.18	Bulloughs Cleaning Services Ltd	22016	332155	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702094	22/02/17	175849	531.36	Bulloughs Cleaning Services Ltd	22016	332252	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702095	22/02/17	175849	3241.32	Bulloughs Cleaning Services Ltd	22016	332205	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702096	22/02/17	175849	1966.05	Bulloughs Cleaning Services Ltd	22016	332204	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702097	22/02/17	175849	12008.84	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702098	22/02/17	175849	3028.77	Bulloughs Cleaning Services Ltd	22016	332101	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702099	22/02/17	175849	1328.41	Bulloughs Cleaning Services Ltd	22016	332250	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702100	22/02/17	175849	1328.41	Bulloughs Cleaning Services Ltd	22016	332301	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702102	22/02/17	175853	3000	Carigiet Cowen Limited	21186	330005	Estates & Facilities	Asset Valuation Fees	Revenue
Police and Crime Commissioner for Cumbria	201702103	22/02/17	175965	725	Refrigeration (Mitton) Ltd	21024	330005	Estates & Facilities	Planned Servicing HVAC System	Revenue
Police and Crime Commissioner for Cumbria	201702105	22/02/17	175931	851.4	Martin J Withey	22556	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702106	22/02/17	175931	1320	Martin J Withey	22556	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201702130	22/02/17	175862	534	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201702140	22/02/17	175897	813.9	FTS Fire & Security Ltd	21165	330005	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Police and Crime Commissioner for Cumbria	201702141	22/02/17	175943	622	O'Connell & Bean (Mechanical & Electrical) Ltd	20607	332101	Estates & Facilities	Unplanned Building Services Environmen	Revenue
Police and Crime Commissioner for Cumbria	201702142	15/02/17	175810	600	Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702178	22/02/17	175976	827	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Police and Crime Commissioner for Cumbria	201702183	22/02/17	175987	780	Ulverston Properties Ltd	23815	332175	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702189	22/02/17	175997	1765.32	Zip Heaters UK Ltd	21386	332205	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201702194	22/02/17	175879	-8472.13	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702195	22/02/17	175879	-4006.26	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702196	22/02/17	175879	-588.62	EDF Energy	21122	332010	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201702197	22/02/17	175879	8472.13	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702198	22/02/17	175879	8326.75	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702199	22/02/17	175879	522.54	EDF Energy	21122	332205	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201702200	22/02/17	175879	5105.9	EDF Energy	21122	332155	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702201	22/02/17	175879	2817.67	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702209	15/02/17	175692	987.51	ASSA ABLOY Entrance Systems Ltd	21142	332205	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201702210	15/02/17	175692	769	ASSA ABLOY Entrance Systems Ltd	21142	332101	Estates & Facilities	Unplanned Building Services Security & S	Revenue
Police and Crime Commissioner for Cumbria	201702211	15/02/17	175692	-987.51	ASSA ABLOY Entrance Systems Ltd	21142	332205	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201702212	15/02/17	175692	987.51	ASSA ABLOY Entrance Systems Ltd	21142	332205	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201702218	22/02/17	175865	760	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702219	22/02/17	175865	587.5	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702019	22/02/17	175953	900	Police and Crime Commissioner for Derbyshire	20274	292005	Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702028	15/02/17	175822	685	West Technology Systems Ltd	24234	211005	Volume Crime	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201702029	15/02/17	175822	34495	West Technology Systems Ltd	24234	211005	Volume Crime	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201702036	15/02/17	175770	1540	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Police and Crime Commissioner for Cumbria	201702037	15/02/17	175770	980	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Police and Crime Commissioner for Cumbria	201702038	15/02/17	175770	5208.43	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201702039	15/02/17	175770	1120.56	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201702043	15/02/17	175803	6144	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	607005	Major Operations	Office Equipment - Purchase	Revenue

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Police and Crime Commissioner for Cumbria	201702081	22/02/17	175886	2201	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201702082	22/02/17	175886	792	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201702083	22/02/17	175886	618	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201702116	22/02/17	175924	577.5	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Police and Crime Commissioner for Cumbria	201702117	22/02/17	175924	958.13	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201702118	22/02/17	175924	775.16	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201702138	15/02/17	175786	666.4	Redacted: Personal Data	23735	272300	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201702148	22/02/17	175874	760	Redacted: Personal Data	22927	220100	Volume Crime	Expert Witness Testimony / Reports	Revenue
Police and Crime Commissioner for Cumbria	201702187	15/02/17	175758	19170.01	Home Office	20406	286005	Intelligence	Communication Auto Services - OS	Revenue
Police and Crime Commissioner for Cumbria	201702188	15/02/17	175758	10004.19	Home Office	20406	286005	Intelligence	Communication Auto Services - OS	Revenue
Police and Crime Commissioner for Cumbria	201702192	22/02/17	175947	585	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201702230	22/02/17	175828	3155	Acota Limited	22053	214005	Volume Crime	CSI Consumables	Revenue
Police and Crime Commissioner for Cumbria	201702235	15/02/17	175754	1586.6	Redacted: Personal Data	24281	221200	Volume Crime	Expert Witness Testimony / Reports	Revenue
Police and Crime Commissioner for Cumbria	201702237	22/02/17	175925	1091.35	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201702238	22/02/17	175925	713.31	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201702239	22/02/17	175925	1213.11	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201702240	22/02/17	175925	4267	LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
Police and Crime Commissioner for Cumbria	201702241	15/02/17	175681	1290	(RISC) Research & Intelligence Support Centre Ltd	22179	281005	Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702242	15/02/17	175681	1290	(RISC) Research & Intelligence Support Centre Ltd	22179	281005	Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702257	22/02/17	175829	665	Alere Forensics (Forensics Ltd)	22257	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201702258	22/02/17	175990	525	Redacted: Operationally Sensitive	20656	292200	Redacted: Operationally Sensitive	Redacted: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201702020	15/02/17	175689	632.75	Arnold Clark Automobiles Ltd	22004	550228	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201702021	22/02/17	175838	572.54	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201702062	22/02/17	175981	1429.41	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	550228	North TPA	Vehicle Maintenance - Work Done Extern	Revenue
Police and Crime Commissioner for Cumbria	201702063	22/02/17	175958	2363	Police and Crime Commissioner for South Wales	20393	567100	Uniform Operational Support	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702076	22/02/17	175952	3948.21	Police and Crime Commissioner for Cheshire	20413	568005	Uniform Operational Support	Other Collaboration Payments	Revenue
Police and Crime Commissioner for Cumbria	201702077	15/02/17	175707	624	Capita Travel and Events	23798	598005	Territorial Policing Command	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201702078	15/02/17	175707	691.74	Capita Travel and Events	23798	545100	South TPA	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201702079	22/02/17	175956	2040	Police and Crime Commissioner for Hertfordshire	23632	238005	Criminal Justice Unit	External Printing	Revenue
Police and Crime Commissioner for Cumbria	201702111	22/02/17	175974	763.45	Shortridge Laundry	22017	516150	South TPA	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201702112	22/02/17	175974	715.4	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201702113	22/02/17	175977	775.95	Solon Security Limited	20527	591005	Territorial Policing Command	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201702114	22/02/17	175898	107330.2	G4S Health Services (UK) Ltd	23695	230005	Criminal Justice Unit	Custody Medical Contract	Revenue
Police and Crime Commissioner for Cumbria	201702119	22/02/17	175975	581.43	Shortridge Laundry	22017	516204	North TPA	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201702125	22/02/17	175988	918	University of Cumbria	21317	545300	West TPA	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201702126	22/02/17	175858	577.5	Charles Fellows Supplies Limited	22038	516150	South TPA	Detained Persons - Clothing	Revenue
Police and Crime Commissioner for Cumbria	201702127	22/02/17	175858	577.5	Charles Fellows Supplies Limited	22038	516150	South TPA	Detained Persons - Clothing	Revenue
Police and Crime Commissioner for Cumbria	201702128	22/02/17	175858	577.5	Charles Fellows Supplies Limited	22038	516150	South TPA	Detained Persons - Clothing	Revenue
Police and Crime Commissioner for Cumbria	201702129	22/02/17	175858	577.5	Charles Fellows Supplies Limited	22038	516150	South TPA	Detained Persons - Clothing	Revenue
Police and Crime Commissioner for Cumbria	201702139	15/02/17	175748	4005	Redacted: Operationally Sensitive	21777	545100	South TPA	Stray Animals Costs	Revenue
Police and Crime Commissioner for Cumbria	201702143	22/02/17	175928	665.69	Lloyd Motors South Lakes Ltd	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201702145	15/02/17	175737	1210.37	Evalast Home Improvements	24294	580100	South TPA	Ex-Gratia Payments	Revenue
Police and Crime Commissioner for Cumbria	201702146	22/02/17	175857	1224	Centric Office Solutions Limited	20459	237005	Criminal Justice Unit	Furniture - DSE Specialist Furniture	Revenue
Police and Crime Commissioner for Cumbria	201702186	22/02/17	175906	1790	Harlow Printing Ltd	20289	236005	Criminal Justice Unit	Office Stationery	Revenue
Police and Crime Commissioner for Cumbria	201702190	22/02/17	175851	636.11	Capita Translation and Interpreting (Applied Language Solutions Ltd	21629	516204	North TPA	Interpreters Fees - Telephone	Revenue
Police and Crime Commissioner for Cumbria	201702206	15/02/17	175736	565.32	Enterprise Rent-a-car UK Limited	20891	545100	South TPA	Vehicle Hire - Training	Revenue
Police and Crime Commissioner for Cumbria	201702232	22/02/17	175896	1000	Franco Typ Postalia Ltd	21353	581200	North TPA	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201702233	22/02/17	175896	-1000	Franco Typ Postalia Ltd	21353	581200	North TPA	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201702234	22/02/17	175896	2000	Franco Typ Postalia Ltd	21353	581100	South TPA	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201702004	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702005	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702006	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702007	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702008	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702009	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702010	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702011	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702012	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue

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Police and Crime Commissioner for Cumbria	201702013	15/02/17	175695	2500	AWAZ (Cumbria)	21009	040500	Commissioning Services	Contributions – PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702053	15/02/17	175719	466600	Cumbria County Council	20268	080000	Corporate Management	Police Staff Employers LGPS Past Service	Revenue
Police and Crime Commissioner for Cumbria	201702054	15/02/17	175719	476900	Cumbria County Council	20268	080000	Corporate Management	Police Staff Employers LGPS Past Service	Revenue
Police and Crime Commissioner for Cumbria	201702055	15/02/17	175719	487400	Cumbria County Council	20268	080000	Corporate Management	Police Staff Employers LGPS Past Service	Revenue
Police and Crime Commissioner for Cumbria	201702056	15/02/17	175719	15400	Cumbria County Council	20268	080000	Corporate Management	Police Staff Employers LGPS Past Service	Revenue
Police and Crime Commissioner for Cumbria	201702057	15/02/17	175719	15700	Cumbria County Council	20268	080000	Corporate Management	Police Staff Employers LGPS Past Service	Revenue
Police and Crime Commissioner for Cumbria	201702058	15/02/17	175719	16000	Cumbria County Council	20268	080000	Corporate Management	Police Staff Employers LGPS Past Service	Revenue
Police and Crime Commissioner for Cumbria	201702101	22/02/17	175855	7676.11	Carlisle Youth Zone	20081	040500	Commissioning Services	Contributions – PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702115	22/02/17	175898	19172.42	G4S Health Services (UK) Ltd	23695	050010	Sexual Assault Support Services	SARC Doctors	Revenue
Police and Crime Commissioner for Cumbria	201702133	15/02/17	175723	2166.67	Dignity in Dementia	23903	040100	Commissioning Services	Contributions – PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702134	22/02/17	175982	2083	The Rock Currock Youth Project	23475	040500	Commissioning Services	Contributions – PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702137	22/02/17	175854	8000	Carlisle YMCA (Fylde Coast YMCA)	24271	040400	Commissioning Services	Contributions – PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702175	15/02/17	175775	4212.9	Lincoln House Chambers	23831	031005	Office of the Police & Crime Commissioner	Counsel Fees	Revenue
Police and Crime Commissioner for Cumbria	201702202	22/02/17	175989	11500	University of Plymouth	24235	040005	Commissioning Services	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201702203	22/02/17	175967	6075	Restorative Solutions CIC	23810	040500	Commissioning Services	Contributions – PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702204	22/02/17	175967	6450	Restorative Solutions CIC	23810	040500	Commissioning Services	Contributions – PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201702208	22/02/17	175966	10300	Remedi-Restorative Services	23985	040500	Commissioning Services	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201702236	22/02/17	175925	537.38	LGC Forensics Limited	21106	050010	Sexual Assault Support Services	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201702023	15/02/17	175694	1379.93	Autoparts Garage Services	22227	320005	Fleet Services	Workshop Equipment & Tools - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201702024	15/02/17	175694	502.5	Autoparts Garage Services	22227	320005	Fleet Services	Workshop Equipment & Tools - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201702046	15/02/17	175797	13334.08	Redacted: Operationally Sensitive	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702089	22/02/17	175901	6036.6	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201702090	22/02/17	175901	7952.32	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201702091	15/02/17	175684	1810.17	Allstar Business Solutions Ltd	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702123	22/02/17	175894	2430.2	FMG Support (RRRM) Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Police and Crime Commissioner for Cumbria	201702223	22/02/17	175992	18201	Redacted: Operationally Sensitive	20643	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702224	22/02/17	175992	-18201	Redacted: Operationally Sensitive	20643	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702225	22/02/17	175992	650	Volvo Car UK Ltd	20643	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702226	22/02/17	175992	18201	Redacted: Operationally Sensitive	20643	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702243	15/02/17	175709	1168.8	Castrol (UK) Ltd	22228	322152	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201702248	15/02/17	175693	504	Auto Train Ltd	24233	321005	Fleet Services	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702249	22/02/17	2000834	61398.9	Allstar Business Solutions Ltd	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702250	22/02/17	2000835	2222.97	Redacted: Operationally Sensitive	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702251	22/02/17	2000833	696.9	Redacted: Operationally Sensitive	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702252	22/02/17	2000834	948.56	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702253	22/02/17	2000834	1064.73	Allstar Business Solutions Ltd	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702254	22/02/17	2000834	1314.75	Allstar Business Solutions Ltd	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702255	22/02/17	2000834	1306.65	Allstar Business Solutions Ltd	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702059	15/02/17	175719	750	Cumbria County Council	20268	100005	Chief Officers	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201702229	15/02/17	175717	810.9	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201702084	15/02/17	175735	6615	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702124	22/02/17	175988	1020	University of Cumbria	21317	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201702176	15/02/17	175793	600	Olliers Solicitors Ltd	24174	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702191	15/02/17	175739	1120	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201702256	15/02/17	175781	516.6	Mellors Catering Services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
Police and Crime Commissioner for Cumbria	201702107	22/02/17	175890	503.37	Fastness Data Services Ltd	21183	385100	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201702108	22/02/17	175890	902.22	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201702109	22/02/17	175890	658.47	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201702110	22/02/17	175890	792.66	Fastness Data Services Ltd	21183	385005	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201702144	22/02/17	175844	600	Barrow Borough Council	20582	385100	Central Services Department	Parking Fees	Revenue
Police and Crime Commissioner for Cumbria	201702221	15/02/17	175715	704.39	College of Policing (NPIA)	22731	383005	Central Services Department	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702222	15/02/17	175715	1225.3	College of Policing (NPIA)	22731	383005	Central Services Department	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702050	15/02/17	175771	11700	Lake District Search and Mountain Rescue Association	20309	370005	Financial Services	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201702182	24/02/17	2000846	1328.65	NatWest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Police and Crime Commissioner for Cumbria	201702213	15/02/17	175807	1123.99	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201702214	15/02/17	175807	1382.47	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201702215	22/02/17	175969	1005.68	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201702216	15/02/17	175807	1439.28	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue

Police and Crime Commissioner for Cumbria	201702217	15/02/17	175807	1253.96	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
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Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201703038	01/03/2017	176030	4157.27	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703052	01/03/2017	176087	803.4	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703056	15/03/2017	176319	1000	Enterprise Rent-a-car UK Limited	20891	300005	Information Communications Technology	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201703100	15/03/2017	176345	22700	Modality Systems Ltd	22768	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703114	22/03/2017	176424	1076	Chubb Fire & Security Limited	20696	301005	Information Communications Technology	Computer Software - Maintenance	Capital
Police and Crime Commissioner for Cumbria	201703170	08/03/2017	176170	5670	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703171	08/03/2017	176170	630	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703174	22/03/2017	176493	12804	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703175	22/03/2017	176493	2200	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703176	22/03/2017	176493	880	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703177	22/03/2017	176493	8800	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703178	22/03/2017	176493	7920	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703182	22/03/2017	176497	5338.71	Northgate Public Services (UK) Ltd	20706	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703183	22/03/2017	176497	12261.56	Northgate Public Services (UK) Ltd	20706	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703184	22/03/2017	176497	4395.33	Northgate Public Services (UK) Ltd	20706	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703185	22/03/2017	176497	3155.46	Northgate Public Services (UK) Ltd	20706	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703186	22/03/2017	176497	10055.25	Northgate Public Services (UK) Ltd	20706	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703187	22/03/2017	176497	5685.55	Northgate Public Services (UK) Ltd	20706	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703198	29/03/2017	176659	4166.66	Synergy Education & Development consultants Limited	24227	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201703214	29/03/2017	176577	10000	Create Intelligence Ltd	24307	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703255	01/03/2017	176029	4000	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201703256	01/03/2017	176029	13169.81	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703257	01/03/2017	176029	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703258	01/03/2017	176029	2376.14	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703263	08/03/2017	176153	2000	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201703264	08/03/2017	176153	13494.18	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703265	08/03/2017	176153	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703266	08/03/2017	176153	5857.9	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703271	15/03/2017	176303	2000	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201703272	15/03/2017	176303	12868.73	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703273	15/03/2017	176303	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703274	15/03/2017	176303	5432.95	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703280	29/03/2017	176575	2000	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201703281	29/03/2017	176575	13256.32	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703282	29/03/2017	176575	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703283	29/03/2017	176575	3877.29	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703289	29/03/2017	176575	12605.98	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703290	29/03/2017	176575	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703291	29/03/2017	176575	546	Comensura Ltd	23165	304005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703292	29/03/2017	176575	6012.85	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703300	22/03/2017	176532	1776	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201703301	22/03/2017	176532	804	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201703303	15/03/2017	176369	6460.53	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	201703306	29/03/2017	176613	4500	JML Software Solutions Ltd	21496	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703307	29/03/2017	176613	2710	JML Software Solutions Ltd	21496	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703312	08/03/2017	176226	1253.27	Nevis Systems Ltd	20193	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703338	29/03/2017	176561	1957	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201703343	22/03/2017	176471	2039.6	I B M United Kingdom Limited	20517	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703355	29/03/2017	176635	162197.29	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703370	01/03/2017	176083	1482	Pure IP Ltd	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201703371	01/03/2017	176083	2081	Pure IP Ltd	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201703379	28/03/2017	2000860	15833.33	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	21300	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201703380	28/03/2017	2000860	15833.33	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	21300	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201703381	28/03/2017	2000860	15833.34	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	21300	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201703382	28/03/2017	2000860	46865	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	21300	301005	Information Communications Technology	Computer Software - Purchase	Capital
Police and Crime Commissioner for Cumbria	201703383	28/03/2017	2000862	72038.98	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703413	15/03/2017	176324	2740	Future Digital Footprint Ltd	23974	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703429	22/03/2017	176503	61662	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703430	22/03/2017	176503	331411.71	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703129	22/03/2017	176389	1728.1	Advent IM	22238	428005	Professional Standards	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703344	01/03/2017	176086	1600	Sancus Solutions Ltd	23882	422005	Professional Standards	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703028	22/03/2017	176466	732	Helmet Intergrated Systems Ltd	20452	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703075	08/03/2017	176122	565.6	Arrow County Supplies	20146	0	Balance Sheet	Inventories/Stocks - General / Admin Equip	Balance
Police and Crime Commissioner for Cumbria	201703118	22/03/2017	176441	573	Endura Ltd	21625	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703120	22/03/2017	176480	504.75	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703121	22/03/2017	176480	504.75	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703151	22/03/2017	176534	650	W A Products (UK) Ltd	20477	0	Balance Sheet	Inventories/Stocks - General / Admin Equip	Balance
Police and Crime Commissioner for Cumbria	201703152	22/03/2017	176534	534	W A Products (UK) Ltd	20477	0	Balance Sheet	Inventories/Stocks - General / Admin Equip	Balance
Police and Crime Commissioner for Cumbria	201703191	29/03/2017	176552	565.6	Arrow County Supplies	20146	0	Balance Sheet	Inventories/Stocks - General / Admin Equip	Balance
Police and Crime Commissioner for Cumbria	201703192	29/03/2017	176656	595	Sonic Communications Ltd	20352	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance

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Police and Crime Commissioner for Cumbria	201703193	29/03/2017	176656	595	Sonic Communications Ltd	20352	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703197	29/03/2017	176660	937.5	TCH UK Ltd	22293	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703224	29/03/2017	176616	504.75	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703336	15/03/2017	176326	847.5	Graham Kew Prints	20409	0	Balance Sheet	Inventories/Stocks - General / Admin Equip	Balance
Police and Crime Commissioner for Cumbria	201703357	29/03/2017	176632	1758	Niton Equipment Ltd	22931	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703378	15/03/2017	176315	853.93	Edgar Brothers	20278	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703389	29/03/2017	176608	550	Hi-tec Europe Ltd	21223	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703397	08/03/2017	176245	1483	SBV Ltd	23730	340005	Procurement & Stores	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703398	08/03/2017	176245	1650	SBV Ltd	23730	340005	Procurement & Stores	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703399	08/03/2017	176245	1483	SBV Ltd	23730	340005	Procurement & Stores	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703400	08/03/2017	176245	1483	SBV Ltd	23730	340005	Procurement & Stores	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703401	08/03/2017	176245	1650	SBV Ltd	23730	340005	Procurement & Stores	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703402	29/03/2017	176643	742.5	Price Western Leather Co Ltd	20337	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703431	08/03/2017	176221	525	Michael Lupton Associates Ltd	20567	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201703014	08/03/2017	176157	-650	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201703050	01/03/2017	176091	581	SMSR Ltd	20143	433005	Corporate Improvement	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201703068	22/03/2017	176433	600	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201703164	22/03/2017	176390	2500.08	Ai MediaComms	21965	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201703337	08/03/2017	176147	750	Chess Digital Ltd	24267	438005	Corporate Improvement	Other Promotional Expenses	Revenue
Police and Crime Commissioner for Cumbria	201703072	08/03/2017	176236	4646.42	Police and Crime Commissioner for North Yorkshire	20606	0	Balance Sheet	Cash held on behalf of third parties - Clea	Control
Police and Crime Commissioner for Cumbria	201703082	10/03/2017	2000850	800	Inland Revenue	20670	0	Balance Sheet	Construction Industry Tax - Clearance in t	Control
Police and Crime Commissioner for Cumbria	201703190	15/03/2017	176333	2000	James Murray - Solicitors	24311	0	Balance Sheet	Provision for Insurance Liabilities - Drawd	Balance
Police and Crime Commissioner for Cumbria	201703262	01/03/2017	176029	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703270	08/03/2017	176153	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703278	15/03/2017	176303	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703287	29/03/2017	176575	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703296	29/03/2017	176575	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201703351	08/03/2017	176158	4500	D TEC International Ltd	21612	765005	Earmarked Funds	Operational Equipment - Testing Kits & C	Revenue
Police and Crime Commissioner for Cumbria	201703373	15/03/2017	176294	1750	Berrick Computing Ltd	24253	812000	Earmarked Funds	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703042	01/03/2017	176103	500	Westmorland Ltd (Rhedeg Discovery Centre)	22612	355005	Learning & Development	Room Hire	Revenue
Police and Crime Commissioner for Cumbria	201703092	29/03/2017	176667	750	University of Cumbria	21317	355005	Learning & Development	Conference & Seminar Fees	Revenue
Police and Crime Commissioner for Cumbria	201703166	08/03/2017	176170	6300	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703167	08/03/2017	176170	6300	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703168	08/03/2017	176170	2205	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703169	08/03/2017	176170	1575	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703188	22/03/2017	176465	2500	Head Light Ltd	23240	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703189	22/03/2017	176465	2500	Head Light Ltd	23240	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703231	29/03/2017	176666	2684	University of Chester	23674	355005	Learning & Development	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201703311	15/03/2017	176317	1450	Eliesha Training Ltd	24240	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703325	22/03/2017	176513	530	REDACTED: Personal Data	23510	355005	Learning & Development	CID Training	Revenue
Police and Crime Commissioner for Cumbria	201703326	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703327	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703328	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703329	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703330	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703331	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703332	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703333	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703334	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703335	29/03/2017	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703360	29/03/2017	176654	3060	Skills for Justice (Enterprise) Ltd - SFJ Awards	23526	355005	Learning & Development	Further Education	Revenue
Police and Crime Commissioner for Cumbria	201703361	29/03/2017	176654	810	Skills for Justice (Enterprise) Ltd - SFJ Awards	23526	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703425	01/03/2017	176068	534.25	Mellors Catering Services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
Police and Crime Commissioner for Cumbria	201703426	22/03/2017	176490	528.45	Mellors Catering Services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
Police and Crime Commissioner for Cumbria	201703047	01/03/2017	176079	680	REDACTED: Personal Data	21533	352005	Human Resources	Counselling	Revenue
Police and Crime Commissioner for Cumbria	201703064	08/03/2017	176157	1457.12	Cumbrian Newspapers Limited	20269	350005	Human Resources	External Advertising (Recruitment)	Revenue
Police and Crime Commissioner for Cumbria	201703077	01/03/2017	176043	575	REDACTED: Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201703111	22/03/2017	176462	2520	REDACTED: Personal Data	21610	352005	Human Resources	Ergonomist	Revenue
Police and Crime Commissioner for Cumbria	201703200	29/03/2017	176603	2520	REDACTED: Personal Data	21610	352005	Human Resources	Ergonomist	Revenue
Police and Crime Commissioner for Cumbria	201703210	22/03/2017	176436	575	REDACTED: Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201703226	29/03/2017	176589	900	REDACTED: Personal Data	21195	352005	Human Resources	Medical Consultants	Revenue
Police and Crime Commissioner for Cumbria	201703279	15/03/2017	176303	1246.3	Comensura Ltd	23165	352005	Human Resources	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201703288	29/03/2017	176575	1246.3	Comensura Ltd	23165	352005	Human Resources	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201703313	01/03/2017	176026	7322.6	Cleardata UK Ltd	24195	352005	Human Resources	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201703354	29/03/2017	176634	660	NTA Psychological Screening Ltd	24067	352005	Human Resources	Psychological Screening	Revenue
Police and Crime Commissioner for Cumbria	201703395	22/03/2017	176482	750	Korn Ferry Hay Group	24136	350005	Human Resources	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201703002	08/03/2017	176178	2372.64	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Unplanned Building Maintenance Internal	Revenue
Police and Crime Commissioner for Cumbria	201703003	08/03/2017	176178	1660	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Planned Internal Structures	Revenue
Police and Crime Commissioner for Cumbria	201703015	08/03/2017	176266	856.39	Top Notch Contractors Ltd	21982	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201703037	01/03/2017	176038	6320	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electric	Revenue
Police and Crime Commissioner for Cumbria	201703043	01/03/2017	176102	4948.9	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Planned Survey Alterations & Improveme	Revenue

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Police and Crime Commissioner for Cumbria	201703045	01/03/2017	176102	1500	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201703048	01/03/2017	176088	5685.9	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201703053	01/03/2017	176035	617.18	Cumbria Mechanical Plumbing Ltd	23213	332250	Estates & Facilities	Unplanned Building Services Environmen	Revenue
Police and Crime Commissioner for Cumbria	201703065	08/03/2017	176127	1200	Baker Mallett LLP	23905	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201703073	08/03/2017	176239	536	Rentokil Initial UK Ltd	20694	332360	Estates & Facilities	Pest Control	Revenue
Police and Crime Commissioner for Cumbria	201703078	08/03/2017	176196	854	J & J Electrical (Cumbria) Ltd	21159	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201703084	15/03/2017	176308	2110	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201703085	15/03/2017	176308	590	Dawson Electrical Services Ltd	21633	332257	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201703086	01/03/2017	176102	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Police and Crime Commissioner for Cumbria	201703087	15/03/2017	176366	4132.28	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201703098	01/03/2017	176016	5380.63	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201703099	01/03/2017	176016	9188.53	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201703102	15/03/2017	176378	1324.29	Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201703103	15/03/2017	176285	900	Andrain Ltd	20242	332010	Estates & Facilities	Unplanned Building Services Environmen	Revenue
Police and Crime Commissioner for Cumbria	201703113	22/03/2017	176424	816.8	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Unplanned Building Services Security & S	Revenue
Police and Crime Commissioner for Cumbria	201703115	22/03/2017	176394	1131.33	Amey PLC - Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201703116	22/03/2017	176394	1181.86	Amey PLC - Enterprise Managed Services Ltd	20703	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201703132	22/03/2017	176415	4357.18	Bulloughs Cleaning Services Ltd	22016	332155	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201703133	22/03/2017	176415	531.36	Bulloughs Cleaning Services Ltd	22016	332252	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201703134	22/03/2017	176415	3241.32	Bulloughs Cleaning Services Ltd	22016	332205	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201703135	22/03/2017	176415	1966.05	Bulloughs Cleaning Services Ltd	22016	332204	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201703136	22/03/2017	176415	12008.84	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201703137	22/03/2017	176415	3028.77	Bulloughs Cleaning Services Ltd	22016	332101	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201703138	22/03/2017	176415	1328.41	Bulloughs Cleaning Services Ltd	22016	332250	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201703139	22/03/2017	176415	1328.41	Bulloughs Cleaning Services Ltd	22016	332301	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201703150	22/03/2017	176406	600	Baker Mallett LLP	23905	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201703165	22/03/2017	176412	626.18	British Independent Utilities	23002	332250	Estates & Facilities	Professional Fees	Revenue
Police and Crime Commissioner for Cumbria	201703179	22/03/2017	176456	3630	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201703181	22/03/2017	176427	534	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201703195	29/03/2017	176615	660.77	John Sandelands Ltd	20304	332301	Estates & Facilities	Unplanned Building Services External Oth	Revenue
Police and Crime Commissioner for Cumbria	201703196	29/03/2017	176651	4177.09	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201703203	29/03/2017	176584	780	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	201703204	29/03/2017	176584	9580	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	201703205	29/03/2017	176584	531	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201703216	29/03/2017	176594	1397.35	Edenside Carpets Limited	22453	332301	Estates & Facilities	Unplanned Building Services Internal Oth	Revenue
Police and Crime Commissioner for Cumbria	201703219	29/03/2017	176615	1125	John Sandelands Ltd	20304	330005	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201703220	29/03/2017	176615	-1125	John Sandelands Ltd	20304	330005	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201703222	29/03/2017	176651	1193.7	Scottish Fuels	20732	332257	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201703225	15/03/2017	176297	5358.59	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201703227	29/03/2017	176670	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Police and Crime Commissioner for Cumbria	201703228	29/03/2017	176560	11115.06	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201703241	08/03/2017	176192	1092	Ian Robinson	21126	332101	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	201703299	22/03/2017	176438	1500	DSSR Consulting Engineers	22408	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201703302	22/03/2017	176519	931	Shred-It (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Police and Crime Commissioner for Cumbria	201703304	22/03/2017	176510	1380	Quartzelec Limited	21154	332257	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	201703309	22/03/2017	176530	780	Ulverston Properties Ltd	23815	332175	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201703320	29/03/2017	176673	930.74	Zip Heaters UK Ltd	21386	332010	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201703321	29/03/2017	176673	656.88	Zip Heaters UK Ltd	21386	332101	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201703340	15/03/2017	176314	7018.05	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201703341	15/03/2017	176314	2325.59	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201703342	15/03/2017	176314	4358.89	EDF Energy	21122	332155	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201703356	29/03/2017	176576	14377.5	Cova Security Gates	24292	332205	Estates & Facilities	Planned Survey Alterations & Improveme	Revenue
Police and Crime Commissioner for Cumbria	201703362	15/03/2017	176290	521.13	ASSA ABLOY Entrance Systems Ltd	21142	332155	Estates & Facilities	Unplanned Building Services External Oth	Revenue
Police and Crime Commissioner for Cumbria	201703375	01/03/2017	176039	820.92	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201703376	08/03/2017	176163	1024.22	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201703377	22/03/2017	176428	587.5	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201703387	22/03/2017	176535	4944	W S Controls Ltd	21981	332010	Estates & Facilities	Planned Internal Structures	Revenue
Police and Crime Commissioner for Cumbria	201703388	29/03/2017	176669	550	W S Controls Ltd	21981	332205	Estates & Facilities	Unplanned Building Services Boiler & Hea	Revenue
Police and Crime Commissioner for Cumbria	201703390	08/03/2017	176271	1310.79	Water Plus Limited	20326	332155	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201703391	15/03/2017	176379	752.57	Water Plus Limited	20326	332065	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201703392	15/03/2017	176379	682.82	Water Plus Limited	20326	332281	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201703393	22/03/2017	176536	1702.72	Water Plus Limited	20326	332250	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201703428	22/03/2017	176425	587.32	City Electrical Factors	21028	332010	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201703240	08/03/17	176186	567	Her Majestys Courts & Tribunal Service (HMCTS)	21120	450005	Legal Services	Court Fees	Revenue
Police and Crime Commissioner for Cumbria	201703017	29/03/17	176630	14550	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveilla	Revenue
Police and Crime Commissioner for Cumbria	201703018	29/03/17	176630	750	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveilla	Revenue
Police and Crime Commissioner for Cumbria	201703019	29/03/17	176630	2500	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveilla	Revenue
Police and Crime Commissioner for Cumbria	201703020	29/03/17	176630	1120	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveilla	Revenue
Police and Crime Commissioner for Cumbria	201703021	29/03/17	176630	3400	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveilla	Revenue
Police and Crime Commissioner for Cumbria	201703022	29/03/17	176630	2750	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveilla	Revenue
Police and Crime Commissioner for Cumbria	201703023	29/03/17	176630	10000	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveilla	Revenue

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Police and Crime Commissioner for Cumbria	201703024	29/03/17	176630	9000	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveillance	Revenue
Police and Crime Commissioner for Cumbria	201703025	29/03/17	176630	1000	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveillance	Revenue
Police and Crime Commissioner for Cumbria	201703026	29/03/17	176630	45270	NDI Recognition Systems Limited	20734	282400	Intelligence	Operational Equipment - Covert Surveillance	Capital
Police and Crime Commissioner for Cumbria	201703027	29/03/17	176630	-45270	NDI Recognition Systems Limited	20734	282005	Intelligence	Operational Equipment - Covert Surveillance	Revenue
Police and Crime Commissioner for Cumbria	201703036	01/03/17	176081	1750	Police and Crime Commissioner for West Midlands	20627	287005	Intelligence	CID Training	Revenue
Police and Crime Commissioner for Cumbria	201703044	01/03/17	176102	746	West Cumbria Estates Management Limited	20884	607005	Major Operations	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201703079	29/03/17	176645	2340	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	607005	Major Operations	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201703080	08/03/17	176173	1846	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201703081	08/03/17	176173	565	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201703104	15/03/17	176338	660	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Police and Crime Commissioner for Cumbria	201703105	15/03/17	176338	663.37	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201703106	15/03/17	176338	1642.84	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201703107	15/03/17	176338	11170.25	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201703108	15/03/17	176338	824.59	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201703109	15/03/17	176338	2248.46	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201703110	15/03/17	176338	764.28	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201703156	22/03/17	176481	1200	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Police and Crime Commissioner for Cumbria	201703157	22/03/17	176481	1550.32	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201703158	22/03/17	176481	971.79	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201703159	22/03/17	176481	702.24	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201703160	22/03/17	176481	865.26	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201703161	22/03/17	176481	2880	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201703162	22/03/17	176445	938	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201703180	22/03/17	176504	550	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212200	Volume Crime	Operational Equipment - Recordable Media	Revenue
Police and Crime Commissioner for Cumbria	201703217	29/03/17	176622	2204.84	REDACTED: Operationally Sensitive	20546	631005	Major Operations	Operational Equipment - Covert Surveillance	Revenue
Police and Crime Commissioner for Cumbria	201703232	15/03/17	176347	628.6	REDACTED: Personal Data	23735	272200	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201703253	29/03/17	176555	700	REDACTED: Operationally Sensitive	24194	221100	Volume Crime	Expert Witness Testimony / Reports	Revenue
Police and Crime Commissioner for Cumbria	201703254	29/03/17	176544	1400	Acume Forensics	22758	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201703259	01/03/17	176029	1982.74	REDACTED: Operationally Sensitive	23165	625005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703260	01/03/17	176029	1292.56	REDACTED: Operationally Sensitive	23165	632005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703261	01/03/17	176029	592	REDACTED: Operationally Sensitive	23165	641005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703267	08/03/17	176153	1136.53	REDACTED: Operationally Sensitive	23165	625005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703268	08/03/17	176153	1402.45	REDACTED: Operationally Sensitive	23165	632005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703269	08/03/17	176153	592	REDACTED: Operationally Sensitive	23165	641005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703275	15/03/17	176303	1892.92	REDACTED: Operationally Sensitive	23165	625005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703276	15/03/17	176303	1336.8	REDACTED: Operationally Sensitive	23165	632005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703277	15/03/17	176303	592	REDACTED: Operationally Sensitive	23165	641005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703284	29/03/17	176575	1641.74	REDACTED: Operationally Sensitive	23165	625005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703285	29/03/17	176575	1303.65	REDACTED: Operationally Sensitive	23165	632005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703286	29/03/17	176575	592	REDACTED: Operationally Sensitive	23165	641005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703293	29/03/17	176575	1805.21	REDACTED: Operationally Sensitive	23165	625005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703294	29/03/17	176575	2173.25	REDACTED: Operationally Sensitive	23165	632005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703295	29/03/17	176575	592	REDACTED: Operationally Sensitive	23165	641005	REDACTED: Operationally Sensitive	REDACTED: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201703305	01/03/17	176017	1424.84	Calumet Photographic Limited	20602	292005	Intelligence	Operational Equipment - Covert Surveillance	Revenue
Police and Crime Commissioner for Cumbria	201703339	15/03/17	176361	4550	REDACTED: Operationally Sensitive	24060	200005	Crime Command - Management & General	CID Training	Revenue
Police and Crime Commissioner for Cumbria	201703345	01/03/17	176041	2707.02	REDACTED: Personal Data	21030	221300	Volume Crime	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	201703347	01/03/17	176041	2604.11	REDACTED: Personal Data	21030	221100	Volume Crime	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	201703348	29/03/17	176587	2707.02	REDACTED: Personal Data	21030	221200	Volume Crime	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	201703349	29/03/17	176587	2854.04	REDACTED: Personal Data	21030	221300	Volume Crime	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	201703372	29/03/17	176588	1190	REDACTED: Personal Data	24326	221200	Volume Crime	Expert Witness Testimony / Reports	Revenue
Police and Crime Commissioner for Cumbria	201703384	01/03/17	176028	1489	College of Policing (NPIA)	22731	280005	Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703385	01/03/17	176028	750	College of Policing (NPIA)	22731	220100	Volume Crime	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703407	08/03/17	176208	3060	LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
Police and Crime Commissioner for Cumbria	201703408	22/03/17	176484	1715.03	LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
Police and Crime Commissioner for Cumbria	201703409	08/03/17	176270	1706	United Kingdom Accreditation Service (UKAS)	20771	212005	Volume Crime	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201703414	22/03/17	176507	1150	Police and Crime Commissioner for West Yorkshire	20628	221100	Volume Crime	CID Training	Revenue
Police and Crime Commissioner for Cumbria	201703427	15/03/17	176283	515	Alere Forensics (Forensics Ltd)	22257	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201703005	01/03/17	176037	705.6	David Ryan PG Dip (CABC) CCAB Clinical Animal Behaviourist	24104	545200	North TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201703006	01/03/17	176006	587.88	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703012	08/03/17	176120	589.65	Arnold Clark Automobiles Ltd	22004	545200	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703013	22/03/17	176400	587.88	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703016	15/03/17	176287	612.05	Arnold Clark Automobiles Ltd	22004	550228	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703031	22/03/17	176423	17462.6	Child Action North West	23245	238005	Criminal Justice Unit	Detained Persons - Appropriate Adult Services	Revenue
Police and Crime Commissioner for Cumbria	201703032	29/03/17	176551	594.83	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703034	29/03/17	176551	594.83	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703035	29/03/17	176551	593.64	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703041	01/03/17	176104	3785	REDACTED: Operationally Sensitive	20367	545300	West TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201703046	29/03/17	176551	594.83	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703049	29/03/17	176551	594.83	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703051	22/03/17	176509	638.35	Pye Motors Ltd	20339	545100	South TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703066	08/03/17	176274	1075	REDACTED: Operationally Sensitive	20365	568005	Uniform Operational Support	Firearms Equipment	Revenue



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Police and Crime Commissioner for Cumbria	201703067	08/03/17	176274	4260	REDACTED: Operationally Sensitive	20365	568005	Uniform Operational Support	Firearms Equipment	Revenue
Police and Crime Commissioner for Cumbria	201703069	08/03/17	176252	864.86	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	564200	Uniform Operational Support	Accident Damage (Below Insurance Exces	Revenue
Police and Crime Commissioner for Cumbria	201703070	08/03/17	176252	1000	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	564200	Uniform Operational Support	Accident Damage (Below Insurance Thres	Revenue
Police and Crime Commissioner for Cumbria	201703074	08/03/17	176122	1131.22	Arrow County Supplies	20146	581200	North TPA	Cleaning Materials	Revenue
Police and Crime Commissioner for Cumbria	201703076	08/03/17	176248	866	REDACTED: Operationally Sensitive	21050	568005	Uniform Operational Support	Firearms Equipment	Revenue
Police and Crime Commissioner for Cumbria	201703083	15/03/17	176363	2305.6	Royal Canin (Crown Pet Foods Ltd)	22239	567005	Uniform Operational Support	Police Dogs - Feed	Revenue
Police and Crime Commissioner for Cumbria	201703089	15/03/17	176365	1027.8	REDACTED: Personal Data	24013	545200	North TPA	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201703090	29/03/17	176551	594.83	Arnold Clark Automobiles Ltd	22004	550228	North TPA	Vehicle Maintenance - Work Done Extern	Revenue
Police and Crime Commissioner for Cumbria	201703091	15/03/17	176374	750	University of Cumbria	21317	545300	West TPA	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703112	22/03/17	176523	771.75	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Exces	Revenue
Police and Crime Commissioner for Cumbria	201703119	22/03/17	176400	530.78	Arnold Clark Automobiles Ltd	22004	545200	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703122	22/03/17	176401	582.5	Arnold Clark Automobiles Ltd	22004	564200	Uniform Operational Support	Vehicle Maintenance - Work Done Extern	Revenue
Police and Crime Commissioner for Cumbria	201703124	29/03/17	176551	624.44	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703125	29/03/17	176551	600.87	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703126	22/03/17	176403	848.4	Arrow County Supplies	20146	581200	North TPA	Other Cleaning & Domestic Equipment	Revenue
Police and Crime Commissioner for Cumbria	201703131	22/03/17	176423	3717.29	Child Action North West	23245	238005	Criminal Justice Unit	Detained Persons - Appropriate Adult Ser	Revenue
Police and Crime Commissioner for Cumbria	201703145	22/03/17	176523	1000	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	550228	North TPA	Accident Damage (Below Insurance Thres	Revenue
Police and Crime Commissioner for Cumbria	201703146	22/03/17	176523	648.56	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	550228	North TPA	Accident Damage (Below Insurance Exces	Revenue
Police and Crime Commissioner for Cumbria	201703147	22/03/17	176523	904.92	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	550228	North TPA	Vehicle Maintenance - Work Done Extern	Revenue
Police and Crime Commissioner for Cumbria	201703148	29/03/17	176653	718.14	Shortridge Laundry	22017	516150	South TPA	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201703149	29/03/17	176653	772.9	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201703153	22/03/17	176458	107330.2	G4S Health Services (UK) Ltd	23695	230005	Criminal Justice Unit	Custody Medical Contract	Revenue
Police and Crime Commissioner for Cumbria	201703155	22/03/17	176458	-5720	G4S Health Services (UK) Ltd	23695	230005	Criminal Justice Unit	Custody Medical Contract	Revenue
Police and Crime Commissioner for Cumbria	201703163	08/03/17	176143	1086.25	Capita Travel and Events	23798	560005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201703194	29/03/17	176580	598	Cumbria County Council	20268	593005	Territorial Policing Command	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703199	29/03/17	176671	3152	REDACTED: Operationally Sensitive	20367	545300	West TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201703211	29/03/17	176550	562.77	Arnold Clark Automobiles Ltd	22004	550228	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703215	29/03/17	176550	1688	Arnold Clark Automobiles Ltd	22004	563005	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703218	29/03/17	176658	934.73	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	567200	Uniform Operational Support	Accident Damage (Below Insurance Exces	Revenue
Police and Crime Commissioner for Cumbria	201703221	29/03/17	176615	1125	John Sandelands Ltd	20304	545300	West TPA	Ex-Gratia Payments	Revenue
Police and Crime Commissioner for Cumbria	201703229	29/03/17	176562	640	REDACTED: Operationally Sensitive	21203	568005	Uniform Operational Support	Subsistence - Training	Revenue
Police and Crime Commissioner for Cumbria	201703230	29/03/17	176562	640	REDACTED: Operationally Sensitive	21203	568005	Uniform Operational Support	Subsistence - Training	Revenue
Police and Crime Commissioner for Cumbria	201703233	22/03/17	176461	2560	REDACTED: Operationally Sensitive	21777	545300	West TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201703234	29/03/17	176599	504	REDACTED: Operationally Sensitive	22012	545100	South TPA	Stray Animals Costs	Revenue
Police and Crime Commissioner for Cumbria	201703235	29/03/17	176599	558	REDACTED: Operationally Sensitive	22012	545100	South TPA	Stray Animals Costs	Revenue
Police and Crime Commissioner for Cumbria	201703236	29/03/17	176599	558	REDACTED: Operationally Sensitive	22012	545100	South TPA	Stray Animals Costs	Revenue
Police and Crime Commissioner for Cumbria	201703237	29/03/17	176599	540	REDACTED: Operationally Sensitive	22012	545100	South TPA	Stray Animals Costs	Revenue
Police and Crime Commissioner for Cumbria	201703238	29/03/17	176599	558	REDACTED: Operationally Sensitive	22012	545100	South TPA	Stray Animals Costs	Revenue
Police and Crime Commissioner for Cumbria	201703239	29/03/17	176599	540	REDACTED: Operationally Sensitive	22012	545100	South TPA	Stray Animals Costs	Revenue
Police and Crime Commissioner for Cumbria	201703242	22/03/17	176537	3273.62	REDACTED: Operationally Sensitive	22671	545200	North TPA	Stray Animals Costs	Revenue
Police and Crime Commissioner for Cumbria	201703247	29/03/17	176621	815.63	Long Lane Garage	20847	545100	South TPA	Accident Damage (Below Insurance Exces	Revenue
Police and Crime Commissioner for Cumbria	201703250	29/03/17	176604	636.28	Guy Perry Ltd	20287	545200	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703252	01/03/17	176082	3490	Primetake Ltd	20338	568005	Uniform Operational Support	Firearms Equipment	Revenue
Police and Crime Commissioner for Cumbria	201703297	01/03/17	176080	821.72	Police and Crime Commissioner for Greater Manchester	20285	595005	Territorial Policing Command	Public Order Training	Revenue
Police and Crime Commissioner for Cumbria	201703298	01/03/17	176080	821.72	Police and Crime Commissioner for Greater Manchester	20285	560005	Uniform Operational Support	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703317	01/03/17	176011	5000	Axon Public Safety UK Limited	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Police and Crime Commissioner for Cumbria	201703318	01/03/17	176011	7500	Axon Public Safety UK Limited	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Police and Crime Commissioner for Cumbria	201703319	29/03/17	176609	19927.2	Home Office	20406	568005	Uniform Operational Support	Firearms Equipment	Revenue
Police and Crime Commissioner for Cumbria	201703322	22/03/17	176418	968.05	Capita Translation and Interpreting (Applied Language Solutions Lt	21629	516150	South TPA	Interpreters Fees - Face to Face	Revenue
Police and Crime Commissioner for Cumbria	201703323	22/03/17	176418	2141.12	Capita Translation and Interpreting (Applied Language Solutions Lt	21629	516204	North TPA	Interpreters Fees - Face to Face	Revenue
Police and Crime Commissioner for Cumbria	201703324	22/03/17	176418	763.73	Capita Translation and Interpreting (Applied Language Solutions Lt	21629	516204	North TPA	Interpreters Fees - Telephone	Revenue
Police and Crime Commissioner for Cumbria	201703346	01/03/17	176041	2707.02	REDACTED: Personal Data	21030	564200	Uniform Operational Support	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	201703352	15/03/17	176318	565.32	Enterprise Rent-a-car UK Limited	20891	545100	South TPA	Vehicle Hire - Training	Revenue
Police and Crime Commissioner for Cumbria	201703396	29/03/17	176626	2500	Metropolitan Police	24327	566100	Uniform Operational Support	Public Order Training	Revenue
Police and Crime Commissioner for Cumbria	201703403	15/03/17	176321	2500	Francoctyp Postalia Ltd	21353	581100	South TPA	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201703404	29/03/17	176602	5000	Francoctyp Postalia Ltd	21353	581200	North TPA	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201703405	01/03/17	176095	1872.5	Tellemachus Limited	23514	596010	Territorial Policing Command	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201703406	01/03/17	176095	16797.66	Tellemachus Limited	23514	595010	Territorial Policing Command	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201703415	29/03/17	176641	10007	Police and Crime Commissioner for West Yorkshire	20628	560005	Uniform Operational Support	Contribution to NPAS	Revenue
Police and Crime Commissioner for Cumbria	201703088	15/03/17	176356	2020.42	Precor	24120	870005	Earmarked Funds	Gym Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703353	01/03/17	2000848	2429.88	Investec Asset Finance Plc	24280	870005	Earmarked Funds	Gym Equipment - Lease	Revenue
Police and Crime Commissioner for Cumbria	201703004	22/03/17	176516	23087.78	Safety Net Advice & Support Centre	23107	050010	Sexual Assault Support Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201703007	08/03/17	176273	72417.58	Victim Support - Cumbria	20513	040200	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201703008	08/03/17	176273	18449.2	Victim Support - Cumbria	20513	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201703009	08/03/17	176273	18449.2	Victim Support - Cumbria	20513	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201703010	08/03/17	176273	19986.63	Victim Support - Cumbria	20513	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201703011	08/03/17	176273	19986.63	Victim Support - Cumbria	20513	040500	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue
Police and Crime Commissioner for Cumbria	201703030	08/03/17	176156	1400	Cumbria Partnership NHS Foundation Trust	24173	050010	Sexual Assault Support Services	Rent	Revenue
Police and Crime Commissioner for Cumbria	201703039	22/03/17	176516	2705.66	Safety Net Advice & Support Centre	23107	040100	Commissioning Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201703040	22/03/17	176516	31115.06	Safety Net Advice & Support Centre	23107	040100	Commissioning Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201703055	15/03/17	176307	62709	Cumbria Partnership NHS Foundation Trust	24173	040100	Commissioning Services	Contributions - PCC Commissioning Servi	Revenue

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Police and Crime Commissioner for Cumbria	201703058	08/03/17	176177	2236	Formation Media Ltd	24298	031005	Office of the Police & Crime Commissioner	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201703059	08/03/17	176177	640	Formation Media Ltd	24298	031005	Office of the Police & Crime Commissioner	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201703060	08/03/17	176177	500	Formation Media Ltd	24298	031005	Office of the Police & Crime Commissioner	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201703071	08/03/17	176251	1840	SoundWave	22338	040400	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703143	22/03/17	176431	21716	Cumbria Partnership NHS Foundation Trust	24173	040100	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703154	22/03/17	176458	19172.42	G4S Health Services (UK) Ltd	23695	050010	Sexual Assault Support Services	SARC Doctors	Revenue
Police and Crime Commissioner for Cumbria	201703201	29/03/17	176556	1500	Bay Radio Ltd	20473	031005	Office of the Police & Crime Commissioner	Presentations & Awards Ceremonies	Revenue
Police and Crime Commissioner for Cumbria	201703202	22/03/17	176524	2083	The Rock Currock Youth Project	23475	040500	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703206	29/03/17	176668	18449.2	Victim Support - Cumbria	20513	040500	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703207	29/03/17	176668	38435.83	Victim Support - Cumbria	20513	040500	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703208	29/03/17	176668	19986.63	Victim Support - Cumbria	20513	040500	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703209	29/03/17	176668	46995.57	Victim Support - Cumbria	20513	050010	Sexual Assault Support Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201703212	08/03/17	176169	2000	Eden FM Radio Ltd	24312	040400	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703248	22/03/17	176539	9629.63	Women's Community Matters	23517	040300	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703251	29/03/17	176661	1363.2	The Birchall Trust	20747	050010	Sexual Assault Support Services	SARC Counselling Services	Revenue
Police and Crime Commissioner for Cumbria	201703314	08/03/17	176228	3109.36	North Cumbria University Hospitals NHS Trust	20879	040100	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703315	22/03/17	176496	2996.59	North Cumbria University Hospitals NHS Trust	20879	040100	Commissioning Services	Contributions – PCC Commissioning Serv	Revenue
Police and Crime Commissioner for Cumbria	201703358	22/03/17	176512	10300	Remedi-Restorative Services	23985	040500	Commissioning Services	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201703359	29/03/17	176648	10300	Remedi-Restorative Services	23985	040500	Commissioning Services	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201703303	01/03/17	176005	645.18	Arnold Clark Automobiles Ltd	22004	322257	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703057	15/03/17	176319	5245.36	Enterprise Rent-a-car UK Limited	20891	321005	Fleet Services	Accident Damage (Below Insurance Thres	Revenue
Police and Crime Commissioner for Cumbria	201703061	08/03/17	176262	580	TEXA UK Ltd	22606	320005	Fleet Services	Workshop Equipment & Tools - Servicing	Revenue
Police and Crime Commissioner for Cumbria	201703062	08/03/17	176262	670	TEXA UK Ltd	22606	320005	Fleet Services	Workshop Equipment & Tools - Servicing	Revenue
Police and Crime Commissioner for Cumbria	201703063	08/03/17	176262	580	TEXA UK Ltd	22606	320005	Fleet Services	Workshop Equipment & Tools - Servicing	Revenue
Police and Crime Commissioner for Cumbria	201703093	22/03/17	176454	9832.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201703094	22/03/17	176454	9832.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201703095	22/03/17	176454	9832.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201703096	22/03/17	176454	9832.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201703097	22/03/17	176454	9832.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201703117	22/03/17	176454	10130.4	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201703123	22/03/17	176454	17121.8	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201703127	22/03/17	176459	643.82	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201703128	22/03/17	176459	2428.54	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201703130	22/03/17	176393	1659.02	Allstar Business Solutions Ltd	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201703144	22/03/17	176523	945.05	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Thres	Revenue
Police and Crime Commissioner for Cumbria	201703172	29/03/17	176600	1798	FMG Support (RRRM) Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Police and Crime Commissioner for Cumbria	201703213	08/03/17	3936	520	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Police and Crime Commissioner for Cumbria	201703243	29/03/17	176655	600.32	Snap On Holdings Ltd	22833	320005	Fleet Services	Workshop Equipment & Tools - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703244	29/03/17	176655	600.2	Snap On Holdings Ltd	22833	320005	Fleet Services	Workshop Equipment & Tools - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703245	29/03/17	176655	600.2	Snap On Holdings Ltd	22833	320005	Fleet Services	Workshop Equipment & Tools - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201703246	29/03/17	176655	1908	Snap On Holdings Ltd	22833	320005	Fleet Services	Workshop Equipment & Tools - Servicing	Revenue
Police and Crime Commissioner for Cumbria	201703368	21/03/17	3962	600	DVLA Swansea	20541	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Police and Crime Commissioner for Cumbria	201703369	21/03/17	3962	550	DVLA Swansea	20541	321005	Fleet Services	Vehicle Registration Fees	Revenue
Police and Crime Commissioner for Cumbria	201703416	15/03/17	176291	504	Auto Train Ltd	24233	321005	Fleet Services	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703417	14/03/17	2000853	560.84	REDACTED: Operationally Sensitive	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201703418	14/03/17	2000855	56033.4	Allstar Business Solutions Ltd	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201703419	14/03/17	2000855	909.44	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201703420	14/03/17	2000854	2053.1	REDACTED: Operationally Sensitive	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201703421	14/03/17	2000855	2016.13	Allstar Business Solutions Ltd	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201703422	14/03/17	2000855	520.03	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201703423	14/03/17	2000855	1020.99	Allstar Business Solutions Ltd	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201703424	14/03/17	2000855	1573.67	Allstar Business Solutions Ltd	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201703001	29/03/17	176582	10854	Cumbria Neighbourhood Watch Association	22666	100005	Chief Officers	Grants & Donations	Revenue
Police and Crime Commissioner for Cumbria	201703029	08/03/17	176233	2939.48	Police and Crime Commissioner for Cheshire	20413	100005	Chief Officers	Other Collaboration Payments	Revenue
Police and Crime Commissioner for Cumbria	201703054	01/03/17	176033	3623	Cumbria County Council	20268	100005	Chief Officers	Other Collaboration Payments	Revenue
Police and Crime Commissioner for Cumbria	201703386	08/03/17	176152	1422	College of Policing (NPIA)	22731	100005	Chief Officers	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703042	01/03/17	176103	500	Westmorland Ltd (Rheged Discovery Centre)	22612	355005	Learning & Development	Room Hire	Revenue
Police and Crime Commissioner for Cumbria	201703092	29/03/17	176667	750	University of Cumbria	21317	355005	Learning & Development	Conference & Seminar Fees	Revenue
Police and Crime Commissioner for Cumbria	201703166	08/03/17	176170	6300	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703167	08/03/17	176170	6300	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703168	08/03/17	176170	2205	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703169	08/03/17	176170	1575	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201703188	22/03/17	176465	2500	Head Light Ltd	23240	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703189	22/03/17	176465	2500	Head Light Ltd	23240	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703231	29/03/17	176666	2684	University of Chester	23674	355005	Learning & Development	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201703311	15/03/17	176317	1450	Elisha Training Ltd	24240	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703325	22/03/17	176513	530	REDACTED: Personal Data	23510	355005	Learning & Development	CID Training	Revenue
Police and Crime Commissioner for Cumbria	201703326	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703327	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703328	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703329	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue

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Police and Crime Commissioner for Cumbria	201703330	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703331	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703332	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703333	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703334	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703335	29/03/17	176597	560	Feerick and Associates Ltd	20039	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201703360	29/03/17	176654	3060	Skills for Justice (Enterprise) Ltd - SFJ Awards	23526	355005	Learning & Development	Further Education	Revenue
Police and Crime Commissioner for Cumbria	201703361	29/03/17	176654	810	Skills for Justice (Enterprise) Ltd - SFJ Awards	23526	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201703425	01/03/17	176068	534.25	Mellors Catering Services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
Police and Crime Commissioner for Cumbria	201703426	22/03/17	176490	528.45	Mellors Catering Services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
Police and Crime Commissioner for Cumbria	201703140	22/03/17	176447	788.49	Fastness Data Services Ltd	21183	385005	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201703141	22/03/17	176447	889.02	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201703142	22/03/17	176447	530.49	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201703316	08/03/17	176150	790	Clavering Stationers	22040	384005	Central Services Department	Office Stationery	Revenue
Police and Crime Commissioner for Cumbria	201703101	15/03/17	176339	7256	Kier Business Services Ltd	23945	370005	Financial Services	Pension Services	Revenue
Police and Crime Commissioner for Cumbria	201703223	29/03/17	176618	7256	Kier Business Services Ltd	23945	370005	Financial Services	Pension Services	Revenue
Police and Crime Commissioner for Cumbria	201703308	24/03/17	2000858	2663.6	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Police and Crime Commissioner for Cumbria	201703412	29/03/17	176569	1500	Chartered Institute of Public Finance and Accountancy	20397	370005	Financial Services	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201703249	08/03/17	176145	584	Centric Office Solutions Limited	20459	888005	Earmarked Funds	Furniture - DSE Specialist Furniture	Revenue
Police and Crime Commissioner for Cumbria	201703363	01/03/17	176085	1090.53	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201703364	08/03/17	176241	1326.56	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201703365	15/03/17	176364	1223.71	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201703366	22/03/17	176514	937.19	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201703367	29/03/17	176649	1080.63	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201703374	15/03/17	176322	1136.12	FrancoTyp Postalia Ltd	21353	888005	Earmarked Funds	Office Equipment - Maintenance	Revenue

Body Name	URI	Payment Date	Transaction	Line Amount	Supplier	Supplier N	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201704010	05/04/2017	176823	9478.29	SCC (Specialist Computer Centre)	21607	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
Police and Crime Commissioner for Cumbria	201704055	11/04/2017	176881	827.6	BT Business Direct Ltd	22229	292005	Intelligence	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201704061	11/04/2017	176907	1200	Redacted: Personal Data	24321	221200	Volume Crime	Expert Witness Testimony / Reports	Revenue
Police and Crime Commissioner for Cumbria	201704116	19/04/2017	177098	550	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	607005	Major Operations	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201704166	11/04/2017	176984	768	W A Products (UK) Ltd	20477	214005	Volume Crime	CSI Consumables	Revenue
Police and Crime Commissioner for Cumbria	201704186	11/04/2017	176934	4029.2	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201704187	11/04/2017	176934	2785.68	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201704188	11/04/2017	176934	536.56	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704189	11/04/2017	176934	797.5	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Police and Crime Commissioner for Cumbria	201704190	11/04/2017	176934	1560	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201704191	11/04/2017	176934	2123.87	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704192	26/04/2017	177203	735	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704193	26/04/2017	177203	1260	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704194	05/04/2017	176803	1100	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212005	Volume Crime	Operational Equipment - Recordable Media	Revenue
Police and Crime Commissioner for Cumbria	201704196	19/04/2017	177092	9945.27	Police and Crime Commissioner for Cheshire	20413	200005	Crime Command - Management & General	Other Collaboration Payments	Revenue
Police and Crime Commissioner for Cumbria	201704201	05/04/2017	176737	2204	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704202	26/04/2017	177177	1566	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704203	26/04/2017	177177	878	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704213	26/04/2017	177182	547.75	Redacted: Personal Data	23569	272200	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201704214	26/04/2017	177182	611.5	Redacted: Personal Data	23569	272200	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201704215	26/04/2017	177182	593.6	Redacted: Personal Data	23569	272200	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201704216	26/04/2017	177182	941	Redacted: Personal Data	23569	272300	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201704217	26/04/2017	177182	667.1	Redacted: Personal Data	23569	272200	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201704218	26/04/2017	177182	606.58	Redacted: Personal Data	23569	272200	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201704219	26/04/2017	177182	786.85	Redacted: Personal Data	23569	221200	Volume Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201704224	26/04/2017	177148	3300	Cellebrite Uk Ltd	23614	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
Police and Crime Commissioner for Cumbria	201704225	26/04/2017	177148	8550	Cellebrite Uk Ltd	23614	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
Police and Crime Commissioner for Cumbria	201704226	26/04/2017	177148	2080.5	Cellebrite Uk Ltd	23614	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
Police and Crime Commissioner for Cumbria	201704260	05/04/2017	176806	11253	Police and Crime Commissioner for Merseyside	20412	287005	Intelligence	TITAN - North West Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704265	05/04/2017	176822	501.05	Redacted: Personal Data	24013	272100	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201704331	11/04/2017	176957	2903	Police and Crime Commissioner for Greater Manchester	20285	292005	Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201704332	11/04/2017	176957	-2903	Police and Crime Commissioner for Greater Manchester	20285	292005	Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201704333	11/04/2017	176957	2972	Police and Crime Commissioner for Greater Manchester	20285	293200	Intelligence	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201704341	26/04/2017	177143	528.24	Calumet Photographic Limited	20602	282005	Intelligence	Operational Equipment - Audio / Video Equipment	Revenue
Police and Crime Commissioner for Cumbria	201704359	27/04/2017	177285	608.5	National Crime Agency (NCA)	21616	292005	Intelligence	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201704374	26/04/2017	177214	1479	Northrop Grumman Uk Ltd	21083	211005	Volume Crime	Fingerprint Analysis (Livescan)	Revenue
Police and Crime Commissioner for Cumbria	201704375	26/04/2017	177214	747	Northrop Grumman Uk Ltd	21083	631350	Major Operations	Fingerprint Analysis (Livescan)	Revenue
Police and Crime Commissioner for Cumbria	201704418	11/04/2017	176892	779	College of Policing (NPIA)	22731	292005	Intelligence	CID Training	Revenue
Police and Crime Commissioner for Cumbria	201704449	11/04/2017	176937	2159	LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
Police and Crime Commissioner for Cumbria	201704450	26/04/2017	177205	2533	LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
Police and Crime Commissioner for Cumbria	201704451	26/04/2017	177205	544.45	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704452	26/04/2017	177205	837.22	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704453	11/04/2017	176937	878.04	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704454	11/04/2017	176937	1009.53	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704455	11/04/2017	176937	514.75	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704472	26/04/2017	177126	720	Alere Forensics (Forensics Ltd)	22257	213005	Volume Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201704197	27/04/2017	177290	3646.03	Police and Crime Commissioner for Cheshire	20413	100005	Chief Officers	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201704252	11/04/2017	176982	2995	Verdant Media T/A Police Professional	22881	100005	Chief Officers	External Advertising (Recruitment)	Revenue
Police and Crime Commissioner for Cumbria	201704338	26/04/2017	177251	5000	UK Network of Sex Work Projects	23565	100005	Chief Officers	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201704386	26/04/2017	177226	7553	Police Superintendents Association	20441	102005	Chief Officers	Employee Insurance - Supt. Association	Revenue
Police and Crime Commissioner for Cumbria	201704422	27/04/2017	177291	2880.27	Police and Crime Commissioner for Hampshire Constabulary	20657	100005	Chief Officers	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201704442	11/04/2017	176942	9858	Metropolitan Police - National Police Chiefs' Council	23788	100005	Chief Officers	National Police Chiefs Council (NPCC)	Revenue
Police and Crime Commissioner for Cumbria	201704443	26/04/2017	177160	4019	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201704444	26/04/2017	177160	4019	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201704445	26/04/2017	177160	767	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201704043	11/04/2017	176890	2376.62	Chubb Fire & Security Limited	20696	829005	Earmarked Funds	Planned Survey Alterations & Improvements	Revenue
Police and Crime Commissioner for Cumbria	201704200	19/04/2017	177093	27130.13	Police and Crime Commissioner for Derbyshire	20274	743005	Earmarked Funds	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201704297	05/04/2017	176715	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704298	05/04/2017	176715	686.02	Comensura Ltd	23165	888005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704308	11/04/2017	176893	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704309	11/04/2017	176893	691.95	Comensura Ltd	23165	888005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704317	19/04/2017	177021	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704324	26/04/2017	177157	744.32	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704002	05/04/2017	176686	565.6	Arrow County Supplies	20146	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201704062	05/04/2017	176809	3000	Pro-tect Safety Signs	20852	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance

Police and Crime Commissioner for Cumbria	201704063	19/04/2017	177097	3000	Pro-TECT Safety Signs	20852	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201704168	26/04/2017	177257	795.2	W A Products (UK) Ltd	20477	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201704253	05/04/2017	176682	515	Arco Limited	20581	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201704258	11/04/2017	176932	1139.4	Kays Medical Limited	21380	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201704349	26/04/2017	177170	998.1	Draeger Safety UK Ltd	20418	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201704358	05/04/2017	176779	550	Mehler Vario System GmbH	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201704387	11/04/2017	176949	5499.45	Niton Equipment Ltd	22931	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201704476	05/04/2017	176781	616	Michael Lupton Associates Ltd	20567	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201704477	27/04/2017	177287	733.26	Newitt & Co Ltd	20524	340005	Procurement & Stores	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704478	27/04/2017	177287	574.77	Newitt & Co Ltd	20524	340005	Procurement & Stores	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704480	27/04/2017	177287	-1399.69	Newitt & Co Ltd	20524	340005	Procurement & Stores	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704095	05/04/2017	176723	3047.6	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Police and Crime Commissioner for Cumbria	201704096	19/04/2017	177025	3504.74	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Police and Crime Commissioner for Cumbria	201704107	26/04/2017	177180	888.81	Redacted: Commercially Sensitive	21183	385005	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201704108	26/04/2017	177180	968.22	Redacted: Commercially Sensitive	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201704109	26/04/2017	177180	621.84	Redacted: Commercially Sensitive	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201704393	26/04/2017	177231	787	Royal Mail	20345	384005	Central Services Department	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201704385	03/04/2017	2000863	2429.88	Investec Asset Finance Plc	24280	870005	Earmarked Funds	Gym Equipment - Lease	Revenue
Police and Crime Commissioner for Cumbria	201704220	11/04/2017	176897	800	Cubic Transportation Systems (ITMS) Limited	23197	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704221	11/04/2017	176897	8360	Cubic Transportation Systems (ITMS) Limited	23197	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704389	11/04/2017	176968	1283.15	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201704390	19/04/2017	177105	1222.2	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201704391	05/04/2017	176818	1069.51	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201704392	26/04/2017	177231	1119.38	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201704003	19/04/2017	176997	1131.2	Arrow County Supplies	20146	581200	North TPA	Other Cleaning & Domestic Equipment	Revenue
Police and Crime Commissioner for Cumbria	201704044	26/04/2017	177151	3621.81	Child Action North West	23245	238005	Criminal Justice Unit	Detained Persons - Appropriate Adult Services	Revenue
Police and Crime Commissioner for Cumbria	201704045	05/04/2017	176711	3706.02	Child Action North West	23245	238005	Criminal Justice Unit	Detained Persons - Appropriate Adult Services	Revenue
Police and Crime Commissioner for Cumbria	201704078	11/04/2017	176875	603.02	Arnold Clark Automobiles Ltd	22004	564300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704079	05/04/2017	176684	521.01	Arnold Clark Automobiles Ltd	22004	563005	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704080	05/04/2017	176684	-633	Arnold Clark Automobiles Ltd	22004	563005	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704081	27/04/2017	177263	954.1	Arnold Clark Automobiles Ltd	22004	545200	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704094	26/04/2017	177158	1360	Redacted: Operationally Sensitive	24272	568005	Uniform Operational Support	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201704112	05/04/2017	176704	975	Carlisle Eden Mind Limited	22446	238005	Criminal Justice Unit	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201704132	11/04/2017	176972	575.1	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545200	North TPA	Accident Damage (Below Insurance Excess))	Revenue
Police and Crime Commissioner for Cumbria	201704133	26/04/2017	177241	905.23	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Excess))	Revenue
Police and Crime Commissioner for Cumbria	201704134	26/04/2017	177241	1000	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201704135	19/04/2017	177113	850	Redacted: Operationally Sensitive	21078	567300	Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Police and Crime Commissioner for Cumbria	201704136	26/04/2017	177241	576.96	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Excess))	Revenue
Police and Crime Commissioner for Cumbria	201704137	26/04/2017	177241	757.89	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545200	North TPA	Accident Damage (Below Insurance Excess))	Revenue
Police and Crime Commissioner for Cumbria	201704138	11/04/2017	176972	514.7	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Excess))	Revenue
Police and Crime Commissioner for Cumbria	201704147	26/04/2017	177236	789.68	Shortridge Laundry	22017	516150	South TPA	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201704148	26/04/2017	177236	730.33	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201704149	26/04/2017	177259	3607	Redacted: Operationally Sensitive	20367	545300	West TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201704167	26/04/2017	177257	860	W A Products (UK) Ltd	20477	591005	Territorial Policing Command	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201704169	26/04/2017	177189	107330.2	G4S Health Services (UK) Ltd	23695	230005	Criminal Justice Unit	Custody Medical Contract	Revenue
Police and Crime Commissioner for Cumbria	201704204	05/04/2017	176701	1540	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201704205	19/04/2017	177011	1320	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201704206	26/04/2017	177146	990	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201704238	05/04/2017	176683	598.58	Arnold Clark Automobiles Ltd	22004	545200	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704240	27/04/2017	177264	591.61	Arnold Clark Automobiles Ltd	22004	545200	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704241	11/04/2017	176882	3069	Redacted: Operationally Sensitive	24279	545100	South TPA	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201704250	26/04/2017	177185	1280	FMG Support (RRRM) Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Police and Crime Commissioner for Cumbria	201704268	26/04/2017	177193	2325	Redacted: Operationally Sensitive	21777	545100	South TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201704269	26/04/2017	177184	558	Redacted: Operationally Sensitive	22012	545100	South TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201704270	26/04/2017	177184	558	Redacted: Operationally Sensitive	22012	545100	South TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201704281	05/04/2017	176772	815.63	Long Lane Garage	20847	545100	South TPA	Accident Damage (Below Insurance Excess))	Revenue
Police and Crime Commissioner for Cumbria	201704287	26/04/2017	177154	1720	Redacted: Operationally Sensitive	20532	568005	Uniform Operational Support	Firearms Equipment	Revenue
Police and Crime Commissioner for Cumbria	201704326	05/04/2017	176847	2659.3	Thomas Kneale & Co Ltd	20387	516204	North TPA	Detained Persons - Consumables	Revenue
Police and Crime Commissioner for Cumbria	201704334	26/04/2017	177223	9907	Police and Crime Commissioner for Greater Manchester	20285	593005	Territorial Policing Command	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201704351	11/04/2017	176950	7000	Redacted: Operationally Sensitive	20925	568005	Uniform Operational Support	Firearms Equipment	Revenue
Police and Crime Commissioner for Cumbria	201704362	26/04/2017	177145	881.05	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516150	South TPA	Interpreters Fees - Face to Face	Revenue
Police and Crime Commissioner for Cumbria	201704363	26/04/2017	177145	893.6	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North TPA	Interpreters Fees - Telephone	Revenue
Police and Crime Commissioner for Cumbria	201704364	26/04/2017	177145	1821.68	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516350	West TPA	Interpreters Fees - Translation (Written)	Revenue
Police and Crime Commissioner for Cumbria	201704384	11/04/2017	176916	565.32	Redacted: Operationally Sensitive	20891	545100	South TPA	Vehicle Hire - Training	Revenue
Police and Crime Commissioner for Cumbria	201704388	11/04/2017	176948	1000	Neopost Limited	22275	581200	North TPA	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201704394	26/04/2017	177179	650	Extremus Dog Training Ltd	23874	567100	Uniform Operational Support	Police Dogs - Purchase	Revenue

Police and Crime Commissioner for Cumbria	201704419	19/04/2017	177020	2099	College of Policing (NPIA)	22731	580100	South TPA	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201704448	19/04/2017	177046	2000	Francotyp Postalia Ltd	21353	581100	South TPA	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201704098	05/04/2017	176723	16645.25	Cumbria County Council	20268	370005	Financial Services	Internal Audit Fee	Revenue
Police and Crime Commissioner for Cumbria	201704099	11/04/2017	176898	780	Cumbria County Council	20268	370005	Financial Services	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201704100	11/04/2017	176898	780	Cumbria County Council	20268	370005	Financial Services	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201704158	05/04/2017	176766	2167.5	LAVAT Consulting Ltd - t/a PSTAX	24317	370005	Financial Services	Consultants Fees - Finance	Revenue
Police and Crime Commissioner for Cumbria	201704159	26/04/2017	177204	2990	LAVAT Consulting Ltd - t/a PSTAX	24317	370005	Financial Services	Consultants Fees - Finance	Revenue
Police and Crime Commissioner for Cumbria	201704171	05/04/2017	176744	25000	Gallagher Bassett International Ltd	22564	373005	Financial Services	Settlement of 3rd Party Claims for damage to property / vehicles	Revenue
Police and Crime Commissioner for Cumbria	201704223	26/04/2017	177134	8750	Arlingclose Ltd	21640	370005	Financial Services	Consultants Fees - Finance	Revenue
Police and Crime Commissioner for Cumbria	201704256	19/04/2017	177070	3000	Kier Business Services Ltd	23945	370005	Financial Services	Pension Services	Revenue
Police and Crime Commissioner for Cumbria	201704346	27/04/2017	2000877	3646.19	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Police and Crime Commissioner for Cumbria	201704352	05/04/2017	176782	12500	Midland HR	23053	370005	Financial Services	Payroll Services	Revenue
Police and Crime Commissioner for Cumbria	201704353	05/04/2017	176750	3750	Grant Thornton UK LLP	22812	370005	Financial Services	External Audit Fee	Revenue
Police and Crime Commissioner for Cumbria	201704355	19/04/2017	177049	1200	Grant Thornton UK LLP	22812	370005	Financial Services	Consultants Fees - Finance	Revenue
Police and Crime Commissioner for Cumbria	201704399	05/04/2017	176810	819.1	Public Concern At Work	21328	370005	Financial Services	Newspapers & Periodicals	Revenue
Police and Crime Commissioner for Cumbria	201704463	05/04/2017	176709	5200	Chartered Institute of Public Finance and Accountancy	20397	370005	Financial Services	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201704279	05/04/2017	176752	567	Her Majestys Courts & Tribunal Service (HMCTS)	21120	450005	Legal Services	Court Fees	Revenue
Police and Crime Commissioner for Cumbria	201704280	05/04/2017	176752	567	Her Majestys Courts & Tribunal Service (HMCTS)	21120	450005	Legal Services	Court Fees	Revenue
Police and Crime Commissioner for Cumbria	201704421	11/04/2017	176936	14129.44	LexisNexis UK	20587	450005	Legal Services	Books & Publications	Revenue
Police and Crime Commissioner for Cumbria	201704046	19/04/2017	177114	1000	Redacted: Personal Data	24072	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201704140	26/04/2017	177241	1000	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	355005	Learning & Development	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201704239	05/04/2017	176683	594.03	Arnold Clark Automobiles Ltd	22004	355005	Learning & Development	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704244	11/04/2017	176915	2520	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201704245	11/04/2017	176915	7245	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201704246	11/04/2017	176915	5670	Enlighten Training & Consultancy Ltd	23746	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201704261	05/04/2017	176851	1667	University of Cumbria	21317	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201704329	19/04/2017	177108	600	Redacted: Personal Data	22815	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201704380	11/04/2017	176958	52146.9	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Other Collaboration Payments	Revenue
Police and Crime Commissioner for Cumbria	201704381	26/04/2017	177225	678	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Catering Training (Lancashire)	Revenue
Police and Crime Commissioner for Cumbria	201704382	19/04/2017	177094	916.5	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Catering Training (Lancashire)	Revenue
Police and Crime Commissioner for Cumbria	201704417	11/04/2017	176892	825	College of Policing (NPIA)	22731	355005	Learning & Development	Further Education	Revenue
Police and Crime Commissioner for Cumbria	201704001	11/04/2017	176913	611.22	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201704007	05/04/2017	176823	825.23	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704008	05/04/2017	176823	1565.39	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704009	05/04/2017	176823	4528.73	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704012	19/04/2017	177081	6050	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Software - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704013	19/04/2017	177081	1062.5	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Software - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704023	19/04/2017	177081	12900	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704056	11/04/2017	176881	654.5	BT Business Direct Ltd	22229	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704057	11/04/2017	176881	2251.2	BT Business Direct Ltd	22229	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704058	19/04/2017	177008	535.5	BT Business Direct Ltd	22229	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704059	26/04/2017	177243	2083.33	Synergy Education & Development consultants Limited	24227	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201704113	19/04/2017	177098	2775	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201704114	19/04/2017	177098	925	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201704115	11/04/2017	176961	3700	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201704117	26/04/2017	177221	1989	Penrillian Ltd	24016	301005	Information Communications Technology	Computer Software - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704118	19/04/2017	177090	1571	Penrillian Ltd	24016	301005	Information Communications Technology	Computer Software - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704119	19/04/2017	177090	1765	Penrillian Ltd	24016	301005	Information Communications Technology	Computer Software - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704120	19/04/2017	177090	882.5	Penrillian Ltd	24016	301005	Information Communications Technology	Computer Software - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704121	19/04/2017	177090	-1765	Penrillian Ltd	24016	301005	Information Communications Technology	Computer Software - Purchase	Capital
Police and Crime Commissioner for Cumbria	201704195	27/04/2017	177275	11993	Force Information Systems Limited	21194	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704198	11/04/2017	176868	585	Able Systems Ltd	23648	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704207	19/04/2017	177010	2289.94	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704208	19/04/2017	177010	5141.58	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704209	26/04/2017	177144	16271.75	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704210	26/04/2017	177144	4035.36	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704211	26/04/2017	177144	4608.63	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704242	05/04/2017	176787	9166	MOJ Shared Service Centre	22183	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201704243	05/04/2017	176787	8900	MOJ Shared Service Centre	22183	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201704247	11/04/2017	176915	6300	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201704248	11/04/2017	176915	945	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201704257	05/04/2017	176857	26428	W S Atkins (Services) Ltd	20922	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704288	05/04/2017	176715	2000	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201704290	05/04/2017	176715	12876.3	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704291	05/04/2017	176715	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704292	05/04/2017	176715	682.5	Comensura Ltd	23165	304005	Information Communications Technology	Agency Staff	Revenue

Police and Crime Commissioner for Cumbria	201704293	05/04/2017	176715	6215.35	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704301	11/04/2017	176893	13494.2	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704302	11/04/2017	176893	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704303	11/04/2017	176893	682.5	Comensura Ltd	23165	304005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704304	11/04/2017	176893	6142.44	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704311	19/04/2017	177021	17602.33	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704312	19/04/2017	177021	1500	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704313	19/04/2017	177021	2910.66	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704319	26/04/2017	177157	9641.72	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704320	26/04/2017	177157	1200	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704321	26/04/2017	177157	2484.05	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201704327	11/04/2017	176946	57000	NCC Group Security Services Limited	21372	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704335	26/04/2017	177255	8701.87	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201704336	26/04/2017	177246	2284	Terian Computer Services Ltd	20357	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704339	11/04/2017	176975	2697.65	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	201704348	26/04/2017	177212	1377.44	Nevis Systems Ltd	20193	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704356	05/04/2017	176785	1788	Misco UK Ltd	20700	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704357	19/04/2017	177079	1559	Misco UK Ltd	20700	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704365	19/04/2017	177089	1360	Oxford Computer Group Ltd	24000	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201704395	26/04/2017	177228	741	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201704396	26/04/2017	177228	1040.5	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201704397	11/04/2017	176963	741	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201704398	11/04/2017	176963	1040.5	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201704415	25/04/2017	2000875	16250.05	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704416	25/04/2017	2000875	74942.92	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704423	05/04/2017	176793	2850	Nice Systems UK Ltd	22828	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201704446	26/04/2017	177247	32444	The Police ICT Company Ltd	23873	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704460	19/04/2017	177061	4750	Intrinsic Technology Ltd	22191	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201704461	19/04/2017	177061	4750	Intrinsic Technology Ltd	22191	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201704473	26/04/2017	177250	26401.84	Trustmarque Solutions Ltd	20619	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704474	26/04/2017	177250	6883.88	Trustmarque Solutions Ltd	20619	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704475	11/04/2017	176955	3718	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704481	27/04/2017	177270	19208.64	Comparex UK Ltd	24348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704482	27/04/2017	177270	25787.72	Comparex UK Ltd	24348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704483	27/04/2017	177270	50544.48	Comparex UK Ltd	24348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704484	27/04/2017	177270	23905.8	Comparex UK Ltd	24348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704485	27/04/2017	177270	14452.16	Comparex UK Ltd	24348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704486	27/04/2017	177270	4008.94	Comparex UK Ltd	24348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704487	27/04/2017	177270	3769.12	Comparex UK Ltd	24348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704006	11/04/2017	176930	1480	Insight IT Training Ltd	23115	433005	Corporate Improvement	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201704254	05/04/2017	176829	518	SMSR Ltd	20143	433005	Corporate Improvement	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201704366	05/04/2017	176710	5250	Chess Digital Ltd	24267	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201704420	19/04/2017	177020	1594	College of Policing (NPIA)	22731	436030	Corporate Improvement	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201704447	05/04/2017	176866	4000	Zengenti Ltd	23717	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Police and Crime Commissioner for Cumbria	201704004	26/04/2017	177191	6448.43	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201704005	26/04/2017	177191	6229.03	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201704042	11/04/2017	176873	2735.61	Allstar Business Solutions Ltd	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201704139	26/04/2017	177241	954.59	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201704172	05/04/2017	176742	10130.4	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704173	05/04/2017	176742	10130.4	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704174	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704175	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704176	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704177	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704178	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704179	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704180	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704181	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704182	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704183	11/04/2017	176919	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704184	11/04/2017	176919	14751.8	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201704222	05/04/2017	3974	1197	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Police and Crime Commissioner for Cumbria	201704249	26/04/2017	177185	2197	FMG Support (RRRM) Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Police and Crime Commissioner for Cumbria	201704456	11/04/2017	176887	669.6	Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704457	19/04/2017	177014	1165.36	Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201704464	18/04/2017	2000867	985.23	Redacted: Commercially Sensitive	21017	320005	Fleet Services	Vehicle Fuel	Revenue

Police and Crime Commissioner for Cumbria	201704465	18/04/2017	2000868	2589.17	Redacted: Commercially Sensitive	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201704466	18/04/2017	2000869	65310.24	Allstar Business Solutions Ltd	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201704467	18/04/2017	2000869	527.27	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201704468	18/04/2017	2000869	1524.96	Allstar Business Solutions Ltd	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201704469	18/04/2017	2000869	2638.56	Allstar Business Solutions Ltd	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201704470	18/04/2017	2000869	1384.3	Allstar Business Solutions Ltd	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201704471	18/04/2017	2000869	1598.73	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201704479	27/04/2017	177287	1399.69	Newitt & Co Ltd	20524	320005	Fleet Services	Vehicle Sundries / Consumables	Revenue
Police and Crime Commissioner for Cumbria	201704342	11/04/2017	176981	1525	UKSV (UK Security Vetting)	20738	427005	Professional Standards	Vetting Checks - Parasol	Revenue
Police and Crime Commissioner for Cumbria	201704378	05/04/2017	176821	795	Sancus Solutions Ltd	23882	422005	Professional Standards	CID Training	Revenue
Police and Crime Commissioner for Cumbria	201704069	26/04/2017	177218	1092.54	Outreach Cumbria Limited	23483	50010	Sexual Assault Support Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201704074	19/04/2017	177001	10000	AWAZ (Cumbria)	21009	40500	Commissioning Services	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201704097	05/04/2017	176723	2397.75	Cumbria County Council	20268	31005	Office of the Police & Crime Commissioner	Internal Audit Fee	Revenue
Police and Crime Commissioner for Cumbria	201704170	26/04/2017	177189	19172.42	G4S Health Services (UK) Ltd	23695	50010	Sexual Assault Support Services	SARC Doctors	Revenue
Police and Crime Commissioner for Cumbria	201704185	11/04/2017	176884	23309.6	Carlisle City Council	20390	40100	Commissioning Services	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201704199	26/04/2017	177253	3064.93	Victim Support - Cumbria	20513	50010	Sexual Assault Support Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201704262	11/04/2017	176945	9977.57	Morecambe Bay Hospitals NHS Trust	20723	40100	Commissioning Services	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201704263	26/04/2017	177248	12012.5	The Well	24059	40300	Commissioning Services	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201704330	19/04/2017	177084	3300	North West Employers	21535	31005	Office of the Police & Crime Commissioner	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201704354	05/04/2017	176750	7584	Grant Thornton UK LLP	22812	31005	Office of the Police & Crime Commissioner	External Audit Fee	Revenue
Police and Crime Commissioner for Cumbria	201704376	11/04/2017	176966	6450	Restorative Solutions CIC	23810	40500	Commissioning Services	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201704377	11/04/2017	176966	6075	Restorative Solutions CIC	23810	40500	Commissioning Services	Contributions – PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201704047	26/04/2017	177141	4357.18	Bulloughs Cleaning Services Ltd	22016	332155	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201704048	26/04/2017	177141	531.36	Bulloughs Cleaning Services Ltd	22016	332252	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201704049	26/04/2017	177141	3241.32	Bulloughs Cleaning Services Ltd	22016	332205	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201704050	26/04/2017	177141	1966.05	Bulloughs Cleaning Services Ltd	22016	332204	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201704051	26/04/2017	177141	12008.84	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201704052	26/04/2017	177141	3028.77	Bulloughs Cleaning Services Ltd	22016	332101	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201704053	26/04/2017	177141	1328.41	Bulloughs Cleaning Services Ltd	22016	332250	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201704054	26/04/2017	177141	1328.41	Bulloughs Cleaning Services Ltd	22016	332301	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201704064	19/04/2017	177012	3250	Carigiet Cowen Limited	21186	330005	Estates & Facilities	Asset Valuation Fees	Revenue
Police and Crime Commissioner for Cumbria	201704067	05/04/2017	176848	7017.42	Top Notch Contractors Ltd	21982	332101	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Police and Crime Commissioner for Cumbria	201704068	26/04/2017	177244	559.48	System Hydraulics Limited	20475	332205	Estates & Facilities	Unplanned Building Services External Other	Revenue
Police and Crime Commissioner for Cumbria	201704070	19/04/2017	177101	2886.4	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Police and Crime Commissioner for Cumbria	201704071	19/04/2017	177101	2139	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Police and Crime Commissioner for Cumbria	201704073	11/04/2017	176902	1944	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704076	11/04/2017	176900	766.19	Cumbria Mechanical Plumbing Ltd	23213	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704077	19/04/2017	177063	520	J & J Electrical (Cumbria) Ltd	21159	332010	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201704082	19/04/2017	177013	7750	Carlisle City Council	20390	332205	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201704083	05/04/2017	176703	570.2	Carlisle City Council	20390	332288	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704084	05/04/2017	176703	5126	Carlisle City Council	20390	332281	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704085	05/04/2017	176703	7636.22	Carlisle City Council	20390	332257	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704086	05/04/2017	176703	6090.78	Carlisle City Council	20390	332255	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704087	05/04/2017	176703	131265	Carlisle City Council	20390	332205	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704088	05/04/2017	176703	500.95	Carlisle City Council	20390	332266	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704089	05/04/2017	176703	6090.78	Carlisle City Council	20390	332252	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704090	19/04/2017	177036	968.2	Edenside Carpets Limited	22453	332204	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Police and Crime Commissioner for Cumbria	201704102	05/04/2017	176816	512	Roland Hill (Parsonby) Ltd	21144	330005	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201704103	19/04/2017	177104	1322	Roland Hill (Parsonby) Ltd	21144	332205	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201704104	19/04/2017	177104	668.53	Roland Hill (Parsonby) Ltd	21144	332155	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201704105	19/04/2017	177104	1337	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704106	19/04/2017	177104	2357	Roland Hill (Parsonby) Ltd	21144	332205	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Police and Crime Commissioner for Cumbria	201704110	19/04/2017	177109	1898	Solway Plain Futures Ltd	22417	332358	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201704122	26/04/2017	177172	1282.95	Eden District Council	22020	332254	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704123	26/04/2017	177172	125130	Eden District Council	22020	332010	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704124	26/04/2017	177172	11203	Eden District Council	22020	332065	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704125	26/04/2017	177172	6349.96	Eden District Council	22020	332251	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704126	26/04/2017	177172	12522.92	Eden District Council	22020	332250	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704127	26/04/2017	177172	1794.1	Eden District Council	22020	332265	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704128	26/04/2017	177172	600	Eden District Council	22020	332250	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704130	19/04/2017	176992	660.77	Amey PLC - Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Unplanned Building Services External Other	Revenue
Police and Crime Commissioner for Cumbria	201704131	19/04/2017	176992	1573.45	Amey PLC - Enterprise Managed Services Ltd	20703	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704144	11/04/2017	176872	6829.36	Allerdale Borough Council	20392	332360	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704145	11/04/2017	176872	733.95	Allerdale Borough Council	20392	332356	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704151	05/04/2017	176743	1418.63	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Police and Crime Commissioner for Cumbria	201704152	27/04/2017	177276	1977.76	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Planned Internal Structures	Revenue



Police and Crime Commissioner for Cumbria	201704154	19/04/2017	177002	1200	Baker Mallett LLP	23905	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201704156	05/04/2017	176717	29438	Copeland Borough Council	20591	332301	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704157	05/04/2017	176717	827.15	Copeland Borough Council	20591	332312	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704160	05/04/2017	176802	1653.52	PHS Group Plc	20466	332155	Estates & Facilities	Clinical Waste	Revenue
Police and Crime Commissioner for Cumbria	201704161	05/04/2017	176802	575.4	PHS Group Plc	20466	332205	Estates & Facilities	Clinical Waste	Revenue
Police and Crime Commissioner for Cumbria	201704162	05/04/2017	176802	2476.38	PHS Group Plc	20466	332101	Estates & Facilities	Clinical Waste	Revenue
Police and Crime Commissioner for Cumbria	201704163	05/04/2017	176802	823.2	PHS Group Plc	20466	332250	Estates & Facilities	Clinical Waste	Revenue
Police and Crime Commissioner for Cumbria	201704164	05/04/2017	176802	872.04	PHS Group Plc	20466	332301	Estates & Facilities	Clinical Waste	Revenue
Police and Crime Commissioner for Cumbria	201704165	05/04/2017	176802	3523.8	PHS Group Plc	20466	332010	Estates & Facilities	Clinical Waste	Revenue
Police and Crime Commissioner for Cumbria	201704227	05/04/2017	176860	841.5	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
Police and Crime Commissioner for Cumbria	201704228	26/04/2017	177258	825	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Police and Crime Commissioner for Cumbria	201704229	26/04/2017	177258	2350	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Police and Crime Commissioner for Cumbria	201704230	26/04/2017	177258	100965.3	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Police and Crime Commissioner for Cumbria	201704231	26/04/2017	177258	6046.91	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Police and Crime Commissioner for Cumbria	201704232	26/04/2017	177258	15111.71	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Police and Crime Commissioner for Cumbria	201704233	05/04/2017	176824	778.5	Scottish Fuels	20732	332255	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201704234	11/04/2017	176970	544.28	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201704235	11/04/2017	176970	841.65	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201704236	11/04/2017	176970	1237.49	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201704237	11/04/2017	176970	594.25	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201704251	19/04/2017	177005	600	Biffa Waste Services Ltd	20250	332010	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201704259	26/04/2017	177207	2856.4	Mawtec Systems Limited	21018	332101	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201704267	26/04/2017	177190	7214	George Shepherd Ltd	21094	330005	Estates & Facilities	Planned Internal Structures	Revenue
Police and Crime Commissioner for Cumbria	201704271	19/04/2017	177110	1920	South Lakeland District Council	20620	332101	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704272	05/04/2017	176830	596.12	South Lakeland District Council	20620	332175	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704273	05/04/2017	176830	1718.04	South Lakeland District Council	20620	332661	Estates & Facilities	Council Tax	Revenue
Police and Crime Commissioner for Cumbria	201704274	05/04/2017	176830	6090.78	South Lakeland District Council	20620	332102	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704275	05/04/2017	176830	10477.25	South Lakeland District Council	20620	332151	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704276	05/04/2017	176830	47821	South Lakeland District Council	20620	332101	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704277	05/04/2017	176830	531.32	South Lakeland District Council	20620	332103	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704278	05/04/2017	176830	2902.84	South Lakeland District Council	20620	332103	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704282	05/04/2017	176690	77271.4	Barrow Borough Council	20582	332155	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704283	05/04/2017	176690	28169	Barrow Borough Council	20582	332150	Estates & Facilities	Business Rates	Revenue
Police and Crime Commissioner for Cumbria	201704286	05/04/2017	176784	1625	Millom Network Centre	22712	332312	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201704328	05/04/2017	176756	860	HSB Haughton Engineering Limited	21808	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
Police and Crime Commissioner for Cumbria	201704337	26/04/2017	177238	849	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Police and Crime Commissioner for Cumbria	201704347	26/04/2017	177252	780	Ulverston Properties Ltd	23815	332175	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201704350	11/04/2017	176917	1073.04	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201704360	27/04/2017	177285	2794.38	National Crime Agency (NCA)	21616	332065	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201704361	27/04/2017	177285	20000	National Crime Agency (NCA)	21616	332065	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201704367	26/04/2017	177176	684	Environment Agency	20605	330005	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201704369	11/04/2017	176912	4274.92	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201704370	11/04/2017	176912	932.42	EDF Energy	21122	332010	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201704371	11/04/2017	176912	2629.65	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201704372	11/04/2017	176912	4292.64	EDF Energy	21122	332155	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201704373	11/04/2017	176912	7523.78	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201704400	05/04/2017	176732	852.41	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704401	11/04/2017	176904	3704	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704402	26/04/2017	177167	2992	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704403	26/04/2017	177167	1652	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704404	19/04/2017	177031	652	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704405	19/04/2017	177031	2894	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704406	19/04/2017	177031	782	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201704407	19/04/2017	177022	574.98	Countrywide Grounds Maintenance Ltd	23920	332101	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201704408	19/04/2017	177022	559.02	Countrywide Grounds Maintenance Ltd	23920	332254	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201704409	19/04/2017	177022	550.02	Countrywide Grounds Maintenance Ltd	23920	332255	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201704410	19/04/2017	177022	649.98	Countrywide Grounds Maintenance Ltd	23920	332257	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201704411	19/04/2017	177022	594	Countrywide Grounds Maintenance Ltd	23920	332065	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201704412	19/04/2017	177022	612	Countrywide Grounds Maintenance Ltd	23920	332252	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201704413	19/04/2017	177022	6750	Countrywide Grounds Maintenance Ltd	23920	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201704414	26/04/2017	177159	1125	Countrywide Grounds Maintenance Ltd	23920	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201704424	05/04/2017	176859	752.57	Water Plus Limited	20326	332251	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704425	05/04/2017	176859	3561.5	Water Plus Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704426	05/04/2017	176859	610.54	Water Plus Limited	20326	332252	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704427	05/04/2017	176859	57022.85	Water Plus Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704428	05/04/2017	176859	2554.15	Water Plus Limited	20326	332101	Estates & Facilities	Sewerage & Environmental Services	Revenue

Police and Crime Commissioner for Cumbria	201704429	05/04/2017	176859	752.57	Water Plus Limited	20326	332255	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704430	05/04/2017	176859	15043.92	Water Plus Limited	20326	332257	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704431	05/04/2017	176859	752.57	Water Plus Limited	20326	332151	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704432	05/04/2017	176859	3561.5	Water Plus Limited	20326	332301	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704433	05/04/2017	176859	1702.72	Water Plus Limited	20326	332102	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704434	19/04/2017	177119	10078.42	Water Plus Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	201704435	19/04/2017	177119	853.27	Water Plus Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	201704436	19/04/2017	177119	534.07	Water Plus Limited	20326	332257	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	201704437	19/04/2017	177119	6386.92	Water Plus Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704438	19/04/2017	177119	545.87	Water Plus Limited	20326	332101	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704439	19/04/2017	177119	1409.13	Water Plus Limited	20326	332155	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201704072	05/04/2017	176726	1457.12	Cumbrian Newspapers Limited	20269	350005	Human Resources	External Advertising (Recruitment)	Revenue
Police and Crime Commissioner for Cumbria	201704212	11/04/2017	176906	650	Redacted: Personal Data	22371	352005	Human Resources	Medical Consultants	Revenue
Police and Crime Commissioner for Cumbria	201704264	11/04/2017	176908	575	Redacted: Personal Data	21195	352005	Human Resources	GP Records	Revenue
Police and Crime Commissioner for Cumbria	201704299	05/04/2017	176715	1246.3	Comensura Ltd	23165	352005	Human Resources	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201704325	26/04/2017	177157	1246.3	Comensura Ltd	23165	352005	Human Resources	Force Doctor Fees	Revenue

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Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	2001705140	17/05/2017	177635	8493.53	Police and Crime Commissioner for Derbyshire	20274	743005	Earmarked Funds	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705141	17/05/2017	177635	26343.62	Police and Crime Commissioner for Derbyshire	20274	743005	Earmarked Funds	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705142	17/05/2017	177635	8749.31	Police and Crime Commissioner for Derbyshire	20274	743005	Earmarked Funds	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705143	17/05/2017	177635	-8749.31	Police and Crime Commissioner for Derbyshire	20274	743005	Earmarked Funds	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705008	03/05/2017	177306	565.60	Arrow County Supplies	20146	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705010	31/05/2017	177820	565.60	Arrow County Supplies	20146	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705014	31/05/2017	177912	937.50	TCH UK Ltd	22293	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705015	31/05/2017	177912	900.00	TCH UK Ltd	22293	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705049	17/05/2017	177640	3000.00	Pro-TECT Safety Signs	20852	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705050	17/05/2017	177640	-3000.00	Pro-TECT Safety Signs	20852	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705051	17/05/2017	177640	3000.00	Pro-TECT Safety Signs	20852	0	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705168	24/05/2017	177800	2010.00	Survitec formerly Cosalt UK	20501	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705182	17/05/2017	177670	559.00	Yaffy (MWUK Ltd)	20371	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705183	17/05/2017	177670	838.50	Yaffy (MWUK Ltd)	20371	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705184	17/05/2017	177670	838.50	Yaffy (MWUK Ltd)	20371	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705185	17/05/2017	177670	559.00	Yaffy (MWUK Ltd)	20371	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705186	24/05/2017	177815	808.00	Yaffy (MWUK Ltd)	20371	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705187	24/05/2017	177815	808.00	Yaffy (MWUK Ltd)	20371	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705188	24/05/2017	177815	645.42	Yaffy (MWUK Ltd)	20371	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705189	24/05/2017	177815	645.42	Yaffy (MWUK Ltd)	20371	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705216	24/05/2017	177756	504.75	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705249	10/05/2017	177457	825.00	Fred Harvey Associates	21634	340005	Procurement & Stores	Books & Publications	Revenue
Police and Crime Commissioner for Cumbria	2001705299	17/05/2017	177623	501.00	Mehler Vario System GmbH	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705300	17/05/2017	177623	501.00	Mehler Vario System GmbH	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705301	17/05/2017	177623	550.00	Mehler Vario System GmbH	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705302	17/05/2017	177623	550.00	Mehler Vario System GmbH	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705303	17/05/2017	177623	550.00	Mehler Vario System GmbH	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705339	03/05/2017	177341	500.00	EU Supply Plc	23588	344005	Procurement & Stores	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	2001705367	31/05/2017	177897	742.50	Price Western Leather Co Ltd	20337	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	2001705221	31/05/2017	177919	1500.00	University of Cumbria	21317	355005	Learning & Development	Conference & Seminar Fees	Revenue
Police and Crime Commissioner for Cumbria	2001705320	03/05/2017	177336	2000.00	Redacted: Personal Data	23944	355005	Learning & Development	Further Education	Revenue
Police and Crime Commissioner for Cumbria	2001705273	17/05/2017	177576	601.23	Comensura Ltd	23165	888005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705334	03/05/2017	177376	1236.04	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705336	17/05/2017	177648	2110.63	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705337	24/05/2017	177790	1470.20	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705338	31/05/2017	177904	1217.97	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705386	03/05/2017	177386	1184.41	Xerox UK Ltd	20542	888005	Earmarked Funds	Computer & Printer Consumables	Revenue
Police and Crime Commissioner for Cumbria	2001705193	10/05/2017	177505	999.00	Precor	24120	870005	Earmarked Funds	Gym Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	2001705194	10/05/2017	177505	2110.02	Precor	24120	870005	Earmarked Funds	Gym Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	2001705196	10/05/2017	177505	2530.02	Precor	24120	870005	Earmarked Funds	Gym Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	2001705331	02/05/2017	2000879	2429.88	Investec Asset Finance Plc	24280	870005	Earmarked Funds	Gym Equipment - Lease	Revenue
Police and Crime Commissioner for Cumbria	2001705235	10/05/2017	177469	-800.00	Redacted: Personal Data	21126	0	Balance Sheet	Construction Industry Tax - Arising in the Year (Income)	Control
Police and Crime Commissioner for Cumbria	2001705258	03/05/2017	177325	744.32	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705264	10/05/2017	177432	930.40	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705272	17/05/2017	177576	744.32	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705280	24/05/2017	177719	930.40	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705332	10/05/2017	177496	1200.00	NTS Ltd	24381	812000	Earmarked Funds	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	2001705244	24/05/2017	177711	672.00	Centric Office Solutions Limited	20459	450005	Legal Services	Furniture - DSE Specialist Furniture	Revenue
Police and Crime Commissioner for Cumbria	2001705355	03/05/2017	177381	2238.60	Thomson Reuters	21908	450005	Legal Services	Books & Publications	Revenue
Police and Crime Commissioner for Cumbria	2001705356	03/05/2017	177381	6520.81	Thomson Reuters	21908	450005	Legal Services	Books & Publications	Revenue
Police and Crime Commissioner for Cumbria	2001705074	17/05/2017	177582	2743.02	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Police and Crime Commissioner for Cumbria	2001705077	24/05/2017	177738	832.05	Redacted: Commercially Sensitive	21183	385005	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	2001705078	24/05/2017	177738	889.02	Redacted: Commercially Sensitive	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	2001705079	24/05/2017	177738	537.84	Redacted: Commercially Sensitive	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	2001705080	10/05/2017	4008	500.00	Collisions Refund	24379	384005	Central Services Department	Search Fees Income (Civil Litigation)	Revenue
Police and Crime Commissioner for Cumbria	2001705135	31/05/2017	177906	579.00	SG World Ltd	22067	383005	Central Services Department	Office Stationery	Revenue
Police and Crime Commissioner for Cumbria	2001705242	24/05/2017	177711	900.00	Centric Office Solutions Limited	20459	380005	Central Services Department	Furniture - General	Revenue
Police and Crime Commissioner for Cumbria	2001705292	17/05/2017	177626	2038.00	Midland HR	23053	380005	Central Services Department	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	2001705335	03/05/2017	177376	787.00	Royal Mail	20345	384005	Central Services Department	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705016	10/05/2017	177470	720.00	Insight IT Training Ltd	23115	433005	Corporate Improvement	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	2001705062	03/05/2017	177330	1000.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	2001705063	03/05/2017	177330	1250.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue

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Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	2001705064	03/05/2017	177330	500.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	2001705066	24/05/2017	177226	750.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	2001705120	17/05/2017	177668	3647.51	Xerox UK Ltd	20542	342005	Corporate Improvement	Print Unit - Digital Copier Click Charges	Revenue
Police and Crime Commissioner for Cumbria	2001705307	31/05/2017	177837	15000.00	Chess Digital Ltd	24267	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705001	31/05/2017	177855	1601.35	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	2001705002	31/05/2017	177855	1227.05	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	2001705003	31/05/2017	177855	1580.46	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	2001705004	31/05/2017	177855	6890.20	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	2001705005	31/05/2017	177855	6821.49	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	2001705044	03/05/2017	177313	3351.00	BT Business Direct Ltd	22229	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	2001705045	24/05/2017	177704	10290.00	BT Business Direct Ltd	22229	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	2001705046	24/05/2017	177704	52400.00	BT Business Direct Ltd	22229	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	2001705047	10/05/2017	177423	47321.64	Capita IT Services	23712	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Police and Crime Commissioner for Cumbria	2001705084	10/05/2017	177501	2785.00	Penrillian Ltd	24016	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	2001705085	10/05/2017	177501	882.50	Penrillian Ltd	24016	301005	Information Communications Technology	Computer Software - Purchase	Capital
Police and Crime Commissioner for Cumbria	2001705161	17/05/2017	177568	4035.36	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	2001705162	03/05/2017	177315	4200.00	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	2001705163	03/05/2017	177315	500.00	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	2001705164	03/05/2017	177315	5250.00	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	2001705165	24/05/2017	177707	17100.00	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	2001705166	31/05/2017	177831	500.00	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	2001705167	31/05/2017	177831	5865.00	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	2001705204	10/05/2017	177449	5670.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	2001705205	24/05/2017	177734	5670.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	2001705206	24/05/2017	177734	5670.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	2001705207	24/05/2017	177734	5670.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	2001705208	24/05/2017	177734	5670.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	2001705211	17/05/2017	177567	15874.89	Capita Managed IT Solutions	22329	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	2001705227	31/05/2017	177921	12354.13	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	2001705250	31/05/2017	177899	4493.18	QA Training Ltd	22406	305005	Information Communications Technology	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	2001705253	03/05/2017	177325	8890.71	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705254	03/05/2017	177325	1200.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705255	03/05/2017	177325	3056.48	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705260	10/05/2017	177432	10673.11	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705261	10/05/2017	177432	3607.29	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705267	17/05/2017	177576	11990.54	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705268	17/05/2017	177576	1200.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705275	24/05/2017	177719	14153.78	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705276	24/05/2017	177719	1500.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705277	24/05/2017	177719	5556.63	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705282	17/05/2017	177663	804.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Capital
Police and Crime Commissioner for Cumbria	2001705284	31/05/2017	177911	4241.63	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	2001705285	31/05/2017	177911	-860.00	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	2001705305	03/05/2017	177392	895.00	Sysop Limited	21176	304005	Information Communications Technology	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	2001705306	03/05/2017	177392	-895.00	Sysop Limited	21176	304005	Information Communications Technology	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	2001705308	10/05/2017	177417	506.84	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	2001705309	10/05/2017	177417	16510.09	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	2001705310	31/05/2017	177827	3999.99	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	2001705340	24/05/2017	177785	741.00	Redacted: Commercially Sensitive Ltd	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	2001705341	24/05/2017	177785	1040.50	Redacted: Commercially Sensitive Ltd	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	2001705349	23/05/2017	2000894	75003.17	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	2001705385	03/05/2017	177386	6284.38	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer & Printer Consumables	Revenue
Police and Crime Commissioner for Cumbria	2001705387	03/05/2017	177386	512.82	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer & Printer Consumables	Revenue
Police and Crime Commissioner for Cumbria	2001705007	10/05/2017	177529	1803.60	Telegartner UK Ltd	23242	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Police and Crime Commissioner for Cumbria	2001705012	24/05/2017	177745	5600.16	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	2001705013	24/05/2017	177745	4809.55	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	2001705017	24/05/2017	177679	1495.37	Allstar Business Solutions Ltd	21017	321005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	2001705094	17/05/2017	177657	695.69	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	2001705115	03/05/2017	177345	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	2001705116	03/05/2017	177345	10130.40	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	2001705117	03/05/2017	177345	9632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	2001705118	10/05/2017	177454	8632.93	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital

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Police and Crime Commissioner for Cumbria	2001705119	10/05/2017	177454	1200.00	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	2001705121	31/05/2017	177893	564.90	Redacted: Commercially Sensitive	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	2001705122	31/05/2017	177893	11626.88	Redacted: Commercially Sensitive	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	2001705210	24/05/2017	177740	2352.23	FMG Support (RRRM) Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Police and Crime Commissioner for Cumbria	2001705374	15/05/2017	2000884	2061.52	Redacted: Commercially Sensitive	21017	321005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	2001705375	15/05/2017	2000893	58264.37	Allstar Business Solutions Ltd	21017	321005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	2001705376	15/05/2017	2000893	1932.22	Allstar Business Solutions Ltd	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	2001705377	15/05/2017	2000893	757.27	Allstar Business Solutions Ltd	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	2001705378	15/05/2017	2000893	799.10	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	2001705379	15/05/2017	2000893	1441.94	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	2001705380	15/05/2017	2000893	1020.97	Allstar Business Solutions Ltd	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	2001705057	10/05/2017	177532	2083.00	The Rock Currock Youth Project	23475	40500	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	2001705072	17/05/2017	177580	525.00	Cumberland Agricultural Society	22861	31005	Office of the Police & Crime Commissioner	Other Promotional Expenses	Revenue
Police and Crime Commissioner for Cumbria	2001705086	24/05/2017	177723	1400.00	Cumbria Partnership NHS Foundation Trust	24173	50010	Sexual Assault Support Services	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	2001705087	24/05/2017	177723	4372.50	Cumbria Partnership NHS Foundation Trust	24173	50010	Sexual Assault Support Services	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705111	24/05/2017	177743	19172.42	G4S Health Services (UK) Ltd	23695	50010	Sexual Assault Support Services	SARC Doctors	Revenue
Police and Crime Commissioner for Cumbria	2001705137	10/05/2017	177536	72318.25	Victim Support - Cumbria	20513	40200	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	2001705138	10/05/2017	177536	46995.57	Victim Support - Cumbria	20513	50010	Sexual Assault Support Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705139	31/05/2017	177922	3575.75	Victim Support - Cumbria	20513	50010	Sexual Assault Support Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705180	10/05/2017	177515	1000.00	Shared Services Connected Limited on behalf of Cabinet Office	24364	31005	Office of the Police & Crime Commissioner	External Audit Fee	Revenue
Police and Crime Commissioner for Cumbria	2001705222	10/05/2017	177443	5406.67	Dignity in Dementia	23903	40100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	2001705239	10/05/2017	177541	6017.92	Women's Community Matters	23517	40300	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	2001705245	10/05/2017	177531	2886.87	The Birchall Trust	20747	50010	Sexual Assault Support Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705246	10/05/2017	177531	837.60	The Birchall Trust	20747	50010	Sexual Assault Support Services	SARC Counselling Services	Revenue
Police and Crime Commissioner for Cumbria	2001705248	03/05/2017	177311	1200.00	Brathay Trust	20822	40500	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	2001705289	03/05/2017	177362	2891.64	North Cumbria University Hospitals NHS Trust	20879	40100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	2001705290	24/05/2017	177777	2768.82	North Cumbria University Hospitals NHS Trust	20879	40100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	2001705294	17/05/2017	177548	14791.50	Alter Ego Creative Solutions Ltd	23631	40100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	2001705322	31/05/2017	177881	550.00	Mallina Group	23716	31005	Office of the Police & Crime Commissioner	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	2001705330	17/05/2017	177611	700.00	Independent Custody Visiting Association	24142	31005	Office of the Police & Crime Commissioner	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	2001705333	17/05/2017	177645	9750.00	Remedi-Restorative Services	23985	40500	Commissioning Services	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	2001705354	03/05/2017	177361	689.00	National Security Inspectorate (NSI)	23966	31005	Office of the Police & Crime Commissioner	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	2001705363	10/05/2017	2000878	4019.00	CPOSA	22175	31005	Office of the Police & Crime Commissioner	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	2001705364	03/05/2017	177307	19750.00	Association of Police and Crime Commissioners	22583	31005	Office of the Police & Crime Commissioner	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	2001705366	24/05/2017	177782	2583.00	Police Authority Treasurers' Society	20673	31005	Office of the Police & Crime Commissioner	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	2001705006	17/05/2017	177636	920.00	Police and Crime Commissioner for Hertfordshire	23632	100005	Chief Officers	Other Collaboration Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705324	17/05/2017	177637	2327.99	Police and Crime Commissioner for Lancashire	20310	100005	Chief Officers	Other Collaboration Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705081	24/05/2017	177724	6000.00	Cumbria Police Federation Joint Branch Board	20650	110005	Staff Associations	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705082	31/05/2017	177846	3042.00	Cumbria Police Federation Joint Branch Board	20650	110005	Staff Associations	Hotel Accommodation	Revenue
Police and Crime Commissioner for Cumbria	2001705065	10/05/2017	177440	1457.12	Cumbrian Newspapers Limited	20269	350005	Human Resources	External Advertising (Recruitment)	Revenue
Police and Crime Commissioner for Cumbria	2001705067	31/05/2017	177847	1457.12	Cumbrian Newspapers Limited	20269	350005	Human Resources	External Advertising (Recruitment)	Revenue
Police and Crime Commissioner for Cumbria	2001705075	03/05/2017	177328	15933.06	Cumbria County Council	20268	350005	Human Resources	Added Years Qtrly - LGPS	Revenue
Police and Crime Commissioner for Cumbria	2001705108	31/05/2017	177927	552.50	Westmorland Ltd (Rheged Discovery Centre)	22612	420005	Professional Standards - Management and Gen	Catering - Meetings	Revenue
Police and Crime Commissioner for Cumbria	2001705172	17/05/2017	177644	500.00	Red Snapper Media Ltd	23718	350005	Human Resources	External Advertising (Recruitment)	Revenue
Police and Crime Commissioner for Cumbria	2001705175	31/05/2017	177885	747.50	MidMeds Ltd	24378	352005	Health & Wellbeing	Immunisations & Vaccinations	Revenue
Police and Crime Commissioner for Cumbria	2001705224	03/05/2017	177335	575.00	Redacted: Personal Data	21195	352005	Health & Wellbeing	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	2001705240	17/05/2017	177571	552.00	Centric Office Solutions Limited	20459	351005	Health & Wellbeing	Furniture - DSE Specialist Furniture	Revenue
Police and Crime Commissioner for Cumbria	2001705265	10/05/2017	177432	1246.30	Comensura Ltd	23165	352005	Health & Wellbeing	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	2001705009	17/05/2017	177555	1131.20	Arrow County Supplies	20146	330005	Estates & Facilities	Other Cleaning & Domestic Equipment	Revenue
Police and Crime Commissioner for Cumbria	2001705019	10/05/2017	177428	733.40	Chubb Fire & Security Limited	20696	332204	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705020	10/05/2017	177428	1064.09	Chubb Fire & Security Limited	20696	332101	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705021	10/05/2017	177428	625.26	Chubb Fire & Security Limited	20696	332155	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705022	10/05/2017	177428	643.25	Chubb Fire & Security Limited	20696	332205	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705023	10/05/2017	177428	3598.90	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705024	10/05/2017	177428	584.57	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705025	10/05/2017	177428	725.96	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705026	10/05/2017	177428	511.78	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705027	10/05/2017	177428	886.29	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705028	10/05/2017	177428	981.81	Chubb Fire & Security Limited	20696	332748	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705029	10/05/2017	177428	1099.96	Chubb Fire & Security Limited	20696	332065	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705030	10/05/2017	177428	602.55	Chubb Fire & Security Limited	20696	332301	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705031	10/05/2017	177428	567.30	Chubb Fire & Security Limited	20696	332661	Estates & Facilities	Security and Alarms (inc locks)	Revenue

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Police and Crime Commissioner for Cumbria	2001705032	17/05/2017	177573	1242.60	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705033	17/05/2017	177573	1343.90	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	2001705034	31/05/2017	177838	2606.72	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Police and Crime Commissioner for Cumbria	2001705036	24/05/2017	177706	4357.18	Bulloughs Cleaning Services Ltd	22016	332155	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705037	24/05/2017	177706	531.36	Bulloughs Cleaning Services Ltd	22016	332252	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705038	24/05/2017	177706	3241.32	Bulloughs Cleaning Services Ltd	22016	332205	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705039	24/05/2017	177706	1966.05	Bulloughs Cleaning Services Ltd	22016	332204	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705040	24/05/2017	177706	12008.84	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705041	24/05/2017	177706	3028.77	Bulloughs Cleaning Services Ltd	22016	332101	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705042	24/05/2017	177706	1328.41	Bulloughs Cleaning Services Ltd	22016	332250	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705043	24/05/2017	177706	1328.41	Bulloughs Cleaning Services Ltd	22016	332301	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705048	10/05/2017	177518	3889.84	Sita UK Ltd	22266	332155	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	2001705054	24/05/2017	177710	500.00	Carigiet Cowen Limited	21186	332304	Estates & Facilities	Legal Fees (Property Sale)	Revenue
Police and Crime Commissioner for Cumbria	2001705055	31/05/2017	177915	791.40	Top Notch Contractors Ltd	21982	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705056	31/05/2017	177915	716.72	Top Notch Contractors Ltd	21982	332204	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
Police and Crime Commissioner for Cumbria	2001705060	03/05/2017	177372	1610.00	Refrigeration (Milton) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	Revenue
Police and Crime Commissioner for Cumbria	2001705061	31/05/2017	177920	10000.00	Unwin Jones Partnership	23079	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	2001705068	10/05/2017	177442	1240.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	2001705069	10/05/2017	177439	641.91	Cumbria Mechanical Plumbing Ltd	23213	332010	Estates & Facilities	Unplanned Building Services Environmental Services/Plumbing	Revenue
Police and Crime Commissioner for Cumbria	2001705070	17/05/2017	177612	682.50	JJ Group (Contracting) Ltd	21159	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	2001705076	24/05/2017	177766	880.00	Martin J Withey	22556	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	2001705088	24/05/2017	177680	3200.00	Amey PLC - Enterprise Managed Services Ltd	20703	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705089	24/05/2017	177680	777.40	Amey PLC - Enterprise Managed Services Ltd	20703	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705090	24/05/2017	177680	997.36	Amey PLC - Enterprise Managed Services Ltd	20703	332250	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	2001705091	24/05/2017	177680	6650.92	Amey PLC - Enterprise Managed Services Ltd	20703	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705098	17/05/2017	177613	670.00	John Sandelands Ltd	20304	332301	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
Police and Crime Commissioner for Cumbria	2001705100	03/05/2017	177300	512.50	Allerdale Borough Council	20392	332356	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	2001705105	17/05/2017	177656	1520.00	Spencer Ivson	22720	332204	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Police and Crime Commissioner for Cumbria	2001705106	17/05/2017	177600	677.50	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	2001705107	17/05/2017	177558	600.00	Baker Mallett LLP	23905	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	2001705109	24/05/2017	177804	772.50	Tweddell & Slater Limited	22461	332010	Estates & Facilities	Professional Fees	Revenue
Police and Crime Commissioner for Cumbria	2001705169	03/05/2017	177373	624.00	Rentokil Initial UK Ltd	20694	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705170	24/05/2017	177789	550.00	Rentokil Initial UK Ltd	20694	332102	Estates & Facilities	Pest Control	Revenue
Police and Crime Commissioner for Cumbria	2001705171	17/05/2017	177646	521.00	Rentokil Initial UK Ltd	20694	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705174	31/05/2017	177926	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Police and Crime Commissioner for Cumbria	2001705176	03/05/2017	177377	805.56	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	2001705177	03/05/2017	177377	1592.85	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	2001705178	03/05/2017	177377	2715.66	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	2001705179	24/05/2017	177792	4845.00	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	2001705191	17/05/2017	177574	550.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	2001705192	24/05/2017	177715	550.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	2001705199	24/05/2017	177702	-33382.26	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	2001705200	24/05/2017	177702	1044.18	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	2001705201	24/05/2017	177702	5271.15	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	2001705202	24/05/2017	177702	29141.94	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	2001705203	24/05/2017	177702	-1201.13	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	2001705213	17/05/2017	177561	514.40	Biffa Waste Services Ltd	20250	332010	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	2001705223	24/05/2017	177761	800.00	Lars Communications	22824	332010	Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	2001705233	24/05/2017	177741	766.30	FTS Fire & Security Ltd	21165	332251	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Police and Crime Commissioner for Cumbria	2001705234	10/05/2017	177469	6300.00	Ian Robinson	21126	332101	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	2001705236	10/05/2017	177498	2657.50	O'Connell & Bean (Mechanical & Electrical) Ltd	20607	332155	Estates & Facilities	Planned Internal Structures	Revenue
Police and Crime Commissioner for Cumbria	2001705247	17/05/2017	177585	750.00	Dalton Community Association	22498	332179	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	2001705281	24/05/2017	177730	5100.00	DSSR Consulting Engineers	22408	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	2001705283	24/05/2017	177796	782.00	Shred-It (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Police and Crime Commissioner for Cumbria	2001705287	24/05/2017	177805	780.00	Ulverston Properties Ltd	23815	332175	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	2001705293	10/05/2017	177394	3340.00	3i Studio Ltd	21202	332010	Estates & Facilities	Professional Fees	Revenue
Police and Crime Commissioner for Cumbria	2001705311	17/05/2017	177593	14900.33	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	2001705312	17/05/2017	177593	836.31	EDF Energy	21122	332010	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	2001705313	17/05/2017	177593	8158.00	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	2001705314	17/05/2017	177593	4699.35	EDF Energy	21122	332155	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	2001705315	17/05/2017	177593	2838.71	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	2001705316	17/05/2017	177638	9162.00	Power Techniqe Limited	20496	332010	Estates & Facilities	Planned Servicing Electrics	Revenue

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Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	2001705317	17/05/2017	177638	5243.33	Power Technique Limited	20496	332205	Estates & Facilities	Planned Servicing Electrics	Revenue
Police and Crime Commissioner for Cumbria	2001705318	17/05/2017	177638	770.00	Power Technique Limited	20496	332101	Estates & Facilities	Planned Servicing Electrics	Revenue
Police and Crime Commissioner for Cumbria	2001705319	17/05/2017	177638	4194.67	Power Technique Limited	20496	332155	Estates & Facilities	Planned Servicing Electrics	Revenue
Police and Crime Commissioner for Cumbria	2001705343	10/05/2017	177444	1337.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705344	17/05/2017	177586	962.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705345	17/05/2017	177586	949.50	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705346	10/05/2017	177434	587.50	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	2001705347	24/05/2017	177721	1125.00	Countrywide Grounds Maintenance Ltd	23920	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705348	31/05/2017	177844	641.66	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	2001705357	17/05/2017	177665	1839.00	W S Controls Ltd	21981	332205	Estates & Facilities	Building Materials	Revenue
Police and Crime Commissioner for Cumbria	2001705358	10/05/2017	177540	1220.44	Water Plus Limited	20326	332204	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	2001705359	10/05/2017	177540	694.47	Water Plus Limited	20326	332301	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	2001705360	10/05/2017	177540	1197.45	Water Plus Limited	20326	332155	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	2001705361	10/05/2017	177540	2635.21	Water Plus Limited	20326	332204	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	2001705214	24/05/2017	177758	7423.00	Kler Business Services Ltd	23945	370005	Financial Services	Pension Services	Revenue
Police and Crime Commissioner for Cumbria	2001705215	31/05/2017	177878	7423.00	Kler Business Services Ltd	23945	370005	Financial Services	Pension Services	Revenue
Police and Crime Commissioner for Cumbria	2001705286	30/05/2017	2000891	2757.47	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705011	31/05/2017	177895	500.00	Police and Crime Commissioner for West Midlands	20627	590005	Territorial Policing Command	Public Order Training	Revenue
Police and Crime Commissioner for Cumbria	2001705018	03/05/2017	177320	667.30	Ciceley Commercials	20900	566300	Uniform Operational Support	Vehicle Misuse & Neglect	Revenue
Police and Crime Commissioner for Cumbria	2001705035	24/05/2017	177712	7614.89	Child Action North West	23245	238005	Uniform Operational Support	Detained Persons - Appropriate Adult Services	Revenue
Police and Crime Commissioner for Cumbria	2001705058	31/05/2017	177872	966.54	J & L Motorcycles	21512	564100	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Police and Crime Commissioner for Cumbria	2001705071	10/05/2017	177404	709.06	Redacted: Operationally Sensitive	22004	545200	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	2001705073	03/05/2017	177327	1000.00	Cumbria County Council	20268	596010	Uniform Operational Support	Consultants Fees - Other	Capital
Police and Crime Commissioner for Cumbria	2001705092	31/05/2017	177862	969.98	Redacted: Operationally Sensitive	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Police and Crime Commissioner for Cumbria	2001705093	10/05/2017	177519	1000.00	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	2001705095	17/05/2017	177657	1000.00	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	2001705096	17/05/2017	177657	588.93	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Excess))	Revenue
Police and Crime Commissioner for Cumbria	2001705097	24/05/2017	177799	633.66	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Excess))	Revenue
Police and Crime Commissioner for Cumbria	2001705099	31/05/2017	177869	988.00	Hills Books	20537	595010	Uniform Operational Support	Books & Publications	Revenue
Police and Crime Commissioner for Cumbria	2001705102	24/05/2017	177795	652.53	Shorbridge Laundry	22017	516350	Uniform Operational Support	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	2001705103	24/05/2017	177795	693.77	Shorbridge Laundry	22017	516150	Uniform Operational Support	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	2001705104	24/05/2017	177810	3906.00	Redacted: Operationally Sensitive	20367	545300	West TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705112	24/05/2017	177743	15230.00	G4S Health Services (UK) Ltd	23695	230005	Uniform Operational Support	Custody Medical Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705113	24/05/2017	177743	87607.37	G4S Health Services (UK) Ltd	23695	230005	Uniform Operational Support	Custody Medical Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705114	24/05/2017	177743	4492.83	G4S Health Services (UK) Ltd	23695	230005	Uniform Operational Support	Custody Medical Contract	Revenue
Police and Crime Commissioner for Cumbria	2001705136	17/05/2017	177634	3664.49	Police and Crime Commissioner for Cheshire	20413	568005	Uniform Operational Support	Other Collaboration Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705148	03/05/2017	177316	1320.00	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	2001705149	03/05/2017	177316	990.00	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	2001705150	17/05/2017	177569	500.00	Redacted: Operationally Sensitive	23798	545100	South TPA	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	2001705151	24/05/2017	177708	1320.00	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	2001705152	24/05/2017	177708	660.00	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	2001705153	24/05/2017	177708	880.00	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	2001705154	24/05/2017	177708	840.00	Redacted: Operationally Sensitive	23798	545100	South TPA	Hotel Accommodation	Revenue
Police and Crime Commissioner for Cumbria	2001705155	31/05/2017	177832	660.00	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	2001705158	24/05/2017	177794	838.88	Shorbridge Laundry	22017	516204	Uniform Operational Support	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	2001705159	10/05/2017	177503	650.00	Police and Crime Commissioner for Durham Constabulary	20396	560400	Uniform Operational Support	Public Order Training	Revenue
Police and Crime Commissioner for Cumbria	2001705160	10/05/2017	177503	650.00	Police and Crime Commissioner for Durham Constabulary	20396	560400	Uniform Operational Support	Public Order Training	Revenue
Police and Crime Commissioner for Cumbria	2001705181	24/05/2017	177686	605.53	Redacted: Operationally Sensitive	22004	545200	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	2001705190	10/05/2017	177398	520.00	AI Training Services Ltd	21054	563005	Uniform Operational Support	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	2001705195	10/05/2017	177505	507.42	Precor	24120	545200	North TPA	Carriage / Freight	Revenue
Police and Crime Commissioner for Cumbria	2001705209	24/05/2017	177740	835.00	FMG Support (RRRM) Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705217	03/05/2017	177355	1000.00	Liverpool Power Boats Limited	24290	545100	South TPA	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	2001705219	10/05/2017	177504	5645.27	Police and Crime Commissioner for Merseyside	20412	568005	Uniform Operational Support	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705220	31/05/2017	177919	1500.00	University of Cumbria	21317	545300	West TPA	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	2001705230	31/05/2017	177864	2250.00	Redacted: Operationally Sensitive	21777	545300	West TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705231	24/05/2017	177739	600.00	Redacted: Operationally Sensitive	22012	545100	South TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705232	24/05/2017	177739	600.00	Redacted: Operationally Sensitive	22012	545100	South TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	2001705237	17/05/2017	177621	855.90	Lloyd Motors South Lakes Ltd	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	2001705238	24/05/2017	177764	535.84	Lloyd Motors South Lakes Ltd	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	2001705241	24/05/2017	177711	1115.00	Centric Office Solutions Limited	20459	581200	North TPA	Furniture - General	Revenue
Police and Crime Commissioner for Cumbria	2001705295	31/05/2017	177822	5500.00	Redacted: Operationally Sensitive	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Police and Crime Commissioner for Cumbria	2001705296	31/05/2017	177822	16500.00	Redacted: Operationally Sensitive	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue

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Police and Crime Commissioner for Cumbria	2001705297	31/05/2017	177822	2750.00	Redacted: Operationally Sensitive	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Police and Crime Commissioner for Cumbria	2001705298	31/05/2017	177822	2750.00	Redacted: Operationally Sensitive	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Police and Crime Commissioner for Cumbria	2001705321	10/05/2017	177446	2707.02	Redacted: Personal Data	21030	564200	Uniform Operational Support	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	2001705325	17/05/2017	177637	3797.69	Police and Crime Commissioner for Lancashire	20310	568005	Uniform Operational Support	Other Collaboration Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705326	03/05/2017	177393	3960.00	The Atacc Group	23026	568005	Uniform Operational Support	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	2001705327	03/05/2017	177393	-3960.00	The Atacc Group	23026	568005	Uniform Operational Support	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	2001705328	03/05/2017	177393	660.00	The Atacc Group	23026	591005	Territorial Policing Command	Public Order Training	Revenue
Police and Crime Commissioner for Cumbria	2001705329	03/05/2017	177393	-660.00	The Atacc Group	23026	591005	Territorial Policing Command	Public Order Training	Revenue
Police and Crime Commissioner for Cumbria	2001705351	17/05/2017	177575	9680.39	College of Policing (NPIA)	22731	566005	Uniform Operational Support	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	2001705352	31/05/2017	177843	1422.00	College of Policing (NPIA)	22731	580300	West TPA	Public Order Training	Revenue
Police and Crime Commissioner for Cumbria	2001705353	31/05/2017	177843	2099.00	College of Policing (NPIA)	22731	595005	Uniform Operational Support	Public Order Training	Revenue
Police and Crime Commissioner for Cumbria	2001705052	10/05/2017	177453	900.00	Redacted: Operationally Sensitive	23183	273005	Intelligence	Operational Equipment - Hi-Tech, Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705053	10/05/2017	177453	2950.00	Redacted: Operationally Sensitive	23183	273005	Intelligence	Operational Equipment - Hi-Tech, Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705059	17/05/2017	177577	678.32	Compass Services Group (Cabling Systems) Ltd	20948	631251	Major Operations	Unplanned Building Services Internal Other	Revenue
Police and Crime Commissioner for Cumbria	2001705083	31/05/2017	177898	765.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	607005	Major Operations	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	2001705110	31/05/2017	177924	585.00	W A Products (UK) Ltd	20477	292200	Intelligence	Operational Equipment - Testing Kits & Consumables	Revenue
Police and Crime Commissioner for Cumbria	2001705123	17/05/2017	177615	628.00	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705124	17/05/2017	177615	2035.79	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705125	17/05/2017	177615	1532.38	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705126	17/05/2017	177615	860.25	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705127	17/05/2017	177615	1193.40	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705128	17/05/2017	177615	1181.84	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705129	17/05/2017	177615	-808.36	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705130	24/05/2017	177757	507.50	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705131	24/05/2017	177757	852.68	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705132	24/05/2017	177757	660.00	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Police and Crime Commissioner for Cumbria	2001705133	24/05/2017	177757	944.22	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705134	24/05/2017	177757	600.00	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705144	10/05/2017	177451	1509.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705145	24/05/2017	177736	1032.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705146	24/05/2017	177736	732.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705147	24/05/2017	177736	810.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705156	31/05/2017	177832	1177.45	Redacted: Operationally Sensitive	23798	221100	Operations	Hotel Accommodation	Revenue
Police and Crime Commissioner for Cumbria	2001705157	31/05/2017	177832	774.00	Redacted: Operationally Sensitive	23798	221100	Operations	Subsistence	Revenue
Police and Crime Commissioner for Cumbria	2001705173	24/05/2017	177733	2750.00	Redacted: Operationally Sensitive	23583	292005	Intelligence	CID Training	Revenue
Police and Crime Commissioner for Cumbria	2001705197	17/05/2017	177597	2274.00	Expert Peripheral Designs Ltd	21555	214005	Operations	CSI Consumables	Revenue
Police and Crime Commissioner for Cumbria	2001705212	17/05/2017	177625	2750.00	Micro Systemation	21318	273005	Intelligence	Operational Equipment - Hi-Tech, Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705225	10/05/2017	177513	747.21	Redacted: Personal Data	24013	272300	Operations	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705226	17/05/2017	177651	697.78	Redacted: Personal Data	24013	272100	Operations	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705229	03/05/2017	177360	687.60	Redacted: Personal Data	23735	272200	Operations	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	2001705243	24/05/2017	177711	750.00	Centric Office Solutions Limited	20459	282005	Intelligence	Furniture - General	Revenue
Police and Crime Commissioner for Cumbria	2001705251	17/05/2017	177546	1050.00	Redacted: Operationally Sensitive	22758	221100	Operations	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705252	03/05/2017	177325	1770.37	Redacted: Operationally Sensitive	23165	274005	Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705256	03/05/2017	177325	1031.37	Redacted: Operationally Sensitive	23165	625005	Major Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705257	03/05/2017	177325	594.22	Redacted: Operationally Sensitive	23165	641005	Major Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705259	10/05/2017	177432	3305.75	Redacted: Operationally Sensitive	23165	274005	Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705262	10/05/2017	177432	1089.43	Redacted: Operationally Sensitive	23165	625005	Major Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705263	10/05/2017	177432	1629.58	Redacted: Operationally Sensitive	23165	632005	Major Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705266	17/05/2017	177576	2303.32	Redacted: Operationally Sensitive	23165	274005	Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705269	17/05/2017	177576	802.89	Redacted: Operationally Sensitive	23165	625005	Major Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705270	17/05/2017	177576	1107.68	Redacted: Operationally Sensitive	23165	632005	Major Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705271	17/05/2017	177576	600.88	Redacted: Operationally Sensitive	23165	641005	Major Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705274	24/05/2017	177719	3553.53	Redacted: Operationally Sensitive	23165	274005	Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705278	24/05/2017	177719	845.83	Redacted: Operationally Sensitive	23165	625005	Major Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705279	24/05/2017	177719	600.88	Redacted: Operationally Sensitive	23165	641005	Major Operations	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	2001705288	24/05/2017	177776	574.45	Redacted: Personal Data	24389	220100	Operations	Expert Witness Testimony / Reports	Revenue
Police and Crime Commissioner for Cumbria	2001705291	31/05/2017	177900	1725.00	Redacted: Operationally Sensitive	23967	292400	Intelligence	Expert Witness Testimony / Reports	Revenue
Police and Crime Commissioner for Cumbria	2001705304	17/05/2017	177603	690.00	Griffin Forensics Ltd	24309	272100	Operations	Operational Equipment - Recordable Media	Revenue
Police and Crime Commissioner for Cumbria	2001705342	24/05/2017	177729	750.00	Redacted: Personal Data	24326	221100	Operations	Expert Witness Testimony / Reports	Revenue
Police and Crime Commissioner for Cumbria	2001705350	03/05/2017	177323	1327.00	College of Policing (NPIA)	22731	286005	Intelligence	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	2001705365	03/05/2017	177337	1050.00	Redacted: Personal Data	24372	221300	Operations	Expert Witness Testimony / Reports	Revenue
Police and Crime Commissioner for Cumbria	2001705368	17/05/2017	177619	1219.10	LGC Forensics Limited	21106	213005	Operations	Forensic Analysis - PACE / DNA	Revenue



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Police and Crime Commissioner for Cumbria	2001705369	24/05/2017	177762	1079.91	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705370	24/05/2017	177762	892.75	LGC Forensics Limited	21106	213005	Operations	Forensic Analysis - PACE / DNA	Revenue
Police and Crime Commissioner for Cumbria	2001705381	03/05/2017	177389	1891.64	Foster & Freeman Ltd	20280	211005	Operations	CSI Consumables	Revenue
Police and Crime Commissioner for Cumbria	2001705382	03/05/2017	177389	-1891.64	Foster & Freeman Ltd	20280	211005	Operations	CSI Consumables	Revenue
Police and Crime Commissioner for Cumbria	2001705383	10/05/2017	177399	900.00	Alere Forensics (Forensics Ltd)	22257	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	2001705384	24/05/2017	177807	1325.00	Redacted: Operationally Sensitive	20656	292100	Intelligence	Drug Destruction	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201706086	28/06/2017	178488	1193.15	Solon Security Limited	20527	811100	Earmarked Funds	Operational Equipment - Crime Prevention Equipment / Items	Revenue
Police and Crime Commissioner for Cumbria	201706198	07/06/2017	177962	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706206	07/06/2017	177962	930.4	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706213	14/06/2017	178166	744.32	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706225	28/06/2017	178413	1860.8	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706269	21/06/2017	178302	2700	D TEC International Ltd	21612	765005	Earmarked Funds	Operational Equipment - Testing Kits & Consumables	Revenue
Police and Crime Commissioner for Cumbria	201706338	07/06/2017	177959	668.4	City Electrical Factors	21028	752005	Earmarked Funds	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201706155	28/06/17	178486	500.00	Sefton Council	23670	450005	Legal Services	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201706067	07/06/17	178025	£957.37	Roundthorn Country House	21137	100005	Chief Officers	Catering - Meetings	Revenue
Police and Crime Commissioner for Cumbria	201706304	08/06/17	178096	£15,960.00	Mayor's Office for Policing and Crime	20340	100005	Chief Officers	National Police Co-ordination Centre (NPoCC)	Revenue
Police and Crime Commissioner for Cumbria	201706135	07/06/17	177997	£8,000.00	Kallidus	22192	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201706271	14/06/17	178186	£1,047.00	Enterprise Rent-a-car UK Limited	20891	355005	Learning & Development	Vehicle Hire - Training	Revenue
Police and Crime Commissioner for Cumbria	201706010	21/06/17	178270	£565.66	Arrow County Supplies	20146	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706013	08/06/17	178117	£595.00	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706014	08/06/17	178117	£595.00	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706015	08/06/17	178117	£1,914.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706016	08/06/17	178117	£1,162.00	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706043	28/06/17	178461	£571.00	Michael's Framing & Picture Gallery	21170	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706104	28/06/17	178475	£2,000.00	Police and Crime Commissioner for Cheshire	20413	340005	Procurement & Stores	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201706111	07/06/17	177985	£797.40	GenTex Europe t/a Helmet Integrated Systems Ltd	20452	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706118	14/06/17	178184	£850.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706119	14/06/17	178184	£850.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706120	14/06/17	178184	£1,275.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706121	14/06/17	178184	£850.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706152	08/06/17	178084	£515.70	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706153	08/06/17	178084	£601.65	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706154	14/06/17	178198	£759.60	Kays Medical Limited	21380	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706187	07/06/17	177963	£563.00	Crownwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706188	21/06/17	178299	£625.50	Crownwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706274	21/06/17	178343	£2,734.20	Niton Equipment Ltd	22931	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201706012	07/06/17	177964	£14,544.00	Crowd Technologies t/a CrowdControl HQ	24035	438005	Corporate Improvement	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201706045	21/06/17	178301	£500.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201706089	28/06/17	178509	£2,276.87	Xerox UK Ltd	20542	342005	Corporate Improvement	Print Unit - Digital Copier Click Charges	Revenue
Police and Crime Commissioner for Cumbria	201706186	28/06/17	178408	£672.00	Centric Office Solutions Limited	20459	436200	Corporate Improvement	Furniture - General	Revenue
Police and Crime Commissioner for Cumbria	201706251	28/06/17	178440	£2,213.50	Harlow Printing Ltd	20289	342005	Corporate Improvement	External Printing	Revenue
Police and Crime Commissioner for Cumbria	201706325	28/06/17	178510	£18,695.47	Xerox UK Ltd	20542	342005	Corporate Improvement	Print Unit - Printing Equipment & Maintenance	Capital
Police and Crime Commissioner for Cumbria	201706329	28/06/17	178510	£1,300.00	Xerox UK Ltd	20542	342005	Corporate Improvement	Print Unit - Printing Equipment & Maintenance	Capital
Police and Crime Commissioner for Cumbria	201706332	28/06/17	178510	£700.00	Xerox UK Ltd	20542	342005	Corporate Improvement	Print Unit - Printing Equipment & Maintenance	Capital
Police and Crime Commissioner for Cumbria	201706335	28/06/17	178510	£700.00	Xerox UK Ltd	20542	342005	Corporate Improvement	Print Unit - Printing Equipment & Maintenance	Capital
Police and Crime Commissioner for Cumbria	201706151	28/06/17	178449	£7,423.00	Kier Business Services Ltd	23945	370005	Financial Services	Pension Services	Revenue
Police and Crime Commissioner for Cumbria	201706246	27/06/17	2000910	£4,838.22	NatWest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Police and Crime Commissioner for Cumbria	201706054	21/06/17	178315	£559.89	Redacted: Commercially Sensitive	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201706055	21/06/17	178315	£856.80	Redacted: Commercially Sensitive	21183	385005	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201706056	21/06/17	178315	£879.12	Redacted: Commercially Sensitive	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201706195	07/06/17	177962	£844.83	Comensura Ltd	23165	384005	Central Services Department	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706282	21/06/17	178360	£787.00	Royal Mail	20345	384005	Central Services Department	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201706279	07/06/17	178026	£1,412.51	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201706280	14/06/17	178232	£1,363.43	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201706281	21/06/17	178360	£1,280.96	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201706283	28/06/17	178483	£1,044.20	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201706003	14/06/17	178241	£608.40	Telegartner UK Ltd	23242	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Police and Crime Commissioner for Cumbria	201706017	21/06/17	178321	£1,886.35	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201706018	21/06/17	178321	£2,258.09	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201706019	14/06/17	178138	£1,255.96	Allstar Business Solutions Ltd	21017	321005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706033	14/06/17	178202	£553.00	Les Wallen Manufacturing Limited	20677	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Police and Crime Commissioner for Cumbria	201706128	28/06/17	178392	£506.25	Autoparts Garage Services	22227	320005	Fleet Services	Workshop Consumables & Sundries	Revenue
Police and Crime Commissioner for Cumbria	201706148	21/06/17	178316	£1,245.00	PMG Support (RRRM) Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Police and Crime Commissioner for Cumbria	201706177	07/06/17	178001	£779.17	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201706179	28/06/17	178456	£929.11	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201706253	14/06/17	178163	£575.00	Clearstone Telecoms Plc	20590	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Police and Crime Commissioner for Cumbria	201706254	14/06/17	178163	£2,100.00	Clearstone Telecoms Plc	20590	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Police and Crime Commissioner for Cumbria	201706314	14/06/17	2000902	£62,206.67	Allstar Business Solutions Ltd	21017	321005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706315	14/06/17	2000901	£2,312.93	Redacted: Commercially Sensitive	21017	321005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706316	14/06/17	2000900	£702.00	Redacted: Commercially Sensitive	21017	321005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706317	14/06/17	2000902	£1,282.87	Allstar Business Solutions Ltd	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706318	14/06/17	2000902	£971.31	Allstar Business Solutions Ltd	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706319	14/06/17	2000902	£742.82	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706320	14/06/17	2000902	£742.82	Allstar Business Solutions Ltd	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706321	14/06/17	2000902	£627.67	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706322	14/06/17	2000902	£960.10	Allstar Business Solutions Ltd	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201706035	21/06/17	178290	£7,495.32	Carlisle Youth Zone	20081	040500	Commissioning Services	Contributions - PCC Commissioning Services	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201706037	07/06/17	178036	£2,083.00	The Rock Currock Youth Project	23475	040500	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706038	21/06/17	178372	£2,083.00	The Rock Currock Youth Project	23475	040500	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706039	16/06/17	2000903	£8,000.00	Garden Life Community Action Group	24411	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706062	14/06/17	178172	£59,706.00	Cumbria Partnership NHS Foundation Trust	24173	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706071	07/06/17	178046	£9,304.25	Young Cumbria	23811	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706073	21/06/17	178378	£7,500.00	West Cumbria Domestic Violence Support	23347	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706074	21/06/17	178378	£3,400.00	AMBLESIDE PARISH CENTRE (23309)	23347	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706083	07/06/17	178035	£4,000.00	The Phoenix Youth Project	24405	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706100	07/06/17	177982	£5,724.00	Formation Media Ltd	24298	031005	Office of the Police & Crime Commissioner	Web Design & Running Costs	Revenue
Police and Crime Commissioner for Cumbria	201706101	07/06/17	177982	£990.00	Formation Media Ltd	24298	031005	Office of the Police & Crime Commissioner	Web Design & Running Costs	Revenue
Police and Crime Commissioner for Cumbria	201706126	21/06/17	178289	£3,010.00	Carlisle Racecourse Company Ltd (Jockey Club)	20889	040200	Commissioning Services	Catering - Meetings	Revenue
Police and Crime Commissioner for Cumbria	201706165	21/06/17	178304	£3,786.67	Dignity in Dementia	23903	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706172	07/06/17	178047	£1,999.00	Youth Engagement Service	24406	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706183	14/06/17	178254	£19,089.45	Women's Community Matters	23517	040300	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706249	21/06/17	178344	£2,715.27	North Cumbria University Hospitals NHS Trust	20879	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706277	21/06/17	178356	£9,750.00	Remedi-Restorative Services	23985	040500	Commissioning Services	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201706001	14/06/17	178183	£1,959.00	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201706002	14/06/17	178183	£6,867.63	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201706004	28/06/17	178414	£194,471.03	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706005	28/06/17	178414	£27,300.58	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706006	28/06/17	178414	£12,792.82	Computacenter UK Ltd	20733	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201706007	28/06/17	178414	£5,317.99	Computacenter UK Ltd	20733	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201706008	28/06/17	178414	£10,164.78	Computacenter UK Ltd	20733	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201706088	07/06/17	178021	£1,060.00	R D Trading Ltd (RDC)	21006	301005	Information Communications Technology	Asset Disposal costs	Revenue
Police and Crime Commissioner for Cumbria	201706105	28/06/17	178475	£816.66	Police and Crime Commissioner for Cheshire	20413	305005	Information Communications Technology	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201706106	07/06/17	177934	£585.00	Redacted: Commercially Sensitive	23648	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706112	28/06/17	178426	£3,750.00	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201706113	14/06/17	178159	£16,704.58	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706114	21/06/17	178285	£74,887.00	Capita Secure Information Solutions Ltd	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706115	07/06/17	177960	£13,310.04	Civica UK Ltd	20348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706142	07/06/17	177977	£5,670.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706143	07/06/17	177977	£945.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706144	07/06/17	177977	£5,985.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706145	07/06/17	177977	£5,040.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706146	07/06/17	177977	£6,615.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706147	07/06/17	177977	£5,355.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706167	21/06/17	178375	£11,557.78	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201706192	07/06/17	177962	£9,827.36	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706193	07/06/17	177962	£1,500.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706194	07/06/17	177962	£2,494.96	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706200	07/06/17	177962	£17,011.54	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706201	07/06/17	177962	£1,500.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706202	07/06/17	177962	£5,050.16	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706208	14/06/17	178166	£7,500.50	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706209	14/06/17	178166	£1,200.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706210	14/06/17	178166	£5,110.60	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706215	21/06/17	178296	£7,837.87	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706216	21/06/17	178296	£1,500.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706217	21/06/17	178296	£6,388.25	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706221	28/06/17	178413	£13,870.23	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706229	07/06/17	178041	£3,128.54	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706230	07/06/17	178041	£58,543.36	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706231	28/06/17	178501	£10,667.39	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706232	28/06/17	178501	£25,000.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706233	28/06/17	178501	£34,327.35	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706234	28/06/17	178501	£74,008.74	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706235	28/06/17	178501	£24,424.83	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706236	14/06/17	178230	£560.70	Redacted: Commercially Sensitive	20615	302005	Information Communications Technology	Networks Hardware Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706237	21/06/17	178366	£795.50	Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706239	14/06/17	178240	£2,633.69	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	201706243	21/06/17	178333	£905.61	Lexmark Enterprise Software UK Ltd	24422	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706252	14/06/17	178209	£1,057.00	Redacted: Commercially Sensitive	20700	302005	Information Communications Technology	Networks Hardware Purchase	Capital
Police and Crime Commissioner for Cumbria	201706257	07/06/17	178034	£755.00	Sysop Limited	21176	304005	Information Communications Technology	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201706258	07/06/17	178940	£1,776.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706259	14/06/17	178247	£1,776.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706262	28/06/17	178402	£1,957.00	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706284	21/06/17	178352	£741.00	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706285	21/06/17	178352	£1,040.50	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706292	26/06/17	2000908	£72,851.83	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706293	26/06/17	2000908	£72,851.83	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706294	26/06/17	2000908	£72,851.83	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201706298	28/06/17	178502	£955.00	Redacted: Commercially Sensitive	20643	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706302	21/06/17	178371	£60,000.00	The Police ICT Company Ltd	23873	300005	Information Communications Technology	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201706311	21/06/17	178326	£2,800.00	Intrinsic Technology Ltd	22191	302005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201706324	28/06/17	178510	£18,695.47	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706326	28/06/17	178510	(£18,695.47)	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706327	28/06/17	178510	£650.00	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706328	28/06/17	178510	£650.00	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706330	28/06/17	178510	(£1,300.00)	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706331	28/06/17	178510	£700.00	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706333	28/06/17	178510	(£700.00)	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706334	28/06/17	178510	£700.00	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706336	28/06/17	178510	(£700.00)	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706339	21/06/17	178349	£1,137.36	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706340	21/06/17	178349	£1,010.04	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706034	14/06/17	178219	£19,000.00	Pinnacle Response Ltd	20063	607005	Major Operations	Operational Equipment - Audio / Video Equipment	Revenue
Police and Crime Commissioner for Cumbria	201706090	14/06/17	178200	£7,865.00	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201706091	14/06/17	178200	£580.00	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201706092	14/06/17	178200	£1,970.00	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201706093	14/06/17	178200	£885.00	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201706094	14/06/17	178200	£1,307.50	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201706095	21/06/17	178331	£508.00	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201706096	21/06/17	178331	£750.00	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201706097	21/06/17	178331	£1,044.50	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Police and Crime Commissioner for Cumbria	201706098	21/06/17	178331	£540.00	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Police and Crime Commissioner for Cumbria	201706099	21/06/17	178331	£522.50	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201706108	21/06/17	178207	£575.00	Redacted: Commercially Sensitive	23798	292005	Intelligence	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201706109	28/06/17	178406	£1,237.51	Redacted: Commercially Sensitive	23798	633005	Major Operations	Hotel Accommodation	Revenue
Police and Crime Commissioner for Cumbria	201706127	21/06/17	178261	£4,125.00	Alta Solutions Ltd	21273	292400	Intelligence	CID Training	Revenue
Police and Crime Commissioner for Cumbria	201706196	07/06/17	177962	£991.99	Redacted: Commercially Sensitive	23165	625005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706197	07/06/17	177962	£600.88	Redacted: Commercially Sensitive	23165	641005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706203	07/06/17	177962	£1,138.15	Redacted: Commercially Sensitive	23165	625005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706204	07/06/17	177962	£1,864.69	Redacted: Commercially Sensitive	23165	632005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706205	07/06/17	177962	£600.88	Redacted: Commercially Sensitive	23165	641005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706211	14/06/17	178166	£1,487.88	Redacted: Commercially Sensitive	23165	632005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706212	14/06/17	178166	£600.88	Redacted: Commercially Sensitive	23165	641005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706218	21/06/17	178296	£1,138.15	Redacted: Commercially Sensitive	23165	625005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706219	21/06/17	178296	£600.88	Redacted: Commercially Sensitive	23165	641005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706222	28/06/17	178413	£718.58	Redacted: Commercially Sensitive	23165	625005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706223	28/06/17	178413	£632.40	Redacted: Commercially Sensitive	23165	632005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706224	28/06/17	178413	£600.88	Redacted: Commercially Sensitive	23165	641005	Major Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706240	28/06/17	178381	£627.00	4Imprint	22031	280005	Intelligence	Other Promotional Expenses	Revenue
Police and Crime Commissioner for Cumbria	201706247	26/06/17	2009007	£3,856.66	Redacted: Operationally Sensitive	23634	273005	Intelligence	Operational Equipment - Hi-Tech, Crime	Revenue
Police and Crime Commissioner for Cumbria	201706250	21/06/17	178294	£1,831.67	Redacted: Operationally Sensitive	23733	607005	Major Operations	Operational Equipment - UAV / Drones Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706260	07/06/17	178013	£548.00	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201706261	07/06/17	178013	£896.00	Orchid Cellmark Ltd	22015	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201706295	07/06/17	177961	£2,765.00	College of Policing (NPIA)	22731	273005	Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706296	07/06/17	177961	£3,188.00	College of Policing (NPIA)	22731	286005	Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706308	21/06/17	178334	£1,087.98	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201706102	07/06/17	178015	£1,650.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212100	Operations	Operational Equipment - Recordable Media	Revenue
Police and Crime Commissioner for Cumbria	201706103	07/06/17	178015	£1,100.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212300	Operations	Operational Equipment - Recordable Media	Revenue
Police and Crime Commissioner for Cumbria	201706166	14/06/17	178234	£730.51	Redacted: Personal Data	24013	272100	Operations	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201706191	07/06/17	177962	£4,165.95	Redacted: Commercially Sensitive	23165	274005	Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706199	07/06/17	177962	£4,011.27	Redacted: Commercially Sensitive	23165	274005	Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706207	14/06/17	178166	£3,747.92	Redacted: Commercially Sensitive	23165	274005	Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706214	21/06/17	178296	£4,129.70	Redacted: Commercially Sensitive	23165	274005	Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706220	28/06/17	178413	£5,374.71	Redacted: Commercially Sensitive	23165	274005	Operations	Redacted: Commercially Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201706242	14/06/17	178158	£2,344.60	Calumet Photographic Limited	20602	212005	Operations	Photographic & Imaging	Revenue
Police and Crime Commissioner for Cumbria	201706306	07/06/17	177999	£3,309.30	LGC Forensics Limited	21106	213005	Operations	Forensic Analysis - PACE / DNA	Revenue
Police and Crime Commissioner for Cumbria	201706307	21/06/17	178334	£1,897.75	LGC Forensics Limited	21106	213005	Operations	Forensic Analysis - PACE / DNA	Revenue
Police and Crime Commissioner for Cumbria	201706309	08/06/17	178070	£2,646.00	Redacted: Personal Data	23423	221100	Operations	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	201706009	14/06/17	178146	£848.40	Arrow County Supplies	20146	581200	North TPA	Other Cleaning & Domestic Equipment	Revenue
Police and Crime Commissioner for Cumbria	201706011	28/06/17	178390	£848.40	Arrow County Supplies	20146	581200	North TPA	Other Cleaning & Domestic Equipment	Revenue
Police and Crime Commissioner for Cumbria	201706041	08/06/17	178083	£1,203.95	J & L Motorcycles	21512	564200	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Police and Crime Commissioner for Cumbria	201706042	07/06/17	177994	£856.12	J & L Motorcycles	21512	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706051	28/06/17	178388	£886.57	Arnold Clark Automobiles Ltd	22004	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706053	07/06/17	178037	£979.20	Thomas Graham & Sons Ltd	20457	560005	Uniform Operational Support	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201706057	14/06/17	178236	£2,750.00	Redacted: Operationally Sensitive	21133	593005	Uniform Operational Support	Hotel Accommodation	Revenue
Police and Crime Commissioner for Cumbria	201706068	21/06/17	178317	£807.33	Redacted: Operationally Sensitive	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Police and Crime Commissioner for Cumbria	201706069	07/06/17	178032	£1,000.00	Sproat Parker 1/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201706075	21/06/17	178363	£766.52	Shortridge Laundry	22017	516350	Uniform Operational Support	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201706076	21/06/17	178363	£925.32	Shortridge Laundry	22017	516150	Uniform Operational Support	Detained Persons - Laundry	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201706077	28/06/17	178506	£3,856.96	Whinmill Farm	20367	545300	West TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201706085	28/06/17	178488	£747.00	Solon Security Limited	20527	598100	Uniform Operational Support	Community Initiatives - Activities & Competitions	Revenue
Police and Crime Commissioner for Cumbria	201706087	28/06/17	178488	(£1,193.15)	Solon Security Limited	20527	598100	Uniform Operational Support	Community Initiatives - Activities & Competitions	Revenue
Police and Crime Commissioner for Cumbria	201706107	07/06/17	177955	£660.00	Redacted: Operationally Sensitive	23798	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201706110	21/06/17	178362	£613.61	Shortridge Laundry	22017	516204	Uniform Operational Support	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201706125	07/06/17	178028	£2,500.00	Scottish Police Authority (Police Scotland College - Tulliallan)	24135	516101	Uniform Operational Support	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706126	07/06/17	178028	£2,500.00	Scottish Police Authority (Police Scotland College - Tulliallan)	24135	580100	South TPA	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706129	07/06/17	177941	£606.66	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706130	07/06/17	177941	£606.66	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706131	07/06/17	177941	£728.35	Arnold Clark Automobiles Ltd	22004	545200	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706132	07/06/17	177941	£606.66	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706133	28/06/17	178387	£613.85	Arnold Clark Automobiles Ltd	22004	545300	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706149	21/06/17	178316	£650.00	FMG Support (RRRM) Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Police and Crime Commissioner for Cumbria	201706171	28/06/17	178438	£2,325.00	Redacted: Operationally Sensitive	21777	545100	South TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201706173	14/06/17	178203	£584.81	Lloyd Motors South Lakes Ltd	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706174	28/06/17	178455	£800.77	Lloyd Motors South Lakes Ltd	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706178	07/06/17	178001	£1,000.00	Long Lane Garage	20847	567100	Uniform Operational Support	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201706180	28/06/17	178456	£1,000.00	Long Lane Garage	20847	564100	Uniform Operational Support	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201706181	28/06/17	178456	£559.90	Long Lane Garage	20847	545100	South TPA	Accident Damage (Below Insurance Excess)	Revenue
Police and Crime Commissioner for Cumbria	201706184	28/06/17	178396	£875.70	Redacted: Operationally Sensitive	20582	545100	South TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201706185	07/06/17	177983	£2,325.36	Full Colour Prints U/A Finger Prints	21161	706100	Uniform Operational Support	Community Initiatives - Activities & Competitions	Revenue
Police and Crime Commissioner for Cumbria	201706241	14/06/17	178188	£1,519.60	G9 Chemicals	20153	567005	Uniform Operational Support	Police Dogs - Other Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706255	21/06/17	178286	£1,316.24	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516100	Uniform Operational Support	Interpreters Fees - Face to Face	Revenue
Police and Crime Commissioner for Cumbria	201706256	21/06/17	178286	£3,442.71	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	Uniform Operational Support	Interpreters Fees - Face to Face	Revenue
Police and Crime Commissioner for Cumbria	201706270	21/06/17	178370	£600.00	The Atacc Group	23026	560005	Uniform Operational Support	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706275	14/06/17	178226	£1,318.00	PVL UK Ltd	22008	593005	Uniform Operational Support	Vehicle Adaptations	Revenue
Police and Crime Commissioner for Cumbria	201706276	21/06/17	178353	£2,636.00	PVL UK Ltd	22008	593005	Uniform Operational Support	Vehicle Adaptations	Revenue
Police and Crime Commissioner for Cumbria	201706305	07/06/17	178038	£920.00	Truvelo (UK) Limited	21973	564200	Uniform Operational Support	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201706020	21/06/17	178293	£2,048.43	Chubb Fire & Security Limited	20696	332205	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706021	21/06/17	178293	(£2,048.43)	Chubb Fire & Security Limited	20696	332205	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706022	21/06/17	178293	£2,048.43	Chubb Fire & Security Limited	20696	332205	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201706023	21/06/17	178293	£510.50	Chubb Fire & Security Limited	20696	332204	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706024	21/06/17	178293	£758.03	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706025	21/06/17	178282	£4,357.18	Bulloughs Cleaning Services Ltd	22016	332155	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201706026	21/06/17	178282	£531.36	Bulloughs Cleaning Services Ltd	22016	332252	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201706027	21/06/17	178282	£3,241.32	Bulloughs Cleaning Services Ltd	22016	332205	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201706028	21/06/17	178282	£1,966.05	Bulloughs Cleaning Services Ltd	22016	332204	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201706029	21/06/17	178282	£12,008.84	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201706030	21/06/17	178282	£3,028.77	Bulloughs Cleaning Services Ltd	22016	332101	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201706031	21/06/17	178282	£1,328.41	Bulloughs Cleaning Services Ltd	22016	332250	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201706032	21/06/17	178282	£1,328.41	Bulloughs Cleaning Services Ltd	22016	332301	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201706036	28/06/17	178496	£550.86	Top Notch Contractors Ltd	21982	332010	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706040	21/06/17	178369	£1,486.08	System Hydraulics Limited	20475	332155	Estates & Facilities	Unplanned Building Services External Other	Revenue
Police and Crime Commissioner for Cumbria	201706044	14/06/17	178229	£687.39	Refrigeration (Milton) Ltd	21024	332101	Estates & Facilities	Planned Internal Structures	Revenue
Police and Crime Commissioner for Cumbria	201706046	07/06/17	177966	£1,905.00	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201706047	21/06/17	178303	£1,120.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201706048	21/06/17	178303	£520.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201706049	28/06/17	178420	£17,200.00	Dawson Electrical Services Ltd	21633	330005	Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	201706050	08/06/17	178069	£870.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Maintenance Electrics	Revenue
Police and Crime Commissioner for Cumbria	201706052	14/06/17	178250	£1,324.29	Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201706064	14/06/17	178139	£786.26	Amey PLC - Enterprise Managed Services Ltd	20703	332101	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201706065	14/06/17	178139	£13,257.67	Amey PLC - Enterprise Managed Services Ltd	20703	332101	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Police and Crime Commissioner for Cumbria	201706066	14/06/17	178139	£2,742.33	Amey PLC - Enterprise Managed Services Ltd	20703	332101	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Police and Crime Commissioner for Cumbria	201706070	21/06/17	178339	£4,668.88	Metcalf Plant & Tool Ltd	20322	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Police and Crime Commissioner for Cumbria	201706072	28/06/17	178448	£848.95	John Sandelands Ltd	20304	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201706079	08/06/17	178075	£8,200.00	Frederick Potts & Sons Ltd	20336	332101	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201706080	14/06/17	178187	£787.50	Frederick Potts & Sons Ltd	20336	332259	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201706082	21/06/17	178273	£600.00	Baker Mallett LLP	23905	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201706084	07/06/17	178033	£583.38	St Michael's CE Primary School	22563	330005	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201706122	07/06/17	178027	£3,999.25	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201706123	07/06/17	178027	£705.75	Scottish Fuels	20732	332255	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201706124	07/06/17	178027	£941.00	Scottish Fuels	20732	332257	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201706137	28/06/17	178410	£550.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria	201706138	28/06/17	178401	£6,250.92	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201706139	28/06/17	178401	£6,856.96	British Gas Trading	20585	332151	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201706140	28/06/17	178401	£686.27	British Gas Trading	20585	332251	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201706141	28/06/17	178401	£649.48	British Gas Trading	20585	332151	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201706150	14/06/17	178153	£514.40	Biffa Waste Services Ltd	20250	332010	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201706156	28/06/17	178459	£1,606.40	Mawtec Systems Limited	21018	332101	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201706168	14/06/17	178189	£625.00	George Shepherd Ltd	21094	332101	Estates & Facilities	Unplanned Building Services External Other	Revenue
Police and Crime Commissioner for Cumbria	201706169	21/06/17	178319	£2,210.00	George Shepherd Ltd	21094	332010	Estates & Facilities	Minor Works	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201706170	28/06/17	178435	£910.00	George Shepherd Ltd	21094	332185	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201706175	21/06/17	178269	£8,150.00	Arnold Diggle & Co Limited	20155	332151	Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706176	21/06/17	178269	£6,798.00	Arnold Diggle & Co Limited	20155	332151	Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706189	14/06/17	178137	£4,980.00	Aberswift De-Leading Specialists Limited	20049	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
Police and Crime Commissioner for Cumbria	201706190	21/06/17	178259	£4,800.00	Aberswift De-Leading Specialists Limited	20049	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
Police and Crime Commissioner for Cumbria	201706226	21/06/17	178308	£6,000.00	DSSR Consulting Engineers	22408	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201706227	21/06/17	178308	(£6,000.00)	DSSR Consulting Engineers	22408	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201706228	21/06/17	178308	£4,160.00	DSSR Consulting Engineers	22408	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201706238	21/06/17	178364	£607.00	Redacted: Operationally Sensitive	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Police and Crime Commissioner for Cumbria	201706248	28/06/17	178500	£780.00	Ulverston Properties Ltd	23815	332175	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201706263	14/06/17	178182	£15,318.55	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201706264	14/06/17	178182	£851.03	EDF Energy	21122	332010	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201706265	14/06/17	178182	£8,706.56	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201706266	14/06/17	178182	£4,682.86	EDF Energy	21122	332155	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201706267	14/06/17	178182	£3,095.14	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201706278	07/06/17	177945	£790.00	ASSA ABLOY Entrance Systems Ltd	21142	332101	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
Police and Crime Commissioner for Cumbria	201706286	14/06/17	178176	£3,180.30	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201706287	14/06/17	178176	£949.50	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201706288	14/06/17	178176	£611.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201706289	21/06/17	178305	£729.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201706290	28/06/17	178415	£641.67	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201706291	28/06/17	178415	£1,125.00	Countrywide Grounds Maintenance Ltd	23920	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201706299	28/06/17	178505	£17,808.58	Water Plus Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
Police and Crime Commissioner for Cumbria	201706300	28/06/17	178505	£15,440.70	Water Plus Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201706313	21/06/17	178298	£7,283.17	Corona Energy	24332	332010	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201706272	01/06/17	2000895	£2,429.88	Investec Asset Finance Plc	24280	870005	Earmarked Funds	Gym Equipment - Lease	Revenue
Police and Crime Commissioner for Cumbria	201706273	01/06/17	2000898	£2,121.00	Investec Asset Finance Plc	24280	870005	Earmarked Funds	Gym Equipment - Lease	Revenue
Police and Crime Commissioner for Cumbria	201706117	21/06/17	178354	£500.00	Red Snapper Media Ltd	23718	350005	People Department	External Advertising (Recruitment)	Revenue
Police and Crime Commissioner for Cumbria	201706297	21/06/17	178295	£15,042.37	College of Policing (NPIA)	22731	350005	People Department	External Assessment Centres	Revenue
Police and Crime Commissioner for Cumbria	201706303	28/06/17	178450	£2,200.00	Korn Ferry Hay Group	24136	350005	People Department	Consultants Fees - Other	Revenue

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Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201707003	04/07/17	178521	£565.60	Arrow County Supplies	20146	581100	South TPA	Other Cleaning & Domestic Equipment	Revenue
Police and Crime Commissioner for Cumbria	201707005	12/07/17	178634	£876.68	Arrow County Supplies	20146	581200	North TPA	Other Cleaning & Domestic Equipment	Revenue
Police and Crime Commissioner for Cumbria	201707024	12/07/17	178758	£1,382.00	Nationwide Franking Sense Ltd	24397	500101	South TPA	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707025	12/07/17	178758	£1,382.00	Nationwide Franking Sense Ltd	24397	500350	West TPA	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707026	12/07/17	178758	£2,773.50	Nationwide Franking Sense Ltd	24397	500150	South TPA	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707044	26/07/17	178931	£648.22	Arnold Clark Automobiles Ltd	22004	545100	South TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707045	26/07/17	178931	£553.28	Arnold Clark Automobiles Ltd	22004	545100	South TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707066	12/07/17	178772	£1,450.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	581100	South TPA	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707067	12/07/17	178772	£564.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	581100	South TPA	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707073	26/07/17	178978	£935.68	Redacted: Operationally Sensitive	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Police and Crime Commissioner for Cumbria	201707075	12/07/17	178792	£1,000.00	Sproat Parker U/a Morrison's Motor Body Repairs Ltd	21200	564200	Uniform Operational Support	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201707076	04/07/17	178607	£1,000.00	Sproat Parker U/a Morrison's Motor Body Repairs Ltd	21200	545300	West TPA	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201707078	26/07/17	179043	£1,000.00	Sproat Parker U/a Morrison's Motor Body Repairs Ltd	21200	545200	North TPA	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201707083	26/07/17	179039	£812.61	Shorridge Laundry	22017	516350	Uniform Operational Support	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201707084	26/07/17	179039	£823.80	Shorridge Laundry	22017	516150	Uniform Operational Support	Detained Persons - Laundry	Revenue
Police and Crime Commissioner for Cumbria	201707087	04/07/17	178596	£864.00	Redacted: Operationally Sensitive	20333	593005	Uniform Operational Support	Hotel Accommodation	Revenue
Police and Crime Commissioner for Cumbria	201707114	26/07/17	179036	£1,600.00	Sellox Limited	24432	568005	Uniform Operational Support	Conference & Seminar Fees	Revenue
Police and Crime Commissioner for Cumbria	201707115	26/07/17	179036	£600.00	Sellox Limited	24432	568005	Uniform Operational Support	Conference & Seminar Fees	Revenue
Police and Crime Commissioner for Cumbria	201707134	26/07/17	178977	£1,055.00	FMG Support (RRRM) Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Police and Crime Commissioner for Cumbria	201707158	26/07/17	178994	£704.00	Redacted: Operationally Sensitive	22313	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Police and Crime Commissioner for Cumbria	201707160	26/07/17	178984	£3,150.00	Redacted: Operationally Sensitive	21777	545100	South TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201707163	04/07/17	178575	£727.90	Lloyd Motors South Lakes Ltd	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707165	12/07/17	178742	£1,000.00	Long Lane Garage	20847	545100	South TPA	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201707166	12/07/17	178639	£1,477.35	Redacted: Operationally Sensitive	20582	545100	South TPA	Confiscated Animal Costs	Revenue
Police and Crime Commissioner for Cumbria	201707167	04/07/17	178535	£537.00	Centric Office Solutions Limited	20459	545200	North TPA	Furniture - DSE Specialist Furniture	Revenue
Police and Crime Commissioner for Cumbria	201707170	26/07/17	178885	£529.62	Redacted: Operationally Sensitive	20287	545100	South TPA	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707213	26/07/17	179023	£5,688.00	Police and Crime Commissioner for Greater Manchester	20285	591005	Territorial Policing Command	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201707233	04/07/17	178572	£850.00	J S B Print Solutions Ltd	21115	235005	Uniform Operational Support	External Printing	Revenue
Police and Crime Commissioner for Cumbria	201707234	12/07/17	178724	£680.00	J S B Print Solutions Ltd	21115	235005	Uniform Operational Support	External Printing	Revenue
Police and Crime Commissioner for Cumbria	201707245	26/07/17	178948	£584.43	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	Uniform Operational Support	Interpreters Fees - Telephone	Revenue
Police and Crime Commissioner for Cumbria	201707251	26/07/17	178982	£1,851.00	GMK Limited	21221	568005	Uniform Operational Support	Firearms Equipment	Revenue
Police and Crime Commissioner for Cumbria	201707252	26/07/17	178982	£1,422.00	GMK Limited	21221	568005	Uniform Operational Support	Firearms Equipment	Revenue
Police and Crime Commissioner for Cumbria	201707260	26/07/17	179045	£3,960.00	The Atacc Group	23026	568005	Uniform Operational Support	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201707275	12/07/17	178763	£649.50	OSI Ltd	23503	568005	Uniform Operational Support	Office Stationery	Revenue
Police and Crime Commissioner for Cumbria	201707297	04/07/17	178561	£532.00	Franchyng Postala Ltd	21353	581100	South TPA	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201707298	04/07/17	178608	£16,850.16	Tellemachus Limited	23514	596010	Uniform Operational Support	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201707299	04/07/17	178608	£7,580.00	Tellemachus Limited	23514	596010	Uniform Operational Support	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201707300	04/07/17	178608	£1,710.00	Tellemachus Limited	23514	596010	Uniform Operational Support	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201707301	26/07/17	179044	£16,850.16	Tellemachus Limited	23514	596010	Uniform Operational Support	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201707313	19/07/17	178895	£5,912.33	Police and Crime Commissioner for West Yorkshire	20628	560005	Uniform Operational Support	Contribution to NPAS	Revenue
Police and Crime Commissioner for Cumbria	201707028	19/07/17	178838	£3,368.50	BT Business Direct Ltd	22229	273005	Intelligence	Operational Equipment - Hi-Tech, Crime	Revenue
Police and Crime Commissioner for Cumbria	201707051	12/07/17	178905	£4,375.65	Thomas Graham & Sons Ltd	20457	607005	Major Operations	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201707063	04/07/17	178547	£700.00	Redacted: Personal Data	22285	221100	Operations	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria	201707100	19/07/17	178917	£1,257.92	W A Products (UK) Ltd	20477	214005	Operations	CSI Consumables	Revenue
Police and Crime Commissioner for Cumbria	201707101	04/07/17	178588	£1,000.00	Police and Crime Commissioner for Essex	20435	292100	Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201707104	26/07/17	179022	£750.00	FMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212005	Operations	Operational Equipment - Recordable Media	Revenue
Police and Crime Commissioner for Cumbria	201707105	26/07/17	179022	£750.00	FMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212005	Operations	Operational Equipment - Recordable Media	Revenue
Police and Crime Commissioner for Cumbria	201707111	04/07/17	178532	£575.00	Redacted: Operationally Sensitive	23798	292005	Intelligence	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201707155	19/07/17	178904	£650.46	Redacted: Personal Data	24013	272300	Operations	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201707156	12/07/17	178786	£652.12	Redacted: Personal Data	24013	272100	Operations	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201707159	26/07/17	179011	£515.27	Redacted: Personal Data	23735	272300	Operations	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201707168	12/07/17	178658	£863.00	Centric Office Solutions Limited	20459	282005	Intelligence	Furniture - General	Revenue
Police and Crime Commissioner for Cumbria	201707183	04/07/17	178540	£4,643.47	Redacted: Operationally Sensitive	23165	274005	Operations	Redacted: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201707189	19/07/17	178847	£4,233.02	Redacted: Operationally Sensitive	23165	274005	Operations	Redacted: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201707195	19/07/17	178847	£4,797.50	Redacted: Operationally Sensitive	23165	274005	Operations	Redacted: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201707202	26/07/17	178953	£5,332.26	Redacted: Operationally Sensitive	23165	274005	Operations	Redacted: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201707232	04/07/17	178558	£13,600.00	Redacted: Operationally Sensitive	20845	292005	Intelligence	Redacted: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201707253	04/07/17	178549	£2,633.05	Redacted: Personal Data	21030	274005	Operations	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	201707254	19/07/17	178857	£2,633.05	Redacted: Personal Data	21030	221100	Operations	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	201707255	19/07/17	178857	£2,633.05	Redacted: Personal Data	21030	221100	Operations	Pathologists Fees	Revenue
Police and Crime Commissioner for Cumbria	201707285	04/07/17	178574	£1,074.94	Redacted: Personal Data	24052	272200	Operations	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201707287	12/07/17	178669	£1,518.00	College of Policing (NPIA)	22731	220300	Operations	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201707296	04/07/17	178515	£2,105.61	Acota Limited	22053	211005	Operations	CSI Consumables	Revenue
Police and Crime Commissioner for Cumbria	201707302	26/07/17	178997	£1,230.47	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201707303	26/07/17	178997	£2,713.16	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201707304	26/07/17	178997	£1,750.64	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria	201707323	26/07/17	178965	£580.62	Redacted: Personal Data	24456	272100	Operations	Witness Intermediary Scheme Payments	Revenue
Police and Crime Commissioner for Cumbria	201707027	12/07/17	178758	£7,384.00	Nationwide Franking Sense Ltd	24397	385005	Central Services Department	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707049	04/07/17	178544	£3,200.19	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Police and Crime Commissioner for Cumbria	201707050	26/07/17	178958	£3,352.58	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue

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Police and Crime Commissioner for Cumbria	201707053	26/07/17	178973	£904.20	Redacted: Commercially Sensitive	21183	385005	Central Services Department	Offsite Storage of Documents	Revenue			
Police and Crime Commissioner for Cumbria	201707054	26/07/17	178973	£586.14	Redacted: Commercially Sensitive	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue			
Police and Crime Commissioner for Cumbria	201707055	26/07/17	178973	£894.30	Redacted: Commercially Sensitive	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue			
Police and Crime Commissioner for Cumbria	201707056	26/07/17	178973	£516.06	Redacted: Commercially Sensitive	21183	385100	Central Services Department	Offsite Storage of Documents	Revenue			
Police and Crime Commissioner for Cumbria	201707065	12/07/17	178772	£725.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	380005	Central Services Department	Office Equipment - Purchase	Revenue			
Police and Crime Commissioner for Cumbria	201707037	19/07/17	178853	£640.00	Dawson Electrical Services Ltd	21633	752005	Earmarked Funds	Unplanned Building Services Electrics	Revenue			
Police and Crime Commissioner for Cumbria	201707088	12/07/17	178706	£795.00	Redacted: Operationally Sensitive	20336	752005	Earmarked Funds	Redacted: Operationally Sensitive	Revenue	Yes		sensitive
Police and Crime Commissioner for Cumbria	201707098	19/07/17	178868	£1,350.00	Redacted: Operationally Sensitive	20336	777005	Earmarked Funds	Redacted: Operationally Sensitive	Revenue	Yes		sensitive
Police and Crime Commissioner for Cumbria	201707090	12/07/17	178706	£1,450.00	Redacted: Operationally Sensitive	20336	752005	Earmarked Funds	Redacted: Operationally Sensitive	Revenue	Yes		sensitive
Police and Crime Commissioner for Cumbria	201707188	04/07/17	178540	£930.40	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue	no		
Police and Crime Commissioner for Cumbria	201707194	19/07/17	178847	£930.40	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue	no		
Police and Crime Commissioner for Cumbria	201707201	19/07/17	178847	£930.40	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue	no		
Police and Crime Commissioner for Cumbria	201707208	26/07/17	178953	£930.40	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue	no		
Police and Crime Commissioner for Cumbria	201707322	19/07/17	178882	£11,732.00	Redacted: Operationally Sensitive	21971	752005	Earmarked Funds	Redacted: Operationally Sensitive	Revenue	Yes		sensitive
Police and Crime Commissioner for Cumbria	201707001	19/07/17	178859	£1,822.33	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue			
Police and Crime Commissioner for Cumbria	201707002	19/07/17	178859	£6,855.09	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue			
Police and Crime Commissioner for Cumbria	201707064	12/07/17	178772	£510.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	305005	Information Communications Technology	Office Equipment - Purchase	Revenue			
Police and Crime Commissioner for Cumbria	201707068	19/07/17	178899	£532.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	301005	Information Communications Technology	Office Equipment - Maintenance	Revenue			
Police and Crime Commissioner for Cumbria	201707113	26/07/17	178947	£5,278.34	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue			
Police and Crime Commissioner for Cumbria	201707124	12/07/17	178697	£5,670.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707125	12/07/17	178697	£6,930.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707126	12/07/17	178697	£6,930.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707127	12/07/17	178697	£6,930.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707128	12/07/17	178697	£1,260.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707129	12/07/17	178697	£630.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707130	12/07/17	178697	£1,575.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707131	12/07/17	178697	£1,260.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707132	12/07/17	178697	£1,575.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707133	12/07/17	178697	£630.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue			
Police and Crime Commissioner for Cumbria	201707157	26/07/17	179049	£15,398.32	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Revenue			
Police and Crime Commissioner for Cumbria	201707181	26/07/17	179029	£934.50	QA Training Ltd	22406	302005	Information Communications Technology	ICT Training	Revenue			
Police and Crime Commissioner for Cumbria	201707182	26/07/17	179029	£2,254.56	QA Training Ltd	22406	301005	Information Communications Technology	ICT Training	Revenue			
Police and Crime Commissioner for Cumbria	201707184	04/07/17	178540	£13,836.36	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707185	04/07/17	178540	£4,460.30	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707190	19/07/17	178847	£13,559.07	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707191	19/07/17	178847	£1,500.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707196	19/07/17	178847	£13,926.70	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707197	19/07/17	178847	£3,900.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707198	19/07/17	178847	£2,230.15	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707203	26/07/17	178953	£13,807.76	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707204	26/07/17	178953	£1,500.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707205	26/07/17	178953	£4,460.30	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue			
Police and Crime Commissioner for Cumbria	201707214	12/07/17	178812	£(1,582.05)	Vodafone Limited	20704	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue			
Police and Crime Commissioner for Cumbria	201707215	12/07/17	178812	£804.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707216	12/07/17	178812	£1,776.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707217	19/07/17	178915	£804.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707218	26/07/17	179051	£8,701.87	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707219	19/07/17	178915	£1,776.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707220	19/07/17	178915	£804.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707221	19/07/17	178915	£1,776.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707222	19/07/17	178915	£804.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707223	19/07/17	178911	£2,717.79	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue			
Police and Crime Commissioner for Cumbria	201707226	26/07/17	179015	£1,641.35	Redacted: Commercially Sensitive	20193	301005	Information Communications Technology	Computer Software - Maintenance	Revenue			
Police and Crime Commissioner for Cumbria	201707230	26/07/17	178923	£13,523.01	Redacted: Commercially Sensitive	24430	301005	Information Communications Technology	Computer Software - Maintenance	Revenue			
Police and Crime Commissioner for Cumbria	201707235	04/07/17	178599	£7,225.00	Ricoh UK Ltd	20724	301005	Information Communications Technology	Consultants Fees - ICT	Capital			
Police and Crime Commissioner for Cumbria	201707238	04/07/17	178581	£1,020.00	Misco UK Ltd	20700	301005	Information Communications Technology	Computer Hardware - Purchase	Capital			
Police and Crime Commissioner for Cumbria	201707239	26/07/17	179008	£4,480.00	Misco UK Ltd	20700	301005	Information Communications Technology	Computer Hardware - Purchase	Capital			
Police and Crime Commissioner for Cumbria	201707240	26/07/17	179008	£923.85	Misco UK Ltd	20700	301005	Information Communications Technology	Computer Hardware - Purchase	Capital			
Police and Crime Commissioner for Cumbria	201707241	26/07/17	179008	£1,026.20	Misco UK Ltd	20700	301005	Information Communications Technology	Computer Hardware - Purchase	Capital			
Police and Crime Commissioner for Cumbria	201707243	12/07/17	178663	£3,450.00	Clearstone Telecoms Plc	20590	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Revenue			
Police and Crime Commissioner for Cumbria	201707244	12/07/17	178663	£700.00	Clearstone Telecoms Plc	20590	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Revenue			
Police and Crime Commissioner for Cumbria	201707263	26/07/17	179006	£64,851.00	Microsoft Limited	20672	301005	Information Communications Technology	Computer Software - Maintenance	Revenue			
Police and Crime Commissioner for Cumbria	201707276	26/07/17	179027	£741.00	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707277	26/07/17	179027	£1,040.50	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue			
Police and Crime Commissioner for Cumbria	201707286	26/07/17	2000926	£74,799.91	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue			
Police and Crime Commissioner for Cumbria	201707324	04/07/17	178614	£26,150.00	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital			
Police and Crime Commissioner for Cumbria	201707326	04/07/17	178614	£(26,150.00)	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital			
Police and Crime Commissioner for Cumbria	201707327	26/07/17	179056	£4,793.58	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer & Printer Consumables	Revenue			
Police and Crime Commissioner for Cumbria	201707328	26/07/17	179056	£1,345.45	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital			
Police and Crime Commissioner for Cumbria	201707329	26/07/17	179056	£1,345.45	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital			
Police and Crime Commissioner for Cumbria	201707330	26/07/17	179056	£13,454.50	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital			



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Police and Crime Commissioner for Cumbria	201707331	26/07/17	179056	£1,497.00	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201707332	26/07/17	179056	£2,690.90	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201707333	26/07/17	179056	£4,036.35	Xerox UK Ltd	20542	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201707271	04/07/17	178600	£1,115.06	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201707272	19/07/17	178903	£1,307.57	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201707273	19/07/17	178903	£708.30	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201707274	12/07/17	178782	£1,069.49	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201707261	03/07/17	2000913	£2,429.88	Investec Asset Finance Plc	24280	870005	Earmarked Funds	Gym Equipment - Lease	Revenue
Police and Crime Commissioner for Cumbria	201707262	03/07/17	2000914	£2,121.00	Investec Asset Finance Plc	24280	870005	Earmarked Funds	Gym Equipment - Lease	Revenue
Police and Crime Commissioner for Cumbria	201707098	26/07/17	178996	£1,350.00	LAVAT Consulting Ltd - Va PSTAX	24317	370005	Financial Services	Consultants Fees - Finance	Revenue
Police and Crime Commissioner for Cumbria	201707117	26/07/17	178983	£4,600.00	Government Actuary's Department	21166	370005	Financial Services	Consultants Fees - Finance	Revenue
Police and Crime Commissioner for Cumbria	201707224	25/07/17	2000923	£3,931.57	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Police and Crime Commissioner for Cumbria	201707231	04/07/17	178580	£12,500.00	Midland HR	23053	370005	Financial Services	Payroll Services	Revenue
Police and Crime Commissioner for Cumbria	201707236	04/07/17	178563	£3,750.00	Grant Thornton UK LLP	22812	370005	Financial Services	External Audit Fee	Revenue
Police and Crime Commissioner for Cumbria	201707305	26/07/17	179020	£1,996.80	Phonographic Performance Limited (PPL)	20011	135005	Corporate Financing	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201707068	12/07/17	178772	£2,850.00	PSS Home Entertainment Ltd (Perinth Satellite Systems)	20865	355005	Learning & Development	Training Equipment & Materials	Revenue
Police and Crime Commissioner for Cumbria	201707070	12/07/17	178772	£2,850.00	PSS Home Entertainment Ltd (Perinth Satellite Systems)	20865	355005	Learning & Development	Training Equipment & Materials	Revenue
Police and Crime Commissioner for Cumbria	201707071	12/07/17	178772	£2,850.00	PSS Home Entertainment Ltd (Perinth Satellite Systems)	20865	355005	Learning & Development	Office Equipment - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201707112	19/07/17	178841	£1,581.67	Capita Travel and Events	23798	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Police and Crime Commissioner for Cumbria	201707137	12/07/17	178726	£800.00	Jill Grant Psychology Services	24374	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201707257	12/07/17	178769	£917.50	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Catering Training (Lancashire)	Revenue
Police and Crime Commissioner for Cumbria	201707258	12/07/17	178769	£543.50	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Catering Training (Lancashire)	Revenue
Police and Crime Commissioner for Cumbria	201707259	04/07/17	178609	£12,000.00	The Atacc Group	23026	355005	Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201707288	12/07/17	178669	£800.00	College of Policing (NPfIA)	22731	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201707289	12/07/17	178669	£800.00	College of Policing (NPfIA)	22731	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201707291	12/07/17	178669	£800.00	College of Policing (NPfIA)	22731	355005	Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201707292	26/07/17	179046	£500.00	Thomas International UK Ltd	24083	355005	Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201707006	04/07/17	178542	£655.00	Corporate Media Supplies Ltd T/A CM Brand	24402	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707007	04/07/17	178542	£855.00	Corporate Media Supplies Ltd T/A CM Brand	24402	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707013	12/07/17	178779	£732.00	Redacted: Personal Data	24441	033005	Office of the Police & Crime Commissioner	Other Allowances	Revenue
Police and Crime Commissioner for Cumbria	201707014	12/07/17	178779	£500.62	Redacted: Personal Data	24441	033005	Office of the Police & Crime Commissioner	Other Allowances	Revenue
Police and Crime Commissioner for Cumbria	201707030	19/07/17	178912	£2,083.00	The Rock Curock Youth Project	23475	040500	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707047	12/07/17	178785	£5,771.95	Safety Net (UK) - Advice & Support Centre	23107	050010	Sexual Assault Support Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201707048	04/07/17	178544	£32,500.00	Cumbria County Council	20268	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707078	12/07/17	178619	£7,268.78	1st Skelton Brownies (Girlguiding)	24452	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707106	12/07/17	178622	£24,200.00	Aid Esse Consulting Ltd	24058	031005	Office of the Police & Crime Commissioner	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201707107	12/07/17	178622	£2,001.61	Aid Esse Consulting Ltd	24058	031005	Office of the Police & Crime Commissioner	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201707108	12/07/17	178811	£73,612.50	Victim Support - Cumbria	20513	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707109	26/07/17	179050	£3,575.75	Victim Support - Cumbria	20513	050010	Sexual Assault Support Services	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201707110	26/07/17	179050	£24,537.50	Victim Support - Cumbria	20513	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707138	12/07/17	178778	£7,600.00	Riverside	22078	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707141	19/07/17	178885	£3,489.74	Morecambe Bay Hospitals NHS Trust	20723	040200	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707142	26/07/17	179009	£3,489.74	Morecambe Bay Hospitals NHS Trust	20723	040200	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707143	19/07/17	178885	£3,871.78	Morecambe Bay Hospitals NHS Trust	20723	040200	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707144	19/07/17	178885	£3,871.78	Morecambe Bay Hospitals NHS Trust	20723	040200	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707145	26/07/17	179009	£3,149.37	Morecambe Bay Hospitals NHS Trust	20723	040200	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707146	26/07/17	179009	£4,791.90	Morecambe Bay Hospitals NHS Trust	20723	040200	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707147	26/07/17	179009	£3,381.15	Morecambe Bay Hospitals NHS Trust	20723	040200	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707148	12/07/17	178803	£12,012.50	The Well	24059	040300	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707149	12/07/17	178684	£2,166.67	Dignity in Dementia	23903	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707150	19/07/17	178854	£4,326.67	Dignity in Dementia	23903	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707151	12/07/17	178684	£2,166.67	Dignity in Dementia	23903	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707161	19/07/17	178909	£50,000.00	South Lakeland District Council	20620	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707162	19/07/17	178909	£10,000.00	South Lakeland District Council	20620	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707174	26/07/17	178924	£3,600.00	Ambleside Parish Centre	23309	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707227	19/07/17	178889	£3,032.71	North Cumbria University Hospitals NHS Trust	20879	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707237	04/07/17	178563	£7,585.00	Grant Thornton UK LLP	22812	031005	Office of the Police & Crime Commissioner	External Audit Fee	Revenue
Police and Crime Commissioner for Cumbria	201707266	12/07/17	178776	£9,750.00	Remedi-Restorative Services	23985	040500	Commissioning Services	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201707267	12/07/17	178776	£9,750.00	Remedi-Restorative Services	23985	040500	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201707268	12/07/17	178776	£9,750.00	Remedi-Restorative Services	23985	040500	Commissioning Services	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201707295	19/07/17	178878	£2,450.00	Kom Ferry Hay Group	24136	031005	Office of the Police & Crime Commissioner	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201707004	12/07/17	178634	£565.60	Arrow County Supplies	20146	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201707099	04/07/17	178612	£1,274.00	W. A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Police and Crime Commissioner for Cumbria	201707121	19/07/17	178922	£659.00	Yaffly (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201707122	26/07/17	179057	£808.00	Yaffly (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201707139	26/07/17	179003	£549.50	MC Products UK Ltd	20427	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201707177	12/07/17	178676	£1,933.80	Cromwell Tools	21324	344005	Procurement & Stores	Operational Equipment - Other	Revenue

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Police and Crime Commissioner for Cumbria	201707242	04/07/17	178522	£1,756.00	Asses International Limited	22044	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Police and Crime Commissioner for Cumbria	201707029	19/07/17	178991	£830.00	P & A Medical Ltd	21132	352005	People Department	Medical Equipment	Revenue
Police and Crime Commissioner for Cumbria	201707036	04/07/17	178546	£1,457.11	Cumbrian Newspapers Limited	20269	350005	People Department	External Advertising (Recruitment)	Revenue
Police and Crime Commissioner for Cumbria	201707059	12/07/17	178709	£2,100.00	Green Ends Limited	21610	352005	People Department	Ergonomist	Revenue
Police and Crime Commissioner for Cumbria	201707060	12/07/17	178709	£2,100.00	Green Ends Limited	21610	352005	People Department	Ergonomist	Revenue
Police and Crime Commissioner for Cumbria	201707061	12/07/17	178709	£2,520.00	Green Ends Limited	21610	352005	People Department	Ergonomist	Revenue
Police and Crime Commissioner for Cumbria	201707152	04/07/17	178552	£575.00	Redacted: Personal Data	21195	352005	People Department	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201707153	12/07/17	178689	£575.00	Redacted: Personal Data	21195	352005	People Department	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201707154	26/07/17	178964	£575.00	Redacted: Personal Data	21195	352005	People Department	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201707169	26/07/17	178951	£530.00	Centric Office Solutions Limited	20459	422005	People Department	Furniture - DSE Specialist Furniture	Revenue
Police and Crime Commissioner for Cumbria	201707179	19/07/17	178914	£500.00	Trim Training CBT	22418	352005	People Department	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201707209	19/07/17	178880	£900.00	Mancunian Medics Ltd	24368	352005	People Department	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201707210	19/07/17	178880	£900.00	Mancunian Medics Ltd	24368	352005	People Department	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201707211	19/07/17	178880	£900.00	Mancunian Medics Ltd	24368	352005	People Department	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201707212	19/07/17	178880	£900.00	Mancunian Medics Ltd	24368	352005	People Department	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria	201707290	12/07/17	178689	£1,518.00	College of Policing (NPIA)	22731	422005	People Department	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201707009	19/07/17	178845	£1,365.40	Chubb Fire & Security Limited	20696	332205	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201707010	19/07/17	178845	£533.25	Chubb Fire & Security Limited	20696	332205	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201707011	19/07/17	178845	£912.00	Chubb Fire & Security Limited	20696	332010	Estates & Facilities	Security and Alarms (Inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201707012	19/07/17	178845	£531.90	Chubb Fire & Security Limited	20696	332101	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201707015	26/07/17	178946	£4,357.18	Bulloughs Cleaning Services Ltd	22016	332155	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201707016	26/07/17	178946	£531.36	Bulloughs Cleaning Services Ltd	22016	332252	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201707017	26/07/17	178946	£3,241.32	Bulloughs Cleaning Services Ltd	22016	332205	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201707018	26/07/17	178946	£1,966.05	Bulloughs Cleaning Services Ltd	22016	332204	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201707019	26/07/17	178946	£12,008.84	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201707020	26/07/17	178946	£3,028.77	Bulloughs Cleaning Services Ltd	22016	332101	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201707021	26/07/17	178946	£1,328.41	Bulloughs Cleaning Services Ltd	22016	332250	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201707022	26/07/17	178946	£1,328.41	Bulloughs Cleaning Services Ltd	22016	332301	Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201707023	19/07/17	178839	£500.00	Bulloughs Cleaning Services Ltd	22016	332010	Estates & Facilities	Window Cleaning	Revenue
Police and Crime Commissioner for Cumbria	201707031	12/07/17	178775	£2,030.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	Revenue
Police and Crime Commissioner for Cumbria	201707032	12/07/17	178775	£725.00	Refrigeration (Mitton) Ltd	21024	332155	Estates & Facilities	Planned Servicing HVAC System	Revenue
Police and Crime Commissioner for Cumbria	201707033	26/07/17	178935	£580.00	B K Screenprint	20462	332010	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201707034	26/07/17	178935	£580.00	B K Screenprint	20462	332010	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201707035	26/07/17	178935	£580.00	B K Screenprint	20462	332010	Estates & Facilities	Premises Signage	Revenue
Police and Crime Commissioner for Cumbria	201707038	26/07/17	178961	£1,680.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201707039	26/07/17	178961	£520.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201707040	26/07/17	178961	£590.00	Dawson Electrical Services Ltd	21633	332204	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201707041	12/07/17	178727	£1,992.21	JJ Group (Contracting) Ltd	21159	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201707042	26/07/17	178959	£1,782.81	Cumbria Mechanical Plumbing Ltd	23213	332281	Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201707043	26/07/17	178959	£797.26	Cumbria Mechanical Plumbing Ltd	23213	332101	Estates & Facilities	Unplanned Building Services Environmental Services/Plumbing	Revenue
Police and Crime Commissioner for Cumbria	201707046	19/07/17	178842	£7,750.00	Carlisle City Council (Carlisle Ambassadors)	20390	332205	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201707057	19/07/17	178907	£1,898.00	Solway Plain Futures Ltd	22417	332359	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201707091	12/07/17	178706	£2,800.00	Frederick Potts & Sons Ltd	20336	332254	Estates & Facilities	Planned External Painting	Revenue
Police and Crime Commissioner for Cumbria	201707092	19/07/17	178868	£731.29	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Unplanned Building Services Environmental Services/Plumbing	Revenue
Police and Crime Commissioner for Cumbria	201707096	26/07/17	178936	£3,076.50	Baker Mallett LLP	23905	332010	Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201707118	12/07/17	178818	£100,965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Police and Crime Commissioner for Cumbria	201707119	12/07/17	178787	£2,479.55	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201707120	19/07/17	178905	£2,752.20	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201707123	19/07/17	178637	£546.20	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201707136	19/07/17	178834	£843.00	Biffa Waste Services Ltd	20250	332010	Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201707172	12/07/17	178751	£1,625.00	Milom Network Centre	22712	332312	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201707176	19/07/17	178866	£642.05	Flogas Britain Ltd	22983	332024	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201707178	19/07/17	178887	£1,500.00	National Police Estates Group	22607	330005	Estates & Facilities	Professional Fees	Revenue
Police and Crime Commissioner for Cumbria	201707225	26/07/17	179048	£780.00	Unverston Properties Ltd	23815	332175	Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201707229	12/07/17	178701	£866.38	Ean Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201707246	12/07/17	178695	£2,868.31	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201707247	12/07/17	178695	£4,358.01	EDF Energy	21122	332155	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201707248	12/07/17	178695	£8,065.66	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201707249	12/07/17	178695	£14,858.65	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201707250	12/07/17	178695	£822.91	EDF Energy	21122	332010	Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201707269	26/07/17	178934	£848.00	ASSA ABLOY Entrance Systems Ltd	21142	332155	Estates & Facilities	Unplanned Building Maintenance Safety Works	Revenue
Police and Crime Commissioner for Cumbria	201707270	26/07/17	178934	£1,028.00	ASSA ABLOY Entrance Systems Ltd	21142	332155	Estates & Facilities	Unplanned Building Maintenance Safety Works	Revenue
Police and Crime Commissioner for Cumbria	201707278	19/07/17	178855	£524.53	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201707279	19/07/17	178855	£663.83	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201707280	19/07/17	178855	£652.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201707281	26/07/17	178962	£1,019.17	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201707282	26/07/17	178962	£1,617.17	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201707283	26/07/17	178955	£641.66	Countrywide Grounds Maintenance Ltd	23920	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Police and Crime Commissioner for Cumbria	201707284	26/07/17	178955	£1,125.00	Countrywide Grounds Maintenance Ltd	23920	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Police and Crime Commissioner for Cumbria	201707293	19/07/17	178918	£700.68	Water Plus Limited	20326	332155	Estates & Facilities	Sewerage & Environmental Services	Revenue
Police and Crime Commissioner for Cumbria	201707308	04/07/17	178541	£726.23	Corona Energy	24332	332010	Estates & Facilities	Gas	Revenue

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Police and Crime Commissioner for Cumbria	201707309	04/07/17	178541	£5,981.12	Corona Energy	24332	332010	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201707310	12/07/17	178672	£1,460.54	Corona Energy	24332	332155	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201707311	12/07/17	178672	£1,986.17	Corona Energy	24332	332155	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201707312	26/07/17	178954	£2,513.07	Corona Energy	24332	332010	Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201707008	12/07/17	178627	£1,319.82	Allstar Business Solutions Ltd	21017	321005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201707074	12/07/17	178792	£4,013.49	Sproat Parker /a Morrison's Motor Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201707077	26/07/17	179043	£4,828.57	Sproat Parker /a Morrison's Motor Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201707102	04/07/17	178560	£629.75	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201707103	04/07/17	178560	£15,933.50	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201707116	13/07/17	4099	£745.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Police and Crime Commissioner for Cumbria	201707135	04/07/17	178539	£1,536.60	Co-Star Electronic Components	20508	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Police and Crime Commissioner for Cumbria	201707164	12/07/17	178742	£2,898.40	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Police and Crime Commissioner for Cumbria	201707314	14/07/17	2000924	£56,521.97	Allstar Business Solutions Ltd	21017	321005	Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201707315	14/07/17	2000917	£2,294.68	Redacted: Operationally Sensitive	21017	321005	Fleet Services	Redacted: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201707316	14/07/17	2000916	£894.45	Redacted: Operationally Sensitive	21017	321005	Fleet Services	Redacted: Operationally Sensitive	Revenue
Police and Crime Commissioner for Cumbria	201707317	14/07/17	2000924	£639.02	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201707318	14/07/17	2000924	£2,277.57	Allstar Business Solutions Ltd	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201707319	14/07/17	2000924	£2,045.15	Allstar Business Solutions Ltd	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201707320	14/07/17	2000924	£1,370.01	Allstar Business Solutions Ltd	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201707321	14/07/17	2000924	£1,088.79	Allstar Business Solutions Ltd	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201707072	26/07/17	179019	£731.00	Panrith Rugby Union Football Club	22457	438005	Corporate Improvement	Catering - Meetings	Revenue
Police and Crime Commissioner for Cumbria	201707228	12/07/17	178712	£611.00	Harlow Printing Ltd	20289	438005	Corporate Improvement	External Printing	Revenue
Police and Crime Commissioner for Cumbria	201707325	04/07/17	178614	£26,160.00	Xerox UK Ltd	20542	342005	Corporate Improvement	Print Unit - Printing Equipment & Maintenance	Capital
Police and Crime Commissioner for Cumbria	201707264	19/07/17	178896	£585.00	Police Superintendents Association	20441	112005	Staff Associations	Conference & Seminar Fees	Revenue
Police and Crime Commissioner for Cumbria	201707265	19/07/17	178896	£585.00	Police Superintendents Association	20441	112005	Staff Associations	Conference & Seminar Fees	Revenue
Police and Crime Commissioner for Cumbria	201707062	12/07/17	178733	£613.85	King Street News	20988	100005	Corporate Improvement	Corporate Improvement - Marketing & Communications	Revenue