

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718100191	R5350	Web Design & Running Costs	Crowd Technologies t/a CrowdControl HQ	600.00
3041718	3041718101216	R2640	Room Hire	The Halston Aparthotel t/a Burge Halston Ltd	720.00
3041718	3041718101220	R6785	Contributions - PCC Commissioning Services	Carlisle Key	2,000.00
3041718	3041718101238	R6785	Contributions - PCC Commissioning Services	Carlisle Youth Zone	7,336.67
3041718	3041718102062	R6785	Contributions - PCC Commissioning Services	CROPT (Cumbria Reducing Offending Partnership Trust)	2,000.00
3041718	3041718102069	R6785	Contributions - PCC Commissioning Services	CROPT (Cumbria Reducing Offending Partnership Trust)	2,500.00
3041718	3041718103664	R7290	Other Third Party Payments	Safety Net (UK) - Advice & Support Centre	30,438.64
3041718	3041718103665	R7290	Other Third Party Payments	Safety Net (UK) - Advice & Support Centre	2,646.84
3041718	3041718103666	R7290	Other Third Party Payments	Safety Net (UK) - Advice & Support Centre	30,776.85
3041718	3041718103667	R7290	Other Third Party Payments	Safety Net (UK) - Advice & Support Centre	2,676.25
3041718	3041718103670	R7290	Other Third Party Payments	Safety Net (UK) - Advice & Support Centre	42,275.89
3041718	3041718103671	R7290	Other Third Party Payments	Safety Net (UK) - Advice & Support Centre	3,676.16
3041718	3041718104127	R6785	Contributions - PCC Commissioning Services	Carlisle Mencap Ltd	6,809.31
3041718	3041718104132	R7290	Other Third Party Payments	Carlisle Mencap Ltd	1,600.00
3041718	3041718104133	R6835	Internal Audit Fee	Cumbria County Council	2,397.75
3041718	3041718104135	R6835	Internal Audit Fee	Cumbria County Council	3,210.00
3041718	3041718104143	R6835	Internal Audit Fee	Cumbria County Council	3,210.00
3041718	3041718104149	R6785	Contributions - PCC Commissioning Services	Cumbria County Council	135,000.00
3041718	3041718104150	R6785	Contributions - PCC Commissioning Services	Cumbria County Council	32,500.00
3041718	3041718104487	R6785	Contributions - PCC Commissioning Services	Wigton Youth Station	8,000.00
3041718	3041718104545	R6680	Presentations & Awards Ceremonies	The Ink Events Company	750.00
3041718	3041718104912	R6785	Contributions - PCC Commissioning Services	Voluntary Action Cumbria	2,500.00
3041718	3041718105052	R6785	Contributions - PCC Commissioning Services	Triple A Project (All About Autism)	2,500.00
3041718	3041718105057	R6785	Contributions - PCC Commissioning Services	Eden District Council	50,000.00
3041718	3041718105058	R2850	Other Building Related Fees (Planning etc)	Eden District Council	677.18
3041718	3041718105064	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	796,149.00
3041718	3041718105065	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	168,000.00
3041718	3041718105066	R2505	Gas	Cumbria Partnership NHS Foundation Trust	1,284.84
3041718	3041718105067	R2510	Electricity	Cumbria Partnership NHS Foundation Trust	1,059.44
3041718	3041718105070	R2700	Cleaning Contract	Cumbria Partnership NHS Foundation Trust	4,372.50
3041718	3041718105071	R2610	Estates Leases	Cumbria Partnership NHS Foundation Trust	1,400.00
3041718	3041718105073	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	12,754.21
3041718	3041718105074	R2700	Cleaning Contract	Cumbria Partnership NHS Foundation Trust	2,186.25
3041718	3041718105075	R2610	Estates Leases	Cumbria Partnership NHS Foundation Trust	933.33
3041718	3041718105076	R2505	Gas	Cumbria Partnership NHS Foundation Trust	571.51
3041718	3041718105077	R2510	Electricity	Cumbria Partnership NHS Foundation Trust	929.31
3041718	3041718105080	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	605,910.00
3041718	3041718105081	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	16,787.96
3041718	3041718105082	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	8,611.11
3041718	3041718105083	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	14,424.15
3041718	3041718105084	R2700	Cleaning Contract	Cumbria Partnership NHS Foundation Trust	2,186.25
3041718	3041718105085	R2610	Estates Leases	Cumbria Partnership NHS Foundation Trust	1,400.00
3041718	3041718105371	R6785	Contributions - PCC Commissioning Services	Young Cumbria	7,815.96
3041718	3041718105372	R6785	Contributions - PCC Commissioning Services	Young Cumbria	8,525.68
3041718	3041718105373	R6785	Contributions - PCC Commissioning Services	Young Cumbria	13,657.25
3041718	3041718105529	R6785	Contributions - PCC Commissioning Services	Allerdale Borough Council	50,000.00
3041718	3041718105532	R6785	Contributions - PCC Commissioning Services	Cumbria Youth Alliance	1,950.00
3041718	3041718105602	R6785	Contributions - PCC Commissioning Services	Workington Town Boys and Girls Club	892.00
3041718	3041718105620	R6785	Contributions - PCC Commissioning Services	Impact Housing Association	1,998.74

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718105714	R6785	Contributions - PCC Commissioning Services	Maryport Amateur Boxing Club	2,000.00
3041718	3041718105867	R6785	Contributions - PCC Commissioning Services	Appleby Heritage Centre	1,200.00
3041718	3041718106051	R6785	Contributions - PCC Commissioning Services	Copeland Borough Council	20,000.00
3041718	3041718106410	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106411	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106413	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106415	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106419	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106421	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106422	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106425	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106426	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106428	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
3041718	3041718106812	R6750	Consultants Fees - Other	Ad Esse Consulting Ltd	24,746.39
3041718	3041718106813	R6750	Consultants Fees - Other	Ad Esse Consulting Ltd	7,065.31
3041718	3041718106922	R6785	Contributions - PCC Commissioning Services	Victim Support	72,318.25
3041718	3041718106923	R7290	Other Third Party Payments	Victim Support	46,995.57
3041718	3041718106927	R6785	Contributions - PCC Commissioning Services	Victim Support	24,537.50
3041718	3041718106929	R6785	Contributions - PCC Commissioning Services	Victim Support	24,537.50
3041718	3041718106930	R7290	Other Third Party Payments	Victim Support	48,527.00
3041718	3041718106931	R6785	Contributions - PCC Commissioning Services	Victim Support	72,318.25
3041718	3041718106932	R7290	Other Third Party Payments	Victim Support	3,575.75
3041718	3041718106933	R6785	Contributions - PCC Commissioning Services	Victim Support	72,318.25
3041718	3041718106934	R6785	Contributions - PCC Commissioning Services	Victim Support	21,968.33
3041718	3041718106937	R6785	Contributions - PCC Commissioning Services	Victim Support	21,968.33
3041718	3041718106938	R6785	Contributions - PCC Commissioning Services	Victim Support	21,968.33
3041718	3041718106939	R6785	Contributions - PCC Commissioning Services	Victim Support	21,968.33
3041718	3041718106940	R6785	Contributions - PCC Commissioning Services	Victim Support	21,968.33
3041718	3041718106941	R4925	SARC ISVA Services	Victim Support	40,439.00
3041718	3041718106942	R6785	Contributions - PCC Commissioning Services	Victim Support	21,968.33
3041718	3041718109439	R6780	Grants & Donations	Brake	2,500.00
3041718	3041718109807	R6785	Contributions - PCC Commissioning Services	Riverside	1,900.00
3041718	3041718109943	R6785	Contributions - PCC Commissioning Services	The Well	12,012.50
3041718	3041718109944	R6785	Contributions - PCC Commissioning Services	The Well	12,012.50
3041718	3041718110145	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
3041718	3041718110146	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
3041718	3041718110147	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
3041718	3041718110148	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
3041718	3041718110149	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
3041718	3041718110150	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
3041718	3041718110151	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
3041718	3041718110153	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
3041718	3041718110316	R6730	Non-Staff Advertising	South Lakeland District Council	2,178.70
3041718	3041718110380	R6730	Non-Staff Advertising	42 Creative	740.00
3041718	3041718110561	R6730	Non-Staff Advertising	Absolute Digital Prints Ltd	1,121.00
3041718	3041718110676	R6785	Contributions - PCC Commissioning Services	Cowran Care Ltd	7,984.00
3041718	3041718110804	R6785	Contributions - PCC Commissioning Services	Cumbria Crimestoppers	1,200.00
3041718	3041718110864	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	8,825.75
3041718	3041718110865	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	8,910.83
3041718	3041718110866	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	10,167.25
3041718	3041718110880	R6785	Contributions - PCC Commissioning Services	Drop Zone Youth Projects	1,435.20

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718111304	R6785	Contributions - PCC Commissioning Services	Signal Film and Media	2,000.00
3041718	3041718111305	R6730	Non-Staff Advertising	Furness Newspapers Ltd	1,000.00
3041718	3041718111390	R6785	Contributions - PCC Commissioning Services	Brathay Trust	3,708.00
3041718	3041718111391	R7290	Other Third Party Payments	Brathay Trust	2,560.80
3041718	3041718111392	R6785	Contributions - PCC Commissioning Services	Brathay Trust	7,174.40
3041718	3041718111636	R1880	Conference & Seminar Fees	Police and Crime Commissioner for North Wales	654.62
3041718	3041718111637	R1880	Conference & Seminar Fees	Police and Crime Commissioner for North Wales	654.62
3041718	3041718111638	R1880	Conference & Seminar Fees	Police and Crime Commissioner for North Wales	-654.62
3041718	3041718111666	R6660	Counsel Fees	KBW Barristers Chambers	624.30
3041718	3041718112012	R6660	Counsel Fees	Lincoln House Chambers	2,354.10
3041718	3041718112316	R6785	Contributions - PCC Commissioning Services	Alterego Creative Solutions Ltd	15,570.00
3041718	3041718112317	R6785	Contributions - PCC Commissioning Services	Alterego Creative Solutions Ltd	17,860.00
3041718	3041718112449	R6785	Contributions - PCC Commissioning Services	North Cumbria University Hospitals NHS Trust	2,976.71
3041718	3041718112450	R6785	Contributions - PCC Commissioning Services	North Cumbria University Hospitals NHS Trust	3,177.31
3041718	3041718112451	R6785	Contributions - PCC Commissioning Services	North Cumbria University Hospitals NHS Trust	3,112.15
3041718	3041718112452	R6785	Contributions - PCC Commissioning Services	North Cumbria University Hospitals NHS Trust	3,154.44
3041718	3041718112453	R6785	Contributions - PCC Commissioning Services	North Cumbria University Hospitals NHS Trust	3,224.04
3041718	3041718112454	R6785	Contributions - PCC Commissioning Services	North Cumbria University Hospitals NHS Trust	3,050.33
3041718	3041718112455	R6785	Contributions - PCC Commissioning Services	North Cumbria University Hospitals NHS Trust	3,174.59
3041718	3041718112558	R6830	External Audit Fee	Grant Thornton UK LLP	7,585.00
3041718	3041718112561	R6830	External Audit Fee	Grant Thornton UK LLP	7,584.00
3041718	3041718112563	R6830	External Audit Fee	Grant Thornton UK LLP	7,584.00
3041718	3041718112756	R6785	Contributions - PCC Commissioning Services	N S E P CIC T/A Empowering-Communities	8,475.00
3041718	3041718112757	R6785	Contributions - PCC Commissioning Services	N S E P CIC T/A Empowering-Communities	6,975.00
3041718	3041718112828	R6710	Subscriptions	Association of Policing and Crime Chief Executives	900.00
3041718	3041718113038	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	15,375.00
3041718	3041718113039	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	15,375.00
3041718	3041718113040	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	15,375.00
3041718	3041718114798	R6710	Subscriptions	Independent Custody Visiting Association	700.00
3041718	3041718114816	R1720	Other Support Function Training	The ILX Group PLC	1,270.75
3041718	3041718114876	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9,750.00
3041718	3041718114878	(blank)	Other Miscellaneous Expenditure	Remedi-Restorative Services	9,750.00
3041718	3041718114879	(blank)	Other Miscellaneous Expenditure	Remedi-Restorative Services	-9,750.00
3041718	3041718114880	R6990	Other Miscellaneous Expenditure	Remedi-Restorative Services	9,750.00
3041718	3041718114881	R6990	Other Miscellaneous Expenditure	Remedi-Restorative Services	9,750.00
3041718	3041718114882	R6990	Other Miscellaneous Expenditure	Remedi-Restorative Services	9,750.00
3041718	3041718114883	R6990	Other Miscellaneous Expenditure	Remedi-Restorative Services	9,750.00
3041718	3041718114884	R6990	Other Miscellaneous Expenditure	Remedi-Restorative Services	9,750.00
3041718	3041718114885	R6990	Other Miscellaneous Expenditure	Remedi-Restorative Services	9,750.00
3041718	3041718114886	R6990	Other Miscellaneous Expenditure	Remedi-Restorative Services	9,750.00
3041718	3041718115339	R6730	Non-Staff Advertising	Get Media	910.14
3041718	3041718115343	R6785	Contributions - PCC Commissioning Services	Crimestoppers Trust	8,219.10
3041718	3041718115421	R6790	Community Initiatives - Grants to Local Bodies	Systems Technology Consultants Ltd T/A SYTECH	2,580.00
3041718	3041718115444	R6710	Subscriptions	Association of Police and Crime Commissioners	1,095.00
3041718	3041718115445	R6785	Contributions - PCC Commissioning Services	Get Safe Online Limited	64,200.00
3041718	3041718115449	R6750	Consultants Fees - Other	Korn Ferry Hay Group	900.00
3041718	3041718115932	R1720	Other Support Function Training	Chartered Institute of Public Finance and Accountancy	4,480.00
3041718	3041718116322	R6785	Contributions - PCC Commissioning Services	Mirehouse Residents Group	1,884.00
3041718	3041718116561	R1720	Other Support Function Training	Fernico Europe Ltd	695.00
3041718	3041718116562	R5867	Operational Equipment - Maintenance	Fernico Europe Ltd	1,400.00
3041718	3041718104138	R1720	Other Support Function Training	Cumbria County Council	4,896.71

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718104145	R7090	Other Collaboration Payments	Cumbria County Council	3,623.00
3041718	3041718106817	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	3,651.05
3041718	3041718106818	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	3,251.58
3041718	3041718106820	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	3,507.26
3041718	3041718106821	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	3,100.83
3041718	3041718106822	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	3,881.57
3041718	3041718106823	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	3,934.14
3041718	3041718109908	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	5,583.14
3041718	3041718109913	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	4,378.90
3041718	3041718109922	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	6,848.76
3041718	3041718112018	R1880	Conference & Seminar Fees	Out There Events Ltd	1,300.00
3041718	3041718112814	(blank)	Conference & Seminar Fees	Senior Women in Policing	1,300.00
3041718	3041718112815	(blank)	Conference & Seminar Fees	Senior Women in Policing	-1,300.00
3041718	3041718113204	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	29,261.00
3041718	3041718115447	R6750	Consultants Fees - Other	Chapel Associates Ltd	19,750.00
3041718	3041718100002	R1610	CID Training	X-Ways Software Technology AG	1,715.00
3041718	3041718100003	R1610	CID Training	X-Ways Software Technology AG	1,715.00
3041718	3041718100074	(blank)	Forensic Analysis - Serious Crime	UH Ventures Ltd	22,548.00
3041718	3041718100075	(blank)	Forensic Analysis - Serious Crime	UH Ventures Ltd	-22,548.00
3041718	3041718100319	R1630	Other Operational Training	Advent IM	1,500.00
3041718	3041718100321	R5780	Operational Equipment - Covert Surveillance Equipment	Redacted: Operationally Sensitive	540.00
3041718	3041718100474	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	707.80
3041718	3041718100751	R5780	Operational Equipment - Covert Surveillance Equipment	Redacted: Operationally Sensitive	1,663.00
3041718	3041718101212	R4715	Forensic Analysis - Volume Crime	Forensic Science Northern Ireland	2,228.00
3041718	3041718102209	R4845	Expert Witness Testimony / Reports	Redacted: Operationally Sensitive	2,625.00
3041718	3041718104824	R4845	Expert Witness Testimony / Reports	Redacted: Operationally Sensitive	726.90
3041718	3041718105903	R5867	Operational Equipment - Maintenance	Frederick Potts & Sons Ltd	847.50
3041718	3041718106268	R5810	Operational Equipment - DNA	W A Products (UK) Ltd	1,352.00
3041718	3041718106322	R4780	CSI Consumables	W A Products (UK) Ltd	2,724.00
3041718	3041718106333	R4780	CSI Consumables	W A Products (UK) Ltd	731.30
3041718	3041718106339	R5835	Operational Equipment - Testing Kits & Consumables	W A Products (UK) Ltd	502.74
3041718	3041718106367	R4780	CSI Consumables	W A Products (UK) Ltd	560.32
3041718	3041718106390	R4725	Photographic & Imaging	W A Products (UK) Ltd	1,929.50
3041718	3041718106391	R4780	CSI Consumables	W A Products (UK) Ltd	1,024.00
3041718	3041718106397	R5835	Operational Equipment - Testing Kits & Consumables	W A Products (UK) Ltd	1,834.95
3041718	3041718106503	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	620.00
3041718	3041718106507	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,401.50
3041718	3041718106511	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	1,564.00
3041718	3041718106512	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	1,020.00
3041718	3041718106514	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,633.75
3041718	3041718106517	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	2,165.00
3041718	3041718106519	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	674.00
3041718	3041718106522	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	750.00
3041718	3041718106523	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	570.00
3041718	3041718106526	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	889.00
3041718	3041718106527	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	844.00
3041718	3041718106530	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	852.00
3041718	3041718106531	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	2,035.00
3041718	3041718106532	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	4,536.50
3041718	3041718106533	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	660.00
3041718	3041718106538	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	750.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718106542	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	700.00
3041718	3041718106543	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	960.00
3041718	3041718106544	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	1,020.00
3041718	3041718106547	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	5,939.50
3041718	3041718106549	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	4,210.00
3041718	3041718106551	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	962.00
3041718	3041718106552	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	4,621.50
3041718	3041718106554	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	646.00
3041718	3041718106555	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,462.00
3041718	3041718106556	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,260.00
3041718	3041718106557	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,045.00
3041718	3041718106560	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	870.00
3041718	3041718106562	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,162.00
3041718	3041718106563	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	540.00
3041718	3041718106564	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,606.50
3041718	3041718106565	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	948.00
3041718	3041718106566	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	559.50
3041718	3041718106568	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	-734.46
3041718	3041718106569	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	-1,513.84
3041718	3041718106574	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,240.00
3041718	3041718106575	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,543.00
3041718	3041718106576	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	882.50
3041718	3041718106578	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	744.50
3041718	3041718106579	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	1,305.00
3041718	3041718106581	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	749.00
3041718	3041718106582	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	769.00
3041718	3041718106583	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	2,884.50
3041718	3041718106585	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,318.00
3041718	3041718106590	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	745.00
3041718	3041718106592	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	2,660.00
3041718	3041718106593	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	565.00
3041718	3041718106602	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	621.00
3041718	3041718106604	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	949.50
3041718	3041718106605	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,234.00
3041718	3041718106606	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	580.00
3041718	3041718106607	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	517.50
3041718	3041718106608	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	2,075.00
3041718	3041718106609	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	1,142.50
3041718	3041718106610	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	994.00
3041718	3041718106611	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	519.50
3041718	3041718106612	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	806.00
3041718	3041718106615	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	970.00
3041718	3041718106616	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	2,940.00
3041718	3041718106617	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	844.00
3041718	3041718106618	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	690.00
3041718	3041718106623	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,092.00
3041718	3041718106624	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,300.00
3041718	3041718106626	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	712.00
3041718	3041718106628	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	840.00
3041718	3041718106631	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	720.00
3041718	3041718106633	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	504.50

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718106634	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	504.50
3041718	3041718106635	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	3,233.50
3041718	3041718106637	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	735.00
3041718	3041718106639	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	606.00
3041718	3041718106644	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	2,167.50
3041718	3041718106645	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	2,154.50
3041718	3041718106646	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,262.50
3041718	3041718106647	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	2,725.00
3041718	3041718106648	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	4,415.00
3041718	3041718106649	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,307.50
3041718	3041718106650	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	5,092.50
3041718	3041718106652	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	580.00
3041718	3041718106655	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,486.00
3041718	3041718106657	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	5,474.50
3041718	3041718106658	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	2,607.00
3041718	3041718106659	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,312.50
3041718	3041718106660	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,224.50
3041718	3041718106661	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	1,168.50
3041718	3041718106662	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	1,189.00
3041718	3041718106664	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	2,115.00
3041718	3041718106665	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,020.00
3041718	3041718106669	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	897.00
3041718	3041718106673	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	-608.89
3041718	3041718106674	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	-703.62
3041718	3041718106675	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	-2,880.46
3041718	3041718106677	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	-810.50
3041718	3041718106678	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	-2,509.69
3041718	3041718106679	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	-1,243.37
3041718	3041718106684	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	2,023.00
3041718	3041718106686	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,045.00
3041718	3041718106691	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	774.50
3041718	3041718106692	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	675.00
3041718	3041718106693	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	570.00
3041718	3041718106697	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,303.00
3041718	3041718106698	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	1,167.50
3041718	3041718106699	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	806.00
3041718	3041718106701	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Limited	594.50
3041718	3041718106706	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Limited	658.50
3041718	3041718106712	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Limited	1,867.00
3041718	3041718106770	R5805	Operational Equipment - Recordable Media	PMD Magnetics (Pangbourne Musical Distributors Ltd)	1,100.00
3041718	3041718106779	R5805	Operational Equipment - Recordable Media	PMD Magnetics (Pangbourne Musical Distributors Ltd)	1,145.00
3041718	3041718106782	R5805	Operational Equipment - Recordable Media	PMD Magnetics (Pangbourne Musical Distributors Ltd)	825.00
3041718	3041718106786	R5790	Operational Equipment - Audio / Video Equipment	PMD Magnetics (Pangbourne Musical Distributors Ltd)	550.00
3041718	3041718106790	R5790	Operational Equipment - Audio / Video Equipment	PMD Magnetics (Pangbourne Musical Distributors Ltd)	1,100.00
3041718	3041718106961	R4780	CSI Consumables	Forensic Focus Ltd	650.00
3041718	3041718108061	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	581.87
3041718	3041718108062	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	530.74
3041718	3041718108064	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	531.30
3041718	3041718108066	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	542.62
3041718	3041718108118	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	895.40
3041718	3041718108274	R4710	Forensic Analysis - Serious Crime	Redacted: Operationally Sensitive	1,660.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718108276	R5815	Operational Equipment - Hi-Tech. Crime	Redacted: Operationally Sensitive	1,660.00
3041718	3041718108277	R4715	Forensic Analysis - Volume Crime	Redacted: Operationally Sensitive	1,600.00
3041718	3041718108324	R4715	Forensic Analysis - Volume Crime	Redacted: Operationally Sensitive	1,000.00
3041718	3041718108367	R1880	Conference & Seminar Fees	Police and Crime Commissioner for Devon and Cornwall	666.66
3041718	3041718109492	R4845	Expert Witness Testimony / Reports	Redacted: Operationally Sensitive	2,000.00
3041718	3041718109493	R4845	Expert Witness Testimony / Reports	Redacted: Operationally Sensitive	3,000.00
3041718	3041718109533	R4835	Drug Destruction	Redacted: Operationally Sensitive	613.00
3041718	3041718109788	R4700	Pathologists Fees	Redacted: Operationally Sensitive	750.00
3041718	3041718109889	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	754.88
3041718	3041718109890	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	507.69
3041718	3041718109900	R1630	Other Operational Training	Police and Crime Commissioner for Merseyside	2,307.86
3041718	3041718109901	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	7,917.70
3041718	3041718109902	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	9,642.28
3041718	3041718109903	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	35,823.84
3041718	3041718109904	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	29,034.60
3041718	3041718109905	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	16,399.99
3041718	3041718109906	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	11,094.68
3041718	3041718109907	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	26,525.00
3041718	3041718109909	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	5,015.16
3041718	3041718109914	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	8,132.14
3041718	3041718109915	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	8,492.66
3041718	3041718109916	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	32,600.94
3041718	3041718109917	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	27,457.44
3041718	3041718109918	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	17,728.37
3041718	3041718109919	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	63,312.53
3041718	3041718109920	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	3,042.73
3041718	3041718109921	R1610	CID Training	Police and Crime Commissioner for Merseyside	2,616.31
3041718	3041718109923	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	13,262.50
3041718	3041718109924	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	6,420.92
3041718	3041718109925	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	7,158.77
3041718	3041718109926	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	3,391.79
3041718	3041718109927	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	38,676.24
3041718	3041718109928	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	25,736.97
3041718	3041718109929	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	15,682.81
3041718	3041718109930	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	41,124.11
3041718	3041718109948	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	569.03
3041718	3041718110218	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	533.93
3041718	3041718110223	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	721.09
3041718	3041718110224	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	582.26
3041718	3041718110225	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	704.23
3041718	3041718110226	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	648.94
3041718	3041718110227	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	768.28
3041718	3041718110230	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	695.61
3041718	3041718110231	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	614.53
3041718	3041718110236	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	523.20
3041718	3041718110240	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	1,119.51
3041718	3041718110243	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	575.89
3041718	3041718110277	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	620.35
3041718	3041718110288	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	703.09
3041718	3041718110289	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	543.57
3041718	3041718110290	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	588.01

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718110291	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	845.85
3041718	3041718110292	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	727.06
3041718	3041718110293	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	562.35
3041718	3041718111549	R5867	Operational Equipment - Maintenance	Nexia Scientific Ltd	625.00
3041718	3041718111635	R4700	Pathologists Fees	Redacted: Personal Data	2,841.81
3041718	3041718111796	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	815.76
3041718	3041718111797	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	1,041.43
3041718	3041718111798	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	854.12
3041718	3041718112025	R1610	CID Training	Police and Crime Commissioner for Greater Manchester	2,972.00
3041718	3041718112032	R1720	Other Support Function Training	Police and Crime Commissioner for Greater Manchester	3,387.00
3041718	3041718112373	R4700	Pathologists Fees	Redacted: Personal Data	2,535.00
3041718	3041718112378	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	1,087.33
3041718	3041718112438	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	588.29
3041718	3041718112439	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	588.29
3041718	3041718112539	R5815	Operational Equipment - Hi-Tech. Crime	Redacted: Operationally Sensitive	839.00
3041718	3041718112543	R5940	Investigative Search Fees / Credit Checks	Redacted: Operationally Sensitive	811.80
3041718	3041718112722	R4730	Fingerprint Analysis (Livescan)	Home Office	69,068.00
3041718	3041718112727	R4735	Communication Auto Services - OS	Home Office	16,164.76
3041718	3041718112730	R4735	Communication Auto Services - OS	Home Office	19,654.32
3041718	3041718112735	R4735	Communication Auto Services - OS	Home Office	36,080.10
3041718	3041718112736	R4725	Photographic & Imaging	Wex Photo Video	646.37
3041718	3041718112749	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	979.80
3041718	3041718112758	R1880	Conference & Seminar Fees	National Crime Agency (NCA)	666.66
3041718	3041718112837	R4780	CSI Consumables	Forensic Access Ltd	560.00
3041718	3041718112839	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	780.00
3041718	3041718112840	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,253.00
3041718	3041718112841	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	715.00
3041718	3041718112842	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,030.00
3041718	3041718112843	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	705.00
3041718	3041718112845	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,253.00
3041718	3041718112847	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	896.00
3041718	3041718112848	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	869.00
3041718	3041718113045	R4700	Pathologists Fees	Redacted: Personal Data	2,633.05
3041718	3041718113046	R4700	Pathologists Fees	Redacted: Personal Data	2,586.00
3041718	3041718113047	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113048	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113049	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113050	R4700	Pathologists Fees	Redacted: Personal Data	2,747.72
3041718	3041718113051	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113052	R4700	Pathologists Fees	Redacted: Personal Data	2,633.02
3041718	3041718113053	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113054	R4700	Pathologists Fees	Redacted: Personal Data	2,680.04
3041718	3041718113055	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113056	R4700	Pathologists Fees	Redacted: Personal Data	2,586.00
3041718	3041718113057	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113058	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113059	R4845	Expert Witness Testimony / Reports	Redacted: Personal Data	960.00
3041718	3041718113061	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113062	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113063	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02
3041718	3041718113064	R4700	Pathologists Fees	Redacted: Personal Data	2,733.02

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718113183	R1610	CID Training	Police and Crime Commissioner for Lancashire	535.50
3041718	3041718114815	R1880	Conference & Seminar Fees	Police Superintendents Association	585.00
3041718	3041718114837	R5780	Operational Equipment - Covert Surveillance Equipment	Redacted: Operationally Sensitive	3,900.00
3041718	3041718114848	R5865	Operational Equipment - Other	Aspen International Ltd	703.50
3041718	3041718115159	R4845	Expert Witness Testimony / Reports	Redacted: Operationally Sensitive	2,880.00
3041718	3041718115166	R5867	Operational Equipment - Maintenance	Optimum	585.00
3041718	3041718115305	R1610	CID Training	College of Policing (NPIA)	1,373.00
3041718	3041718115311	R1630	Other Operational Training	College of Policing (NPIA)	1,327.00
3041718	3041718115323	R1610	CID Training	College of Policing (NPIA)	3,726.00
3041718	3041718115324	R1720	Other Support Function Training	College of Policing (NPIA)	609.00
3041718	3041718115341	R7135	Crimestoppers	Redacted: Operationally Sensitive	3,197.25
3041718	3041718115342	R7135	Crimestoppers	Redacted: Operationally Sensitive	3,197.25
3041718	3041718115344	R7135	Crimestoppers	Redacted: Operationally Sensitive	3,197.25
3041718	3041718115345	R4845	Expert Witness Testimony / Reports	Redacted: Personal Data	3,997.00
3041718	3041718115346	R4845	Expert Witness Testimony / Reports	Redacted: Personal Data	3,997.00
3041718	3041718115347	R4845	Expert Witness Testimony / Reports	Redacted: Personal Data	-3,997.00
3041718	3041718115348	R4845	Expert Witness Testimony / Reports	Redacted: Personal Data	2,459.00
3041718	3041718115464	R4780	CSI Consumables	Acota Limited	3,509.35
3041718	3041718115466	R4780	CSI Consumables	Acota Limited	4,337.58
3041718	3041718115530	R4845	Expert Witness Testimony / Reports	Redacted: Operationally Sensitive	2,000.00
3041718	3041718115531	R4710	Forensic Analysis - Serious Crime	VR Forensics	3,000.00
3041718	3041718115532	R4845	Expert Witness Testimony / Reports	Redacted: Operationally Sensitive	2,500.00
3041718	3041718115579	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	580.62
3041718	3041718115580	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	-580.62
3041718	3041718115581	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	1,105.87
3041718	3041718115582	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	985.44
3041718	3041718115584	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	845.85
3041718	3041718115613	R4715	Forensic Analysis - Volume Crime	LGC Ltd	724.78
3041718	3041718115615	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	2,097.90
3041718	3041718115616	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	569.80
3041718	3041718115617	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	1,781.20
3041718	3041718115618	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	2,149.70
3041718	3041718115619	R4710	Forensic Analysis - Serious Crime	LGC Ltd	552.54
3041718	3041718115620	R4715	Forensic Analysis - Volume Crime	LGC Ltd	754.70
3041718	3041718115621	R4715	Forensic Analysis - Volume Crime	LGC Ltd	1,043.78
3041718	3041718115626	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	1,709.40
3041718	3041718115627	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	570.95
3041718	3041718115628	R4710	Forensic Analysis - Serious Crime	LGC Ltd	618.21
3041718	3041718115631	R4715	Forensic Analysis - Volume Crime	LGC Ltd	2,128.28
3041718	3041718115635	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	2,214.45
3041718	3041718115636	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	2,195.60
3041718	3041718115642	R4715	Forensic Analysis - Volume Crime	LGC Ltd	620.56
3041718	3041718115643	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	1,327.95
3041718	3041718115644	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	2,525.25
3041718	3041718115646	R4715	Forensic Analysis - Volume Crime	LGC Ltd	641.38
3041718	3041718115647	R4715	Forensic Analysis - Volume Crime	LGC Ltd	805.32
3041718	3041718115652	R4715	Forensic Analysis - Volume Crime	LGC Ltd	-641.38
3041718	3041718115653	R4715	Forensic Analysis - Volume Crime	LGC Ltd	-805.32
3041718	3041718115655	R4720	Forensic Analysis - PACE / DNA	LGC Ltd	-2,525.25
3041718	3041718115656	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,411.55
3041718	3041718115657	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,525.25

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718115659	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	641.38
3041718	3041718115660	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	805.32
3041718	3041718115663	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	509.96
3041718	3041718115666	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,335.00
3041718	3041718115668	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,877.75
3041718	3041718115671	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	582.18
3041718	3041718115675	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	777.00
3041718	3041718115676	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,343.95
3041718	3041718115680	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,385.65
3041718	3041718115683	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	616.68
3041718	3041718115684	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	556.50
3041718	3041718115685	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,502.20
3041718	3041718115688	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,333.85
3041718	3041718115691	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	1,792.65
3041718	3041718115692	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	555.48
3041718	3041718115693	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	579.87
3041718	3041718115694	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	8,142.00
3041718	3041718115695	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	7,201.50
3041718	3041718115696	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	6,106.50
3041718	3041718115697	R4780	CSI Consumables	United Kingdom Accreditation Service (UKAS)	1,087.50
3041718	3041718115698	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	1,305.00
3041718	3041718115699	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	870.00
3041718	3041718115700	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	1,719.50
3041718	3041718115906	R4700	Pathologists Fees	Redacted: Personal Data	2,760.95
3041718	3041718116454	R5950	Witness Intermediary Scheme Payments	Redacted: Personal Data	549.42
3041718	3041718116563	R5867	Operational Equipment - Maintenance	Foster & Freeman Ltd	2,653.70
3041718	3041718116564	R4725	Photographic & Imaging	Foster & Freeman Ltd	2,224.36
3041718	3041718116572	R4835	Drug Destruction	Redacted: Operationally Sensitive	2,200.00
3041718	3041718116574	R4835	Drug Destruction	Redacted: Operationally Sensitive	1,007.50
3041718	3041718116575	R4835	Drug Destruction	Redacted: Operationally Sensitive	981.00
3041718	3041718100190	R6780	Grants & Donations	The Police Arboretum Memorial Trust	10,000.00
3041718	3041718100333	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	807.50
3041718	3041718100335	R5918	Police Dogs - Other Maintenance	Royal Canin (Crown Pet Foods Ltd)	1,909.86
3041718	3041718100342	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	1,902.12
3041718	3041718100461	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	4,374.22
3041718	3041718100462	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	3,863.25
3041718	3041718100463	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	3,708.75
3041718	3041718100464	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	-7,614.89
3041718	3041718100465	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	4,014.89
3041718	3041718100466	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	5,056.80
3041718	3041718100467	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	4,434.08
3041718	3041718100469	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	4,805.25
3041718	3041718100470	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	3,979.65
3041718	3041718100471	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	4,263.45
3041718	3041718100472	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	3,302.40
3041718	3041718100473	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	4,730.03
3041718	3041718100752	R5980	Firearms Equipment	Corrugated Plastic Products Ltd	1,050.00
3041718	3041718101150	R5785	Operational Equipment - Signs & Cones	Pro-tect Safety Signs	722.50
3041718	3041718101213	R4610	Detained Persons - Equipment	Fast Engineering Ltd	1,830.00
3041718	3041718101264	R5790	Operational Equipment - Audio / Video Equipment	Rhythm A.V Ltd	715.00
3041718	3041718101692	R1730	Health and Safety Training	Woodward Training	1,465.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718104157	R7000	Partnership Projects	Cumbria County Council	12,435.00
3041718	3041718104718	R5918	Police Dogs - Other Maintenance	A W Jenkinson Forest Products	720.00
3041718	3041718104802	R1620	Public Order Training	Lyon Equipment Ltd	2,400.00
3041718	3041718104803	R1630	Other Operational Training	Lyon Equipment Ltd	1,600.00
3041718	3041718104804	R1630	Other Operational Training	Lyon Equipment Ltd	2,400.00
3041718	3041718104805	R1630	Other Operational Training	Lyon Equipment Ltd	800.00
3041718	3041718104806	R1630	Other Operational Training	Lyon Equipment Ltd	1,600.00
3041718	3041718104807	R1630	Other Operational Training	Lyon Equipment Ltd	1,600.00
3041718	3041718104808	R5980	Firearms Equipment	Lyon Equipment Ltd	978.12
3041718	3041718104811	R5865	Operational Equipment - Other	Lyon Equipment Ltd	564.48
3041718	3041718104944	R5865	Operational Equipment - Other	Dave Hudson	520.00
3041718	3041718104975	R5865	Operational Equipment - Other	PSS Home Entertainment Ltd (Penrith Satellite Systems)	1,550.00
3041718	3041718105000	R5865	Operational Equipment - Other	PSS Home Entertainment Ltd (Penrith Satellite Systems)	654.00
3041718	3041718105011	R5980	Firearms Equipment	PSS Home Entertainment Ltd (Penrith Satellite Systems)	750.00
3041718	3041718105020	R5790	Operational Equipment - Audio / Video Equipment	PSS Home Entertainment Ltd (Penrith Satellite Systems)	11,660.70
3041718	3041718105026	R5790	Operational Equipment - Audio / Video Equipment	PSS Home Entertainment Ltd (Penrith Satellite Systems)	980.00
3041718	3041718105169	R5916	Police Dogs - Vets Fees	Frame & Swift	684.97
3041718	3041718105172	R5916	Police Dogs - Vets Fees	Frame & Swift	627.55
3041718	3041718105174	R5916	Police Dogs - Vets Fees	Frame & Swift	547.05
3041718	3041718105175	R5916	Police Dogs - Vets Fees	Frame & Swift	734.13
3041718	3041718105627	R4625	Detained Persons - Laundry	Shortridge Laundry	652.57
3041718	3041718105628	R4625	Detained Persons - Laundry	Shortridge Laundry	806.97
3041718	3041718105635	R4625	Detained Persons - Laundry	Shortridge Laundry	699.70
3041718	3041718105637	R4625	Detained Persons - Laundry	Shortridge Laundry	742.84
3041718	3041718105639	R4625	Detained Persons - Laundry	Shortridge Laundry	824.38
3041718	3041718105643	R4625	Detained Persons - Laundry	Shortridge Laundry	796.84
3041718	3041718105650	R4625	Detained Persons - Laundry	Shortridge Laundry	634.07
3041718	3041718105654	R4625	Detained Persons - Laundry	Shortridge Laundry	721.12
3041718	3041718105656	R4625	Detained Persons - Laundry	Shortridge Laundry	689.69
3041718	3041718105657	R4625	Detained Persons - Laundry	Shortridge Laundry	675.34
3041718	3041718105660	R4625	Detained Persons - Laundry	Shortridge Laundry	882.82
3041718	3041718105662	R4625	Detained Persons - Laundry	Shortridge Laundry	747.69
3041718	3041718105664	R4625	Detained Persons - Laundry	Shortridge Laundry	586.55
3041718	3041718105667	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	4,140.00
3041718	3041718105668	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	5,220.00
3041718	3041718105669	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	6,275.00
3041718	3041718105670	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	6,590.00
3041718	3041718105671	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	5,730.00
3041718	3041718105672	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	5,135.00
3041718	3041718105673	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	4,195.00
3041718	3041718105674	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	4,585.00
3041718	3041718105675	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	3,365.00
3041718	3041718105901	R5867	Operational Equipment - Maintenance	Frederick Potts & Sons Ltd	668.30
3041718	3041718106228	R1720	Other Support Function Training	Lion Laboratories Plc	1,180.00
3041718	3041718106229	R1720	Other Support Function Training	Lion Laboratories Plc	1,180.00
3041718	3041718106230	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Plc	1,488.00
3041718	3041718106231	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Plc	1,488.00
3041718	3041718106232	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Plc	1,488.00
3041718	3041718106233	R5795	Operational Equipment - Breathalyser Equipment	Lion Laboratories Plc	1,488.00
3041718	3041718106260	R5830	Operational Equipment - Crime Prevention Equipment / Items	Solon Security Limited	569.55
3041718	3041718106407	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718106408	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
3041718	3041718106409	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	-49,403.00
3041718	3041718106412	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
3041718	3041718106414	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
3041718	3041718106416	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
3041718	3041718106420	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
3041718	3041718106423	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
3041718	3041718106424	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
3041718	3041718106427	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
3041718	3041718106429	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
3041718	3041718106772	R5805	Operational Equipment - Recordable Media	PMD Magnetics (Pangbourne Musical Distributors Ltd)	570.00
3041718	3041718106773	R5805	Operational Equipment - Recordable Media	PMD Magnetics (Pangbourne Musical Distributors Ltd)	570.00
3041718	3041718106816	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire	12,734.00
3041718	3041718106919	R5865	Operational Equipment - Other	Stoneridge Electronics Ltd	590.00
3041718	3041718108015	R4625	Detained Persons - Laundry	Shortridge Laundry	722.61
3041718	3041718108017	R4625	Detained Persons - Laundry	Shortridge Laundry	754.08
3041718	3041718108018	R4625	Detained Persons - Laundry	Shortridge Laundry	677.66
3041718	3041718108020	R4625	Detained Persons - Laundry	Shortridge Laundry	918.85
3041718	3041718108022	R4625	Detained Persons - Laundry	Shortridge Laundry	571.54
3041718	3041718108024	R4625	Detained Persons - Laundry	Shortridge Laundry	579.59
3041718	3041718108025	R4625	Detained Persons - Laundry	Shortridge Laundry	597.51
3041718	3041718108027	R4625	Detained Persons - Laundry	Shortridge Laundry	893.26
3041718	3041718108056	R7010	Other Operational Support from Other Forces	Police and Crime Commissioner for Durham Constabulary	1,322.19
3041718	3041718108222	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	1,473.00
3041718	3041718108228	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	791.00
3041718	3041718108256	R5980	Firearms Equipment	Sellox Limited	560.04
3041718	3041718108278	R6780	Grants & Donations	Royal Humane Society	1,000.00
3041718	3041718108366	R1630	Other Operational Training	Principea Consulting Ltd	2,812.49
3041718	3041718109303	R1630	Other Operational Training	Ai Training Services Ltd	3,670.00
3041718	3041718109304	R1630	Other Operational Training	Ai Training Services Ltd	3,670.00
3041718	3041718109306	R1630	Other Operational Training	Ai Training Services Ltd	2,625.00
3041718	3041718109307	R1630	Other Operational Training	Ai Training Services Ltd	2,625.00
3041718	3041718109443	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,093.00
3041718	3041718109446	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	805.00
3041718	3041718109449	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	809.00
3041718	3041718109450	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	825.00
3041718	3041718109454	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,733.84
3041718	3041718109457	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,038.00
3041718	3041718109459	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,212.50
3041718	3041718109463	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,164.35
3041718	3041718109465	R5975	Other Operational Expenses	Adler & Allan Ltd	1,774.00
3041718	3041718109466	R5980	Firearms Equipment	Viking Arms Ltd	4,410.00
3041718	3041718109474	R5980	Firearms Equipment	Viking Arms Ltd	3,180.00
3041718	3041718109476	R5980	Firearms Equipment	Viking Arms Ltd	3,995.50
3041718	3041718109478	R5980	Firearms Equipment	Viking Arms Ltd	504.00
3041718	3041718109482	R5980	Firearms Equipment	Viking Arms Ltd	3,990.00
3041718	3041718109485	R5980	Firearms Equipment	Viking Arms Ltd	504.00
3041718	3041718109487	R5980	Firearms Equipment	Viking Arms Ltd	1,587.95
3041718	3041718109714	R5865	Operational Equipment - Other	Skyguard Ltd	720.00
3041718	3041718109805	R5865	Operational Equipment - Other	Liverpool Power Boats Limited	876.00
3041718	3041718109896	R4600	Detained Persons - Meals / Refreshments	Bidfood	1,115.43

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718109897	R4600	Detained Persons - Meals / Refreshments	Bidfood	522.77
3041718	3041718109898	R4600	Detained Persons - Meals / Refreshments	Bidfood	977.19
3041718	3041718109899	R4600	Detained Persons - Meals / Refreshments	Bidfood	1,052.73
3041718	3041718110245	R5916	Police Dogs - Vets Fees	Kentdale Veterinary Orthopaedics	1,378.50
3041718	3041718110247	R5916	Police Dogs - Vets Fees	Kentdale Veterinary Orthopaedics	1,734.50
3041718	3041718110294	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	3,000.00
3041718	3041718110295	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	3,200.00
3041718	3041718110296	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	1,907.50
3041718	3041718110297	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	1,500.00
3041718	3041718110298	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	2,725.00
3041718	3041718110299	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	1,275.00
3041718	3041718110300	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	843.50
3041718	3041718110301	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	970.00
3041718	3041718110302	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	845.99
3041718	3041718110305	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	543.72
3041718	3041718110306	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	1,544.00
3041718	3041718110307	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	676.00
3041718	3041718110308	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	1,544.48
3041718	3041718111544	R1720	Other Support Function Training	SJ Event Consultancy Ltd	880.00
3041718	3041718111644	R5980	Firearms Equipment	Primetake Ltd	2,911.00
3041718	3041718111650	R5980	Firearms Equipment	Civil Defence Supply Limited	1,720.00
3041718	3041718111998	R6702	Confiscated Animal Costs	Redacted: Operationally Sensitive	6,275.00
3041718	3041718112000	R4610	Detained Persons - Equipment	Thomas Kneale & Co Ltd	799.60
3041718	3041718112001	R4610	Detained Persons - Equipment	Thomas Kneale & Co Ltd	799.60
3041718	3041718112002	R4610	Detained Persons - Equipment	Thomas Kneale & Co Ltd	799.60
3041718	3041718112029	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	2,500.00
3041718	3041718112030	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	2,500.00
3041718	3041718112040	R1620	Public Order Training	Police and Crime Commissioner for Greater Manchester	3,150.00
3041718	3041718112052	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	821.72
3041718	3041718112398	R4600	Detained Persons - Meals / Refreshments	Bidfood	616.49
3041718	3041718112416	R4600	Detained Persons - Meals / Refreshments	Bidfood	787.32
3041718	3041718112420	R4600	Detained Persons - Meals / Refreshments	Bidfood	543.46
3041718	3041718112460	R5842	Operational Equipment - UAV / Drones Maintenance	Colena Ltd (Heliguy)	609.17
3041718	3041718112589	R5980	Firearms Equipment	Axon Public Safety UK Limited	4,400.00
3041718	3041718112590	R5760	Operational Equipment - TASER	Axon Public Safety UK Limited	12,835.00
3041718	3041718112760	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	3,361.61
3041718	3041718112761	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	670.78
3041718	3041718112763	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	603.34
3041718	3041718112764	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,031.92
3041718	3041718112766	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	692.47
3041718	3041718112767	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,633.02
3041718	3041718112768	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,133.79
3041718	3041718112769	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	587.08
3041718	3041718112773	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,322.77
3041718	3041718112774	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,433.54
3041718	3041718112775	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	547.51
3041718	3041718112780	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	572.75
3041718	3041718112781	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	712.89
3041718	3041718112786	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,129.73
3041718	3041718112787	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	586.03
3041718	3041718112793	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	757.13

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718112799	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	969.75
3041718	3041718112804	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,828.52
3041718	3041718112806	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	501.59
3041718	3041718112808	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,521.24
3041718	3041718112809	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	2,906.34
3041718	3041718112833	R5918	Police Dogs - Other Maintenance	Premier Animal Housing Ltd	635.00
3041718	3041718113010	R5980	Firearms Equipment	GMK Limited	6,500.00
3041718	3041718113013	R5980	Firearms Equipment	GMK Limited	4,450.00
3041718	3041718113044	R1630	Other Operational Training	Lancashire Combined Fire Authority	6,860.00
3041718	3041718113071	R5910	Police Dogs - Purchase	Redacted: Operationally Sensitive	1,500.00
3041718	3041718113072	R5910	Police Dogs - Purchase	Redacted: Operationally Sensitive	1,500.00
3041718	3041718113186	R7002	Mutual Aid	Police and Crime Commissioner for Lancashire	3,285.85
3041718	3041718113187	R7002	Mutual Aid	Police and Crime Commissioner for Lancashire	2,953.61
3041718	3041718113188	R1630	Other Operational Training	Police and Crime Commissioner for Lancashire	2,200.00
3041718	3041718113191	R1630	Other Operational Training	Police and Crime Commissioner for Lancashire	2,914.00
3041718	3041718113192	R1630	Other Operational Training	Police and Crime Commissioner for Lancashire	1,486.00
3041718	3041718113199	R7002	Mutual Aid	Police and Crime Commissioner for Lancashire	4,900.81
3041718	3041718113203	R1630	Other Operational Training	Police and Crime Commissioner for Lancashire	819.70
3041718	3041718113209	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	2,250.00
3041718	3041718113211	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	2,700.00
3041718	3041718113213	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	2,718.00
3041718	3041718113265	R1630	Other Operational Training	The Atacc Group	5,280.00
3041718	3041718113267	R1630	Other Operational Training	The Atacc Group	2,640.00
3041718	3041718113270	R1630	Other Operational Training	The Atacc Group	12,000.00
3041718	3041718114838	R1630	Other Operational Training	Serco Ltd	910.00
3041718	3041718114839	R1630	Other Operational Training	Serco Ltd	910.00
3041718	3041718114905	R1630	Other Operational Training	Police and Crime Commissioner for South Yorkshire	3,200.00
3041718	3041718114906	R1620	Public Order Training	Police and Crime Commissioner for South Yorkshire	1,304.00
3041718	3041718115160	R4940	First Aid Equipment / Consumables	Lewis Medical Supplies	4,709.70
3041718	3041718115165	R4940	First Aid Equipment / Consumables	Lewis Medical Supplies	845.00
3041718	3041718115244	R5835	Operational Equipment - Testing Kits & Consumables	Unclassified CIC Ltd	6,000.00
3041718	3041718115245	R5980	Firearms Equipment	Edgar Brothers	2,099.00
3041718	3041718115272	R1620	Public Order Training	College of Policing (NPIA)	2,099.00
3041718	3041718115273	R1630	Other Operational Training	College of Policing (NPIA)	2,500.00
3041718	3041718115276	R1620	Public Order Training	College of Policing (NPIA)	700.00
3041718	3041718115277	R1620	Public Order Training	College of Policing (NPIA)	1,400.00
3041718	3041718115278	R1620	Public Order Training	College of Policing (NPIA)	700.00
3041718	3041718115284	R1630	Other Operational Training	College of Policing (NPIA)	4,325.00
3041718	3041718115288	R1620	Public Order Training	College of Policing (NPIA)	2,844.00
3041718	3041718115293	R1630	Other Operational Training	College of Policing (NPIA)	3,050.00
3041718	3041718115306	R1630	Other Operational Training	College of Policing (NPIA)	1,320.00
3041718	3041718115307	R1630	Other Operational Training	College of Policing (NPIA)	800.00
3041718	3041718115309	R1630	Other Operational Training	College of Policing (NPIA)	4,184.00
3041718	3041718115318	R1630	Other Operational Training	College of Policing (NPIA)	2,137.00
3041718	3041718115360	R5865	Operational Equipment - Other	Wallgate Limited	671.62
3041718	3041718115429	R7002	Mutual Aid	Police and Crime Commissioner for Staffordshire	3,459.63
3041718	3041718115452	R5865	Operational Equipment - Other	Mayor's Office for Policing and Crime	1,100.00
3041718	3041718115512	R4940	First Aid Equipment / Consumables	S P Services (UK) Ltd	599.00
3041718	3041718115527	R5865	Operational Equipment - Other	Sigma Security Devices Ltd	676.00
3041718	3041718115572	R7002	Mutual Aid	Police and Crime Commissioner for Cleveland	2,671.42
3041718	3041718115578	C6750	Consultants Fees - Other	Tellemachus Limited	6,029.60

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718115606	R5865	Operational Equipment - Other	Truvelo (UK) Limited	1,300.00
3041718	3041718115944	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	4,410.00
3041718	3041718115970	R7295	Contribution to NPAS	Police and Crime Commissioner for West Yorkshire	5,912.33
3041718	3041718115971	R7295	Contribution to NPAS	Police and Crime Commissioner for West Yorkshire	5,912.33
3041718	3041718116593	R6780	Grants & Donations	Care of Police Survivors	2,000.00
3041718	3041718116739	R5865	Operational Equipment - Other	Michael Lupton Associates Ltd	1,101.85
3041718	3041718104341	R3740	Travel - Mileage	Miss Rebecca I Clark	539.86
3041718	3041718100082	R5600	Postage Costs	Pitney Bowes Ltd	1,060.00
3041718	3041718100083	R5600	Postage Costs	Pitney Bowes Ltd	1,000.00
3041718	3041718100084	R5600	Postage Costs	Pitney Bowes Ltd	1,000.00
3041718	3041718100085	R5600	Postage Costs	Pitney Bowes Ltd	1,200.00
3041718	3041718100086	R5600	Postage Costs	Pitney Bowes Ltd	4,390.00
3041718	3041718100087	R5600	Postage Costs	Pitney Bowes Ltd	1,000.00
3041718	3041718100088	R5600	Postage Costs	Pitney Bowes Ltd	1,000.00
3041718	3041718100090	R5600	Postage Costs	Pitney Bowes Ltd	1,622.68
3041718	3041718100091	R5600	Postage Costs	Pitney Bowes Ltd	1,400.00
3041718	3041718100092	R5600	Postage Costs	Pitney Bowes Ltd	2,000.00
3041718	3041718100093	R5600	Postage Costs	Pitney Bowes Ltd	1,400.00
3041718	3041718100094	R5600	Postage Costs	Pitney Bowes Ltd	1,529.93
3041718	3041718100095	R5600	Postage Costs	Pitney Bowes Ltd	1,501.94
3041718	3041718100096	R5600	Postage Costs	Pitney Bowes Ltd	1,392.00
3041718	3041718100097	R5600	Postage Costs	Pitney Bowes Ltd	1,000.00
3041718	3041718100098	R5600	Postage Costs	Pitney Bowes Ltd	1,000.00
3041718	3041718100099	R5600	Postage Costs	Pitney Bowes Ltd	2,000.00
3041718	3041718100100	R5600	Postage Costs	Pitney Bowes Ltd	1,400.00
3041718	3041718100101	R5600	Postage Costs	Pitney Bowes Ltd	1,492.00
3041718	3041718100102	R5600	Postage Costs	Pitney Bowes Ltd	1,400.00
3041718	3041718100103	R5600	Postage Costs	Pitney Bowes Ltd	5,000.00
3041718	3041718100104	R5600	Postage Costs	Pitney Bowes Ltd	1,400.00
3041718	3041718100105	R5600	Postage Costs	Pitney Bowes Ltd	1,414.00
3041718	3041718100106	R5600	Postage Costs	Pitney Bowes Ltd	1,414.00
3041718	3041718100107	R5600	Postage Costs	Pitney Bowes Ltd	1,414.00
3041718	3041718100108	R5600	Postage Costs	Pitney Bowes Ltd	2,828.00
3041718	3041718100109	R5600	Postage Costs	Pitney Bowes Ltd	1,414.00
3041718	3041718100290	Z1013	The Payroll Control Account - Salary Sacrifice - Cycle to Work 13-14	Halfords Ltd	1,177.50
3041718	3041718104116	R6680	Presentations & Awards Ceremonies	The Eden Restaurant	700.00
3041718	3041718104137	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,200.19
3041718	3041718104139	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,352.58
3041718	3041718104140	R5630	Courier Services - Internal Deliveries	Cumbria County Council	5,500.00
3041718	3041718104141	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,200.19
3041718	3041718104142	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,352.58
3041718	3041718104147	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,352.58
3041718	3041718104148	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,352.58
3041718	3041718104151	R5630	Courier Services - Internal Deliveries	Cumbria County Council	2,895.41
3041718	3041718104153	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,047.80
3041718	3041718104380	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	828.63
3041718	3041718104381	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	573.54
3041718	3041718104382	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	887.70
3041718	3041718104390	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	551.49
3041718	3041718104391	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	870.03
3041718	3041718104393	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	887.70

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718104407	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	900.90
3041718	3041718104408	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	673.29
3041718	3041718104409	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	840.24
3041718	3041718104415	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	621.27
3041718	3041718104418	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	901.56
3041718	3041718104419	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	849.72
3041718	3041718104423	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	518.97
3041718	3041718104427	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	519.06
3041718	3041718104428	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	651.72
3041718	3041718104429	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	822.45
3041718	3041718104434	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	821.16
3041718	3041718104436	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	562.47
3041718	3041718104437	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	514.86
3041718	3041718104439	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	907.41
3041718	3041718104448	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	549.21
3041718	3041718104449	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	833.82
3041718	3041718104450	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	540.78
3041718	3041718104451	R4090	Offsite Storage of Documents	Redacted: Operationally Sensitive	578.61
3041718	3041718104552	Z2053	Cash held on behalf of third parties - Clearance in the year (Expenditure)	3rd Party Payments	694.85
3041718	3041718104599	Z2053	Cash held on behalf of third parties - Clearance in the year (Expenditure)	3rd Party Payments	9,850.00
3041718	3041718104624	Z2053	Cash held on behalf of third parties - Clearance in the year (Expenditure)	3rd Party Payments	3,975.60
3041718	3041718104677	Z2053	Cash held on behalf of third parties - Clearance in the year (Expenditure)	3rd Party Payments	990.00
3041718	3041718104704	Z2053	Cash held on behalf of third parties - Clearance in the year (Expenditure)	3rd Party Payments	1,400.00
3041718	3041718105063	R6870	Subsistence - Training	Brooklands Guest House	840.00
3041718	3041718105105	R6870	Subsistence - Training	Tynedale Guest House	660.00
3041718	3041718105150	R6680	Presentations & Awards Ceremonies	Roundthorn Country House	568.75
3041718	3041718106446	Z2053	Cash held on behalf of third parties - Clearance in the year (Expenditure)	Police and Crime Commissioner for Essex	699.53
3041718	3041718106972	R6840	Hotel Accommodation	Capita Travel and Events	568.33
3041718	3041718106977	R6850	Hotel Accommodation - Training	Capita Travel and Events	564.00
3041718	3041718106978	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,155.00
3041718	3041718107020	R6850	Hotel Accommodation - Training	Capita Travel and Events	853.99
3041718	3041718107031	R6850	Hotel Accommodation - Training	Capita Travel and Events	6,571.08
3041718	3041718107032	R6850	Hotel Accommodation - Training	Capita Travel and Events	515.83
3041718	3041718107042	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,098.00
3041718	3041718107045	R6850	Hotel Accommodation - Training	Capita Travel and Events	603.33
3041718	3041718107047	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
3041718	3041718107062	R6840	Hotel Accommodation	Capita Travel and Events	877.88
3041718	3041718107068	R6840	Hotel Accommodation	Capita Travel and Events	1,485.17
3041718	3041718107069	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,116.00
3041718	3041718107092	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,586.16
3041718	3041718107101	R3790	Other Travel	Capita Travel and Events	895.00
3041718	3041718107107	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,193.33
3041718	3041718107149	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,057.50
3041718	3041718107159	R6840	Hotel Accommodation	Capita Travel and Events	546.64
3041718	3041718107167	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,745.63
3041718	3041718107184	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,021.60
3041718	3041718107185	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,288.67
3041718	3041718107186	R6850	Hotel Accommodation - Training	Capita Travel and Events	593.95
3041718	3041718107239	R6850	Hotel Accommodation - Training	Capita Travel and Events	850.00
3041718	3041718107260	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,068.34
3041718	3041718107262	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,602.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718107263	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
3041718	3041718107265	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
3041718	3041718107288	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,696.00
3041718	3041718107295	R3745	Travel - Public Transport	Capita Travel and Events	618.80
3041718	3041718107323	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,375.30
3041718	3041718107359	R6840	Hotel Accommodation	Capita Travel and Events	502.00
3041718	3041718107366	R6840	Hotel Accommodation	Capita Travel and Events	750.86
3041718	3041718107370	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,939.34
3041718	3041718107371	R6850	Hotel Accommodation - Training	Capita Travel and Events	656.00
3041718	3041718107372	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,364.00
3041718	3041718107398	R6840	Hotel Accommodation	Capita Travel and Events	695.21
3041718	3041718107410	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
3041718	3041718107431	R6840	Hotel Accommodation	Capita Travel and Events	5,280.05
3041718	3041718107437	R6850	Hotel Accommodation - Training	Capita Travel and Events	-1,540.00
3041718	3041718107438	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
3041718	3041718107439	R6850	Hotel Accommodation - Training	Capita Travel and Events	675.05
3041718	3041718107466	R6850	Hotel Accommodation - Training	Capita Travel and Events	628.29
3041718	3041718107467	R6850	Hotel Accommodation - Training	Capita Travel and Events	519.99
3041718	3041718107469	R6850	Hotel Accommodation - Training	Capita Travel and Events	864.00
3041718	3041718107471	R6850	Hotel Accommodation - Training	Capita Travel and Events	869.30
3041718	3041718107564	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,692.67
3041718	3041718107566	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,312.00
3041718	3041718107591	R6840	Hotel Accommodation	Capita Travel and Events	598.50
3041718	3041718107598	R6850	Hotel Accommodation - Training	Capita Travel and Events	584.04
3041718	3041718107600	R6850	Hotel Accommodation - Training	Capita Travel and Events	800.00
3041718	3041718107602	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,528.00
3041718	3041718107635	R6850	Hotel Accommodation - Training	Capita Travel and Events	812.46
3041718	3041718107636	R6850	Hotel Accommodation - Training	Capita Travel and Events	800.00
3041718	3041718107637	R6850	Hotel Accommodation - Training	Capita Travel and Events	989.99
3041718	3041718107651	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,520.00
3041718	3041718107652	R6850	Hotel Accommodation - Training	Capita Travel and Events	693.34
3041718	3041718107692	R6850	Hotel Accommodation - Training	Capita Travel and Events	9,536.68
3041718	3041718107733	R6850	Hotel Accommodation - Training	Capita Travel and Events	748.00
3041718	3041718107741	R3745	Travel - Public Transport	Capita Travel and Events	950.40
3041718	3041718107780	R6850	Hotel Accommodation - Training	Capita Travel and Events	6,150.00
3041718	3041718107781	R6850	Hotel Accommodation - Training	Capita Travel and Events	752.00
3041718	3041718107806	R6850	Hotel Accommodation - Training	Capita Travel and Events	5,645.83
3041718	3041718107807	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,264.00
3041718	3041718107845	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,400.00
3041718	3041718107846	R6850	Hotel Accommodation - Training	Capita Travel and Events	824.00
3041718	3041718107850	R6850	Hotel Accommodation - Training	Capita Travel and Events	612.00
3041718	3041718107851	R6850	Hotel Accommodation - Training	Capita Travel and Events	978.94
3041718	3041718107881	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,456.67
3041718	3041718107887	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,125.00
3041718	3041718107945	R6850	Hotel Accommodation - Training	Capita Travel and Events	5,850.00
3041718	3041718107959	R3745	Travel - Public Transport	Capita Travel and Events	554.60
3041718	3041718107973	R3745	Travel - Public Transport	Capita Travel and Events	557.58
3041718	3041718107994	R6850	Hotel Accommodation - Training	Capita Travel and Events	604.00
3041718	3041718110159	R3605	Vehicle Hire - Training	Kirkby Lonsdale Coach Hire Ltd	950.00
3041718	3041718110679	R6680	Presentations & Awards Ceremonies	Greatdale Ltd	516.00
3041718	3041718110877	R3785	Parking Fees	Barrow Borough Council	600.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718111389	R3600	Vehicle Hire - Short term	Lakeland Land Rover Hire	4,620.00
3041718	3041718112011	Z1017	The Payroll Control Account - Employee other deductions	Unison	6,142.85
3041718	3041718112733	Z2053	Cash held on behalf of third parties - Clearance in the year (Expenditure)	Home Office	23,720.71
3041718	3041718113379	R3600	Vehicle Hire - Short term	Enterprise Rent-a-car UK Limited	1,042.82
3041718	3041718113493	R3600	Vehicle Hire - Short term	Enterprise Rent-a-car UK Limited	894.06
3041718	3041718113841	R3600	Vehicle Hire - Short term	Enterprise Rent-a-car UK Limited	605.28
3041718	3041718113901	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	566.82
3041718	3041718114988	R5600	Postage Costs	Royal Mail	787.00
3041718	3041718115446	R3745	Travel - Public Transport	Chapel Associates Ltd	1,357.51
3041718	3041718115448	R6840	Hotel Accommodation	Chapel Associates Ltd	1,648.22
3041718	3041718100192	R6710	Subscriptions	Crowd Technologies t/a CrowdControl HQ	16,164.00
3041718	3041718100194	R7290	Other Third Party Payments	Police and Crime Commissioner for West Midlands	17,167.00
3041718	3041718100195	R7290	Other Third Party Payments	Police and Crime Commissioner for West Midlands	1,337.50
3041718	3041718101002	R6710	Subscriptions	Performing Rights Society Ltd (PRS for Music)	7,611.27
3041718	3041718101146	R7290	Other Third Party Payments	Police and Crime Commissioner for Avon and Somerset	3,500.00
3041718	3041718102319	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Crusaders Football Club	2,500.00
3041718	3041718103650	R7290	Other Third Party Payments	Carlisle City Council	14,750.00
3041718	3041718103663	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Pride in North Cumbria (PiNC)	2,500.00
3041718	3041718104134	R6835	Internal Audit Fee	Cumbria County Council	16,645.25
3041718	3041718104136	R6835	Internal Audit Fee	Cumbria County Council	13,650.00
3041718	3041718104144	R6835	Internal Audit Fee	Cumbria County Council	13,650.00
3041718	3041718104146	R6710	Subscriptions	Cumbria County Council	1,166.93
3041718	3041718104154	R7290	Other Third Party Payments	Cumbria County Council	750.00
3041718	3041718104546	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Temple Sowerby Victory Hall	940.00
3041718	3041718104548	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Kirkby Thore School	2,500.00
3041718	3041718104592	R4880	Ex-Gratia Payments	Exgratia Payments	2,719.00
3041718	3041718104597	R4880	Ex-Gratia Payments	Exgratia Payments	865.00
3041718	3041718104598	R4880	Ex-Gratia Payments	Exgratia Payments	4,616.88
3041718	3041718104614	R4880	Ex-Gratia Payments	Exgratia Payments	1,170.67
3041718	3041718104654	R4880	Ex-Gratia Payments	Exgratia Payments	754.00
3041718	3041718104685	R4880	Ex-Gratia Payments	Exgratia Payments	1,189.00
3041718	3041718104691	R4880	Ex-Gratia Payments	Exgratia Payments	1,000.00
3041718	3041718105336	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Castletown U10 Girls Football Team	915.00
3041718	3041718105370	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Keswick Judo Club	2,500.00
3041718	3041718105446	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Highfield Community Association	1,380.00
3041718	3041718105487	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	People First Independent Advocacy	2,500.00
3041718	3041718105621	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Impact Housing Association	900.00
3041718	3041718105725	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Netherhall Rugby Football Club	2,500.00
3041718	3041718105982	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Cleator Cricket Club	1,860.00
3041718	3041718105983	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Wath Brow Hornets ARLFC Youth Section	2,491.20
3041718	3041718106019	R6710	Subscriptions	Lake District Search and Mountain Rescue Association	11,922.00
3041718	3041718106430	R7390	Other Insurance	AON UK Ltd	5,700.00
3041718	3041718106431	R7390	Other Insurance	AON UK Ltd	9,240.00
3041718	3041718106432	R3860	Boat Insurance	AON UK Ltd	727.75
3041718	3041718106433	R7390	Other Insurance	AON UK Ltd	11,230.13
3041718	3041718106434	R7390	Other Insurance	AON UK Ltd	9,604.00
3041718	3041718106435	R2980	Property Insurance	AON UK Ltd	174,281.40
3041718	3041718106436	R3850	Vehicle Insurance	AON UK Ltd	103,488.00
3041718	3041718106438	R7390	Other Insurance	AON UK Ltd	4,928.00
3041718	3041718106439	R7390	Other Insurance	AON UK Ltd	2,906.39
3041718	3041718106440	R1260	Employee Insurance	AON UK Ltd	151,377.26

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718106442	R1260	Employee Insurance	AON UK Ltd	10,653.77
3041718	3041718106444	R1260	Employee Insurance	AON UK Ltd	2,788.95
3041718	3041718106831	R1720	Other Support Function Training	LAVAT Consulting Ltd - t/a PSTAX	1,335.00
3041718	3041718106832	R6757	Consultants Fees - Finance	LAVAT Consulting Ltd - t/a PSTAX	2,065.00
3041718	3041718106957	R7290	Other Third Party Payments	Police and Crime Commissioner for Derbyshire	16,580.00
3041718	3041718108078	R7290	Other Third Party Payments	Police and Crime Commissioner for North Yorkshire	2,000.00
3041718	3041718108255	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Redspeed International Ltd	16,557.60
3041718	3041718108271	R6710	Subscriptions	The Copyright Licensing Agency Ltd	11,091.42
3041718	3041718108368	R9080	Local Partnership Funding	Police and Crime Commissioner for Devon and Cornwall	2,000.00
3041718	3041718109701	R7042	Pension Services	Kier Business Services Ltd	7,423.00
3041718	3041718109702	R7042	Pension Services	Kier Business Services Ltd	7,423.00
3041718	3041718109703	R7042	Pension Services	Kier Business Services Ltd	7,423.00
3041718	3041718109704	R7042	Pension Services	Kier Business Services Ltd	7,423.00
3041718	3041718109705	R7042	Pension Services	Kier Business Services Ltd	7,423.00
3041718	3041718109706	R7042	Pension Services	Kier Business Services Ltd	7,423.00
3041718	3041718109707	R7042	Pension Services	Kier Business Services Ltd	2,000.00
3041718	3041718109708	R7042	Pension Services	Kier Business Services Ltd	7,423.00
3041718	3041718109715	R7290	Other Third Party Payments	Police Federation of England & Wales	3,106.00
3041718	3041718109910	R7290	Other Third Party Payments	Police and Crime Commissioner for Merseyside	5,645.27
3041718	3041718110249	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	KEY (Kent Estuary Youth)	1,722.70
3041718	3041718110879	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Drop Zone Youth Projects	2,500.00
3041718	3041718111371	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Urban Extreme Ltd	1,866.50
3041718	3041718111378	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Howgill - Millom Childrens Centre	1,000.00
3041718	3041718111539	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	1st Winderemere Sea Scout Group	1,500.00
3041718	3041718111585	R7290	Other Third Party Payments	Police and Crime Commissioner for Leicestershire	8,000.00
3041718	3041718111664	R9552	Costs Awarded to Police	Plexus Law	-1,000.00
3041718	3041718111783	R7310	Brokers & Claim Handling Fees	Gallagher Bassett International Ltd	8,771.30
3041718	3041718112287	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Police and Crime Commissioner for Kent	1,000.00
3041718	3041718112354	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	3,510.58
3041718	3041718112355	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2,630.94
3041718	3041718112356	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	14,513.19
3041718	3041718112357	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	13,648.37
3041718	3041718112358	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	3,358.05
3041718	3041718112359	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	3,259.31
3041718	3041718112360	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	5,192.84
3041718	3041718112361	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	9,449.41
3041718	3041718112517	R7040	Payroll Services	MHR International UK LTD	12,500.00
3041718	3041718112518	R7040	Payroll Services	MHR International UK LTD	12,500.00
3041718	3041718112559	R6830	External Audit Fee	Grant Thornton UK LLP	3,750.00
3041718	3041718112560	R6830	External Audit Fee	Grant Thornton UK LLP	3,750.00
3041718	3041718112562	R6830	External Audit Fee	Grant Thornton UK LLP	3,750.00
3041718	3041718113011	Z2123	Returned Payments - Clearance in the Year (Expenditure)	GMK Limited	7,800.00
3041718	3041718113012	Z2123	Returned Payments - Clearance in the Year (Expenditure)	GMK Limited	3,927.60
3041718	3041718114904	R7290	Other Third Party Payments	Police and Crime Commissioner for South Yorkshire	599.00
3041718	3041718115340	R6710	Subscriptions	Reed Business Information	3,607.70
3041718	3041718115349	R7290	Other Third Party Payments	Police and Crime Commissioner for Hampshire Constabulary	1,133.40
3041718	3041718115431	R6710	Subscriptions	CPOSA	4,019.00
3041718	3041718115450	R7290	Other Third Party Payments	Mayor's Office for Policing and Crime	26,722.00
3041718	3041718115523	R6710	Subscriptions	NLA Media Access Limited	12,710.00
3041718	3041718115574	R7290	Other Third Party Payments	Tellemachus Limited	17,113.16
3041718	3041718115576	R7290	Other Third Party Payments	Tellemachus Limited	17,246.16

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718115938	R6710	Subscriptions	Chartered Institute of Public Finance and Accountancy	5,305.00
3041718	3041718115939	R6710	Subscriptions	Chartered Institute of Public Finance and Accountancy	1,550.00
3041718	3041718100001	R5320	Computer Software - Purchase	Inelo Stocerz Sp. J.	645.00
3041718	3041718100019	R5015	Telephone Charges - Mobile Phones	EE Limited	1,350.97
3041718	3041718100021	R5015	Telephone Charges - Mobile Phones	EE Limited	6,869.85
3041718	3041718100027	R5015	Telephone Charges - Mobile Phones	EE Limited	1,335.82
3041718	3041718100028	R5015	Telephone Charges - Mobile Phones	EE Limited	6,864.89
3041718	3041718100032	R5015	Telephone Charges - Mobile Phones	EE Limited	7,366.22
3041718	3041718100033	R5015	Telephone Charges - Mobile Phones	EE Limited	7,692.01
3041718	3041718100037	R5015	Telephone Charges - Mobile Phones	EE Limited	873.87
3041718	3041718100038	R5015	Telephone Charges - Mobile Phones	EE Limited	7,898.55
3041718	3041718100041	R5015	Telephone Charges - Mobile Phones	EE Limited	7,350.15
3041718	3041718100043	R5015	Telephone Charges - Mobile Phones	EE Limited	7,617.75
3041718	3041718100044	R5015	Telephone Charges - Mobile Phones	EE Limited	7,517.22
3041718	3041718100048	R5115	Networks Hardware Maintenance	Modality Systems Ltd	6,593.75
3041718	3041718100049	R5110	Networks Hardware Purchase	Modality Systems Ltd	1,286.59
3041718	3041718100050	R5325	Computer Software - Maintenance	Modality Systems Ltd	23,475.00
3041718	3041718100076	R5325	Computer Software - Maintenance	Computacenter UK Ltd	20,877.74
3041718	3041718100077	C5110	Networks Hardware Purchase	Computacenter UK Ltd	1,379.68
3041718	3041718100078	C5110	Networks Hardware Purchase	Computacenter UK Ltd	12,975.60
3041718	3041718100301	R5325	Computer Software - Maintenance	SCC (Specialist Computer Centre)	2,060.40
3041718	3041718100302	R5015	Telephone Charges - Mobile Phones	SCC (Specialist Computer Centre)	3,909.90
3041718	3041718100304	R5320	Computer Software - Purchase	SCC (Specialist Computer Centre)	503.46
3041718	3041718100306	R5320	Computer Software - Purchase	SCC (Specialist Computer Centre)	2,703.89
3041718	3041718100308	R5325	Computer Software - Maintenance	SCC (Specialist Computer Centre)	1,128.62
3041718	3041718100311	R5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	565.20
3041718	3041718100313	R5325	Computer Software - Maintenance	SCC (Specialist Computer Centre)	5,249.49
3041718	3041718100314	R5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	675.20
3041718	3041718100317	R5115	Networks Hardware Maintenance	SCC (Specialist Computer Centre)	4,506.71
3041718	3041718100318	R5325	Computer Software - Maintenance	SCC (Specialist Computer Centre)	901.80
3041718	3041718100323	R5310	Computer Hardware - Purchase	NDI Recognition Systems Limited	14,305.00
3041718	3041718100325	R5325	Computer Software - Maintenance	Medialogix Limited	1,350.00
3041718	3041718100805	R5310	Computer Hardware - Purchase	BT Business Direct Ltd	1,210.80
3041718	3041718100821	R5310	Computer Hardware - Purchase	BT Business Direct Ltd	4,396.00
3041718	3041718100835	C5310	Computer Hardware - Purchase	BT Business Direct Ltd	2,641.00
3041718	3041718101100	R6755	Consultants Fees - ICT	Iken Business Ltd	750.00
3041718	3041718101101	R5325	Computer Software - Maintenance	Iken Business Ltd	3,070.08
3041718	3041718101156	R5325	Computer Software - Maintenance	WPC Software Limited	3,073.23
3041718	3041718106741	R5325	Computer Software - Maintenance	IntaForensics Ltd	2,640.00
3041718	3041718106828	R5310	Computer Hardware - Purchase	Able Systems Ltd	607.75
3041718	3041718108059	R5325	Computer Software - Maintenance	Police and Crime Commissioner for Durham Constabulary	41,250.00
3041718	3041718108069	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,142.70
3041718	3041718108070	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	16,704.58
3041718	3041718108071	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	5,278.34
3041718	3041718108072	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,142.70
3041718	3041718108073	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	150,000.00
3041718	3041718108074	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	31,596.00
3041718	3041718108075	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	16,704.58
3041718	3041718108076	C5320	Computer Software - Purchase	Capita Secure Information Solutions Ltd	50,000.00
3041718	3041718108077	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	5,278.34
3041718	3041718108151	R5325	Computer Software - Maintenance	Civica UK Ltd	1,135.90

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718108258	R5325	Computer Software - Maintenance	Saadian Technologies Limited	9,999.00
3041718	3041718108268	R5325	Computer Software - Maintenance	Sira Defence and Security	900.00
3041718	3041718108272	C5320	Computer Software - Purchase	Cellebrite Uk Ltd	12,975.00
3041718	3041718108422	R5325	Computer Software - Maintenance	Altia Solutions Ltd	2,380.00
3041718	3041718109300	R5325	Computer Software - Maintenance	SVL Business Solutions	19,750.00
3041718	3041718109301	R5320	Computer Software - Purchase	Kallidus	4,500.00
3041718	3041718109302	R5325	Computer Software - Maintenance	Kallidus	15,891.40
3041718	3041718109317	C6755	Consultants Fees - ICT	Actica Consulting LTD	24,700.00
3041718	3041718109319	R6755	Consultants Fees - ICT	Actica Consulting LTD	19,730.00
3041718	3041718109494	R5325	Computer Software - Maintenance	Northgate Public Services (UK) Ltd	16,976.00
3041718	3041718109495	R6755	Consultants Fees - ICT	Northgate Public Services (UK) Ltd	2,600.00
3041718	3041718109496	R5325	Computer Software - Maintenance	Northgate Public Services (UK) Ltd	726.00
3041718	3041718109681	R5325	Computer Software - Maintenance	Create Intelligence Ltd	10,000.00
3041718	3041718109713	R5320	Computer Software - Purchase	W S Atkins (Services) Ltd	5,000.00
3041718	3041718109911	R5215	Radio / Airwave Equipment - Maintenance	Police and Crime Commissioner for Merseyside	4,050.00
3041718	3041718109912	R5215	Radio / Airwave Equipment - Maintenance	Police and Crime Commissioner for Merseyside	4,050.00
3041718	3041718109942	R1710	ICT Training	Lancaster University	2,749.00
3041718	3041718110244	R6755	Consultants Fees - ICT	Utilise IT Ltd	12,623.90
3041718	3041718111546	R5325	Computer Software - Maintenance	One Source IT Ltd	13,348.00
3041718	3041718111634	R5325	Computer Software - Maintenance	Geoff Smith Associates Limited	13,018.24
3041718	3041718111668	R1710	ICT Training	QA Training Ltd	1,100.00
3041718	3041718111670	R1710	ICT Training	QA Training Ltd	1,650.00
3041718	3041718111671	R1710	ICT Training	QA Training Ltd	1,650.00
3041718	3041718111672	R1720	Other Support Function Training	QA Training Ltd	5,000.00
3041718	3041718111673	R1710	ICT Training	QA Training Ltd	10,000.00
3041718	3041718111674	R1710	ICT Training	QA Training Ltd	11,428.00
3041718	3041718111903	R6755	Consultants Fees - ICT	Comensura Ltd	3,582.10
3041718	3041718111909	R6755	Consultants Fees - ICT	Comensura Ltd	3,582.10
3041718	3041718111915	R6755	Consultants Fees - ICT	Comensura Ltd	3,582.10
3041718	3041718111919	R6755	Consultants Fees - ICT	Comensura Ltd	2,830.36
3041718	3041718111925	R6755	Consultants Fees - ICT	Comensura Ltd	3,537.95
3041718	3041718111930	R6755	Consultants Fees - ICT	Comensura Ltd	2,865.52
3041718	3041718111933	R6755	Consultants Fees - ICT	Comensura Ltd	3,581.90
3041718	3041718111941	R6755	Consultants Fees - ICT	Comensura Ltd	2,865.52
3041718	3041718111946	R6755	Consultants Fees - ICT	Comensura Ltd	3,581.90
3041718	3041718112005	C6755	Consultants Fees - ICT	NCC Group Security Services Limited	9,500.00
3041718	3041718112057	R5325	Computer Software - Maintenance	Steria Services Limited	177,302.48
3041718	3041718112067	C5110	Networks Hardware Purchase	Insight Direct (UK) Ltd	541,053.08
3041718	3041718112068	R5115	Networks Hardware Maintenance	Insight Direct (UK) Ltd	252,509.19
3041718	3041718112079	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
3041718	3041718112080	R5120	Networks Private Circuits	Vodafone Limited	804.00
3041718	3041718112085	R5120	Networks Private Circuits	Vodafone Limited	28,238.97
3041718	3041718112089	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
3041718	3041718112090	R5120	Networks Private Circuits	Vodafone Limited	804.00
3041718	3041718112093	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
3041718	3041718112094	R5120	Networks Private Circuits	Vodafone Limited	804.00
3041718	3041718112095	R5120	Networks Private Circuits	Vodafone Limited	8,701.87
3041718	3041718112102	R5120	Networks Private Circuits	Vodafone Limited	804.00
3041718	3041718112103	R5120	Networks Private Circuits	Vodafone Limited	15,256.59
3041718	3041718112104	R5120	Networks Private Circuits	Vodafone Limited	12,982.38
3041718	3041718112107	R5120	Networks Private Circuits	Vodafone Limited	8,701.87

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718112109	R5120	Networks Private Circuits	Vodafone Limited	-2,871.06
3041718	3041718112110	R5120	Networks Private Circuits	Vodafone Limited	109,492.90
3041718	3041718112111	R5120	Networks Private Circuits	Vodafone Limited	-2,134.98
3041718	3041718112112	R5120	Networks Private Circuits	Vodafone Limited	5,381.83
3041718	3041718112115	R5120	Networks Private Circuits	Vodafone Limited	-34,920.47
3041718	3041718112116	C5310	Computer Hardware - Purchase	Vodafone Limited	110,678.15
3041718	3041718112117	R5120	Networks Private Circuits	Vodafone Limited	110,911.61
3041718	3041718112118	R5120	Networks Private Circuits	Vodafone Limited	35,628.63
3041718	3041718112120	R5120	Networks Private Circuits	Vodafone Limited	15,256.59
3041718	3041718112121	R5120	Networks Private Circuits	Vodafone Limited	12,982.38
3041718	3041718112125	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
3041718	3041718112126	R5120	Networks Private Circuits	Vodafone Limited	804.00
3041718	3041718112130	C5110	Networks Hardware Purchase	Rocom Ltd (Nimans)	2,327.10
3041718	3041718112133	R5110	Networks Hardware Purchase	Rocom Ltd (Nimans)	1,516.02
3041718	3041718112135	R5110	Networks Hardware Purchase	Rocom Ltd (Nimans)	2,644.25
3041718	3041718112208	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	676.00
3041718	3041718112210	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	650.00
3041718	3041718112211	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	695.50
3041718	3041718112212	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	630.00
3041718	3041718112214	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	680.00
3041718	3041718112215	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	625.00
3041718	3041718112271	R5010	Telephone Charges - Landlines	TalkTalk	2,735.98
3041718	3041718112275	R5010	Telephone Charges - Landlines	TalkTalk	2,984.15
3041718	3041718112277	R5010	Telephone Charges - Landlines	TalkTalk	2,856.23
3041718	3041718112279	R5010	Telephone Charges - Landlines	TalkTalk	2,774.87
3041718	3041718112280	R5010	Telephone Charges - Landlines	TalkTalk	2,678.73
3041718	3041718112283	R5010	Telephone Charges - Landlines	TalkTalk	3,034.84
3041718	3041718112284	R5015	Telephone Charges - Mobile Phones	TalkTalk	2,753.22
3041718	3041718112296	R5325	Computer Software - Maintenance	Digital Image Booth Limited	3,600.00
3041718	3041718112315	R5315	Computer Hardware - Maintenance	Unify Enterprise Communications Limited	6,150.00
3041718	3041718112318	R5320	Computer Software - Purchase	JML Software Solutions Ltd	27,100.00
3041718	3041718112319	R5325	Computer Software - Maintenance	JML Software Solutions Ltd	2,083.33
3041718	3041718112320	R5320	Computer Software - Purchase	JML Software Solutions Ltd	5,400.00
3041718	3041718112321	R5325	Computer Software - Maintenance	JML Software Solutions Ltd	750.00
3041718	3041718112322	R5325	Computer Software - Maintenance	JML Software Solutions Ltd	17,615.00
3041718	3041718112379	C6755	Consultants Fees - ICT	Brunton Computer Services	1,500.00
3041718	3041718112385	R5325	Computer Software - Maintenance	CHI (UK) Ltd	1,595.00
3041718	3041718112388	R5325	Computer Software - Maintenance	Nevis Systems Ltd	2,228.03
3041718	3041718112389	R5325	Computer Software - Maintenance	Nevis Systems Ltd	1,827.31
3041718	3041718112545	C6755	Consultants Fees - ICT	Ricoh UK Ltd	4,250.00
3041718	3041718112546	C6755	Consultants Fees - ICT	Ricoh UK Ltd	4,250.00
3041718	3041718112547	C6755	Consultants Fees - ICT	Ricoh UK Ltd	2,217.00
3041718	3041718112548	C6755	Consultants Fees - ICT	Ricoh UK Ltd	12,750.00
3041718	3041718112549	C6755	Consultants Fees - ICT	Ricoh UK Ltd	5,950.00
3041718	3041718112550	C6755	Consultants Fees - ICT	Ricoh UK Ltd	5,950.00
3041718	3041718112551	C6755	Consultants Fees - ICT	Ricoh UK Ltd	5,950.00
3041718	3041718112552	C6755	Consultants Fees - ICT	Ricoh UK Ltd	990.00
3041718	3041718112553	C6755	Consultants Fees - ICT	Ricoh UK Ltd	3,570.00
3041718	3041718112554	C6755	Consultants Fees - ICT	Ricoh UK Ltd	1,700.00
3041718	3041718112555	C6755	Consultants Fees - ICT	Ricoh UK Ltd	850.00
3041718	3041718112556	C6755	Consultants Fees - ICT	Ricoh UK Ltd	850.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718112557	C6755	Consultants Fees - ICT	Ricoh UK Ltd	1,785.00
3041718	3041718112577	C5310	Computer Hardware - Purchase	Misco UK Ltd	537.00
3041718	3041718112579	C5310	Computer Hardware - Purchase	Misco UK Ltd	8,212.50
3041718	3041718112583	C5310	Computer Hardware - Purchase	Misco UK Ltd	14,080.49
3041718	3041718112584	C5310	Computer Hardware - Purchase	Misco UK Ltd	1,740.00
3041718	3041718112586	C5310	Computer Hardware - Purchase	Misco UK Ltd	81,988.00
3041718	3041718112587	C5310	Computer Hardware - Purchase	Misco UK Ltd	6,516.00
3041718	3041718112686	R5210	Radio / Airwave Equipment - Purchases	Cleartone Telecoms Plc	9,218.00
3041718	3041718112688	R5210	Radio / Airwave Equipment - Purchases	Cleartone Telecoms Plc	-9,218.00
3041718	3041718112689	R5210	Radio / Airwave Equipment - Purchases	Cleartone Telecoms Plc	9,218.00
3041718	3041718112723	R7100	PNC Costs	Home Office	179,981.00
3041718	3041718112724	R7105	PND Costs	Home Office	101,667.00
3041718	3041718112725	R7110	National Police ICT Service Charges	Home Office	139,314.00
3041718	3041718112754	R5215	Radio / Airwave Equipment - Maintenance	AST Connections	1,631.08
3041718	3041718112759	R7110	National Police ICT Service Charges	Home Office	17,136.00
3041718	3041718112818	R5010	Telephone Charges - Landlines	Zen Internet Ltd	948.00
3041718	3041718112829	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
3041718	3041718112830	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
3041718	3041718112861	R5010	Telephone Charges - Landlines	British Telecom	17,280.87
3041718	3041718112864	R5120	Networks Private Circuits	British Telecom	594.54
3041718	3041718112869	R5010	Telephone Charges - Landlines	British Telecom	16,901.94
3041718	3041718112872	R5120	Networks Private Circuits	British Telecom	829.02
3041718	3041718112877	R5010	Telephone Charges - Landlines	British Telecom	17,838.01
3041718	3041718114796	R5325	Computer Software - Maintenance	Bottomline Technologies Europe Ltd	1,340.36
3041718	3041718115068	R5120	Networks Private Circuits	Pure IP Ltd	2,108.23
3041718	3041718115069	R5120	Networks Private Circuits	Pure IP Ltd	2,092.32
3041718	3041718115070	R5120	Networks Private Circuits	Pure IP Ltd	2,078.31
3041718	3041718115071	R5120	Networks Private Circuits	Pure IP Ltd	2,088.46
3041718	3041718115072	R5120	Networks Private Circuits	Pure IP Ltd	2,084.97
3041718	3041718115073	R5120	Networks Private Circuits	Pure IP Ltd	2,082.51
3041718	3041718115074	R5120	Networks Private Circuits	Pure IP Ltd	2,084.18
3041718	3041718115075	R5115	Networks Hardware Maintenance	Maintel Europe Ltd	68,244.84
3041718	3041718115250	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	73,642.83
3041718	3041718115251	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	73,918.90
3041718	3041718115252	R5210	Radio / Airwave Equipment - Purchases	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	17,523.58
3041718	3041718115253	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	65,968.55
3041718	3041718115254	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	-65,968.55
3041718	3041718115255	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	73,740.06
3041718	3041718115256	R5210	Radio / Airwave Equipment - Purchases	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	690.31
3041718	3041718115257	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	72,523.04
3041718	3041718115258	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	73,332.89
3041718	3041718115259	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	73,791.39
3041718	3041718115260	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	72,478.36
3041718	3041718115261	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	73,086.64
3041718	3041718115430	C6755	Consultants Fees - ICT	Risual Ltd	10,450.00
3041718	3041718115573	R6755	Consultants Fees - ICT	Tellemachus Limited	1,666.20
3041718	3041718115577	C5310	Computer Hardware - Purchase	Tellemachus Limited	2,298.63
3041718	3041718115797	R5325	Computer Software - Maintenance	Unisys Ltd	19,021.00
3041718	3041718115798	R5325	Computer Software - Maintenance	Unisys Ltd	857.00
3041718	3041718115799	R5325	Computer Software - Maintenance	Unisys Ltd	-19,021.00
3041718	3041718115800	R5325	Computer Software - Maintenance	Unisys Ltd	19,021.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718115801	R5325	Computer Software - Maintenance	Unisys Ltd	4,232.00
3041718	3041718115841	R1720	Other Support Function Training	Firebrand Training Ltd	4,545.00
3041718	3041718115851	C6755	Consultants Fees - ICT	Parasol Ltd	1,500.00
3041718	3041718115854	C6755	Consultants Fees - ICT	Parasol Ltd	1,250.00
3041718	3041718115942	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	4,725.00
3041718	3041718115943	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	18,270.00
3041718	3041718115945	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	5,985.00
3041718	3041718115972	R5325	Computer Software - Maintenance	Police and Crime Commissioner for West Yorkshire	11,800.12
3041718	3041718116592	R5320	Computer Software - Purchase	RSG Engineering Ltd	1,785.00
3041718	3041718116594	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	3,758.30
3041718	3041718116595	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	-3,758.30
3041718	3041718116596	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	3,758.30
3041718	3041718116597	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	6,700.00
3041718	3041718116598	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	6,700.00
3041718	3041718116599	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	-6,700.00
3041718	3041718116600	R6755	Consultants Fees - ICT	Version 1 Solutions Limited	14,000.00
3041718	3041718116615	C5310	Computer Hardware - Purchase	Xerox UK Ltd	25,968.82
3041718	3041718116617	R5345	Computer & Printer Consumables	Xerox UK Ltd	622.62
3041718	3041718116620	R5345	Computer & Printer Consumables	Xerox UK Ltd	5,886.72
3041718	3041718116624	R5345	Computer & Printer Consumables	Xerox UK Ltd	622.62
3041718	3041718116626	C5310	Computer Hardware - Purchase	Xerox UK Ltd	650.00
3041718	3041718116627	C5310	Computer Hardware - Purchase	Xerox UK Ltd	-650.00
3041718	3041718116633	R5345	Computer & Printer Consumables	Xerox UK Ltd	6,273.00
3041718	3041718116737	R5325	Computer Software - Maintenance	Phoenix Software Ltd	92,737.10
3041718	3041718116765	R5325	Computer Software - Maintenance	Comparex UK Ltd	142,143.62
3041718	3041718100004	R1630	Other Operational Training	Blauer Tactical Systems, Inc.	759.55
3041718	3041718100508	R1610	CID Training	Tony Whittle QPM	1,000.00
3041718	3041718106824	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire	791.60
3041718	3041718106829	R1830	Training Equipment & Materials	Spanset Ltd	1,305.94
3041718	3041718109305	R1800	Further Education	Ai Training Services Ltd	3,670.00
3041718	3041718109498	R1610	CID Training	Forensic Solutions Limited	2,153.36
3041718	3041718109499	R1610	CID Training	Forensic Solutions Limited	2,072.50
3041718	3041718109712	R1720	Other Support Function Training	Head Light Ltd	5,000.00
3041718	3041718109790	R1610	CID Training	Jill Grant Psychology Services	800.00
3041718	3041718109791	R1610	CID Training	Jill Grant Psychology Services	800.00
3041718	3041718110235	R1610	CID Training	Sarah McPhillips - Registered Intermediary (Ministry of Justice)	548.12
3041718	3041718111651	R1830	Training Equipment & Materials	Civil Defence Supply Limited	2,366.00
3041718	3041718112026	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	1,317.00
3041718	3041718112069	R1630	Other Operational Training	Alex Preston - Solicitor	850.00
3041718	3041718112382	R1740	Leadership Training	Eliesha Training Ltd	1,190.00
3041718	3041718112383	R1740	Leadership Training	Eliesha Training Ltd	1,713.00
3041718	3041718112384	R1740	Leadership Training	Eliesha Training Ltd	1,490.00
3041718	3041718112514	R1630	Other Operational Training	Driving Standards Agency (DVSA)	950.00
3041718	3041718112819	R1740	Leadership Training	Feerick and Associates Ltd	2,800.00
3041718	3041718112820	R1740	Leadership Training	Feerick and Associates Ltd	3,920.00
3041718	3041718113002	R1740	Leadership Training	University of Portsmouth	2,100.00
3041718	3041718113162	R1740	Leadership Training	DB Agencies Ltd	1,300.00
3041718	3041718113163	R1740	Leadership Training	DB Agencies Ltd	4,680.00
3041718	3041718113164	R1740	Leadership Training	DB Agencies Ltd	520.00
3041718	3041718113165	R1740	Leadership Training	DB Agencies Ltd	2,600.00
3041718	3041718113166	R1740	Leadership Training	DB Agencies Ltd	3,640.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718113269	R1720	Other Support Function Training	The Atacc Group	2,750.00
3041718	3041718114896	R1800	Further Education	Skills for Justice (Enterprise) Ltd - SFJ Awards	2,210.00
3041718	3041718114901	R1800	Further Education	Skills for Justice (Enterprise) Ltd - SFJ Awards	1,530.00
3041718	3041718114902	R1800	Further Education	Skills for Justice (Enterprise) Ltd - SFJ Awards	1,530.00
3041718	3041718115946	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	5,670.00
3041718	3041718115947	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	5,670.00
3041718	3041718115948	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	6,930.00
3041718	3041718115949	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	4,410.00
3041718	3041718102143	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	1,457.11
3041718	3041718102155	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	1,457.11
3041718	3041718102158	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	1,457.11
3041718	3041718102183	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	2,083.33
3041718	3041718102191	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	2,083.33
3041718	3041718102205	R1045	External Advertising (Recruitment)	Cumbrian Newspapers Limited	2,083.33
3041718	3041718104158	R1335	Actuarial Strain (Early Retirement) - LGPS	Cumbria County Council	6,303.90
3041718	3041718104159	R1340	Added Years Qtrly - LGPS	Cumbria County Council	16,029.11
3041718	3041718104160	R1335	Actuarial Strain (Early Retirement) - LGPS	Cumbria County Council	23,182.98
3041718	3041718104161	R1335	Actuarial Strain (Early Retirement) - LGPS	Cumbria County Council	44,755.42
3041718	3041718104162	R1340	Added Years Qtrly - LGPS	Cumbria County Council	16,054.67
3041718	3041718104163	R1340	Added Years Qtrly - LGPS	Cumbria County Council	16,014.35
3041718	3041718104792	R1120	Ergonomist	Green Ends Limited	2,940.00
3041718	3041718104793	R1120	Ergonomist	Green Ends Limited	2,520.00
3041718	3041718104794	R1120	Ergonomist	Green Ends Limited	2,940.00
3041718	3041718104795	R1120	Ergonomist	Green Ends Limited	2,520.00
3041718	3041718104796	R1120	Ergonomist	Green Ends Limited	2,520.00
3041718	3041718104797	R1120	Ergonomist	Green Ends Limited	2,520.00
3041718	3041718104798	R1120	Ergonomist	Green Ends Limited	2,520.00
3041718	3041718104799	R1120	Ergonomist	Green Ends Limited	2,100.00
3041718	3041718105398	R1118	Counselling	Counselling Associates	1,240.00
3041718	3041718105399	R1118	Counselling	Counselling Associates	640.00
3041718	3041718106814	R1080	Recruitment Relocation cost	Redacted: Personal Data	25,260.00
3041718	3041718106815	R1080	Recruitment Relocation cost	Redacted: Personal Data	8,829.00
3041718	3041718109679	R1128	Medical Equipment	Redacted: Operationally Sensitive	649.00
3041718	3041718110173	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110174	R1110	Force Doctor Fees	Redacted: Personal Data	1,150.00
3041718	3041718110175	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110176	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110177	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110178	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110179	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110180	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110181	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110182	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110183	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718110184	R1110	Force Doctor Fees	Redacted: Personal Data	575.00
3041718	3041718111554	R1045	External Advertising (Recruitment)	Haymarket Media Group (Formerly Haymarket Publishing Services Limited)	1,000.00
3041718	3041718111799	R0500	Agency Staff	Comensura Ltd	3,708.46
3041718	3041718111800	R0500	Agency Staff	Comensura Ltd	11,474.84
3041718	3041718111801	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111803	R0500	Agency Staff	Comensura Ltd	2,230.15
3041718	3041718111805	R0500	Agency Staff	Comensura Ltd	529.48

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718111807	R0500	Agency Staff	Comensura Ltd	5,113.58
3041718	3041718111808	R0500	Agency Staff	Comensura Ltd	16,819.32
3041718	3041718111809	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111811	R0500	Agency Staff	Comensura Ltd	4,746.30
3041718	3041718111813	R0500	Agency Staff	Comensura Ltd	699.66
3041718	3041718111814	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111816	R0500	Agency Staff	Comensura Ltd	795.12
3041718	3041718111817	R0500	Agency Staff	Comensura Ltd	13,470.98
3041718	3041718111818	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111820	R0500	Agency Staff	Comensura Ltd	4,063.05
3041718	3041718111821	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111823	R0500	Agency Staff	Comensura Ltd	1,498.62
3041718	3041718111824	R0500	Agency Staff	Comensura Ltd	11,711.75
3041718	3041718111825	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111826	R0500	Agency Staff	Comensura Ltd	675.00
3041718	3041718111827	R0500	Agency Staff	Comensura Ltd	6,054.29
3041718	3041718111829	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111831	R0500	Agency Staff	Comensura Ltd	12,004.48
3041718	3041718111832	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111833	R0500	Agency Staff	Comensura Ltd	675.00
3041718	3041718111834	R0500	Agency Staff	Comensura Ltd	4,630.40
3041718	3041718111837	R0500	Agency Staff	Comensura Ltd	12,648.14
3041718	3041718111838	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111839	R0500	Agency Staff	Comensura Ltd	1,220.68
3041718	3041718111841	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111843	R0500	Agency Staff	Comensura Ltd	10,373.08
3041718	3041718111844	R0500	Agency Staff	Comensura Ltd	1,200.00
3041718	3041718111845	R0500	Agency Staff	Comensura Ltd	1,085.69
3041718	3041718111846	R0500	Agency Staff	Comensura Ltd	2,373.15
3041718	3041718111848	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111850	R0500	Agency Staff	Comensura Ltd	13,886.22
3041718	3041718111851	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111852	R0500	Agency Staff	Comensura Ltd	1,384.11
3041718	3041718111853	R0500	Agency Staff	Comensura Ltd	9,689.07
3041718	3041718111855	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111856	R0500	Agency Staff	Comensura Ltd	13,345.10
3041718	3041718111857	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111858	R0500	Agency Staff	Comensura Ltd	1,222.10
3041718	3041718111859	R0500	Agency Staff	Comensura Ltd	4,630.40
3041718	3041718111861	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111862	R0500	Agency Staff	Comensura Ltd	14,948.66
3041718	3041718111863	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111864	R0500	Agency Staff	Comensura Ltd	1,357.11
3041718	3041718111865	R0500	Agency Staff	Comensura Ltd	2,373.15
3041718	3041718111867	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111868	R0500	Agency Staff	Comensura Ltd	13,416.73
3041718	3041718111869	R0500	Agency Staff	Comensura Ltd	1,200.00
3041718	3041718111870	R0500	Agency Staff	Comensura Ltd	1,222.10
3041718	3041718111871	R0500	Agency Staff	Comensura Ltd	6,887.65
3041718	3041718111873	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111874	R0500	Agency Staff	Comensura Ltd	12,413.65

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718111875	R0500	Agency Staff	Comensura Ltd	1,364.60
3041718	3041718111877	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111878	R0500	Agency Staff	Comensura Ltd	18,864.17
3041718	3041718111879	R0500	Agency Staff	Comensura Ltd	1,097.96
3041718	3041718111881	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111882	R1110	Force Doctor Fees	Comensura Ltd	2,300.00
3041718	3041718111883	R0500	Agency Staff	Comensura Ltd	691.90
3041718	3041718111884	R0500	Agency Staff	Comensura Ltd	14,922.98
3041718	3041718111885	R0500	Agency Staff	Comensura Ltd	1,200.00
3041718	3041718111886	R0500	Agency Staff	Comensura Ltd	1,364.60
3041718	3041718111888	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111889	R0500	Agency Staff	Comensura Ltd	15,052.74
3041718	3041718111890	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111891	R0500	Agency Staff	Comensura Ltd	1,355.60
3041718	3041718111892	R0500	Agency Staff	Comensura Ltd	600.88
3041718	3041718111893	R1110	Force Doctor Fees	Comensura Ltd	2,300.00
3041718	3041718111894	R0500	Agency Staff	Comensura Ltd	13,386.06
3041718	3041718111895	R0500	Agency Staff	Comensura Ltd	996.16
3041718	3041718111896	R0500	Agency Staff	Comensura Ltd	771.15
3041718	3041718111897	R1110	Force Doctor Fees	Comensura Ltd	1,150.00
3041718	3041718111898	R0500	Agency Staff	Comensura Ltd	9,804.66
3041718	3041718111899	R0500	Agency Staff	Comensura Ltd	3,000.00
3041718	3041718111900	R0500	Agency Staff	Comensura Ltd	1,307.74
3041718	3041718111902	R1110	Force Doctor Fees	Comensura Ltd	1,150.00
3041718	3041718111904	R0500	Agency Staff	Comensura Ltd	6,083.07
3041718	3041718111905	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111906	R0500	Agency Staff	Comensura Ltd	1,235.60
3041718	3041718111907	R0500	Agency Staff	Comensura Ltd	4,074.84
3041718	3041718111910	R0500	Agency Staff	Comensura Ltd	13,047.52
3041718	3041718111911	R0500	Agency Staff	Comensura Ltd	1,500.00
3041718	3041718111912	R0500	Agency Staff	Comensura Ltd	1,399.69
3041718	3041718111914	R1110	Force Doctor Fees	Comensura Ltd	1,246.30
3041718	3041718111916	R0500	Agency Staff	Comensura Ltd	10,068.15
3041718	3041718111917	R0500	Agency Staff	Comensura Ltd	1,520.00
3041718	3041718111920	R0500	Agency Staff	Comensura Ltd	3,704.40
3041718	3041718111921	R0500	Agency Staff	Comensura Ltd	7,186.00
3041718	3041718111922	R0500	Agency Staff	Comensura Ltd	1,520.00
3041718	3041718111923	R0500	Agency Staff	Comensura Ltd	821.56
3041718	3041718111926	R0500	Agency Staff	Comensura Ltd	7,073.55
3041718	3041718111927	R0500	Agency Staff	Comensura Ltd	1,520.00
3041718	3041718111928	R0500	Agency Staff	Comensura Ltd	5,325.00
3041718	3041718111929	R1110	Force Doctor Fees	Comensura Ltd	2,340.00
3041718	3041718111931	R0500	Agency Staff	Comensura Ltd	8,269.77
3041718	3041718111932	R0500	Agency Staff	Comensura Ltd	1,220.00
3041718	3041718111934	R0500	Agency Staff	Comensura Ltd	1,518.92
3041718	3041718111936	R0500	Agency Staff	Comensura Ltd	5,121.86
3041718	3041718111937	R0500	Agency Staff	Comensura Ltd	1,220.00
3041718	3041718111938	R0500	Agency Staff	Comensura Ltd	2,850.00
3041718	3041718111940	R1110	Force Doctor Fees	Comensura Ltd	1,266.30
3041718	3041718111942	R0500	Agency Staff	Comensura Ltd	4,973.93
3041718	3041718111943	R0500	Agency Staff	Comensura Ltd	1,520.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718111944	R0500	Agency Staff	Comensura Ltd	1,775.00
3041718	3041718111945	R1110	Force Doctor Fees	Comensura Ltd	2,466.04
3041718	3041718111947	R0500	Agency Staff	Comensura Ltd	8,035.71
3041718	3041718111948	R0500	Agency Staff	Comensura Ltd	1,539.40
3041718	3041718111949	R0500	Agency Staff	Comensura Ltd	1,604.53
3041718	3041718111951	R1110	Force Doctor Fees	Comensura Ltd	1,266.30
3041718	3041718111952	R0500	Agency Staff	Comensura Ltd	5,778.66
3041718	3041718111953	R0500	Agency Staff	Comensura Ltd	1,520.00
3041718	3041718111954	R0500	Agency Staff	Comensura Ltd	1,797.65
3041718	3041718111956	R1110	Force Doctor Fees	Comensura Ltd	1,266.30
3041718	3041718111957	R0500	Agency Staff	Comensura Ltd	5,058.98
3041718	3041718111958	R0500	Agency Staff	Comensura Ltd	1,220.00
3041718	3041718111959	R0500	Agency Staff	Comensura Ltd	1,797.65
3041718	3041718111961	R1110	Force Doctor Fees	Comensura Ltd	2,547.47
3041718	3041718111962	R0500	Agency Staff	Comensura Ltd	2,128.77
3041718	3041718111963	R0500	Agency Staff	Comensura Ltd	1,377.21
3041718	3041718111964	R0500	Agency Staff	Comensura Ltd	1,625.89
3041718	3041718111966	R0500	Agency Staff	Comensura Ltd	538.65
3041718	3041718111967	R1110	Force Doctor Fees	Comensura Ltd	2,510.73
3041718	3041718111968	R0500	Agency Staff	Comensura Ltd	2,257.05
3041718	3041718111969	R0500	Agency Staff	Comensura Ltd	1,508.15
3041718	3041718111970	R0500	Agency Staff	Comensura Ltd	1,780.80
3041718	3041718111972	R1110	Force Doctor Fees	Comensura Ltd	1,262.80
3041718	3041718111973	R0500	Agency Staff	Comensura Ltd	2,257.05
3041718	3041718111974	R0500	Agency Staff	Comensura Ltd	1,508.15
3041718	3041718111975	R0500	Agency Staff	Comensura Ltd	1,780.80
3041718	3041718111977	R0500	Agency Staff	Comensura Ltd	617.63
3041718	3041718111979	R1110	Force Doctor Fees	Comensura Ltd	1,262.80
3041718	3041718111980	R0500	Agency Staff	Comensura Ltd	2,257.05
3041718	3041718111981	R0500	Agency Staff	Comensura Ltd	1,508.15
3041718	3041718111982	R0500	Agency Staff	Comensura Ltd	1,792.05
3041718	3041718111983	R0500	Agency Staff	Comensura Ltd	613.50
3041718	3041718111985	R0500	Agency Staff	Comensura Ltd	510.93
3041718	3041718111986	R0500	Agency Staff	Comensura Ltd	2,257.05
3041718	3041718111987	R0500	Agency Staff	Comensura Ltd	1,508.15
3041718	3041718111988	R0500	Agency Staff	Comensura Ltd	2,151.52
3041718	3041718111990	R0500	Agency Staff	Comensura Ltd	609.38
3041718	3041718111992	R1110	Force Doctor Fees	Comensura Ltd	1,262.80
3041718	3041718112013	R1124	Physiotherapy / Confidential	Gel Limited T/A Healthwork	960.00
3041718	3041718112014	R1126	GP Records	Gel Limited T/A Healthwork	1,080.00
3041718	3041718112016	R1126	GP Records	Gel Limited T/A Healthwork	1,080.00
3041718	3041718112017	R1126	GP Records	Gel Limited T/A Healthwork	1,080.00
3041718	3041718112019	R1110	Force Doctor Fees	Mancunian Medics Ltd	3,600.00
3041718	3041718112020	R1110	Force Doctor Fees	Mancunian Medics Ltd	1,800.00
3041718	3041718112050	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	821.72
3041718	3041718113041	R1720	Other Support Function Training	Sancus Solutions Ltd	575.00
3041718	3041718113042	R1720	Other Support Function Training	Sancus Solutions Ltd	575.00
3041718	3041718113043	R1720	Other Support Function Training	Sancus Solutions Ltd	950.00
3041718	3041718113197	R5946	Vetting Checks	Police and Crime Commissioner for Lancashire	1,545.00
3041718	3041718113220	R1132	Immunisations & Vaccinations	Library House Surgery	840.00
3041718	3041718114819	R1138	Psychological Screening	NTA Psychological Screening Ltd	1,160.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718114821	R1138	Psychological Screening	NTA Psychological Screening Ltd	2,440.00
3041718	3041718114823	R1138	Psychological Screening	NTA Psychological Screening Ltd	2,640.00
3041718	3041718114825	R1138	Psychological Screening	NTA Psychological Screening Ltd	850.00
3041718	3041718115285	R1630	Other Operational Training	College of Policing (NPIA)	1,477.00
3041718	3041718115300	R1070	External Assessment Centres	College of Policing (NPIA)	7,014.36
3041718	3041718115304	R1070	External Assessment Centres	College of Policing (NPIA)	7,014.36
3041718	3041718115312	R1070	External Assessment Centres	College of Policing (NPIA)	976.00
3041718	3041718115316	R1090	Other Recruitment Costs	College of Policing (NPIA)	1,127.42
3041718	3041718115319	R1070	External Assessment Centres	College of Policing (NPIA)	1,684.63
3041718	3041718115585	R1138	Psychological Screening	NTA Ltd	965.30
3041718	3041718115587	R1138	Psychological Screening	NTA Ltd	959.60
3041718	3041718115588	R1138	Psychological Screening	NTA Ltd	981.40
3041718	3041718100354	R6730	Non-Staff Advertising	Bauer Media Group - Bauer Radio Ltd	1,069.13
3041718	3041718100355	R6730	Non-Staff Advertising	Bauer Media Group - Bauer Radio Ltd	2,430.87
3041718	3041718102145	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	600.00
3041718	3041718102153	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	650.00
3041718	3041718102187	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	750.00
3041718	3041718102199	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	820.00
3041718	3041718102200	R6730	Non-Staff Advertising	Cumbrian Newspapers Limited	700.00
3041718	3041718104061	R6730	Non-Staff Advertising	Colourmedia Solutions Ltd	945.00
3041718	3041718104940	R6730	Non-Staff Advertising	Cumberland and Westmorland Herald	625.00
3041718	3041718106222	R1710	ICT Training	SocialB Ltd	539.10
3041718	3041718108055	R6750	Consultants Fees - Other	Durham University	7,500.00
3041718	3041718109651	R6750	Consultants Fees - Other	SMSR Ltd	518.00
3041718	3041718109652	R6750	Consultants Fees - Other	SMSR Ltd	511.00
3041718	3041718109653	R6750	Consultants Fees - Other	SMSR Ltd	609.00
3041718	3041718109654	R6750	Consultants Fees - Other	SMSR Ltd	511.00
3041718	3041718109655	R6750	Consultants Fees - Other	SMSR Ltd	511.00
3041718	3041718109656	R6750	Consultants Fees - Other	SMSR Ltd	518.00
3041718	3041718109657	R6750	Consultants Fees - Other	SMSR Ltd	588.00
3041718	3041718111653	R1720	Other Support Function Training	Police and Crime Commissioner for Lincolnshire	1,925.00
3041718	3041718112051	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	821.72
3041718	3041718112285	R6745	Other Promotional Expenses	4Imprint	2,572.00
3041718	3041718112475	R4155	External Printing	Harlow Printing Ltd	2,213.50
3041718	3041718112719	R6730	Non-Staff Advertising	Newsquest Media Group	552.10
3041718	3041718112721	R6730	Non-Staff Advertising	Newsquest Media Group	552.34
3041718	3041718114841	R6730	Non-Staff Advertising	Global Radio Services Limited	3,376.50
3041718	3041718115308	R1720	Other Support Function Training	College of Policing (NPIA)	1,594.00
3041718	3041718115366	R4150	Print Unit - Printing Equipment & Maintenance	Glendale Presentation Solutions Ltd	1,830.00
3041718	3041718115454	R5350	Web Design & Running Costs	Zengenti Ltd	7,500.00
3041718	3041718115461	R5350	Web Design & Running Costs	Zengenti Ltd	2,000.00
3041718	3041718115462	R5350	Web Design & Running Costs	Zengenti Ltd	1,280.00
3041718	3041718115463	R5350	Web Design & Running Costs	Zengenti Ltd	8,450.00
3041718	3041718115842	R6730	Non-Staff Advertising	Admedia Limited	3,500.00
3041718	3041718115950	R6750	Consultants Fees - Other	Involvement & Participation Association (IPA)	4,000.00
3041718	3041718116630	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	575.66
3041718	3041718116631	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	663.97
3041718	3041718116638	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	1,011.18
3041718	3041718116640	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	819.27
3041718	3041718116643	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	1,122.26
3041718	3041718113167	R2600	Rent	George Dean & Alison Stringfellow	600.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718113168	R2600	Rent	George Dean & Alison Stringfellow	600.00
3041718	3041718113170	R2600	Rent	George Dean & Alison Stringfellow	625.00
3041718	3041718113171	R2600	Rent	George Dean & Alison Stringfellow	625.00
3041718	3041718113172	R2600	Rent	George Dean & Alison Stringfellow	625.00
3041718	3041718113173	R2600	Rent	George Dean & Alison Stringfellow	625.00
3041718	3041718113174	R2600	Rent	George Dean & Alison Stringfellow	625.00
3041718	3041718113175	R2600	Rent	George Dean & Alison Stringfellow	625.00
3041718	3041718115907	R2600	Rent	Reed Rains	750.00
3041718	3041718115908	R2600	Rent	Reed Rains	750.00
3041718	3041718115909	R2600	Rent	Reed Rains	750.00
3041718	3041718115910	R2600	Rent	Reed Rains	750.00
3041718	3041718115911	R2600	Rent	Reed Rains	750.00
3041718	3041718115912	R2600	Rent	Reed Rains	750.00
3041718	3041718115913	R2600	Rent	Reed Rains	750.00
3041718	3041718115914	R2600	Rent	Reed Rains	750.00
3041718	3041718101263	R4000	Office Equipment - Purchase	Rhythm A.V Ltd	1,678.00
3041718	3041718106501	R7290	Other Third Party Payments	University of Kent	35,492.00
3041718	3041718106502	R7290	Other Third Party Payments	University of Kent	35,492.00
3041718	3041718106958	R7290	Other Third Party Payments	Police and Crime Commissioner for Derbyshire	26,903.03
3041718	3041718106959	R7290	Other Third Party Payments	Police and Crime Commissioner for Derbyshire	26,277.62
3041718	3041718106960	R7290	Other Third Party Payments	Police and Crime Commissioner for Derbyshire	25,483.27
3041718	3041718109693	R6750	Consultants Fees - Other	Redacted: Personal Data	641.08
3041718	3041718109694	R6750	Consultants Fees - Other	Redacted: Personal Data	641.08
3041718	3041718110394	R2640	Room Hire	Castle Green Hotel	2,828.00
3041718	3041718110395	R4510	Catering - Meetings	Castle Green Hotel	2,455.42
3041718	3041718110396	R6750	Consultants Fees - Other	Castle Green Hotel	934.95
3041718	3041718112816	R6750	Consultants Fees - Other	Intraquest Ltd	572.00
3041718	3041718100112	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	551.60
3041718	3041718100116	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	1,038.90
3041718	3041718100135	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	1,002.50
3041718	3041718100138	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	723.10
3041718	3041718100142	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	897.90
3041718	3041718100153	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	692.60
3041718	3041718100160	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	1,038.90
3041718	3041718100168	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	916.96
3041718	3041718100176	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	1,038.90
3041718	3041718100181	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	723.10
3041718	3041718100185	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	714.80
3041718	3041718100200	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	1,323.75
3041718	3041718100201	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	1,372.50
3041718	3041718100221	B2312	Inventories/Stocks - Uniforms - Purchases	TCH UK Ltd	2,475.00
3041718	3041718100239	B2312	Inventories/Stocks - Uniforms - Purchases	Rig Equipment	4,034.20
3041718	3041718100241	B2312	Inventories/Stocks - Uniforms - Purchases	Rig Equipment	3,676.00
3041718	3041718100753	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	1,110.40
3041718	3041718100754	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	3,060.37
3041718	3041718100766	R4000	Office Equipment - Purchase	Nationwide Franking Sense Ltd	1,382.00
3041718	3041718101048	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Laerdal Medical AS	560.00
3041718	3041718101152	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Pro-tect Safety Signs	3,300.00
3041718	3041718101153	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Pro-tect Safety Signs	1,163.00
3041718	3041718101155	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Pro-tect Safety Signs	581.50
3041718	3041718101919	B2312	Inventories/Stocks - Uniforms - Purchases	J & L Motorcycles	2,139.52

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718101988	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Michael's Framing & Picture Gallery	571.00
3041718	3041718104881	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	550.15
3041718	3041718104891	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	534.05
3041718	3041718104903	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	652.90
3041718	3041718104937	R4420	Newspapers & Periodicals	King Street News	752.50
3041718	3041718104968	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	9,825.29
3041718	3041718104969	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	7,580.00
3041718	3041718104985	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	1,981.00
3041718	3041718104990	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	700.00
3041718	3041718104991	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	754.00
3041718	3041718104992	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	2,529.00
3041718	3041718104994	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	600.00
3041718	3041718104999	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	1,050.00
3041718	3041718105001	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	814.00
3041718	3041718105009	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	696.00
3041718	3041718105018	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	675.00
3041718	3041718105123	R4300	Furniture - General	Richard Currie Curtains & Blinds (Sole Trader)	1,500.00
3041718	3041718105365	B2312	Inventories/Stocks - Uniforms - Purchases	Kirkbride Eyecare	609.73
3041718	3041718105497	R4400	Books & Publications	Hills Books	3,484.50
3041718	3041718105500	R4400	Books & Publications	Hills Books	1,019.85
3041718	3041718105501	R4400	Books & Publications	Hills Books	1,742.25
3041718	3041718105505	R4400	Books & Publications	Hills Books	1,045.35
3041718	3041718105508	R4400	Books & Publications	Hills Books	1,019.85
3041718	3041718105644	R4580	Laundry & Uniform Cleaning	Shortridge Laundry	619.58
3041718	3041718105645	R4580	Laundry & Uniform Cleaning	Shortridge Laundry	748.53
3041718	3041718106265	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	1,774.54
3041718	3041718106279	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	1,619.00
3041718	3041718106297	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	556.34
3041718	3041718106320	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	529.50
3041718	3041718106326	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	567.44
3041718	3041718106331	R5865	Operational Equipment - Other	W A Products (UK) Ltd	535.00
3041718	3041718106336	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	547.00
3041718	3041718106351	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	645.00
3041718	3041718106352	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	514.20
3041718	3041718106359	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	1,057.80
3041718	3041718106366	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	746.84
3041718	3041718106373	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	690.00
3041718	3041718106404	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	W A Products (UK) Ltd	762.35
3041718	3041718106775	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	PMD Magnetics (Pangbourne Musical Distributors Ltd)	1,900.00
3041718	3041718106777	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	PMD Magnetics (Pangbourne Musical Distributors Ltd)	680.00
3041718	3041718106780	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	PMD Magnetics (Pangbourne Musical Distributors Ltd)	3,600.00
3041718	3041718106787	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	PMD Magnetics (Pangbourne Musical Distributors Ltd)	680.00
3041718	3041718106798	R4010	Office Stationery	SG World Ltd	1,158.00
3041718	3041718106921	B2312	Inventories/Stocks - Uniforms - Purchases	Derby Unitex Ltd	1,179.45
3041718	3041718108030	B2312	Inventories/Stocks - Uniforms - Purchases	Gentex Europe t/a Helmet Intergrated Systems Ltd	1,464.00
3041718	3041718108329	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	510.00
3041718	3041718108332	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	3,004.90
3041718	3041718108333	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	1,275.00
3041718	3041718108336	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	652.00
3041718	3041718108342	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	1,910.40
3041718	3041718108343	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	830.85

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718108344	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	2,645.35
3041718	3041718108345	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	1,760.40
3041718	3041718108348	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	3,740.00
3041718	3041718108355	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	603.10
3041718	3041718108356	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	652.00
3041718	3041718109257	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	546.00
3041718	3041718109258	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,730.00
3041718	3041718109259	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,402.40
3041718	3041718109260	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	764.40
3041718	3041718109261	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	546.00
3041718	3041718109262	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,310.40
3041718	3041718109263	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	873.60
3041718	3041718109264	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,556.50
3041718	3041718109265	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	4,040.00
3041718	3041718109266	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,747.20
3041718	3041718109267	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,092.00
3041718	3041718109268	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,310.40
3041718	3041718109269	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,642.64
3041718	3041718109271	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,856.40
3041718	3041718109320	B2312	Inventories/Stocks - Uniforms - Purchases	Grand Prix Legends Motolegends (Lylebarn Ltd)	2,487.75
3041718	3041718109719	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	534.27
3041718	3041718109720	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	568.71
3041718	3041718109722	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	1,110.45
3041718	3041718109725	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	807.60
3041718	3041718109731	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	1,235.35
3041718	3041718109732	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	737.40
3041718	3041718109733	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	1,110.45
3041718	3041718109745	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	637.50
3041718	3041718109748	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	3,058.50
3041718	3041718109758	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	531.43
3041718	3041718109764	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	587.37
3041718	3041718109767	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	699.25
3041718	3041718109779	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	1,139.40
3041718	3041718109780	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	1,139.40
3041718	3041718109813	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	888.36
3041718	3041718109818	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	667.95
3041718	3041718109853	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	1,398.75
3041718	3041718109855	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	656.26
3041718	3041718109857	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	502.00
3041718	3041718109862	R4550	Staff Clothing & Police Uniform	Ioma Clothing Company	1,375.50
3041718	3041718109875	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	675.92
3041718	3041718109879	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	539.18
3041718	3041718109881	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	4,255.80
3041718	3041718109885	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	1,584.80
3041718	3041718109932	B2312	Inventories/Stocks - Uniforms - Purchases	Bennett Safetywear Ltd	1,813.00
3041718	3041718111096	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	584.00
3041718	3041718111099	R4300	Furniture - General	Centric Office Solutions Limited	550.00
3041718	3041718111105	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	550.00
3041718	3041718111114	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	552.00
3041718	3041718111117	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	552.00
3041718	3041718111120	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	600.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718111121	R4300	Furniture - General	Centric Office Solutions Limited	663.00
3041718	3041718111125	R4000	Office Equipment - Purchase	Centric Office Solutions Limited	757.00
3041718	3041718111127	R4300	Furniture - General	Centric Office Solutions Limited	23,690.00
3041718	3041718111128	R4300	Furniture - General	Centric Office Solutions Limited	824.00
3041718	3041718111130	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	537.00
3041718	3041718111134	R4300	Furniture - General	Centric Office Solutions Limited	3,093.00
3041718	3041718111135	R4300	Furniture - General	Centric Office Solutions Limited	6,948.50
3041718	3041718111139	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	552.00
3041718	3041718111140	R4300	Furniture - General	Centric Office Solutions Limited	1,746.50
3041718	3041718111143	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	567.00
3041718	3041718111145	R4300	Furniture - General	Centric Office Solutions Limited	4,280.00
3041718	3041718111146	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	10,150.00
3041718	3041718111148	R4300	Furniture - General	Centric Office Solutions Limited	1,512.00
3041718	3041718111150	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	580.00
3041718	3041718111152	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	660.00
3041718	3041718111156	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	580.00
3041718	3041718111553	R6750	Consultants Fees - Other	Fred Harvey Associates	825.00
3041718	3041718111562	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Cromwell Tools	563.00
3041718	3041718111565	R5865	Operational Equipment - Other	Cromwell Tools	1,933.80
3041718	3041718111579	R5865	Operational Equipment - Other	Cromwell Tools	1,450.35
3041718	3041718111580	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Cromwell Tools	1,116.40
3041718	3041718111583	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Cromwell Tools	563.00
3041718	3041718111584	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Cromwell Tools	1,395.50
3041718	3041718111772	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	1,536.00
3041718	3041718111773	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	833.00
3041718	3041718111774	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	1,019.00
3041718	3041718111776	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	690.00
3041718	3041718111777	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	611.40
3041718	3041718112270	R4300	Furniture - General	Bartell Cottage Furnishings Ltd	1,946.48
3041718	3041718112436	R4555	Protective Clothing	Emblematic LTD	1,140.00
3041718	3041718112446	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Draeger Safety UK Ltd	998.10
3041718	3041718112464	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Clavering Stationers	790.00
3041718	3041718112465	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Clavering Stationers	790.00
3041718	3041718112568	B2312	Inventories/Stocks - Uniforms - Purchases	Deenside Ltd	784.19
3041718	3041718112591	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	3,875.40
3041718	3041718112592	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	4,931.50
3041718	3041718112593	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	3,316.30
3041718	3041718112596	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,635.40
3041718	3041718112598	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,524.00
3041718	3041718112599	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,317.30
3041718	3041718112602	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	946.40
3041718	3041718112603	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	786.40
3041718	3041718112604	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	988.00
3041718	3041718112608	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	668.00
3041718	3041718112609	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,532.00
3041718	3041718112610	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,016.40
3041718	3041718112611	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	5,363.00
3041718	3041718112612	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,478.60
3041718	3041718112613	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	5,434.20
3041718	3041718112614	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	609.00
3041718	3041718112616	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,821.00

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718112617	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,494.70
3041718	3041718112618	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,580.40
3041718	3041718112619	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,232.00
3041718	3041718112620	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,464.00
3041718	3041718112622	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	898.00
3041718	3041718112623	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,364.40
3041718	3041718112624	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,001.00
3041718	3041718112625	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	550.00
3041718	3041718112626	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	915.40
3041718	3041718112627	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	898.00
3041718	3041718112630	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,315.00
3041718	3041718112631	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,575.80
3041718	3041718112632	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,120.40
3041718	3041718112633	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,058.00
3041718	3041718112635	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,360.00
3041718	3041718112636	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,507.00
3041718	3041718112638	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,973.40
3041718	3041718112640	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,040.00
3041718	3041718112641	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,552.00
3041718	3041718112643	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,715.00
3041718	3041718112680	B2312	Inventories/Stocks - Uniforms - Purchases	Axess International Limited	1,756.00
3041718	3041718112705	B2312	Inventories/Stocks - Uniforms - Purchases	Peter Jones (ILG) Ltd	1,334.00
3041718	3041718112825	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Essentra	656.00
3041718	3041718112831	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	1,092.00
3041718	3041718112832	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	1,072.50
3041718	3041718113216	B2312	Inventories/Stocks - Uniforms - Purchases	Jacquard Weaving Company	1,444.40
3041718	3041718114846	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	1,000.00
3041718	3041718115043	R4010	Office Stationery	OSI Ltd	1,299.00
3041718	3041718115143	R4005	Office Equipment - Maintenance	Kardex Systems UK Limited	2,428.14
3041718	3041718115144	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	H-Squared (a trading division of UK Electric Ltd)	717.65
3041718	3041718115146	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	H-Squared (a trading division of UK Electric Ltd)	700.00
3041718	3041718115152	R5865	Operational Equipment - Other	H-Squared (a trading division of UK Electric Ltd)	876.00
3041718	3041718115248	B2312	Inventories/Stocks - Uniforms - Purchases	Edgar Brothers	609.95
3041718	3041718115249	B2312	Inventories/Stocks - Uniforms - Purchases	Edgar Brothers	1,219.90
3041718	3041718115386	B2312	Inventories/Stocks - Uniforms - Purchases	Hi-tec Europe Ltd	660.00
3041718	3041718115470	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	990.00
3041718	3041718115476	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	595.50
3041718	3041718115478	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	742.50
3041718	3041718115482	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	742.50
3041718	3041718115483	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	742.50
3041718	3041718115487	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	763.00
3041718	3041718115935	R4400	Books & Publications	Chartered Institute of Public Finance and Accountancy	1,480.00
3041718	3041718115979	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	549.00
3041718	3041718116128	R4000	Office Equipment - Purchase	Banner Group Limited (Previously Supplies Team Limited)	662.96
3041718	3041718116295	R4010	Office Stationery	Banner Group Limited (Previously Supplies Team Limited)	516.73
3041718	3041718116461	B2312	Inventories/Stocks - Uniforms - Purchases	Northern Diver Int. Ltd	545.00
3041718	3041718116463	B2312	Inventories/Stocks - Uniforms - Purchases	Northern Diver Int. Ltd	1,740.00
3041718	3041718116465	B2312	Inventories/Stocks - Uniforms - Purchases	Northern Diver Int. Ltd	870.00
3041718	3041718116467	B2312	Inventories/Stocks - Uniforms - Purchases	Northern Diver Int. Ltd	1,305.00
3041718	3041718116491	B2312	Inventories/Stocks - Uniforms - Purchases	Northern Diver Int. Ltd	1,305.00
3041718	3041718116734	R4000	Office Equipment - Purchase	City Electrical Factors	1,029.90

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718116743	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	1,556.10
3041718	3041718116744	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	3,589.00
3041718	3041718116749	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	1,086.50
3041718	3041718116757	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	661.10
3041718	3041718116762	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	957.60
3041718	3041718115422	R3600	Vehicle Hire - Short term	Redacted: Operationally Sensitive	1,980.00
3041718	3041718115423	R3600	Vehicle Hire - Short term	Redacted: Operationally Sensitive	1,980.00
3041718	3041718115424	R3600	Vehicle Hire - Short term	Redacted: Operationally Sensitive	1,980.00
3041718	3041718115425	R3600	Vehicle Hire - Short term	Redacted: Operationally Sensitive	1,980.00
3041718	3041718115426	R3600	Vehicle Hire - Short term	Redacted: Operationally Sensitive	2,022.50
3041718	3041718115427	R3600	Vehicle Hire - Short term	Redacted: Operationally Sensitive	1,980.00
3041718	3041718115428	R3600	Vehicle Hire - Short term	Redacted: Operationally Sensitive	2,022.50
3041718	3041718101981	R2150	Unplanned Building Maintenance Electrics	Compass Services Group (Cabling Systems) Ltd	714.31
3041718	3041718102250	R2150	Unplanned Building Maintenance Electrics	Dawson Electrical Services Ltd	980.00
3041718	3041718104935	R5965	Crime Prevention - Labour Costs / Fitting	Partnering in Property Management Limited (PPM Limited)	9,418.06
3041718	3041718105552	R5965	Crime Prevention - Labour Costs / Fitting	Edmundson Electrical Ltd	771.73
3041718	3041718105902	R5865	Operational Equipment - Other	Frederick Potts & Sons Ltd	772.50
3041718	3041718105914	R5865	Operational Equipment - Other	Frederick Potts & Sons Ltd	-772.50
3041718	3041718105915	R5865	Operational Equipment - Other	Frederick Potts & Sons Ltd	772.50
3041718	3041718105927	R2140	Unplanned Building Maintenance Internal Maintenance	Frederick Potts & Sons Ltd	1,670.00
3041718	3041718105935	R2150	Unplanned Building Maintenance Electrics	Frederick Potts & Sons Ltd	1,523.50
3041718	3041718106259	R5830	Operational Equipment - Crime Prevention Equipment / Items	Solon Security Limited	7,187.20
3041718	3041718106261	R5830	Operational Equipment - Crime Prevention Equipment / Items	Solon Security Limited	1,057.65
3041718	3041718106924	R6750	Consultants Fees - Other	Victim Support	2,139.00
3041718	3041718106925	R6750	Consultants Fees - Other	Victim Support	14,973.00
3041718	3041718106926	R6750	Consultants Fees - Other	Victim Support	2,139.00
3041718	3041718106928	R6750	Consultants Fees - Other	Victim Support	2,139.00
3041718	3041718107017	R6840	Hotel Accommodation	Capita Travel and Events	1,345.42
3041718	3041718111133	R4300	Furniture - General	Centric Office Solutions Limited	2,450.00
3041718	3041718111141	R4300	Furniture - General	Centric Office Solutions Limited	6,306.50
3041718	3041718113189	R3600	Vehicle Hire - Short term	Police and Crime Commissioner for Lancashire	629.42
3041718	3041718115528	R5830	Operational Equipment - Crime Prevention Equipment / Items	Retaina group Ltd	885.00
3041718	3041718115625	R1630	Other Operational Training	LGC Ltd	1,850.00
3041718	3041718116686	R5830	Operational Equipment - Crime Prevention Equipment / Items	City Electrical Factors	569.40
3041718	3041718116699	R5965	Crime Prevention - Labour Costs / Fitting	City Electrical Factors	584.10
3041718	3041718116702	R5965	Crime Prevention - Labour Costs / Fitting	City Electrical Factors	1,080.00
3041718	3041718116708	R5965	Crime Prevention - Labour Costs / Fitting	City Electrical Factors	612.00
3041718	3041718116733	R5830	Operational Equipment - Crime Prevention Equipment / Items	City Electrical Factors	2,280.00
3041718	3041718100079	R5320	Computer Software - Purchase	Computacenter UK Ltd	755.17
3041718	3041718102108	R5785	Operational Equipment - Signs & Cones	B K Screenprint	1,250.00
3041718	3041718104072	R3900	Vehicle Purchases	Alan Tuer Ltd	2,525.00
3041718	3041718108253	R5320	Computer Software - Purchase	Redspeed International Ltd	8,758.00
3041718	3041718108254	R6755	Consultants Fees - ICT	Redspeed International Ltd	5,040.00
3041718	3041718112471	R4155	External Printing	Harlow Printing Ltd	2,412.00
3041718	3041718112726	R7110	National Police ICT Service Charges	Home Office	21,412.00
3041718	3041718112871	R5010	Telephone Charges - Landlines	British Telecom	-704.05
3041718	3041718114944	R5600	Postage Costs	Royal Mail	1,181.38
3041718	3041718114947	R5600	Postage Costs	Royal Mail	1,174.79
3041718	3041718114949	R5600	Postage Costs	Royal Mail	1,169.69
3041718	3041718114951	R5600	Postage Costs	Royal Mail	1,111.27
3041718	3041718114953	R5600	Postage Costs	Royal Mail	1,259.24

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718114955	R5600	Postage Costs	Royal Mail	1,298.39
3041718	3041718114960	R5600	Postage Costs	Royal Mail	1,287.67
3041718	3041718114962	R5600	Postage Costs	Royal Mail	1,286.95
3041718	3041718114964	R5600	Postage Costs	Royal Mail	2,143.78
3041718	3041718114966	R5600	Postage Costs	Royal Mail	1,148.20
3041718	3041718114968	R5600	Postage Costs	Royal Mail	1,260.43
3041718	3041718114970	R5600	Postage Costs	Royal Mail	1,290.74
3041718	3041718114972	R5600	Postage Costs	Royal Mail	1,067.98
3041718	3041718114979	R5600	Postage Costs	Royal Mail	1,442.36
3041718	3041718114981	R5600	Postage Costs	Royal Mail	1,029.49
3041718	3041718114983	R5600	Postage Costs	Royal Mail	1,239.05
3041718	3041718114991	R5600	Postage Costs	Royal Mail	1,485.20
3041718	3041718114993	R5600	Postage Costs	Royal Mail	1,211.33
3041718	3041718114995	R5600	Postage Costs	Royal Mail	1,465.07
3041718	3041718114999	R5600	Postage Costs	Royal Mail	1,234.75
3041718	3041718115001	R5600	Postage Costs	Royal Mail	937.22
3041718	3041718115005	R5600	Postage Costs	Royal Mail	1,179.67
3041718	3041718115008	R5600	Postage Costs	Royal Mail	1,258.22
3041718	3041718115010	R5600	Postage Costs	Royal Mail	1,231.40
3041718	3041718115014	R5600	Postage Costs	Royal Mail	1,397.16
3041718	3041718115016	R5600	Postage Costs	Royal Mail	1,163.63
3041718	3041718115018	R5600	Postage Costs	Royal Mail	1,696.75
3041718	3041718115020	R5600	Postage Costs	Royal Mail	1,434.33
3041718	3041718115025	R5600	Postage Costs	Royal Mail	1,055.92
3041718	3041718115028	R5600	Postage Costs	Royal Mail	1,211.58
3041718	3041718115031	R5600	Postage Costs	Royal Mail	1,134.65
3041718	3041718115034	R5600	Postage Costs	Royal Mail	982.60
3041718	3041718115038	R5600	Postage Costs	Royal Mail	1,090.21
3041718	3041718115077	R4000	Office Equipment - Purchase	Francotyp Postalia Ltd	4,800.00
3041718	3041718115602	R5865	Operational Equipment - Other	Truvelo (UK) Limited	1,948.00
3041718	3041718115605	R5865	Operational Equipment - Other	Truvelo (UK) Limited	4,165.00
3041718	3041718106437	R3850	Vehicle Insurance	AON UK Ltd	1,540.00
3041718	3041718106441	R1260	Employee Insurance	AON UK Ltd	600.02
3041718	3041718112457	R5840	Operational Equipment - UAV / Drones Purchase	Colena Ltd (Heliguy)	1,620.00
3041718	3041718109333	R1150	Gym Equipment - Purchase	Precor	2,110.02
3041718	3041718114799	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,429.88
3041718	3041718114800	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,429.88
3041718	3041718114801	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,429.88
3041718	3041718114802	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,429.88
3041718	3041718114803	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,121.00
3041718	3041718114804	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,121.00
3041718	3041718114805	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,121.00
3041718	3041718114806	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,121.00
3041718	3041718114807	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,121.00
3041718	3041718114808	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,121.00
3041718	3041718114809	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,121.00
3041718	3041718114810	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,121.00
3041718	3041718114811	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,429.88
3041718	3041718114812	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,429.88
3041718	3041718114813	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,429.88
3041718	3041718114814	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2,429.88

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718104617	R6780	Grants & Donations	3rd Party Payments	9,547.18
3041718	3041718105360	R6780	Grants & Donations	Lake District Calvert Trust	3,806.90
3041718	3041718109311	R4510	Catering - Meetings	Carlisle Racecourse Company Ltd (Jockey Club)	2,660.00
3041718	3041718111806	R0500	Agency Staff	Comensura Ltd	837.36
3041718	3041718111815	R0500	Agency Staff	Comensura Ltd	930.40
3041718	3041718111822	R0500	Agency Staff	Comensura Ltd	558.24
3041718	3041718111836	R0500	Agency Staff	Comensura Ltd	930.40
3041718	3041718111842	R0500	Agency Staff	Comensura Ltd	930.40
3041718	3041718111849	R0500	Agency Staff	Comensura Ltd	558.24
3041718	3041718100071	C3905	Vehicle Adaptations - Capital	Telegartner UK Ltd	610.80
3041718	3041718100113	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	908.70
3041718	3041718100118	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,103.20
3041718	3041718100128	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,244.20
3041718	3041718100129	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	551.60
3041718	3041718100139	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,103.20
3041718	3041718100150	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,103.20
3041718	3041718100157	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	551.60
3041718	3041718100161	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	735.00
3041718	3041718100170	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,103.20
3041718	3041718100178	R2725	Cleaning Materials	Arrow County Supplies	1,142.00
3041718	3041718100180	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,429.60
3041718	3041718100184	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	714.80
3041718	3041718100189	R2725	Cleaning Materials	Arrow County Supplies	1,185.14
3041718	3041718100205	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	4,794.45
3041718	3041718100206	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	7,954.23
3041718	3041718100208	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	4,674.69
3041718	3041718100209	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	4,298.91
3041718	3041718100210	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	4,686.44
3041718	3041718100211	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	4,839.71
3041718	3041718100212	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	3,324.29
3041718	3041718100213	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	3,550.99
3041718	3041718100214	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	4,442.11
3041718	3041718100215	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	3,655.21
3041718	3041718100216	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	1,475.13
3041718	3041718100217	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	4,237.32
3041718	3041718100218	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	10,894.59
3041718	3041718100219	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	2,653.84
3041718	3041718100220	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	3,844.37
3041718	3041718100230	R2265	Planned Servicing Fire Systems	ADT Fire & Security	1,469.10
3041718	3041718100233	R2265	Planned Servicing Fire Systems	ADT Fire & Security	2,063.53
3041718	3041718100237	R2263	Planned Servicing Security & Security Equipment Maintenance	ADT Fire & Security	721.74
3041718	3041718100324	C3905	Vehicle Adaptations - Capital	NDI Recognition Systems Limited	2,646.78
3041718	3041718100346	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,660.75
3041718	3041718100347	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	656.65
3041718	3041718100348	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,906.72
3041718	3041718100349	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,310.11
3041718	3041718100350	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,163.87
3041718	3041718100352	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,496.66
3041718	3041718100353	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	987.23
3041718	3041718100362	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	1,260.81
3041718	3041718100396	R2210	Planned Survey External Maintenance	Chubb Fire & Security Limited	1,430.20

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718100409	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	643.30
3041718	3041718100421	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	997.00
3041718	3041718100429	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	800.00
3041718	3041718100434	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	547.32
3041718	3041718100435	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	1,424.98
3041718	3041718100448	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	749.34
3041718	3041718100450	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	888.35
3041718	3041718100457	R2640	Room Hire	Daniel Thwaites PLC	708.33
3041718	3041718100458	R4510	Catering - Meetings	Daniel Thwaites PLC	900.00
3041718	3041718100459	R2640	Room Hire	Daniel Thwaites PLC	850.00
3041718	3041718100460	R4505	Catering - Operational	Daniel Thwaites PLC	685.00
3041718	3041718100512	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,085.04
3041718	3041718100513	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,158.34
3041718	3041718100514	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100516	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,543.58
3041718	3041718100518	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,050.15
3041718	3041718100519	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,379.98
3041718	3041718100520	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100522	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100528	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100532	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	980.00
3041718	3041718100533	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,085.04
3041718	3041718100534	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,158.34
3041718	3041718100535	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100537	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,543.58
3041718	3041718100539	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,050.15
3041718	3041718100540	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,379.98
3041718	3041718100541	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100543	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100549	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100579	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,085.04
3041718	3041718100580	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,158.34
3041718	3041718100581	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100583	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,543.58
3041718	3041718100585	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,050.15
3041718	3041718100586	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,379.98
3041718	3041718100587	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100589	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100595	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100609	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,085.04
3041718	3041718100610	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,158.34
3041718	3041718100611	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100613	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,543.58
3041718	3041718100615	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,050.15
3041718	3041718100616	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,379.98
3041718	3041718100617	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100619	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100625	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100630	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,085.04
3041718	3041718100631	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,158.34
3041718	3041718100632	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718100634	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,543.58
3041718	3041718100636	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,050.15
3041718	3041718100637	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,379.98
3041718	3041718100638	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100640	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100646	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100655	R2710	Window Cleaning	Bulloughs Cleaning Services Ltd	900.00
3041718	3041718100671	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,085.04
3041718	3041718100672	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,158.34
3041718	3041718100673	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100675	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,543.58
3041718	3041718100677	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,050.15
3041718	3041718100678	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,379.98
3041718	3041718100679	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100681	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100687	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100692	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,085.04
3041718	3041718100693	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,275.32
3041718	3041718100694	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100696	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,543.58
3041718	3041718100698	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,050.15
3041718	3041718100699	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,379.98
3041718	3041718100700	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100702	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100708	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100714	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	675.00
3041718	3041718100721	R2710	Window Cleaning	Bulloughs Cleaning Services Ltd	1,468.00
3041718	3041718100729	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,085.04
3041718	3041718100730	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,275.32
3041718	3041718100731	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100733	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,543.58
3041718	3041718100735	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,050.15
3041718	3041718100736	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,379.98
3041718	3041718100737	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100739	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	554.10
3041718	3041718100745	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,385.24
3041718	3041718100806	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	557.94
3041718	3041718100828	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	569.84
3041718	3041718100885	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	607.66
3041718	3041718100899	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	608.01
3041718	3041718100907	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	1,680.82
3041718	3041718100939	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	1,166.78
3041718	3041718100943	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	541.64
3041718	3041718100947	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	652.50
3041718	3041718100990	C3905	Vehicle Adaptations - Capital	Lloyd Motors Ltd	558.33
3041718	3041718100991	C3905	Vehicle Adaptations - Capital	Lloyd Motors Ltd	558.33
3041718	3041718100992	C3905	Vehicle Adaptations - Capital	Lloyd Motors Ltd	558.33
3041718	3041718100993	C3905	Vehicle Adaptations - Capital	Lloyd Motors Ltd	558.33
3041718	3041718100994	C3905	Vehicle Adaptations - Capital	Lloyd Motors Ltd	558.33
3041718	3041718100995	C3905	Vehicle Adaptations - Capital	Lloyd Motors Ltd	558.33
3041718	3041718100996	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	576.13

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718101088	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	659.99
3041718	3041718101089	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	659.99
3041718	3041718101090	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	659.99
3041718	3041718101091	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	659.99
3041718	3041718101092	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
3041718	3041718101093	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
3041718	3041718101094	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
3041718	3041718101095	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
3041718	3041718101096	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
3041718	3041718101097	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
3041718	3041718101098	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
3041718	3041718101099	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
3041718	3041718101116	R4530	Canteen - Equipment and Utensils	Nisbets	505.98
3041718	3041718101111	R5785	Operational Equipment - Signs & Cones	Pro-tect Safety Signs	699.50
3041718	3041718101271	C2850	Other Building Related Fees (Planning etc)	Carigiet Cowen Limited	2,500.00
3041718	3041718101272	R2845	Legal Fees (Property Sale)	Carigiet Cowen Limited	1,000.00
3041718	3041718101273	R2845	Legal Fees (Property Sale)	Carigiet Cowen Limited	1,250.00
3041718	3041718101274	R2840	Asset Valuation Fees	Carigiet Cowen Limited	750.00
3041718	3041718101275	R2840	Asset Valuation Fees	Carigiet Cowen Limited	750.00
3041718	3041718101277	R2845	Legal Fees (Property Sale)	Carigiet Cowen Limited	650.00
3041718	3041718101809	R2170	Unplanned Building Maintenance External Maintenance	Top Notch Contractors Ltd	960.00
3041718	3041718101849	R7006	North West Ambulance Service - Estates Management Collaboration	Top Notch Contractors Ltd	1,486.15
3041718	3041718101911	R2080	Unplanned Building Services External Other	System Hydraulics Limited	547.72
3041718	3041718101929	R3130	Vehicle Maintenance - Work Done Externally	J & L Motorcycles	538.39
3041718	3041718101937	R3420	Vehicle Other Supplements	J & L Motorcycles	643.33
3041718	3041718101953	R2410	Minor Works	Contract Flooring (Cumbria) Ltd	2,712.00
3041718	3041718101954	C2245	Planned Survey Alterations & Improvements	Compass Services Group (Cabling Systems) Ltd	699.70
3041718	3041718101960	C2245	Planned Survey Alterations & Improvements	Compass Services Group (Cabling Systems) Ltd	2,950.00
3041718	3041718101961	R2410	Minor Works	Contract Flooring (Cumbria) Ltd	3,300.00
3041718	3041718101962	C2245	Planned Survey Alterations & Improvements	Compass Services Group (Cabling Systems) Ltd	542.57
3041718	3041718101965	R7006	North West Ambulance Service - Estates Management Collaboration	Compass Services Group (Cabling Systems) Ltd	534.00
3041718	3041718101966	R7006	North West Ambulance Service - Estates Management Collaboration	Compass Services Group (Cabling Systems) Ltd	1,920.00
3041718	3041718101967	R7006	North West Ambulance Service - Estates Management Collaboration	Compass Services Group (Cabling Systems) Ltd	1,840.00
3041718	3041718101968	R2410	Minor Works	Contract Flooring (Cumbria) Ltd	588.00
3041718	3041718101971	R2410	Minor Works	Contract Flooring (Cumbria) Ltd	768.00
3041718	3041718101972	R2185	Unplanned Building Maintenance Internal Structures	Contract Flooring (Cumbria) Ltd	580.00
3041718	3041718101975	R2150	Unplanned Building Maintenance Electrics	Compass Services Group (Cabling Systems) Ltd	590.00
3041718	3041718101989	R2245	Planned Survey Alterations & Improvements	S M Flooring Ltd	2,131.00
3041718	3041718101990	R2220	Planned Survey Internal Maintenance	S M Flooring Ltd	1,196.00
3041718	3041718101996	R2050	Unplanned Building Services Electrics	Refrigeration (Mitton) Ltd	595.00
3041718	3041718101997	R2230	Planned Survey Electrics	Refrigeration (Mitton) Ltd	3,795.00
3041718	3041718101998	R2150	Unplanned Building Maintenance Electrics	Refrigeration (Mitton) Ltd	627.00
3041718	3041718102003	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	583.55
3041718	3041718102014	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	576.90
3041718	3041718102015	R2140	Unplanned Building Maintenance Internal Maintenance	Refrigeration (Mitton) Ltd	5,791.00
3041718	3041718102023	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	1,175.00
3041718	3041718102024	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	608.00
3041718	3041718102027	R2230	Planned Survey Electrics	Refrigeration (Mitton) Ltd	1,974.00
3041718	3041718102028	R2230	Planned Survey Electrics	Refrigeration (Mitton) Ltd	534.00
3041718	3041718102029	R2230	Planned Survey Electrics	Refrigeration (Mitton) Ltd	594.00
3041718	3041718102030	R2230	Planned Survey Electrics	Refrigeration (Mitton) Ltd	714.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718102031	R2230	Planned Survey Electrics	Refrigeration (Mitton) Ltd	714.00
3041718	3041718102032	R2230	Planned Survey Electrics	Refrigeration (Mitton) Ltd	534.00
3041718	3041718102033	R2230	Planned Survey Electrics	Refrigeration (Mitton) Ltd	594.00
3041718	3041718102034	R2230	Planned Survey Electrics	Refrigeration (Mitton) Ltd	534.00
3041718	3041718102035	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	2,014.25
3041718	3041718102038	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	779.00
3041718	3041718102039	R2050	Unplanned Building Services Electrics	Refrigeration (Mitton) Ltd	738.45
3041718	3041718102041	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	1,308.30
3041718	3041718102042	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	2,030.00
3041718	3041718102056	R2050	Unplanned Building Services Electrics	Refrigeration (Mitton) Ltd	1,120.82
3041718	3041718102057	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	509.00
3041718	3041718102059	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	752.00
3041718	3041718102060	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	2,203.00
3041718	3041718102075	C2830	Professional Fees	Unwin Jones Partnership	600.00
3041718	3041718102076	C2830	Professional Fees	Unwin Jones Partnership	550.00
3041718	3041718102077	C2830	Professional Fees	Unwin Jones Partnership	1,140.00
3041718	3041718102078	C2830	Professional Fees	Unwin Jones Partnership	43,500.00
3041718	3041718102079	C2830	Professional Fees	Unwin Jones Partnership	850.00
3041718	3041718102080	C2830	Professional Fees	Unwin Jones Partnership	1,000.00
3041718	3041718102081	C2830	Professional Fees	Unwin Jones Partnership	53,500.00
3041718	3041718102082	R2830	Professional Fees	Unwin Jones Partnership	675.00
3041718	3041718102083	R2830	Professional Fees	Unwin Jones Partnership	675.00
3041718	3041718102210	R2410	Minor Works	Dawson Electrical Services Ltd	670.00
3041718	3041718102211	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	3,500.00
3041718	3041718102212	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	1,540.00
3041718	3041718102222	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	5,400.00
3041718	3041718102226	R2410	Minor Works	Dawson Electrical Services Ltd	880.00
3041718	3041718102228	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	844.00
3041718	3041718102229	R2410	Minor Works	Dawson Electrical Services Ltd	880.00
3041718	3041718102230	R2410	Minor Works	Dawson Electrical Services Ltd	880.00
3041718	3041718102231	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	670.00
3041718	3041718102232	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	620.00
3041718	3041718102234	R2150	Unplanned Building Maintenance Electrics	Dawson Electrical Services Ltd	690.00
3041718	3041718102235	R2185	Unplanned Building Maintenance Internal Structures	Dawson Electrical Services Ltd	2,750.00
3041718	3041718102237	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	717.00
3041718	3041718102239	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	1,890.00
3041718	3041718102243	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	507.00
3041718	3041718102244	R2230	Planned Survey Electrics	Dawson Electrical Services Ltd	1,680.00
3041718	3041718102245	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	890.00
3041718	3041718102246	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	1,690.00
3041718	3041718102252	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	2,701.45
3041718	3041718102256	R2230	Planned Survey Electrics	Dawson Electrical Services Ltd	1,280.00
3041718	3041718102257	R2230	Planned Survey Electrics	Dawson Electrical Services Ltd	1,000.00
3041718	3041718102261	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	3,457.00
3041718	3041718102263	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	574.00
3041718	3041718102265	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	520.00
3041718	3041718102266	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	1,380.00
3041718	3041718102267	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	1,890.00
3041718	3041718102268	R2284	Planned Servicing Electrical Equipment Testing (PAT)	Dawson Electrical Services Ltd	580.00
3041718	3041718102270	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	620.00
3041718	3041718102274	R2230	Planned Survey Electrics	Dawson Electrical Services Ltd	3,840.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718102275	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	686.00
3041718	3041718102277	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	2,580.00
3041718	3041718102280	R2230	Planned Survey Electrics	Dawson Electrical Services Ltd	6,870.00
3041718	3041718102348	R2410	Minor Works	Grafix Signmakers Ltd	566.00
3041718	3041718102349	R2410	Minor Works	Grafix Signmakers Ltd	1,869.00
3041718	3041718102350	R2245	Planned Survey Alterations & Improvements	Grafix Signmakers Ltd	827.00
3041718	3041718102376	R3120	Vehicle Maintenance - Parts Purchase	Vertu Motors plc	644.73
3041718	3041718102420	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	546.75
3041718	3041718102441	R2410	Minor Works	Cumbria Mechanical Plumbing Ltd	511.66
3041718	3041718102451	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	1,211.18
3041718	3041718102452	R2150	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	4,853.75
3041718	3041718102453	C2230	Planned Survey Electrics	JJ Group (Contracting) Ltd	17,139.16
3041718	3041718102455	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	528.08
3041718	3041718102471	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	560.00
3041718	3041718102473	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	680.00
3041718	3041718102482	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	910.00
3041718	3041718102484	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	989.00
3041718	3041718102487	R2230	Planned Survey Electrics	JJ Group (Contracting) Ltd	8,949.15
3041718	3041718102488	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	JJ Group (Contracting) Ltd	3,960.00
3041718	3041718102489	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	682.00
3041718	3041718102494	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	519.20
3041718	3041718102498	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	1,940.00
3041718	3041718102507	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	1,590.20
3041718	3041718102511	R2150	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	6,452.00
3041718	3041718102524	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	554.00
3041718	3041718102525	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	2,000.00
3041718	3041718102528	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	583.40
3041718	3041718102533	R7006	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	817.85
3041718	3041718102534	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	1,570.00
3041718	3041718102540	R2230	Planned Survey Electrics	JJ Group (Contracting) Ltd	2,167.00
3041718	3041718102541	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	510.00
3041718	3041718102549	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	1,080.00
3041718	3041718102553	R2150	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	4,878.69
3041718	3041718102557	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	1,224.00
3041718	3041718102558	R7006	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	761.74
3041718	3041718102559	R7006	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	17,156.67
3041718	3041718102560	R2235	Planned Survey Environmental Services/Plumbing	JJ Group (Contracting) Ltd	4,892.62
3041718	3041718102561	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	620.65
3041718	3041718102562	R7006	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	3,085.00
3041718	3041718102573	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	970.26
3041718	3041718102574	C2245	Planned Survey Alterations & Improvements	Cumbria Mechanical Plumbing Ltd	18,988.92
3041718	3041718102581	C2245	Planned Survey Alterations & Improvements	Cumbria Mechanical Plumbing Ltd	13,381.95
3041718	3041718102582	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	1,952.90
3041718	3041718102583	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	680.38
3041718	3041718102590	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	718.20
3041718	3041718102592	C2240	Planned Survey Safety Works	Cumbria Mechanical Plumbing Ltd	986.78
3041718	3041718102593	R2220	Planned Survey Internal Maintenance	JJ Group (Contracting) Ltd	2,414.12
3041718	3041718102597	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	1,255.00
3041718	3041718102598	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	594.00
3041718	3041718102599	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	1,450.00
3041718	3041718102603	R2050	Unplanned Building Services Electrics	JJ Group (Contracting) Ltd	557.68

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718102607	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	643.26
3041718	3041718102608	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	810.00
3041718	3041718102610	R2235	Planned Survey Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	16,850.63
3041718	3041718102620	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	1,289.77
3041718	3041718102654	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	521.51
3041718	3041718102656	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	595.80
3041718	3041718102677	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	786.77
3041718	3041718102836	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	643.32
3041718	3041718102840	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	518.71
3041718	3041718102972	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	775.28
3041718	3041718103343	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	862.44
3041718	3041718103359	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	549.38
3041718	3041718103394	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	559.00
3041718	3041718103603	C2390	Land & Buildings Purchases	Bell Park Kerridge Solicitors (BPK)	62,000.00
3041718	3041718103604	R2830	Professional Fees	Bell Park Kerridge Solicitors (BPK)	3,353.30
3041718	3041718103605	C2390	Land & Buildings Purchases	Bell Park Kerridge Solicitors (BPK)	-62,000.00
3041718	3041718103606	R2830	Professional Fees	Bell Park Kerridge Solicitors (BPK)	-3,353.30
3041718	3041718103607	C2390	Land & Buildings Purchases	Bell Park Kerridge Solicitors (BPK)	62,000.00
3041718	3041718103609	R2830	Professional Fees	Bell Park Kerridge Solicitors (BPK)	3,353.30
3041718	3041718103610	R2830	Professional Fees	Bell Park Kerridge Solicitors (BPK)	-511.00
3041718	3041718103611	R2845	Legal Fees (Property Sale)	Bell Park Kerridge Solicitors (BPK)	1,750.00
3041718	3041718103619	C3905	Vehicle Adaptations - Capital	Cubby's Sign Ltd	1,482.50
3041718	3041718103633	C3900	Vehicle Purchases - Capital	Border Motor Group (Car Deal Centre)	62,365.56
3041718	3041718103634	C3900	Vehicle Purchases - Capital	Border Motor Group (Car Deal Centre)	19,841.16
3041718	3041718103635	C3900	Vehicle Purchases - Capital	Border Motor Group (Car Deal Centre)	19,841.16
3041718	3041718103636	C3900	Vehicle Purchases - Capital	Border Motor Group (Car Deal Centre)	19,841.16
3041718	3041718103637	C3900	Vehicle Purchases - Capital	Border Motor Group (Car Deal Centre)	19,841.16
3041718	3041718103638	R2610	Estates Leases	Walton Goodland Limited	1,324.29
3041718	3041718103639	R2850	Other Building Related Fees (Planning etc)	Walton Goodland Limited	836.12
3041718	3041718103640	R2610	Estates Leases	Walton Goodland Limited	1,324.29
3041718	3041718103641	R2610	Estates Leases	Walton Goodland Limited	1,324.29
3041718	3041718103643	R2660	Business Rates	Carlisle City Council	125,000.00
3041718	3041718103644	R2660	Business Rates	Carlisle City Council	7,637.00
3041718	3041718103646	R2610	Estates Leases	Carlisle City Council	7,750.00
3041718	3041718103649	R2610	Estates Leases	Carlisle City Council	7,750.00
3041718	3041718103655	R2660	Business Rates	Carlisle City Council	6,360.00
3041718	3041718103656	R2660	Business Rates	Carlisle City Council	17,160.00
3041718	3041718103657	R2660	Business Rates	Carlisle City Council	6,744.02
3041718	3041718103658	R2660	Business Rates	Carlisle City Council	516.00
3041718	3041718103659	R2660	Business Rates	Carlisle City Council	263,755.00
3041718	3041718103661	R2410	Minor Works	Edenside Carpets Limited - IN LIQUIDATION C/O FRP Advisory LLP	4,302.43
3041718	3041718104122	R7006	North West Ambulance Service - Estates Management Collaboration	Andidrain Ltd	1,030.00
3041718	3041718104126	C2245	Planned Survey Alterations & Improvements	Cubby Construction Ltd	47,914.72
3041718	3041718104166	R3010	Workshop Equipment & Tools - Purchases	Thomas Graham & Sons Ltd	1,960.48
3041718	3041718104204	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
3041718	3041718104220	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
3041718	3041718104236	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
3041718	3041718104252	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
3041718	3041718104268	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
3041718	3041718104326	R2410	Minor Works	Roland Hill (Parsonby) Ltd	1,087.00
3041718	3041718104330	R2010	Unplanned Building Services Boiler & Heating Plant	Roland Hill (Parsonby) Ltd	2,607.94

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718104373	C2830	Professional Fees	Martin J Withey	520.00
3041718	3041718104480	R2610	Estates Leases	Solway Plain Futures Ltd	1,898.00
3041718	3041718104481	R2610	Estates Leases	Solway Plain Futures Ltd	1,898.00
3041718	3041718104953	R4530	Canteen - Equipment and Utensils	Dave Hudson	748.00
3041718	3041718105050	R3917	Bicycle Maintenance Costs	Arragons Cycle Centre	728.33
3041718	3041718105051	R3917	Bicycle Maintenance Costs	Arragons Cycle Centre	2,548.28
3041718	3041718105053	R2830	Professional Fees	Eden District Council	9,625.00
3041718	3041718105054	R2660	Business Rates	Eden District Council	100,000.00
3041718	3041718105055	R2660	Business Rates	Eden District Council	10,000.00
3041718	3041718105056	R2660	Business Rates	Eden District Council	12,000.00
3041718	3041718105059	R2660	Business Rates	Eden District Council	231,710.00
3041718	3041718105060	R2660	Business Rates	Eden District Council	29,514.87
3041718	3041718105061	R2660	Business Rates	Eden District Council	21,840.00
3041718	3041718105087	R7006	North West Ambulance Service - Estates Management Collaboration	Amey PLC - Enterprise Managed Services Ltd	873.00
3041718	3041718105088	R7006	North West Ambulance Service - Estates Management Collaboration	Amey PLC - Enterprise Managed Services Ltd	2,025.00
3041718	3041718105089	R2730	Refuse	Amey PLC - Enterprise Managed Services Ltd	997.36
3041718	3041718105092	R7006	North West Ambulance Service - Estates Management Collaboration	Amey PLC - Enterprise Managed Services Ltd	6,421.37
3041718	3041718105093	R7006	North West Ambulance Service - Estates Management Collaboration	Amey PLC - Enterprise Managed Services Ltd	1,218.00
3041718	3041718105094	R2410	Minor Works	Amey PLC - Enterprise Managed Services Ltd	694.40
3041718	3041718105098	R2730	Refuse	Amey PLC - Enterprise Managed Services Ltd	1,049.49
3041718	3041718105102	R2730	Refuse	Amey PLC - Enterprise Managed Services Ltd	1,159.60
3041718	3041718105140	R2640	Room Hire	Penrith Rugby Union Football Club	505.20
3041718	3041718105145	R2640	Room Hire	Stoneybeck Inn	1,627.00
3041718	3041718105148	R4510	Catering - Meetings	Stoneybeck Inn	733.33
3041718	3041718105149	R4510	Catering - Meetings	Roundthorn Country House	957.37
3041718	3041718105151	R4510	Catering - Meetings	Roundthorn Country House	1,006.25
3041718	3041718105232	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,373.17
3041718	3041718105233	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105234	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	839.18
3041718	3041718105236	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105237	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,397.93
3041718	3041718105238	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105240	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	2,479.00
3041718	3041718105245	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105247	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105249	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	-1,000.00
3041718	3041718105250	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	861.40
3041718	3041718105254	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105256	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105260	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105263	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	874.23
3041718	3041718105264	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105265	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	663.53
3041718	3041718105269	C2240	Planned Survey Safety Works	Metcalfe Plant & Tool Ltd	1,726.40
3041718	3041718105270	R2460	Grounds Maintenance - Contract	Metcalfe Plant & Tool Ltd	562.00
3041718	3041718105272	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	898.54
3041718	3041718105274	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	625.35
3041718	3041718105275	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105276	R2460	Grounds Maintenance - Contract	Metcalfe Plant & Tool Ltd	562.00
3041718	3041718105279	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,614.31
3041718	3041718105280	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718105282	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105285	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	8,280.60
3041718	3041718105286	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	12,592.00
3041718	3041718105289	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	662.96
3041718	3041718105292	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	511.48
3041718	3041718105293	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	776.29
3041718	3041718105296	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105298	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	6,944.00
3041718	3041718105300	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	794.13
3041718	3041718105301	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105302	C2410	Minor Works	Metcalfe Plant & Tool Ltd	19,462.00
3041718	3041718105304	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	777.26
3041718	3041718105307	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	827.00
3041718	3041718105308	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105310	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105311	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,117.68
3041718	3041718105312	R3450	Accident Damage (Below Insurance Excess))	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	914.31
3041718	3041718105313	C2410	Minor Works	Metcalfe Plant & Tool Ltd	5,283.00
3041718	3041718105314	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	3,627.29
3041718	3041718105315	R3460	Accident Damage (Below Insurance Threshold)	Sproat Parker t/a Morrison's Motor Body Repairs Ltd	1,000.00
3041718	3041718105316	R2210	Planned Survey External Maintenance	Metcalfe Plant & Tool Ltd	886.00
3041718	3041718105317	R2080	Unplanned Building Services External Other	Metcalfe Plant & Tool Ltd	747.00
3041718	3041718105351	R2410	Minor Works	Keswick Superglaze Ltd	947.00
3041718	3041718105355	R7006	North West Ambulance Service - Estates Management Collaboration	Keswick Superglaze Ltd	795.00
3041718	3041718105357	R2220	Planned Survey Internal Maintenance	Keswick Superglaze Ltd	3,225.00
3041718	3041718105462	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Ltd	2,255.46
3041718	3041718105467	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Ltd	2,760.62
3041718	3041718105531	R2610	Estates Leases	Allerdale Borough Council	512.50
3041718	3041718105533	R2660	Business Rates	Allerdale Borough Council	6,500.00
3041718	3041718105534	R2610	Estates Leases	Allerdale Borough Council	512.50
3041718	3041718105536	R2610	Estates Leases	Allerdale Borough Council	512.50
3041718	3041718105538	R2660	Business Rates	Allerdale Borough Council	15,600.00
3041718	3041718105605	C2240	Planned Survey Safety Works	West Coast Thermal	750.00
3041718	3041718105606	C2240	Planned Survey Safety Works	West Coast Thermal	4,900.00
3041718	3041718105613	R2060	Unplanned Building Services Environmental Services/Plumbing	Engineering (BARB) Pipework	710.00
3041718	3041718105815	R2410	Minor Works	Thomas Armstrong (Construction) Ltd	1,129.00
3041718	3041718105832	R7006	North West Ambulance Service - Estates Management Collaboration	P Richardson Limited	953.00
3041718	3041718105833	R2245	Planned Survey Alterations & Improvements	P Richardson Limited	9,294.00
3041718	3041718105834	R2245	Planned Survey Alterations & Improvements	P Richardson Limited	8,614.00
3041718	3041718105835	C2245	Planned Survey Alterations & Improvements	P Richardson Limited	15,932.00
3041718	3041718105836	R2170	Unplanned Building Maintenance External Maintenance	P Richardson Limited	656.00
3041718	3041718105839	R7006	North West Ambulance Service - Estates Management Collaboration	P Richardson Limited	715.00
3041718	3041718105848	R2600	Rent	Eden Valley Railway Company	1,000.00
3041718	3041718105896	R2185	Unplanned Building Maintenance Internal Structures	Frederick Potts & Sons Ltd	1,219.50
3041718	3041718105897	R2185	Unplanned Building Maintenance Internal Structures	Frederick Potts & Sons Ltd	2,032.50
3041718	3041718105898	R2185	Unplanned Building Maintenance Internal Structures	Frederick Potts & Sons Ltd	2,337.25
3041718	3041718105900	R2610	Estates Leases	Frederick Potts & Sons Ltd	787.50
3041718	3041718105904	R2130	Unplanned Building Maintenance Safety Works	Frederick Potts & Sons Ltd	2,340.00
3041718	3041718105916	R2185	Unplanned Building Maintenance Internal Structures	Frederick Potts & Sons Ltd	1,607.38
3041718	3041718105917	R2185	Unplanned Building Maintenance Internal Structures	Frederick Potts & Sons Ltd	948.50
3041718	3041718105918	R2185	Unplanned Building Maintenance Internal Structures	Frederick Potts & Sons Ltd	3,063.50

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718105921	R2610	Estates Leases	Frederick Potts & Sons Ltd	787.50
3041718	3041718105922	R2185	Unplanned Building Maintenance Internal Structures	Frederick Potts & Sons Ltd	3,262.61
3041718	3041718105925	R2185	Unplanned Building Maintenance Internal Structures	Frederick Potts & Sons Ltd	4,873.75
3041718	3041718105926	R2245	Planned Survey Alterations & Improvements	Frederick Potts & Sons Ltd	12,961.00
3041718	3041718105930	R2610	Estates Leases	Frederick Potts & Sons Ltd	787.50
3041718	3041718105931	R2220	Planned Survey Internal Maintenance	Frederick Potts & Sons Ltd	1,253.25
3041718	3041718105936	R2245	Planned Survey Alterations & Improvements	Frederick Potts & Sons Ltd	1,871.00
3041718	3041718105937	R2220	Planned Survey Internal Maintenance	Frederick Potts & Sons Ltd	2,691.07
3041718	3041718105985	C2830	Professional Fees	Baker Mallett LLP	593.75
3041718	3041718105986	C2830	Professional Fees	Baker Mallett LLP	623.70
3041718	3041718105989	C2830	Professional Fees	Baker Mallett LLP	843.75
3041718	3041718105994	C2830	Professional Fees	Baker Mallett LLP	1,663.20
3041718	3041718105995	C2830	Professional Fees	Baker Mallett LLP	4,504.50
3041718	3041718105996	C2830	Professional Fees	Baker Mallett LLP	2,475.00
3041718	3041718105998	C2830	Professional Fees	Baker Mallett LLP	2,979.90
3041718	3041718105999	C2830	Professional Fees	Baker Mallett LLP	993.30
3041718	3041718106001	C2830	Professional Fees	Baker Mallett LLP	993.30
3041718	3041718106050	R2660	Business Rates	Copeland Borough Council	29,000.00
3041718	3041718106052	R2660	Business Rates	Copeland Borough Council	60,146.00
3041718	3041718106053	R2230	Planned Survey Electrics	Maurice Bewley Electrical Contractor	800.00
3041718	3041718106054	R2230	Planned Survey Electrics	Maurice Bewley Electrical Contractor	1,400.00
3041718	3041718106058	R7006	North West Ambulance Service - Estates Management Collaboration	Maurice Bewley Electrical Contractor	619.13
3041718	3041718106062	R7006	North West Ambulance Service - Estates Management Collaboration	Maurice Bewley Electrical Contractor	2,550.42
3041718	3041718106063	R7006	North West Ambulance Service - Estates Management Collaboration	Maurice Bewley Electrical Contractor	780.33
3041718	3041718106083	R7006	North West Ambulance Service - Estates Management Collaboration	Maurice Bewley Electrical Contractor	873.90
3041718	3041718106084	R7006	North West Ambulance Service - Estates Management Collaboration	Maurice Bewley Electrical Contractor	1,588.00
3041718	3041718106161	R2640	Room Hire	Westmorland Ltd (Rheged Discovery Centre)	600.00
3041718	3041718106163	R2640	Room Hire	Westmorland Ltd (Rheged Discovery Centre)	1,705.00
3041718	3041718106174	R2830	Professional Fees	Tweddell & Slater Limited	712.50
3041718	3041718106176	C2830	Professional Fees	Tweddell & Slater Limited	15,290.40
3041718	3041718106177	C2830	Professional Fees	Tweddell & Slater Limited	1,367.25
3041718	3041718106178	C2830	Professional Fees	Tweddell & Slater Limited	15,455.40
3041718	3041718106179	C2830	Professional Fees	Tweddell & Slater Limited	8,957.70
3041718	3041718106180	C2830	Professional Fees	Tweddell & Slater Limited	543.75
3041718	3041718106183	R2265	Planned Servicing Fire Systems	APL Fire Safety	1,350.00
3041718	3041718106236	R2715	Clinical Waste	PHS Group Plc	3,455.64
3041718	3041718106238	R2715	Clinical Waste	PHS Group Plc	2,499.74
3041718	3041718106240	R2715	Clinical Waste	PHS Group Plc	1,653.52
3041718	3041718106241	R2715	Clinical Waste	PHS Group Plc	570.12
3041718	3041718106242	R2715	Clinical Waste	PHS Group Plc	821.28
3041718	3041718106249	R2715	Clinical Waste	PHS Group Plc	889.32
3041718	3041718106448	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	11,012.94
3041718	3041718106449	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	16,471.00
3041718	3041718106450	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	16,471.00
3041718	3041718106451	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106452	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106453	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	10,339.47
3041718	3041718106454	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	10,339.47
3041718	3041718106455	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106456	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106457	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	10,339.47

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718106458	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106459	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106460	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106461	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106462	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106463	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106464	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106465	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,001.12
3041718	3041718106466	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	20,106.85
3041718	3041718106467	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106468	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106469	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106470	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106471	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106472	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106473	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106474	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106475	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106476	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106477	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106478	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106479	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	14,308.83
3041718	3041718106480	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	-25,001.12
3041718	3041718106481	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106482	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd	25,141.42
3041718	3041718106483	R2845	Legal Fees (Property Sale)	British Institute of Facilities Management	1,186.00
3041718	3041718107586	R1720	Other Support Function Training	Capita Travel and Events	619.90
3041718	3041718108012	R2800	Security and Alarms (inc locks)	Caldwell Wright & Co Ltd	557.64
3041718	3041718108013	R2800	Security and Alarms (inc locks)	Caldwell Wright & Co Ltd	557.64
3041718	3041718108057	R2600	Rent	Police and Crime Commissioner for Durham Constabulary	598.23
3041718	3041718108148	R2715	Clinical Waste	FCC Environment Uk Ltd	543.15
3041718	3041718108260	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1,195.00
3041718	3041718108262	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	700.00
3041718	3041718108263	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1,040.00
3041718	3041718108264	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1,245.00
3041718	3041718108265	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	925.00
3041718	3041718108266	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	2,255.00
3041718	3041718108280	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
3041718	3041718108284	R2070	Unplanned Building Services Internal Other	West Cumbria Estates Management Limited	994.00
3041718	3041718108285	R2070	Unplanned Building Services Internal Other	West Cumbria Estates Management Limited	1,428.00
3041718	3041718108286	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
3041718	3041718108288	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
3041718	3041718108289	R2030	Unplanned Building Services Security & Security Equipment Maintenance	West Cumbria Estates Management Limited	505.69
3041718	3041718108291	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
3041718	3041718108297	R2070	Unplanned Building Services Internal Other	West Cumbria Estates Management Limited	931.52
3041718	3041718108306	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
3041718	3041718108307	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	15,780.61
3041718	3041718108308	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
3041718	3041718108309	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
3041718	3041718108314	R2245	Planned Survey Alterations & Improvements	West Cumbria Estates Management Limited	3,664.03
3041718	3041718108315	R2245	Planned Survey Alterations & Improvements	West Cumbria Estates Management Limited	2,874.08

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718108320	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
3041718	3041718108321	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
3041718	3041718108325	R7006	North West Ambulance Service - Estates Management Collaboration	Northern Steeplejacks Ltd	675.00
3041718	3041718108328	C2240	Planned Survey Safety Works	Energy Assets Ltd	9,091.83
3041718	3041718108383	R2500	Oil	Scottish Fuels	3,704.38
3041718	3041718108386	R2500	Oil	Scottish Fuels	2,432.88
3041718	3041718108387	R2500	Oil	Scottish Fuels	1,081.78
3041718	3041718108389	R2500	Oil	Scottish Fuels	552.05
3041718	3041718108390	R2500	Oil	Scottish Fuels	2,560.50
3041718	3041718108391	R2500	Oil	Scottish Fuels	853.79
3041718	3041718108392	R2500	Oil	Scottish Fuels	1,279.66
3041718	3041718108393	R2500	Oil	Scottish Fuels	3,028.03
3041718	3041718108394	R2500	Oil	Scottish Fuels	905.63
3041718	3041718108395	R2500	Oil	Scottish Fuels	638.52
3041718	3041718108396	R2500	Oil	Scottish Fuels	3,193.13
3041718	3041718108397	R2500	Oil	Scottish Fuels	2,487.46
3041718	3041718108398	R2500	Oil	Scottish Fuels	1,735.76
3041718	3041718108399	R2500	Oil	Scottish Fuels	710.63
3041718	3041718108402	R2500	Oil	Scottish Fuels	3,231.41
3041718	3041718108403	R2500	Oil	Scottish Fuels	1,808.33
3041718	3041718108404	R2500	Oil	Scottish Fuels	803.70
3041718	3041718108405	R2500	Oil	Scottish Fuels	1,530.78
3041718	3041718108406	R2500	Oil	Scottish Fuels	1,215.73
3041718	3041718108407	R2500	Oil	Scottish Fuels	3,734.58
3041718	3041718108408	R2500	Oil	Scottish Fuels	2,435.70
3041718	3041718108409	R2500	Oil	Scottish Fuels	814.77
3041718	3041718108410	R2500	Oil	Scottish Fuels	992.88
3041718	3041718108411	R2500	Oil	Scottish Fuels	8,326.86
3041718	3041718108413	R2500	Oil	Scottish Fuels	4,884.30
3041718	3041718108414	R2500	Oil	Scottish Fuels	4,525.21
3041718	3041718108415	R2500	Oil	Scottish Fuels	4,747.50
3041718	3041718108417	R2500	Oil	Scottish Fuels	603.73
3041718	3041718108418	R2500	Oil	Scottish Fuels	3,681.30
3041718	3041718108467	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	1,196.00
3041718	3041718108469	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	1,166.80
3041718	3041718108470	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	3,528.98
3041718	3041718108471	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	3,528.98
3041718	3041718108472	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	3,528.98
3041718	3041718108497	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	592.27
3041718	3041718108528	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	725.07
3041718	3041718108673	R3420	Vehicle Other Supplements	Arnold Clark Automobiles Ltd	564.85
3041718	3041718108729	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	587.88
3041718	3041718108803	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	619.57
3041718	3041718108869	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	699.14
3041718	3041718108871	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	603.31
3041718	3041718109043	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	654.44
3041718	3041718109089	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	790.59
3041718	3041718109137	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	950.98
3041718	3041718109189	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	555.06
3041718	3041718109209	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	578.59
3041718	3041718109241	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	1,026.93

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718109242	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	687.79
3041718	3041718109255	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	717.01
3041718	3041718109321	R2260	Planned Servicing Boiler & Heating Plant	Clearwater Technology Limited	550.00
3041718	3041718109322	R2260	Planned Servicing Boiler & Heating Plant	Clearwater Technology Limited	550.00
3041718	3041718109323	R2260	Planned Servicing Boiler & Heating Plant	Clearwater Technology Limited	550.00
3041718	3041718109324	R2260	Planned Servicing Boiler & Heating Plant	Clearwater Technology Limited	550.00
3041718	3041718109325	R2260	Planned Servicing Boiler & Heating Plant	Clearwater Technology Limited	550.00
3041718	3041718109326	R2260	Planned Servicing Boiler & Heating Plant	Clearwater Technology Limited	550.00
3041718	3041718109329	R2260	Planned Servicing Boiler & Heating Plant	Clearwater Technology Limited	550.00
3041718	3041718109330	R2235	Planned Survey Environmental Services/Plumbing	Clearwater Technology Limited	1,100.00
3041718	3041718109331	R2260	Planned Servicing Boiler & Heating Plant	Clearwater Technology Limited	550.00
3041718	3041718109332	R2260	Planned Servicing Boiler & Heating Plant	Clearwater Technology Limited	550.00
3041718	3041718109335	R3905	Vehicle Adaptations	Portable Multimedia Ltd	2,437.25
3041718	3041718109336	R3905	Vehicle Adaptations	Portable Multimedia Ltd	1,169.88
3041718	3041718109340	R2505	Gas	British Gas Trading	2,218.06
3041718	3041718109341	R2505	Gas	British Gas Trading	-6,424.02
3041718	3041718109343	R2530	Climate Change Levy	British Gas Trading	-618.03
3041718	3041718109344	R2510	Electricity	British Gas Trading	5,179.64
3041718	3041718109359	R2510	Electricity	British Gas Trading	5,397.70
3041718	3041718109361	R2510	Electricity	British Gas Trading	2,776.49
3041718	3041718109376	R2510	Electricity	British Gas Trading	7,958.62
3041718	3041718109379	R2510	Electricity	British Gas Trading	7,474.25
3041718	3041718109383	R2510	Electricity	British Gas Trading	3,220.43
3041718	3041718109387	R2510	Electricity	British Gas Trading	6,864.11
3041718	3041718109391	R2510	Electricity	British Gas Trading	5,531.62
3041718	3041718109440	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	1,816.00
3041718	3041718109441	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,721.00
3041718	3041718109445	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,363.00
3041718	3041718109447	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,388.00
3041718	3041718109452	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,192.00
3041718	3041718109455	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,938.40
3041718	3041718109458	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,167.00
3041718	3041718109461	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	3,036.00
3041718	3041718109464	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,808.00
3041718	3041718109506	R2730	Refuse	Biffa Waste Services Ltd	594.40
3041718	3041718109513	R2730	Refuse	Biffa Waste Services Ltd	514.40
3041718	3041718109517	R2730	Refuse	Biffa Waste Services Ltd	551.60
3041718	3041718109518	R2730	Refuse	Biffa Waste Services Ltd	643.00
3041718	3041718109526	R2730	Refuse	Biffa Waste Services Ltd	514.40
3041718	3041718109535	R2730	Refuse	Biffa Waste Services Ltd	514.40
3041718	3041718109546	R2730	Refuse	Biffa Waste Services Ltd	524.02
3041718	3041718109548	R2730	Refuse	Biffa Waste Services Ltd	643.00
3041718	3041718109556	R2730	Refuse	Biffa Waste Services Ltd	514.40
3041718	3041718109562	R2730	Refuse	Biffa Waste Services Ltd	510.23
3041718	3041718109564	R2730	Refuse	Biffa Waste Services Ltd	643.00
3041718	3041718109892	R2150	Unplanned Building Maintenance Electrics	Mawtec Systems Limited	2,560.80
3041718	3041718109893	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Mawtec Systems Limited	524.80
3041718	3041718109894	R2130	Unplanned Building Maintenance Safety Works	Mawtec Systems Limited	760.10
3041718	3041718109941	R1720	Other Support Function Training	Lancaster Training Services Ltd	655.00
3041718	3041718109968	R3460	Accident Damage (Below Insurance Threshold)	Pye Motors Ltd	775.57
3041718	3041718109969	R3460	Accident Damage (Below Insurance Threshold)	Pye Motors Ltd	1,000.00

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718109972	R3460	Accident Damage (Below Insurance Threshold)	Pye Motors Ltd	1,198.64
3041718	3041718109973	R3460	Accident Damage (Below Insurance Threshold)	Pye Motors Ltd	727.70
3041718	3041718109995	R3120	Vehicle Maintenance - Parts Purchase	Pye Motors Ltd	528.15
3041718	3041718109999	R3460	Accident Damage (Below Insurance Threshold)	Pye Motors Ltd	674.80
3041718	3041718110048	R3120	Vehicle Maintenance - Parts Purchase	Pye Motors Ltd	526.86
3041718	3041718110118	R3120	Vehicle Maintenance - Parts Purchase	Pye Motors Ltd	519.38
3041718	3041718110261	R2410	Minor Works	George Shepherd Ltd	1,770.00
3041718	3041718110268	R2185	Unplanned Building Maintenance Internal Structures	George Shepherd Ltd	3,220.00
3041718	3041718110269	R2185	Unplanned Building Maintenance Internal Structures	George Shepherd Ltd	6,822.80
3041718	3041718110319	R2660	Business Rates	South Lakeland District Council	47,500.00
3041718	3041718110320	R2660	Business Rates	South Lakeland District Council	10,000.00
3041718	3041718110324	R2660	Business Rates	South Lakeland District Council	98,107.00
3041718	3041718110325	R2660	Business Rates	South Lakeland District Council	3,072.00
3041718	3041718110326	R2660	Business Rates	South Lakeland District Council	576.00
3041718	3041718110328	R2660	Business Rates	South Lakeland District Council	21,075.75
3041718	3041718110329	R2660	Business Rates	South Lakeland District Council	6,744.02
3041718	3041718110332	R2660	Business Rates	South Lakeland District Council	624.00
3041718	3041718110426	R2410	Minor Works	FTS Fire & Security Ltd	1,485.00
3041718	3041718110433	R2185	Unplanned Building Maintenance Internal Structures	FTS Fire & Security Ltd	574.00
3041718	3041718110438	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	1,568.00
3041718	3041718110441	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	1,708.40
3041718	3041718110442	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	1,864.00
3041718	3041718110447	R2130	Unplanned Building Maintenance Safety Works	FTS Fire & Security Ltd	1,226.00
3041718	3041718110451	R2040	Unplanned Building Services Fire Systems	FTS Fire & Security Ltd	590.43
3041718	3041718110455	R2040	Unplanned Building Services Fire Systems	FTS Fire & Security Ltd	569.50
3041718	3041718110462	R2240	Planned Survey Safety Works	FTS Fire & Security Ltd	12,430.00
3041718	3041718110471	R2240	Planned Survey Safety Works	FTS Fire & Security Ltd	8,288.00
3041718	3041718110473	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	784.00
3041718	3041718110529	R2050	Unplanned Building Services Electrics	O'Connell & Bean (Mechanical & Electrical) Ltd	885.00
3041718	3041718110530	R2060	Unplanned Building Services Environmental Services/Plumbing	O'Connell & Bean (Mechanical & Electrical) Ltd	885.00
3041718	3041718110539	R7006	North West Ambulance Service - Estates Management Collaboration	O'Connell & Bean (Mechanical & Electrical) Ltd	1,003.84
3041718	3041718110540	R2060	Unplanned Building Services Environmental Services/Plumbing	O'Connell & Bean (Mechanical & Electrical) Ltd	1,287.00
3041718	3041718110577	R2610	Estates Leases	Sedbergh and District Charitable Incorporated Organisation (CIO)	600.00
3041718	3041718110578	R2610	Estates Leases	Sedbergh and District Charitable Incorporated Organisation (CIO)	600.00
3041718	3041718110579	R2610	Estates Leases	Sedbergh and District Charitable Incorporated Organisation (CIO)	600.00
3041718	3041718110580	R2610	Estates Leases	Sedbergh and District Charitable Incorporated Organisation (CIO)	600.00
3041718	3041718110586	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors South Lakes Ltd	1,389.55
3041718	3041718110590	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors South Lakes Ltd	638.27
3041718	3041718110594	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors South Lakes Ltd	1,314.56
3041718	3041718110618	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors South Lakes Ltd	595.37
3041718	3041718110621	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors South Lakes Ltd	837.17
3041718	3041718110672	R3010	Workshop Equipment & Tools - Purchases	Snap On Holdings Ltd	1,896.15
3041718	3041718110673	R3010	Workshop Equipment & Tools - Purchases	Snap On Holdings Ltd	4,080.30
3041718	3041718110674	R3010	Workshop Equipment & Tools - Purchases	Snap On Holdings Ltd	4,570.55
3041718	3041718110717	R3450	Accident Damage (Below Insurance Excess))	Long Lane Garage	790.40
3041718	3041718110718	R3450	Accident Damage (Below Insurance Excess))	Long Lane Garage	723.20
3041718	3041718110719	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	3,394.37
3041718	3041718110720	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	1,000.00
3041718	3041718110726	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	1,000.00
3041718	3041718110737	R3450	Accident Damage (Below Insurance Excess))	Long Lane Garage	862.01
3041718	3041718110749	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	1,168.08

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718110750	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	1,000.00
3041718	3041718110755	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	2,270.68
3041718	3041718110756	R3460	Accident Damage (Below Insurance Threshold)	Long Lane Garage	1,000.00
3041718	3041718110771	R3450	Accident Damage (Below Insurance Excess))	Long Lane Garage	897.00
3041718	3041718110870	R2660	Business Rates	Barrow Borough Council	1,417.50
3041718	3041718110871	R2660	Business Rates	Barrow Borough Council	25,000.00
3041718	3041718110872	R2660	Business Rates	Barrow Borough Council	75,000.00
3041718	3041718110909	R3120	Vehicle Maintenance - Parts Purchase	DSG Ltd	901.59
3041718	3041718111039	R3120	Vehicle Maintenance - Parts Purchase	E K Motor Factors Ltd	2,941.00
3041718	3041718111049	R3120	Vehicle Maintenance - Parts Purchase	E K Motor Factors Ltd	-700.00
3041718	3041718111175	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	589.67
3041718	3041718111177	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	641.40
3041718	3041718111190	R3410	Vehicle Misuse & Neglect	Guy Perry Ltd	1,334.94
3041718	3041718111194	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	736.51
3041718	3041718111224	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	901.38
3041718	3041718111228	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	537.54
3041718	3041718111234	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	1,062.51
3041718	3041718111236	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	726.46
3041718	3041718111321	R2610	Estates Leases	Dalton Community Association	750.00
3041718	3041718111322	R2610	Estates Leases	Dalton Community Association	1,042.00
3041718	3041718111323	R2610	Estates Leases	Dalton Community Association	1,100.00
3041718	3041718111382	R2610	Estates Leases	Millom Network Centre	1,625.00
3041718	3041718111383	R2610	Estates Leases	Millom Network Centre	1,706.25
3041718	3041718111384	R2610	Estates Leases	Millom Network Centre	1,706.25
3041718	3041718111534	R3920	Marine Unit - Maintenance Costs	J Nield Boatbuilders	925.33
3041718	3041718111543	R3920	Marine Unit - Maintenance Costs	Maiden Marine Ltd	2,798.05
3041718	3041718111654	R2410	Minor Works	Aberswift De-Leading Specialists Limited	1,820.00
3041718	3041718111655	R2273	Planned Servicing Firearms - Bullet Trap etc	Aberswift De-Leading Specialists Limited	4,820.00
3041718	3041718111656	R2240	Planned Survey Safety Works	Aberswift De-Leading Specialists Limited	4,920.00
3041718	3041718111756	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	1,852.61
3041718	3041718111780	R3010	Workshop Equipment & Tools - Purchases	Autodrain	1,434.94
3041718	3041718111781	R3010	Workshop Equipment & Tools - Purchases	Autodrain	1,434.94
3041718	3041718111782	R3010	Workshop Equipment & Tools - Purchases	Autodrain	1,434.94
3041718	3041718112061	C2830	Professional Fees	DSSR Consulting Engineers	6,210.00
3041718	3041718112062	C2830	Professional Fees	DSSR Consulting Engineers	13,576.00
3041718	3041718112063	R2830	Professional Fees	DSSR Consulting Engineers	1,800.00
3041718	3041718112064	C2245	Planned Survey Alterations & Improvements	DSSR Consulting Engineers	18,266.16
3041718	3041718112065	C2830	Professional Fees	DSSR Consulting Engineers	18,090.00
3041718	3041718112066	R2830	Professional Fees	DSSR Consulting Engineers	600.00
3041718	3041718112221	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	1,291.00
3041718	3041718112227	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	893.00
3041718	3041718112231	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	580.00
3041718	3041718112233	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	536.00
3041718	3041718112306	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	12,172.42
3041718	3041718112307	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	12,172.42
3041718	3041718112308	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	19,563.91
3041718	3041718112312	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	501.24
3041718	3041718112333	R2246	Planned External Painting	Bell Decorating Group Limited	4,610.00
3041718	3041718112334	R2246	Planned External Painting	Bell Decorating Group Limited	4,468.50
3041718	3041718112335	R2140	Unplanned Building Maintenance Internal Maintenance	Bell Decorating Group Limited	955.00
3041718	3041718112336	R2245	Planned Survey Alterations & Improvements	Bell Decorating Group Limited	1,887.00

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718112337	R2245	Planned Survey Alterations & Improvements	Bell Decorating Group Limited	836.00
3041718	3041718112338	R2245	Planned Survey Alterations & Improvements	Bell Decorating Group Limited	7,425.00
3041718	3041718112339	R2220	Planned Survey Internal Maintenance	Bell Decorating Group Limited	770.00
3041718	3041718112363	R2610	Estates Leases	Ulverston Properties Ltd	780.00
3041718	3041718112364	R2610	Estates Leases	Ulverston Properties Ltd	780.00
3041718	3041718112365	R2610	Estates Leases	Ulverston Properties Ltd	780.00
3041718	3041718112366	R2610	Estates Leases	Ulverston Properties Ltd	780.00
3041718	3041718112367	R2610	Estates Leases	Ulverston Properties Ltd	780.00
3041718	3041718112368	R2610	Estates Leases	Ulverston Properties Ltd	780.00
3041718	3041718112369	R2610	Estates Leases	Ulverston Properties Ltd	780.00
3041718	3041718112370	R2610	Estates Leases	Ulverston Properties Ltd	780.00
3041718	3041718112484	R4505	Catering - Operational	The Street Diner	6,974.50
3041718	3041718112490	R2510	Electricity	Eon Energy Limited	617.81
3041718	3041718112496	R2510	Electricity	Eon Energy Limited	856.88
3041718	3041718112498	R2510	Electricity	Eon Energy Limited	686.55
3041718	3041718112504	R2510	Electricity	Eon Energy Limited	1,254.07
3041718	3041718112506	R2510	Electricity	Eon Energy Limited	635.13
3041718	3041718112519	R2246	Planned External Painting	Aerial Contracting Ltd	19,950.00
3041718	3041718112883	R2510	Electricity	EDF Energy	2,957.88
3041718	3041718112885	R2510	Electricity	EDF Energy	4,458.11
3041718	3041718112887	R2510	Electricity	EDF Energy	8,258.32
3041718	3041718112889	R2510	Electricity	EDF Energy	14,810.17
3041718	3041718112890	R2530	Climate Change Levy	EDF Energy	824.33
3041718	3041718112892	R2510	Electricity	EDF Energy	15,089.30
3041718	3041718112893	R2530	Climate Change Levy	EDF Energy	836.33
3041718	3041718112894	R2510	Electricity	EDF Energy	8,253.54
3041718	3041718112896	R2510	Electricity	EDF Energy	4,542.97
3041718	3041718112898	R2510	Electricity	EDF Energy	2,980.17
3041718	3041718112904	R2510	Electricity	EDF Energy	4,507.03
3041718	3041718112906	R2510	Electricity	EDF Energy	2,899.68
3041718	3041718112908	R2510	Electricity	EDF Energy	14,977.79
3041718	3041718112909	R2530	Climate Change Levy	EDF Energy	834.04
3041718	3041718112910	R2510	Electricity	EDF Energy	7,986.34
3041718	3041718112913	R2510	Electricity	EDF Energy	15,729.45
3041718	3041718112914	R2530	Climate Change Levy	EDF Energy	877.61
3041718	3041718112915	R2510	Electricity	EDF Energy	5,986.05
3041718	3041718112917	R2510	Electricity	EDF Energy	3,568.10
3041718	3041718112919	R2510	Electricity	EDF Energy	2,274.26
3041718	3041718112922	R2510	Electricity	EDF Energy	3,001.12
3041718	3041718112924	R2510	Electricity	EDF Energy	4,992.83
3041718	3041718112926	R2510	Electricity	EDF Energy	8,622.78
3041718	3041718112928	R2510	Electricity	EDF Energy	16,377.18
3041718	3041718112929	R2530	Climate Change Levy	EDF Energy	910.70
3041718	3041718112931	R2510	Electricity	EDF Energy	3,078.31
3041718	3041718112933	R2510	Electricity	EDF Energy	5,346.59
3041718	3041718112935	R2510	Electricity	EDF Energy	9,030.50
3041718	3041718112936	R2530	Climate Change Levy	EDF Energy	501.09
3041718	3041718112937	R2510	Electricity	EDF Energy	16,700.14
3041718	3041718112938	R2530	Climate Change Levy	EDF Energy	932.40
3041718	3041718112941	R2510	Electricity	EDF Energy	3,098.93
3041718	3041718112943	R2510	Electricity	EDF Energy	5,496.63

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718112945	R2510	Electricity	EDF Energy	9,129.89
3041718	3041718112946	R2530	Climate Change Levy	EDF Energy	506.43
3041718	3041718112947	R2510	Electricity	EDF Energy	16,662.01
3041718	3041718112948	R2530	Climate Change Levy	EDF Energy	926.32
3041718	3041718112950	R2510	Electricity	EDF Energy	5,039.66
3041718	3041718112952	R2510	Electricity	EDF Energy	2,861.31
3041718	3041718112954	R2510	Electricity	EDF Energy	14,431.07
3041718	3041718112955	R2530	Climate Change Levy	EDF Energy	799.29
3041718	3041718112956	R2510	Electricity	EDF Energy	8,332.24
3041718	3041718113014	R2240	Planned Survey Safety Works	Power Tecnique Limited	16,370.00
3041718	3041718113193	R4517	Catering - Training (Lancashire)	Police and Crime Commissioner for Lancashire	600.00
3041718	3041718113196	R4517	Catering - Training (Lancashire)	Police and Crime Commissioner for Lancashire	819.00
3041718	3041718113200	R4517	Catering - Training (Lancashire)	Police and Crime Commissioner for Lancashire	878.50
3041718	3041718113202	R4517	Catering - Training (Lancashire)	Police and Crime Commissioner for Lancashire	550.50
3041718	3041718113483	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	571.86
3041718	3041718114242	R3460	Accident Damage (Below Insurance Threshold)	Enterprise Rent-a-car UK Limited	1,000.00
3041718	3041718114243	R3460	Accident Damage (Below Insurance Threshold)	Enterprise Rent-a-car UK Limited	2,405.25
3041718	3041718114290	R3460	Accident Damage (Below Insurance Threshold)	Enterprise Rent-a-car UK Limited	1,000.00
3041718	3041718114525	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	526.15
3041718	3041718114842	R2245	Planned Survey Alterations & Improvements	Cova Security Gates	45,524.87
3041718	3041718114843	R2080	Unplanned Building Services External Other	Cova Security Gates	600.00
3041718	3041718114861	R2263	Planned Servicing Security & Security Equipment Maintenance	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	5,604.98
3041718	3041718114862	R2263	Planned Servicing Security & Security Equipment Maintenance	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	2,294.93
3041718	3041718114915	R2130	Unplanned Building Maintenance Safety Works	ASSA ABLOY Entrance Systems Ltd	1,018.00
3041718	3041718114917	R2130	Unplanned Building Maintenance Safety Works	ASSA ABLOY Entrance Systems Ltd	2,050.00
3041718	3041718114918	R2290	Planned Servicing General Maintenance	ASSA ABLOY Entrance Systems Ltd	1,376.00
3041718	3041718114919	R2290	Planned Servicing General Maintenance	ASSA ABLOY Entrance Systems Ltd	1,201.00
3041718	3041718114920	R2290	Planned Servicing General Maintenance	ASSA ABLOY Entrance Systems Ltd	855.54
3041718	3041718114921	R2290	Planned Servicing General Maintenance	ASSA ABLOY Entrance Systems Ltd	518.40
3041718	3041718114924	R2290	Planned Servicing General Maintenance	ASSA ABLOY Entrance Systems Ltd	792.00
3041718	3041718114925	R2080	Unplanned Building Services External Other	ASSA ABLOY Entrance Systems Ltd	999.00
3041718	3041718114926	R2030	Unplanned Building Services Security & Security Equipment Maintenance	ASSA ABLOY Entrance Systems Ltd	600.00
3041718	3041718114931	R2410	Minor Works	ASSA ABLOY Entrance Systems Ltd	2,348.75
3041718	3041718114938	R2030	Unplanned Building Services Security & Security Equipment Maintenance	ASSA ABLOY Entrance Systems Ltd	-600.00
3041718	3041718114939	R2030	Unplanned Building Services Security & Security Equipment Maintenance	ASSA ABLOY Entrance Systems Ltd	600.00
3041718	3041718114940	R2030	Unplanned Building Services Security & Security Equipment Maintenance	ASSA ABLOY Entrance Systems Ltd	589.95
3041718	3041718114942	R2030	Unplanned Building Services Security & Security Equipment Maintenance	ASSA ABLOY Entrance Systems Ltd	758.95
3041718	3041718115063	R3980	Vehicle Road Fund Licenses	DVLA Swansea	2,700.00
3041718	3041718115078	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	606.00
3041718	3041718115087	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	643.00
3041718	3041718115088	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	1,292.00
3041718	3041718115090	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	1,456.00
3041718	3041718115096	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	626.00
3041718	3041718115112	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	956.00
3041718	3041718115113	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	1,998.00
3041718	3041718115119	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	744.00
3041718	3041718115120	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	1,289.91
3041718	3041718115121	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	1,416.00
3041718	3041718115122	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	662.00
3041718	3041718115123	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	2,044.00
3041718	3041718115128	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	1,646.00

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718115129	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	1,082.00
3041718	3041718115130	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	2,276.08
3041718	3041718115132	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	948.86
3041718	3041718115141	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	1,962.37
3041718	3041718115142	R7006	North West Ambulance Service - Estates Management Collaboration	Dorma UK Ltd	597.00
3041718	3041718115167	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
3041718	3041718115168	R2460	Grounds Maintenance - Contract	Countrywide Grounds Maintenance Ltd	1,125.00
3041718	3041718115183	R2460	Grounds Maintenance - Contract	Countrywide Grounds Maintenance Ltd	1,125.00
3041718	3041718115198	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
3041718	3041718115199	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
3041718	3041718115201	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
3041718	3041718115204	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
3041718	3041718115206	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	570.00
3041718	3041718115208	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	550.00
3041718	3041718115209	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	950.00
3041718	3041718115212	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
3041718	3041718115213	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
3041718	3041718115214	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	760.00
3041718	3041718115216	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
3041718	3041718115325	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autodata Ltd	1,286.00
3041718	3041718115326	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	31,711.43
3041718	3041718115327	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	31,711.43
3041718	3041718115328	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	31,711.43
3041718	3041718115329	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	31,711.43
3041718	3041718115330	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	31,711.43
3041718	3041718115331	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	31,711.43
3041718	3041718115332	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	35,338.41
3041718	3041718115333	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	35,338.41
3041718	3041718115334	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	35,338.41
3041718	3041718115335	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	35,338.41
3041718	3041718115336	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	35,338.41
3041718	3041718115337	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	35,338.41
3041718	3041718115338	C3900	Vehicle Purchases - Capital	Volvo Car UK Ltd	57,135.00
3041718	3041718115370	R2140	Unplanned Building Maintenance Internal Maintenance	W S Controls Ltd	1,119.00
3041718	3041718115373	R2230	Planned Survey Electrics	W S Controls Ltd	4,128.00
3041718	3041718115374	R2010	Unplanned Building Services Boiler & Heating Plant	W S Controls Ltd	1,035.00
3041718	3041718115378	R2010	Unplanned Building Services Boiler & Heating Plant	W S Controls Ltd	1,490.00
3041718	3041718115405	R2550	Metered Water	Water Plus Ltd	9,622.36
3041718	3041718115413	R2550	Metered Water	Water Plus Ltd	1,222.99
3041718	3041718115414	R2565	Sewerage & Environmental Services	Water Plus Ltd	6,379.99
3041718	3041718115417	R2565	Sewerage & Environmental Services	Water Plus Ltd	1,236.49
3041718	3041718115419	R2565	Sewerage & Environmental Services	Water Plus Ltd	814.00
3041718	3041718115524	R2275	Planned Servicing HVAC System	Independent Humidifier Services Ltd	700.00
3041718	3041718115534	R2420	Building Materials	J T Atkinson And Sons Ltd	591.20
3041718	3041718115702	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	864.00
3041718	3041718115704	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	669.60
3041718	3041718115708	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	654.60
3041718	3041718115716	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	838.60
3041718	3041718115718	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	808.60
3041718	3041718115720	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	1,146.40
3041718	3041718115722	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	681.60

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718115816	R3420	Vehicle Other Supplements	Lloyd Motors Ltd	767.73
3041718	3041718115843	R3980	Vehicle Road Fund Licenses	BMW Group (GB) Ltd	17,142.23
3041718	3041718115844	R3980	Vehicle Road Fund Licenses	BMW Group (GB) Ltd	17,142.23
3041718	3041718115845	R3980	Vehicle Road Fund Licenses	BMW Group (GB) Ltd	17,142.23
3041718	3041718115846	R3980	Vehicle Road Fund Licenses	BMW Group (GB) Ltd	17,142.23
3041718	3041718115847	R3980	Vehicle Road Fund Licenses	BMW Group (GB) Ltd	17,142.23
3041718	3041718115848	R3980	Vehicle Road Fund Licenses	BMW Group (GB) Ltd	17,142.23
3041718	3041718115849	R3980	Vehicle Road Fund Licenses	BMW Group (GB) Ltd	17,142.23
3041718	3041718115863	R2550	Metered Water	United Utilities Water Ltd	792.05
3041718	3041718115866	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	1,608.91
3041718	3041718115870	R2550	Metered Water	United Utilities Water Ltd	13,156.39
3041718	3041718115871	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	8,833.38
3041718	3041718115873	R2550	Metered Water	United Utilities Water Ltd	607.84
3041718	3041718115877	R2550	Metered Water	United Utilities Water Ltd	732.52
3041718	3041718115880	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	4,368.92
3041718	3041718115888	R2550	Metered Water	United Utilities Water Ltd	1,140.12
3041718	3041718115891	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	1,236.49
3041718	3041718115892	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	2,704.03
3041718	3041718115894	R2550	Metered Water	United Utilities Water Ltd	3,085.23
3041718	3041718115895	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	3,558.99
3041718	3041718115898	R2550	Metered Water	United Utilities Water Ltd	2,126.95
3041718	3041718115899	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	4,814.83
3041718	3041718115900	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	791.17
3041718	3041718115901	R2555	Water Rates	United Utilities Water Ltd	523.08
3041718	3041718115902	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	716.56
3041718	3041718115905	R2565	Sewerage & Environmental Services	United Utilities Water Ltd	1,790.06
3041718	3041718115915	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	744.00
3041718	3041718115917	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	547.00
3041718	3041718115919	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	547.00
3041718	3041718115933	R2830	Professional Fees	Chartered Institute of Public Finance and Accountancy	1,794.87
3041718	3041718115953	R2505	Gas	Corona Energy	5,824.30
3041718	3041718115955	R2505	Gas	Corona Energy	5,638.57
3041718	3041718115957	R2505	Gas	Corona Energy	6,541.59
3041718	3041718115959	R2505	Gas	Corona Energy	8,562.39
3041718	3041718115960	R2530	Climate Change Levy	Corona Energy	577.13
3041718	3041718115961	R2505	Gas	Corona Energy	8,954.92
3041718	3041718115962	R2530	Climate Change Levy	Corona Energy	745.63
3041718	3041718115963	R2505	Gas	Corona Energy	16,232.76
3041718	3041718115964	R2530	Climate Change Levy	Corona Energy	1,452.61
3041718	3041718115965	R2505	Gas	Corona Energy	8,374.11
3041718	3041718115966	R2530	Climate Change Levy	Corona Energy	707.10
3041718	3041718115967	R2505	Gas	Corona Energy	14,681.25
3041718	3041718115968	R2530	Climate Change Levy	Corona Energy	1,370.60
3041718	3041718116337	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	666.19
3041718	3041718116339	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,637.20
3041718	3041718116342	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	789.88
3041718	3041718116344	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	940.71
3041718	3041718116345	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,777.35
3041718	3041718116348	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,379.72
3041718	3041718116349	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	56,176.63
3041718	3041718116350	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	56,179.33

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718116351	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,159.86
3041718	3041718116358	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,253.59
3041718	3041718116359	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,168.26
3041718	3041718116361	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	534.03
3041718	3041718116362	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	711.97
3041718	3041718116364	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,555.98
3041718	3041718116365	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	726.39
3041718	3041718116367	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	675.15
3041718	3041718116370	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	682.40
3041718	3041718116371	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	561.02
3041718	3041718116373	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,010.55
3041718	3041718116374	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,906.72
3041718	3041718116375	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,953.20
3041718	3041718116377	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,539.24
3041718	3041718116378	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	57,786.18
3041718	3041718116382	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,423.17
3041718	3041718116383	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,280.89
3041718	3041718116385	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,347.04
3041718	3041718116387	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	589.97
3041718	3041718116388	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,187.87
3041718	3041718116389	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	60,428.16
3041718	3041718116391	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	917.72
3041718	3041718116393	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	990.63
3041718	3041718116396	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	60,357.13
3041718	3041718116398	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,289.41
3041718	3041718116399	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	879.79
3041718	3041718116401	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	738.78
3041718	3041718116403	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	683.89
3041718	3041718116405	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,059.01
3041718	3041718116407	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,309.97
3041718	3041718116408	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,190.71
3041718	3041718116410	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,939.01
3041718	3041718116411	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	63,394.83
3041718	3041718116412	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,633.23
3041718	3041718116413	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	749.32
3041718	3041718116417	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	511.05
3041718	3041718116421	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,154.88
3041718	3041718116422	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,123.92
3041718	3041718116424	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	833.70
3041718	3041718116426	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	749.38
3041718	3041718116427	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,586.80
3041718	3041718116428	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	61,914.13
3041718	3041718116431	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,008.64
3041718	3041718116432	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,959.89
3041718	3041718116434	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	944.66
3041718	3041718116435	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	604.69
3041718	3041718116437	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	814.46
3041718	3041718116438	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	753.64
3041718	3041718116439	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,345.81
3041718	3041718116440	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	702.91
3041718	3041718116443	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	736.37

Cumbria OPCC Spend over £500

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
3041718	3041718116445	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	633.82
3041718	3041718116446	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,309.25
3041718	3041718116447	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,231.69
3041718	3041718116448	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,482.73
3041718	3041718116449	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,149.70
3041718	3041718116451	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	58,340.69
3041718	3041718116550	R4530	Canteen - Equipment and Utensils	Mellors Catering Services Ltd	893.75
3041718	3041718116553	R4520	Canteen - Purchase of Food / Ingredients	Mellors Catering Services Ltd	1,563.80
3041718	3041718116554	R4520	Canteen - Purchase of Food / Ingredients	Mellors Catering Services Ltd	1,330.00
3041718	3041718116555	R4520	Canteen - Purchase of Food / Ingredients	Mellors Catering Services Ltd	1,436.00
3041718	3041718116701	R2730	Refuse	City Electrical Factors	610.59
3041718	3041718100198	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Redacted: Commercially Sensitive	4,684.00
3041718	3041718100836	R6644	Costs Awarded Against Police	Redacted: Commercially Sensitive	6,296.25
3041718	3041718104155	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensation	Redacted: Commercially Sensitive	2,755.88
3041718	3041718104323	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensation	Redacted: Personal Data	735.64
3041718	3041718106253	R6660	Counsel Fees	Redacted: Commercially Sensitive	800.00
3041718	3041718106254	R6660	Counsel Fees	Redacted: Commercially Sensitive	650.00
3041718	3041718108279	R6660	Counsel Fees	Redacted: Personal Data	1,425.00
3041718	3041718109768	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Weightmans LLP	945.00
3041718	3041718110336	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
3041718	3041718110337	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
3041718	3041718110339	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
3041718	3041718110343	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
3041718	3041718110349	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
3041718	3041718110354	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
3041718	3041718111658	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Plexus Law	1,167.00
3041718	3041718111662	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Plexus Law	1,464.00
3041718	3041718111663	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Plexus Law	725.00
3041718	3041718112342	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Redacted: Commercially Sensitive	12,300.00
3041718	3041718112346	R6660	Counsel Fees	Redacted: Commercially Sensitive	525.00
3041718	3041718112347	R6660	Counsel Fees	Redacted: Commercially Sensitive	1,650.00
3041718	3041718112348	R6660	Counsel Fees	Redacted: Commercially Sensitive	2,600.00
3041718	3041718112349	R6660	Counsel Fees	Redacted: Commercially Sensitive	743.75
3041718	3041718112351	R6660	Counsel Fees	Redacted: Commercially Sensitive	11,700.00
3041718	3041718112352	R6660	Counsel Fees	Redacted: Commercially Sensitive	-1,950.00
3041718	3041718112362	R1720	Other Support Function Training	BPP Professional Education	1,297.00
3041718	3041718114874	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensation	Redacted: Commercially Sensitive	11,949.94
3041718	3041718116668	B4003	Provision for Insurance Liabilities - Drawdown from Provision - Damages & Compensation	Redacted: Commercially Sensitive	1,200.00
3041718	3041718116669	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Redacted: Commercially Sensitive	1,608.00