n	URI Payment Date	I=	lu a la u			T	a (a :: 1
Body Name	om rayment bate	Transaction Number	Line Amount Supplier	Supplier No.	Cost Centre Area	Account Code Description	Revenue/Capital
Police and Crime Commissioner for Cumbria	201702001 22/02/201		2177.27 EE Limited	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702002 22/02/201		1646.06 EE Limited	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702014 22/02/201		1497.01 EE Limited	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702015 22/02/201		-7100 Modality Systems Ltd	22768	301005 Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702022 22/02/201		1524.01 EE Limited	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702026 23/02/201		645 Inelo Stocerz Sp. J.	23751	301005 Information Communications Technology	Computer Software - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201702034 15/02/201		603.38 EE Limited	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702035 22/02/201		1783.31 EE Limited	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201702044 15/02/201		3700 PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	301005 Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702085 22/02/201		6615 Enlighten Training & Consultancy Ltd	23746	301005 Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702086 22/02/201		9700 Modality Systems Ltd	22768	301005 Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702149 15/02/201		4736 One Source IT Ltd	22765	302005 Information Communications Technology	Networks Hardware Purchase	Capital
Police and Crime Commissioner for Cumbria	201702150 15/02/201		12948.82 One Source IT Ltd	22765	301005 Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702151 22/02/201		19597 One Source IT Ltd	22765	301005 Information Communications Technology	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702152 15/02/201	7 175716	2000 Comensura Ltd	23165	301005 Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702153 15/02/201	7 175716	11790.67 Comensura Ltd	23165	301005 Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702154 15/02/201	7 175716	1500 Comensura Ltd	23165	302005 Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702155 15/02/201		8407.6 Comensura Ltd	23165	305005 Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702159 15/02/201		12858.19 Comensura Ltd	23165	301005 Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702160 15/02/201	7 175716	1500 Comensura Ltd	23165	302005 Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702161 15/02/201	7 175716	5857.9 Comensura Ltd	23165	305005 Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702166 22/02/201	7 175863	2000 Comensura Ltd	23165	301005 Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702167 22/02/201	7 175863	13623.95 Comensura Ltd	23165	301005 Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702168 22/02/201	7 175863	1500 Comensura Ltd	23165	302005 Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702169 22/02/201	7 175863	5857.9 Comensura Ltd	23165	305005 Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702177 22/02/201	7 175991	1776 Vodafone Limited	20704	302005 Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201702179 15/02/201	7 175814	5335.87 TalkTalk	22150	302005 Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	201702207 22/02/201	7 175971	5625.6 SecureWorks Europe Ltd	24243	301005 Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201702220 23/02/201	7 2000844	72170.35 Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	21300	303005 Information Communications Technology	Radio / Airwave Equipment - Maintenan	nc Revenue
Police and Crime Commissioner for Cumbria	201702227 15/02/201	7 175706	23799.75 Capita Secure Information Solutions Ltd	21043	301005 Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201702228 15/02/201	7 175749	1285 Greenworld Electronics Ltd	22656	301005 Information Communications Technology	Computer Sundry Purchases	Revenue
Police and Crime Commissioner for Cumbria	201702244 15/02/201	7 175744	2520 Formic Limited	20838	301005 Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702017 15/02/201	7 175768	504.75 Keela International Ltd	21107	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchase	e: Balance
Police and Crime Commissioner for Cumbria	201702018 15/02/201	7 175768	504.75 Keela International Ltd	21107	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchase	es Balance
Police and Crime Commissioner for Cumbria	201702031 15/02/201	7 175690	565.6 Arrow County Supplies	20146	0 Balance Sheet	Inventories/Stocks - General / Admin Eq	qu Balance
Police and Crime Commissioner for Cumbria	201702051 22/02/201	7 175996	2694.33 Xerox UK Ltd	20542	342005 Procurement & Stores	Print Unit - Digital Copier Click Charges	Revenue
Police and Crime Commissioner for Cumbria	201702087 22/02/201	7 175979	1914.5 Sonic Communications Ltd	20352	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchase	e: Balance
Police and Crime Commissioner for Cumbria	201702088 22/02/201	7 175979	1162 Sonic Communications Ltd	20352	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchase	e: Balance
Police and Crime Commissioner for Cumbria	201702120 22/02/201	7 175882	1275 Endura Ltd	21625	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchase	e: Balance
Police and Crime Commissioner for Cumbria	201702121 22/02/201	7 175882	1275 Endura Ltd	21625	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchase	e: Balance
Police and Crime Commissioner for Cumbria	201702122 22/02/201	7 175882	850 Endura Ltd	21625	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchase	e: Balance
Police and Crime Commissioner for Cumbria	201702131 22/02/201	7 175933	549.5 MC Products UK Ltd	20427	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchase	e: Balance
Police and Crime Commissioner for Cumbria	201702185 22/02/201	7 175906	963.5 Harlow Printing Ltd	20289	342005 Procurement & Stores	External Printing	Revenue
Police and Crime Commissioner for Cumbria	201702231 15/02/201	7 175802	742.5 Price Western Leather Co Ltd	20337	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchase	e: Balance
Police and Crime Commissioner for Cumbria	201702016 15/02/201	7 175698	600 Bauer Media Group - Bauer Radio Ltd	20958	438005 Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201702193 22/02/201	7 175859	5250 Chess Digital Ltd	24267	438005 Corporate Improvement	Non-Staff Advertising	Revenue
Police and Crime Commissioner for Cumbria	201702158 15/02/201	7 175716	930.4 Comensura Ltd	23165	756005 Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702173 22/02/201	7 175863	744.32 Comensura Ltd	23165	756005 Earmarked Funds	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201702084 15/02/201	7 175735	6615 Enlighten Training & Consultancy Ltd	23746	355005 Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702124 22/02/201	7 175988	1020 University of Cumbria	21317	355005 Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201702176 15/02/201	7 175793	600 Olliers Solicitors Ltd	24174	355005 Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702191 15/02/201	7 175739	1120 Feerick and Associates Ltd	20039	355005 Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201702256 15/02/201	7 175781	516.6 Mellors Catering Services Ltd	21971	355005 Learning & Development	Catering - Training	Revenue
Police and Crime Commissioner for Cumbria	201702165 15/02/201	7 175716	1246.3 Comensura Ltd	23165	352005 Human Resources	Force Doctor Fees	Revenue
Police and Crime Commissioner for Cumbria		7 175863	1246.3 Comensura Ltd	23165	352005 Human Resources	Force Doctor Fees	Revenue
	201/021/4 22/02/201						
Police and Crime Commissioner for Cumbria	201702184 15/02/201		6949.73 Cleardata UK Ltd	24195	352005 Human Resources	Consultants Fees - Other	Revenue

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Police and Crime Commissioner for Cumbria	201702003	15/02/17 17		750 Frederick Potts & Sons Ltd	20336	332259 Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702025	22/02/17 17		-8472.13 British Gas Trading	20585	332010 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702027	22/02/17 17		682.7 Chubb Fire & Security Limited	20696	332010 Estates & Facilities	Planned Survey Alterations & Improvem	e Revenue
Police and Crime Commissioner for Cumbria	201702030	22/02/17 17	5847	30372.59 British Gas Trading	20585	332010 Estates & Facilities	Gas	Revenue
Police and Crime Commissioner for Cumbria	201702032	22/02/17 17	5860	-625.26 Chubb Fire & Security Limited	20696	332155 Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201702033	15/02/17 17	5701	1070 Biffa Waste Services Ltd	20250	332252 Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria	201702040	15/02/17 17	5722	520 Dawson Electrical Services Ltd	21633	332010 Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702041	15/02/17 17	5722	870 Dawson Electrical Services Ltd	21633	332257 Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702042	22/02/17 17	5870	780 Dawson Electrical Services Ltd	21633	330005 Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702045	15/02/17 17	5745	760 Frederick Potts & Sons Ltd	20336	332205 Estates & Facilities	Unplanned Building Maintenance Intern	a Revenue
Police and Crime Commissioner for Cumbria	201702047	15/02/17 17	5809	2839.65 Scottish Fuels	20732	332010 Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201702048	15/02/17 17	5782	2146.8 Metcalfe Plant & Tool Ltd	20322	333000 Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702049	15/02/17 17	5782	819 Metcalfe Plant & Tool Ltd	20322	333000 Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702052	15/02/17 17	5760	800.12 J & J Electrical (Cumbria) Ltd	21159	332252 Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702060	15/02/17 17	5806	1007 Roland Hill (Parsonby) Ltd	21144	333000 Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702061	15/02/17 17	5806	520.09 Roland Hill (Parsonby) Ltd	21144	332251 Estates & Facilities	Unplanned Building Services Boiler & He	a Revenue
Police and Crime Commissioner for Cumbria	201702072	22/02/17 17	5860	912 Chubb Fire & Security Limited	20696	332010 Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201702073	22/02/17 17		1353.22 Scottish Fuels	20732	332010 Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201702075	22/02/17 17		1172.6 Compass Services Group (Cabling Systems) Ltd	20948	332260 Estates & Facilities	Planned Survey Alterations & Improvem	
Police and Crime Commissioner for Cumbria	201702080	15/02/17 17		1898 Solway Plain Futures Ltd	22417	332358 Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702092	22/02/17 17		500 Bulloughs Cleaning Services Ltd	22016	332010 Estates & Facilities	Window Cleaning	Revenue
Police and Crime Commissioner for Cumbria	201702093	22/02/17 17		4357.18 Bulloughs Cleaning Services Ltd	22016	332155 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702094	22/02/17 17		531.36 Bulloughs Cleaning Services Ltd	22016	332252 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702095	22/02/17 17		3241.32 Bulloughs Cleaning Services Ltd	22016	332205 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702096	22/02/17 17		1966.05 Bulloughs Cleaning Services Ltd	22016	332204 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702097	22/02/17 17		12008.84 Bulloughs Cleaning Services Ltd	22016	332010 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702098		5849	3028.77 Bulloughs Cleaning Services Ltd	22016	332101 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702099	22/02/17 17		1328.41 Bulloughs Cleaning Services Ltd	22016	332250 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702100	22/02/17 17		1328.41 Bulloughs Cleaning Services Ltd	22016	332301 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702102	22/02/17 17		3000 Carigiet Cowen Limited	21186	330005 Estates & Facilities	Asset Valuation Fees	Revenue
Police and Crime Commissioner for Cumbria	201702103	22/02/17 17		725 Refrigeration (Mitton) Ltd	21024	330005 Estates & Facilities	Planned Servicing HVAC System	Revenue
Police and Crime Commissioner for Cumbria	201702105	22/02/17 17		851.4 Martin J Withey	22556	333000 Estates & Facilities	North West Ambulance Service - Estates	
Police and Crime Commissioner for Cumbria	201702106	22/02/17 17		1320 Martin J Withey	22556	332010 Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria	201702130	22/02/17 17		534 Clearwater Technology Limited	20742	330005 Estates & Facilities	Planned Servicing Boiler & Heating Plant	+ -
Police and Crime Commissioner for Cumbria	201702140	22/02/17 17		813.9 FTS Fire & Security Ltd	21165	330005 Estates & Facilities	Planned Servicing Fire Systems	Revenue
Police and Crime Commissioner for Cumbria	201702141	22/02/17 17		622 O'Connell & Bean (Mechanical & Electrical) Ltd	20607	332101 Estates & Facilities	Unplanned Building Services Environment	
Police and Crime Commissioner for Cumbria	201702142	15/02/17 17		600 Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112 Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702178	22/02/17 17		827 Shred-it (Europe) Ltd	21175	332010 Estates & Facilities	Destruction of Confidential Waste	Revenue
Police and Crime Commissioner for Cumbria	201702178	22/02/17 17		780 Ulverston Properties Ltd	23815	332175 Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702189	22/02/17 17		1765.32 Zip Heaters UK Ltd	21386	332205 Estates & Facilities	Planned Servicing Boiler & Heating Plant	
Police and Crime Commissioner for Cumbria	201702194	22/02/17 17		-8472.13 EDF Energy	21122	332010 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702195	22/02/17 17		-4006.26 EDF Energy	21122	332010 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702196	22/02/17 17		-588.62 EDF Energy	21122	332010 Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201702197		5879	8472.13 EDF Energy	21122	332010 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702197	22/02/17 17		8326.75 EDF Energy	21122	332205 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702198	22/02/17 17		522.54 EDF Energy	21122	332205 Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria	201702199	22/02/17 17		5105.9 EDF Energy	21122	332155 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702200	22/02/17 17		2817.67 EDF Energy	21122	332101 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702201	15/02/17 17		987.51 ASSA ABLOY Entrance Systems Ltd	21142	332205 Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201702209	15/02/17 17		769 ASSA ABLOY Entrance Systems Ltd	21142	332101 Estates & Facilities	Unplanned Building Services Security &	
Police and Crime Commissioner for Cumbria	201702210	15/02/17 17		-987.51 ASSA ABLOY Entrance Systems Ltd	21142	332205 Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201702211	15/02/17 17		987.51 ASSA ABLOY Entrance Systems Ltd	21142	332205 Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria	201702212	22/02/17 17		760 Countrywide Grounds Maintenance Ltd	23920	333000 Estates & Facilities	North West Ambulance Service - Estates	
Police and Crime Commissioner for Cumbria	201702218	22/02/17 17		587.5 Countrywide Grounds Maintenance Ltd	23920	333000 Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201702219	15/02/17 17		750 Frederick Potts & Sons Ltd	20336	332259 Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702003	22/02/17 17		-8472.13 British Gas Trading	20585	332010 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria	201702023	22/02/17 17		682.7 Chubb Fire & Security Limited	20696	332010 Estates & Facilities 332010 Estates & Facilities	Planned Survey Alterations & Improvem	+
	201702027			-	20585		· · · · · · · · · · · · · · · · · · ·	
Police and Crime Commissioner for Cumbria	201/02030	22/02/17 17	584/	30372.59 British Gas Trading	20585	332010 Estates & Facilities	Gas	Revenue

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Police and Crime Commissioner for Cumbria		22/02/17 175860	-625.26 Chubb Fire & Security Limited	20696	332155 Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175701	1070 Biffa Waste Services Ltd	20250	332252 Estates & Facilities	Refuse	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175722	520 Dawson Electrical Services Ltd	21633	332010 Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702041	15/02/17 175722	870 Dawson Electrical Services Ltd	21633	332257 Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702042	22/02/17 175870	780 Dawson Electrical Services Ltd	21633	330005 Estates & Facilities	Planned Survey Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702045	15/02/17 175745	760 Frederick Potts & Sons Ltd	20336	332205 Estates & Facilities	Unplanned Building Maintenance Intern	a Revenue
Police and Crime Commissioner for Cumbria	201702047	15/02/17 175809	2839.65 Scottish Fuels	20732	332010 Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201702048	15/02/17 175782	2146.8 Metcalfe Plant & Tool Ltd	20322	333000 Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702049	15/02/17 175782	819 Metcalfe Plant & Tool Ltd	20322	333000 Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702052	15/02/17 175760	800.12 J & J Electrical (Cumbria) Ltd	21159	332252 Estates & Facilities	Unplanned Building Services Electrics	Revenue
Police and Crime Commissioner for Cumbria	201702060	15/02/17 175806	1007 Roland Hill (Parsonby) Ltd	21144	333000 Estates & Facilities	North West Ambulance Service - Estates	Revenue
Police and Crime Commissioner for Cumbria	201702061	15/02/17 175806	520.09 Roland Hill (Parsonby) Ltd	21144	332251 Estates & Facilities	Unplanned Building Services Boiler & He	a Revenue
Police and Crime Commissioner for Cumbria	201702072	22/02/17 175860	912 Chubb Fire & Security Limited	20696	332010 Estates & Facilities	Security and Alarms (inc locks)	Revenue
Police and Crime Commissioner for Cumbria	201702073	22/02/17 175970	1353.22 Scottish Fuels	20732	332010 Estates & Facilities	Oil	Revenue
Police and Crime Commissioner for Cumbria	201702075	22/02/17 175864	1172.6 Compass Services Group (Cabling Systems) Ltd	20948	332260 Estates & Facilities	Planned Survey Alterations & Improvem	e Capital
Police and Crime Commissioner for Cumbria	201702080	15/02/17 175811	1898 Solway Plain Futures Ltd	22417	332358 Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria	201702092	22/02/17 175849	500 Bulloughs Cleaning Services Ltd	22016	332010 Estates & Facilities	Window Cleaning	Revenue
Police and Crime Commissioner for Cumbria	201702093	22/02/17 175849	4357.18 Bulloughs Cleaning Services Ltd	22016	332155 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175849	531.36 Bulloughs Cleaning Services Ltd	22016	332252 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175849	3241.32 Bulloughs Cleaning Services Ltd	22016	332205 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria	201702096	22/02/17 175849	1966.05 Bulloughs Cleaning Services Ltd	22016	332204 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175849	12008.84 Bulloughs Cleaning Services Ltd	22016	332010 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175849	3028.77 Bulloughs Cleaning Services Ltd	22016	332101 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175849	1328.41 Bulloughs Cleaning Services Ltd	22016	332250 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175849	1328.41 Bulloughs Cleaning Services Ltd	22016	332301 Estates & Facilities	Cleaning Contract	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175853	3000 Carigiet Cowen Limited	21186	330005 Estates & Facilities	Asset Valuation Fees	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175965	725 Refrigeration (Mitton) Ltd	21024	330005 Estates & Facilities	Planned Servicing HVAC System	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175931	851.4 Martin J Withey	22556	333000 Estates & Facilities	North West Ambulance Service - Estates	
Police and Crime Commissioner for Cumbria		22/02/17 175931	1320 Martin J Withey	22556	332010 Estates & Facilities	Professional Fees	Capital
Police and Crime Commissioner for Cumbria		22/02/17 175862	534 Clearwater Technology Limited	20742	330005 Estates & Facilities	Planned Servicing Boiler & Heating Plant	•
Police and Crime Commissioner for Cumbria		22/02/17 175897	813.9 FTS Fire & Security Ltd	21165	330005 Estates & Facilities	Planned Servicing Fire Systems	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175943	622 O'Connell & Bean (Mechanical & Electrical) Ltd	20607	332101 Estates & Facilities	Unplanned Building Services Environmen	
Police and Crime Commissioner for Cumbria		15/02/17 175810	600 Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112 Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175976	827 Shred-it (Europe) Ltd	21175	332010 Estates & Facilities	Destruction of Confidential Waste	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175987	780 Ulverston Properties Ltd	23815	332175 Estates & Facilities	Estates Leases	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175997	1765.32 Zip Heaters UK Ltd	21386	332205 Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175879	-8472.13 EDF Energy	21122	332010 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175879	-4006.26 EDF Energy	21122	332010 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175879	-588.62 EDF Energy	21122	332010 Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175879	8472.13 EDF Energy	21122	332010 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175879	8326.75 EDF Energy	21122	332205 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175879	522.54 EDF Energy	21122	332205 Estates & Facilities	Climate Change Levy	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175879	5105.9 EDF Energy	21122	332155 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175879	2817.67 EDF Energy	21122	332101 Estates & Facilities	Electricity	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175692	987.51 ASSA ABLOY Entrance Systems Ltd	21142	332205 Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175692	769 ASSA ABLOY Entrance Systems Ltd	21142	332101 Estates & Facilities	Unplanned Building Services Security &	
Police and Crime Commissioner for Cumbria		15/02/17 175692	-987.51 ASSA ABLOY Entrance Systems Ltd	21142	332205 Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175692	987.51 ASSA ABLOY Entrance Systems Ltd	21142	332205 Estates & Facilities	Minor Works	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175865	760 Countrywide Grounds Maintenance Ltd	23920	333000 Estates & Facilities	North West Ambulance Service - Estates	
Police and Crime Commissioner for Cumbria		22/02/17 175865	587.5 Countrywide Grounds Maintenance Ltd	23920	333000 Estates & Facilities	Planned Survey External Maintenance	Revenue
Police and Crime Commissioner for Cumbria		22/02/17 175953	900 Police and Crime Commissioner for Derbyshire	20274	292005 Intelligence	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175822	685 West Technology Systems Ltd	24234	211005 Volume Crime	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175822	34495 West Technology Systems Ltd	24234	211005 Volume Crime	Operational Equipment - Other	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175770	1540 Key Forensic Services Limited	22143	213200 CID Major Crime	Forensic Analysis - Over Prescribed Limit	
Police and Crime Commissioner for Cumbria		15/02/17 175770	980 Key Forensic Services Limited	22143	213300 CID Major Crime	Forensic Analysis - Over Prescribed Limit	
Police and Crime Commissioner for Cumbria		15/02/17 175770	5208.43 Key Forensic Services Limited	22143	213200 CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175770	1120.56 Key Forensic Services Limited	22143	213300 CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Police and Crime Commissioner for Cumbria		15/02/17 175803	6144 PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	607005 Major Operations	Office Equipment - Purchase	Revenue
ronce and Grane Commissioner for Cumofia	201/02043	13/02/11 1/3003	0144 1.33 HOME ENTERTAINMENT LTG (PENNITH SATEINTE SYSTEMS)	20003	007003 [widjot Operations	Torrice Equipment - Purchase	nevenue

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Process Company Section 1977 1978 200 Decision decision 1977 1978 200 Decision decision 1978 200 1978 200	Police and Crime Commissioner for Cumbria				,			•	Forensic Analysis - Volume Crime	Revenue
Second Commissione for Commi	Police and Crime Commissioner for Cumbria	201702138	15/02/17	175786 666	4 Redacted: Personal Data	23735	272300	PPU & Major Crime	Witness Intermediary Scheme Payments	Revenue
Second Commissions for Control 20, 2017/2018 2002/27 1797/28 2002/27 1797/29	Police and Crime Commissioner for Cumbria	201702148	22/02/17	175874 70	0 Redacted: Personal Data	22927	220100	Volume Crime	Expert Witness Testimony / Reports	Revenue
Note and Control Contentioned For Cultural 2021000 2021000 20210000 20210000 20210000 20210000 20210000 2021000 20210000 20210000 20210000 2021000	Police and Crime Commissioner for Cumbria	201702187	15/02/17	175758 19170.0	1 Home Office	20406	286005	Intelligence	Communication Auto Services - OS	Revenue
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Process and Commissioner for Commiss 22010/207 22010/207 27010/207 2	Police and Crime Commissioner for Cumbria	201702230	22/02/17	175828 315	5 Acota Limited	22053	214005	Volume Crime	CSI Consumables	Revenue
Note and Circle Commissioner for Cardinal 2010/02/11 2010/07/17 17955 1711.13 DCC Fournets Cuelmed 1106 1210/03 DMagar Circle Forenses, Analysis, Nature Circle Revenue DMagar and Circle Commissioner for Cardinal 2010/07/17 17955 1711.13 DCC Fournets cuelmed 17106 17	Police and Crime Commissioner for Cumbria	201702235	15/02/17	175754 1586	6 Redacted: Personal Data	24281	221200	Volume Crime	Expert Witness Testimony / Reports	Revenue
Page and Cinic Commissioner for Controls 2019207 2029217 202921 2	Police and Crime Commissioner for Cumbria	201702237	22/02/17	175925 1091.3	5 LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
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Page 2016 Page 2017 Page	Police and Crime Commissioner for Cumbria	201702240	22/02/17	175925 426	7 LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
Processed common Commissioner for Cumbris 2970275 22(007) 17999 535 Reciscioned Spentoners 2016 29205 Recistred Spentoners 2016 29205	Police and Crime Commissioner for Cumbria	201702241	15/02/17	175681 129	0 (RISC) Research & Intelligence Support Centre Ltd	22179	281005	Intelligence	Other Operational Training	Revenue
Page and Chime Commissioner for Curriers 25100289 1500279 1750689 322 Panded Clink Automobiles Let 2004 55022 Panded Clink Automobiles Let 2004	Police and Crime Commissioner for Cumbria	201702242	15/02/17	175681 129	0 (RISC) Research & Intelligence Support Centre Ltd	22179	281005	Intelligence	Other Operational Training	Revenue
Note and Crime Commissioner for Cumbria	Police and Crime Commissioner for Cumbria	201702257	22/02/17	175829 60	5 Alere Forensics (Forensics Ltd)	22257	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Pales and Corne Commissioner for Cumbra	Police and Crime Commissioner for Cumbria	201702258	22/02/17	175990 53	5 Redacted: Operationally Sensitive	20656	292200	Redacted: Operationally Sensitive	Redacted: Operationally Sensitive	Revenue
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Packer and Crime Commissioner for Cumbris 2017/2006 22/02/17 17988 1499.4 Sproat Parker ty Morrison's Motor Body Repairs 11.5 2009 25000 2	Police and Crime Commissioner for Cumbria	201702021	22/02/17	175838 572.5	4 Arnold Clark Automobiles Ltd	22004	545300	West TPA		Revenue
Profess and Crime Commissioner for Cumbris	Police and Crime Commissioner for Cumbria				1 Sproat Parker t/a Morrison's Motor Body Repairs Ltd	21200	550228	North TPA	Vehicle Maintenance - Work Done Extern	Revenue
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Police and Crime Commissioner for Cumbria	201702013 15/02/17 175695	2500 AWAZ (Cumbria)	21009	040500 Commissioning Services	Contributions – PCC Commissioning Serv	
Police and Crime Commissioner for Cumbria	201702053 15/02/17 175719	466600 Cumbria County Council	20268	080000 Corporate Management	Police Staff Employers LGPS Past Service	
Police and Crime Commissioner for Cumbria	201702054 15/02/17 175719	476900 Cumbria County Council	20268	080000 Corporate Management	Police Staff Employers LGPS Past Service	
Police and Crime Commissioner for Cumbria	201702055 15/02/17 175719	487400 Cumbria County Council	20268	080000 Corporate Management	Police Staff Employers LGPS Past Service	
Police and Crime Commissioner for Cumbria	201702056 15/02/17 175719	15400 Cumbria County Council	20268	080000 Corporate Management	Police Staff Employers LGPS Past Service	Revenue
Police and Crime Commissioner for Cumbria	201702057 15/02/17 175719	15700 Cumbria County Council	20268	080000 Corporate Management	Police Staff Employers LGPS Past Service	Revenue
Police and Crime Commissioner for Cumbria	201702058 15/02/17 175719	16000 Cumbria County Council	20268	080000 Corporate Management	Police Staff Employers LGPS Past Service	Revenue
Police and Crime Commissioner for Cumbria	201702101 22/02/17 175855	7676.11 Carlisle Youth Zone	20081	040500 Commissioning Services	Contributions – PCC Commissioning Serv	vi Revenue
Police and Crime Commissioner for Cumbria	201702115 22/02/17 175898	19172.42 G4S Health Services (UK) Ltd	23695	050010 Sexual Assault Support Services	SARC Doctors	Revenue
Police and Crime Commissioner for Cumbria	201702133 15/02/17 175723	2166.67 Dignity in Dementia	23903	040100 Commissioning Services	Contributions – PCC Commissioning Serv	vi Revenue
Police and Crime Commissioner for Cumbria	201702134 22/02/17 175982	2083 The Rock Currock Youth Project	23475	040500 Commissioning Services	Contributions – PCC Commissioning Serv	vi Revenue
Police and Crime Commissioner for Cumbria	201702137 22/02/17 175854	8000 Carlisle YMCA (Fylde Coast YMCA)	24271	040400 Commissioning Services	Contributions – PCC Commissioning Serv	vi Revenue
Police and Crime Commissioner for Cumbria	201702175 15/02/17 175775	4212.9 Lincoln House Chambers	23831	031005 Office of the Police & Crime Commissioner	Counsel Fees	Revenue
Police and Crime Commissioner for Cumbria	201702202 22/02/17 175989	11500 University of Plymouth	24235	040005 Commissioning Services	Consultants Fees - Other	Revenue
Police and Crime Commissioner for Cumbria	201702203 22/02/17 175967	6075 Restorative Solutions CIC	23810	040500 Commissioning Services	Contributions – PCC Commissioning Serv	vi Revenue
Police and Crime Commissioner for Cumbria	201702204 22/02/17 175967	6450 Restorative Solutions CIC	23810	040500 Commissioning Services	Contributions – PCC Commissioning Serv	vi Revenue
Police and Crime Commissioner for Cumbria	201702208 22/02/17 175966	10300 Remedi-Restorative Services	23985	040500 Commissioning Services	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201702236 22/02/17 175925	537.38 LGC Forensics Limited	21106	050010 Sexual Assault Support Services	Forensic Analysis - Serious Crime	Revenue
Police and Crime Commissioner for Cumbria	201702023 15/02/17 175694	1379.93 Autoparts Garage Services	22227	320005 Fleet Services	Workshop Equipment & Tools - Purchase	e:Revenue
Police and Crime Commissioner for Cumbria	201702024 15/02/17 175694	502.5 Autoparts Garage Services	22227	320005 Fleet Services	Workshop Equipment & Tools - Purchase	e:Revenue
Police and Crime Commissioner for Cumbria	201702046 15/02/17 175797	13334.08 Redacted: Operationally Sensitive	20332	320005 Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702089 22/02/17 175901	6036.6 Goodyear Dunlop Tyres UK Limited	20601	320005 Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201702090 22/02/17 175901	7952.32 Goodyear Dunlop Tyres UK Limited	20601	320005 Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Police and Crime Commissioner for Cumbria	201702091 15/02/17 175684	1810.17 Allstar Business Solutions Ltd	21017	320005 Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702123 22/02/17 175894	2430.2 FMG Support (RRRM) Ltd	20076	320005 Fleet Services	Police Vehicle Recovery & Transport	Revenue
Police and Crime Commissioner for Cumbria	201702223 22/02/17 175992	18201 Redacted: Operationally Sensitive	20643	320005 Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702224 22/02/17 175992	-18201 Redacted: Operationally Sensitive	20643	320005 Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702225 22/02/17 175992	650 Volvo Car UK Ltd	20643	320005 Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702226 22/02/17 175992	18201 Redacted: Operationally Sensitive	20643	320005 Fleet Services	Vehicle Purchases - Capital	Capital
Police and Crime Commissioner for Cumbria	201702243 15/02/17 175709	1168.8 Castrol (UK) Ltd	22228	322152 Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Police and Crime Commissioner for Cumbria	201702248 15/02/17 175693	504 Auto Train Ltd	24233	321005 Fleet Services	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702249 22/02/17 2000834	61398.9 Allstar Business Solutions Ltd	21017	320005 Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702250 22/02/17 2000835	2222.97 Redacted: Operationally Sensitive	21017	320005 Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702251 22/02/17 2000833	696.9 Redacted: Operationally Sensitive	21017	320005 Fleet Services	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702252 22/02/17 2000834	948.56 Allstar Business Solutions Ltd	21017	384005 Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702253 22/02/17 2000834	1064.73 Allstar Business Solutions Ltd	21017	385300 Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702254 22/02/17 2000834	1314.75 Allstar Business Solutions Ltd	21017	385200 Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702255 22/02/17 2000834	1306.65 Allstar Business Solutions Ltd	21017	385100 Central Services Department	Vehicle Fuel	Revenue
Police and Crime Commissioner for Cumbria	201702059 15/02/17 175719	750 Cumbria County Council	20268	100005 Chief Officers	Other Third Party Payments	Revenue
Police and Crime Commissioner for Cumbria	201702229 15/02/17 175717	810.9 CPOSA	22175	100005 Chief Officers	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201702084 15/02/17 175735	6615 Enlighten Training & Consultancy Ltd	23746	355005 Learning & Development	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201702124 22/02/17 175988	1020 University of Cumbria	21317	355005 Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201702176 15/02/17 175793	600 Olliers Solicitors Ltd	24174	355005 Learning & Development	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702191 15/02/17 175739	1120 Feerick and Associates Ltd	20039	355005 Learning & Development	Leadership Training	Revenue
Police and Crime Commissioner for Cumbria	201702256 15/02/17 175781	516.6 Mellors Catering Services Ltd	21971	355005 Learning & Development	Catering - Training	Revenue
Police and Crime Commissioner for Cumbria	201702107 22/02/17 175890	503.37 Fastness Data Services Ltd	21183	385100 Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201702108 22/02/17 175890	902.22 Fastness Data Services Ltd	21183	385200 Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201702109 22/02/17 175890	658.47 Fastness Data Services Ltd	21183	385300 Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201702110 22/02/17 175890	792.66 Fastness Data Services Ltd	21183	385005 Central Services Department	Offsite Storage of Documents	Revenue
Police and Crime Commissioner for Cumbria	201702144 22/02/17 175844	600 Barrow Borough Council	20582	385100 Central Services Department	Parking Fees	Revenue
Police and Crime Commissioner for Cumbria	201702221 15/02/17 175715	704.39 College of Policing (NPIA)	22731	383005 Central Services Department	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702222 15/02/17 175715	1225.3 College of Policing (NPIA)	22731	383005 Central Services Department	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201702050 15/02/17 175771	11700 Lake District Search and Mountain Rescue Association	20309	370005 Financial Services	Subscriptions	Revenue
Police and Crime Commissioner for Cumbria	201702182 24/02/17 2000846	1328.65 Natwest Corporate Card	22188	135005 Corporate Financing	NatWest Corporate Card Payments	Revenue
Police and Crime Commissioner for Cumbria	201702213 15/02/17 175807	1123.99 Royal Mail	20345	888005 Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201702214 15/02/17 175807	1382.47 Royal Mail	20345	888005 Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201702215 22/02/17 175969	1005.68 Royal Mail	20345	888005 Earmarked Funds	Postage Costs	Revenue
Police and Crime Commissioner for Cumbria	201702216 15/02/17 175807	1439.28 Royal Mail	20345	888005 Earmarked Funds	Postage Costs	Revenue

Police and Crime Commissioner for Cumbria	201702217	15/02/17	175807	1253.96	Royal Mail	20345	888005 Earmarked Funds	Postage Costs	Revenue