

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/ Capital
012014-121	22/01/14	150954	610.00	H-Squared Electronics Ltd	20295	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
012014-143	15/01/14	150818	519.10	Ioma Clothing Company	21970	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
012014-147	08/01/14	150664	784.35	Kays Medical Limited	21380	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
012014-157	08/01/14	150672	1150.00	Michael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
012014-202	08/01/14	150700	876.00	Pro-tect Safety Signs	20852	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
012014-203	08/01/14	150700	3000.00	Pro-tect Safety Signs	20852	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
012014-268	29/01/14	151126	1695.00	TCH UK Ltd	22293	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
012014-289	29/01/14	151137	1403.70	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
012014-111	08/01/14	150644	1825.00	Glendale Presentation & Graphics	21190	342005	Procurement & Stores	Office Equipment - Purchase	Revenue
012014-158	22/01/14	150976	599.85	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
012014-159	15/01/14	150835	959.76	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
012014-69	29/01/14	151052	66583.00	Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
012014-136	22/01/14	150961	3150.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
012014-178	08/01/14	150683	1900.00	Organisational healthcare	20763	352005	Human Resources	Force Doctor Fees	Revenue
012014-192	08/01/14	150692	585.00	Police and Crime Commissioner for Lancashire	20310	400005	Personnel & Development	Catering Training (Lancashire)	Revenue
012014-276	15/01/14	150877	3600.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
012014-1	29/01/14	151024	1382.00	A H Site Services Limited	20164	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
012014-2	22/01/14	150898	2750.00	Aberswift De-Leading Specialists Limited	20049	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
012014-3	22/01/14	150898	980.00	Aberswift De-Leading Specialists Limited	20049	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
012014-4	22/01/14	150901	1868.41	ADT Fire & Security	20237	332205	Estates & Facilities	Planned Servicing Fire Systems	Revenue
012014-22	08/01/14	150605	11624.16	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
012014-23	08/01/14	150605	18322.12	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
012014-24	22/01/14	150913	11442.16	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
012014-25	22/01/14	150913	20672.95	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
012014-31	22/01/14	150915	1286.50	Burtonwood Generator & Switchgear Services Limited	21209	332205	Estates & Facilities	Planned Servicing Generators/UPS	Revenue
012014-43	29/01/14	151043	3000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
012014-45	22/01/14	150921	1500.00	Carlisle City Council	20390	332205	Estates & Facilities	Estates Leases	Revenue
012014-55	22/01/14	150925	668.75	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
012014-56	15/01/14	150771	535.00	Chubb Locks Custodial Services Ltd	21020	332150	Estates & Facilities	Unplanned Internal Structures	Revenue
012014-85	08/01/14	150627	565.00	D Brown Building & Joinery Limited	22072	332103	Estates & Facilities	Planned External Painting	Revenue
012014-86	22/01/14	150932	1600.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
012014-87	22/01/14	150932	600.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
012014-88	15/01/14	150794	900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
012014-90	29/01/14	151060	2272.97	Edenside Carpets Limited	22453	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
012014-91	15/01/14	150797	22125.41	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
012014-92	15/01/14	150797	3402.34	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
012014-93	29/01/14	151061	925.77	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
012014-110	22/01/14	150948	1125.00	FTS Fire & Security Ltd	21165	332010	Estates & Facilities	Planned Servicing Fire Systems	Revenue
012014-144	15/01/14	150820	500.00	J A Quinn Painter & Decorator	23124	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
012014-148	08/01/14	150666	4498.00	Keswick Superglaze Ltd	22995	330005	Estates & Facilities	Planned Survey Non Structural Maintenance	Revenue
012014-156	22/01/14	150972	1802.00	Mace Macro Limited	21460	330005	Estates & Facilities	Professional Fees	Revenue
012014-201	08/01/14	150697	1961.00	Power Technique Limited	20496	332205	Estates & Facilities	Planned Servicing Generators/UPS	Revenue
012014-212	22/01/14	150992	5000.00	Ray Coats Ceilings Ltd	22700	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
012014-214	22/01/14	150994	718.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	Revenue
012014-217	08/01/14	150708	9326.00	Roland Hill (Parsonby) Ltd	21144	332251	Estates & Facilities	Planned Survey Electrics	Revenue
012014-218	08/01/14	150708	2099.00	Roland Hill (Parsonby) Ltd	21144	332251	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
012014-219	29/01/14	151110	798.00	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
012014-220	08/01/14	150708	657.00	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
012014-224	29/01/14	151113	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
012014-235	15/01/14	150867	655.09	Scottish Fuels	20732	332257	Estates & Facilities	Oil	Revenue
012014-236	15/01/14	150867	648.60	Scottish Fuels	20732	332255	Estates & Facilities	Oil	Revenue
012014-237	22/01/14	151000	5469.12	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
012014-238	29/01/14	151116	4492.80	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
012014-253	29/01/14	151123	9360.37	South Lakeland District Council	20620	332101	Estates & Facilities	Business Rates	Revenue
012014-254	29/01/14	151123	19694.00	South Lakeland District Council	20620	332101	Estates & Facilities	Business Rates	Revenue
012014-255	29/01/14	151123	20253.00	South Lakeland District Council	20620	332101	Estates & Facilities	Business Rates	Revenue
012014-286	29/01/14	151133	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
012014-290	29/01/14	151139	1547.04	Zip Heaters UK Ltd	21386	332205	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
012014-291	29/01/14	151139	575.64	Zip Heaters UK Ltd	21386	332101	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
012014-28	08/01/14	150606	500.00	British Telecom	20256	286100	CID Specialist Support	Communication Auto Services - OS	Revenue
012014-32	08/01/14	150607	1660.00	Calumet Photographic Limited	20602	212005	CID Major Crime	Photographic & Imaging	Revenue

012014-94	29/01/14	151062	559.95	Enterprise Rent-a-car UK Limited	20891	282300	Intelligence	Vehicle Hire - Short term	Revenue
012014-95	08/01/14	150637	2139.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
012014-96	22/01/14	150941	1409.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
012014-126	22/01/14	150959	32664.00	Home Office	20406	211005	CID Major Crime	Fingerprint Analysis (Livescan)	Revenue
012014-131	08/01/14	150652	16332.00	Home Office	20406	211005	CID Major Crime	Fingerprint Analysis (Livescan)	Revenue
012014-132	08/01/14	150652	8184.66	Home Office	20406	286005	CID Specialist Support	Communication Auto Services - OS	Revenue
012014-149	15/01/14	150826	2054.03	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
012014-150	22/01/14	150966	598.69	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
012014-152	15/01/14	150827	5280.00	Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	SARC Doctors	Revenue
012014-154	15/01/14	150829	2278.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
012014-168	29/01/14	151093	1528.11	Nightsearcher Ltd	22655	212005	CID Major Crime	Photographic & Imaging	Revenue
012014-177	22/01/14	150983	850.25	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
012014-188	29/01/14	151101	720.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212300	CID Major Crime	Operational Equipment - Recordable Media	Revenue
012014-191	15/01/14	150851	4174.73	Police and Crime Commissioner for Lancashire	20310	288005	CID Specialist Support	Joint Protection Unit - Lancashire Police Authority	Revenue
012014-193	08/01/14	150693	800.00	Police and Crime Commissioner for West Yorkshire	20628	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
012014-194	08/01/14	150693	800.00	Police and Crime Commissioner for West Yorkshire	20628	221100	Volume Crime	Forensic Analysis - Serious Crime	Revenue
012014-195	15/01/14	150852	-800.00	Police and Crime Commissioner for West Yorkshire	20628	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
012014-196	15/01/14	150852	1120.00	Police and Crime Commissioner for West Yorkshire	20628	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
012014-215	08/01/14	150706	1130.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
012014-243	22/01/14	151002	77766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
012014-266	08/01/14	150721	500.00	Stewart Forensic Consultants Ltd	23086	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
012014-279	29/01/14	151129	2988.00	Treble 5 Treble 1 Ltd	20422	200005	CID Management & General	Crimestoppers	Revenue
012014-59	15/01/14	150774	529.36	College of Policing (NPfA)	22731	355005	Learning & Development	Further Education	Revenue
012014-207	29/01/14	151106	708.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	355005	Learning & Development	Office Equipment - Maintenance	Revenue
012014-9	22/01/14	150905	1605.16	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
012014-11	14/01/14	2000313	79808.26	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
012014-17	08/01/14	150590	826.00	Arco Limited	20581	322257	Fleet Services	Workshop Consumables & Sundries	Revenue
012014-66	22/01/14	150928	1705.50	Cubby's Sign Ltd	20465	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
012014-99	15/01/14	150800	1565.00	FAB Recycling Limited	22485	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-108	22/01/14	150946	1506.30	FMG Support (RRRM) Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
012014-112	08/01/14	150645	9035.69	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
012014-113	22/01/14	150950	6051.66	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
012014-114	08/01/14	150645	3737.28	Goodyear Dunlop Tyres UK Limited	20601	322257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
012014-146	15/01/14	150822	4278.40	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
012014-200	16/01/14	2793	1025.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
012014-227	08/01/14	150713	1777.60	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
012014-250	29/01/14	151120	720.00	Snap On Holdings Ltd	22833	322257	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
012014-251	29/01/14	151120	720.00	Snap On Holdings Ltd	22833	322350	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
012014-252	29/01/14	151120	720.00	Snap On Holdings Ltd	22833	322152	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
012014-256	29/01/14	151124	4697.00	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-257	08/01/14	150719	729.90	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-258	08/01/14	150719	737.67	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-259	15/01/14	150869	560.96	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-260	22/01/14	151006	2422.56	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-261	22/01/14	151006	819.57	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-262	22/01/14	151006	714.76	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-263	15/01/14	150869	1082.77	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-264	29/01/14	151124	902.57	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-265	22/01/14	151006	859.82	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
012014-273	15/01/14	150875	510.00	TEXA UK Ltd	22606	320005	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
012014-274	15/01/14	150875	510.00	TEXA UK Ltd	22606	320005	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
012014-275	15/01/14	150875	510.00	TEXA UK Ltd	22606	320005	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
012014-288	29/01/14	151136	710.62	Wurth UK Ltd	20370	322152	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
012014-12	14/01/14	2000313	1599.68	All Star Business Ltd ( Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
012014-13	14/01/14	2000313	1228.48	All Star Business Ltd ( Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
012014-102	22/01/14	150944	780.12	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
012014-103	22/01/14	150944	553.05	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
012014-104	22/01/14	150944	821.51	Fastness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
012014-160	08/01/14	150674	20000.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
012014-161	08/01/14	150674	900.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
012014-162	08/01/14	150674	900.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
012014-163	08/01/14	150674	900.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
012014-213	08/01/14	150704	11114.44	Redfern Travel Ltd	20578	384005	Central Services Department	Hotel Accommodation	Revenue

012014-270	15/01/14	150874	5000.00	Teleset	21353	103010	Chief Officers	Postage Costs	Revenue
012014-20	29/01/14	151037	13654.22	Barrow Borough Council	20582	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
012014-68	29/01/14	151053	9535.40	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria	Internal Audit Fee	Revenue
012014-84	22/01/14	150929	1868.53	Cumbria Probation Trust	22543	031005	Police & Crime Commissioner for Cumbria	Other Third Party Payments	Revenue
012014-105	22/01/14	150945	2500.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
012014-106	22/01/14	150945	2500.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
012014-107	22/01/14	150945	2295.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
012014-282	29/01/14	151131	8726.00	Victim Support Cumbria	20513	031005	Police & Crime Commissioner for Cumbria	Other Third Party Payments	Revenue
012014-287	22/01/14	151020	690.40	Westmorland Ltd (Rhedeg Discovery Centre)	22612	034005	Police & Crime Commissioner for Cumbria	Catering - Meetings	Revenue
012014-5	22/01/14	150902	725.00	Ai Training Services Ltd	21054	251005	UOS Uniformed Support	Other Support Function Training	Revenue
012014-6	22/01/14	150902	-725.00	Ai Training Services Ltd	21054	251005	UOS Uniformed Support	Other Support Function Training	Revenue
012014-44	29/01/14	151043	14750.00	Carlisle City Council	20390	500292	North Cumbria BCU	Other Third Party Payments	Revenue
012014-46	15/01/14	150765	916.80	Redacted: Personal Information	23116	590005	Territorial Policing Command	Other Operational Training	Revenue
012014-47	08/01/14	150610	1480.00	Centric Office Solutions Limited	20459	581300	West TPA	Furniture - General	Revenue
012014-49	08/01/14	150610	512.00	Centric Office Solutions Limited	20459	581200	North Cumbria BCU	Furniture - General	Revenue
012014-50	15/01/14	150767	1200.00	Centric Office Solutions Limited	20459	500301	West TPA	Furniture - General	Revenue
012014-51	15/01/14	150767	1400.00	Centric Office Solutions Limited	20459	595010	Territorial Policing Command	Furniture - General	Revenue
012014-52	15/01/14	150767	875.00	Centric Office Solutions Limited	20459	595010	Territorial Policing Command	Furniture - General	Revenue
012014-53	15/01/14	150767	780.00	Centric Office Solutions Limited	20459	595010	Territorial Policing Command	Furniture - General	Revenue
012014-97	16/01/14	2794	565.00	Exgratia Payments	22438	580100	South Cumbria BCU	Ex-Gratia Payments	Revenue
012014-98	16/01/14	2796	750.00	Exgratia Payments	22438	580200	North Cumbria BCU	Ex-Gratia Payments	Revenue
012014-100	22/01/14	150943	1350.00	FAB Recycling Limited	22485	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
012014-101	29/01/14	151063	1295.00	FAB Recycling Limited	22485	545224	North Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
012014-109	22/01/14	150947	1856.90	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
012014-115	22/01/14	150952	601.68	Grahams Power Washers	21130	564300	Uniform Operational Support	Operational Equipment - Other	Revenue
012014-125	29/01/14	151072	692.75	Hi-Q Tyreservices	22125	567200	Uniform Operational Support	Vehicle Misuse & Neglect	Revenue
012014-135	15/01/14	150814	1275.00	Indespension Ltd	23075	593005	Territorial Policing Command	Operational Equipment - CBRN	Revenue
012014-155	15/01/14	150831	7596.19	Lloyd Motors Ltd	20314	564100	Uniform Operational Support	Vehicle Misuse & Neglect	Revenue
012014-166	15/01/14	150839	1000.00	Neopost Limited	22275	581200	North Cumbria BCU	Postage Costs	Revenue
012014-172	15/01/14	150841	676.00	OCR	21573	595010	Territorial Policing Command	Other Support Function Training	Revenue
012014-173	29/01/14	151095	1778.20	OCR	21573	591005	Territorial Policing Command	Other Operational Training	Revenue
012014-187	08/01/14	150690	544.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516204	North Cumbria BCU	Operational Equipment - Recordable Media	Revenue
012014-189	29/01/14	151101	544.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516350	West TPA	Operational Equipment - Recordable Media	Revenue
012014-190	08/01/14	150691	821.72	Police and Crime Commissioner for Greater Manchester	20285	566005	Uniform Operational Support	Public Order Training	Revenue
012014-205	08/01/14	150702	3960.00	Promedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue
012014-206	29/01/14	151106	855.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	595010	Territorial Policing Command	Operational Equipment - Audio / Video Equipment	Revenue
012014-209	22/01/14	150989	530.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	581100	South Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
012014-210	08/01/14	150703	724.17	Pye Motors Ltd	20339	545121	South Cumbria BCU	Vehicle Misuse & Neglect	Revenue
012014-216	15/01/14	150862	503.80	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
012014-221	08/01/14	150709	1729.20	Royal Canin (Crown Pet Foods Ltd)	22239	567005	Uniform Operational Support	Police Dogs - Feed	Revenue
012014-244	22/01/14	151003	624.76	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
012014-245	22/01/14	151003	1019.93	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
012014-246	22/01/14	151003	809.21	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
012014-267	15/01/14	150872	3910.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Firearms Equipment	Revenue
012014-269	15/01/14	150874	2007.20	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
012014-271	15/01/14	150874	1000.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
012014-272	22/01/14	151009	1000.00	Teleset	21353	581300	West TPA	Postage Costs	Revenue
012014-277	08/01/14	150724	562.50	The Lounge Hotel & Bar (formerley RHM Cumbria Ltd (The Warehouse & The Lounge)	21561	567005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
012014-33	22/01/14	150917	5128.05	Capita Business Services Ltd	22109	370005	Financial Services	Payroll Services	Revenue
012014-120	08/01/14	150646	5000.00	Grant Thornton UK LLP	22812	370005	Financial Services	External Audit Fee	Revenue
012014-165	23/01/14	2000319	1105.38	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
012014-278	08/01/14	150725	756.60	The Pluss Organisation	22691	861300	Non-Staff Advertising - Confidence	Non-Staff Advertising - Confidence	Revenue
012014-7	01/01/14	2000320	63985.95	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
012014-8	01/01/14	2000316	63985.95	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
012014-14	29/01/14	151027	615.42	ANARI Ltd	22667	301005	Information Communications Technology	Consultants Fees - ICT	Capital
012014-15	29/01/14	151027	6750.00	ANARI Ltd	22667	301005	Information Communications Technology	Consultants Fees - ICT	Capital
012014-16	29/01/14	151027	4910.28	ANARI Ltd	22667	301005	Information Communications Technology	Consultants Fees - ICT	Capital
012014-19	08/01/14	150595	4256.20	Axess International Limited	22044	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital
012014-26	15/01/14	150759	500.00	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
012014-27	29/01/14	151041	13213.62	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
012014-29	15/01/14	150760	1247.28	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
012014-30	29/01/14	151042	5635.50	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
012014-34	15/01/14	150764	4754.13	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista)	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue

012014-35	15/01/14	150764	12155.30	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
012014-36	15/01/14	150764	5476.09	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
012014-37	15/01/14	150764	1844.52	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Computer Software - Purchase	Capital
012014-38	15/01/14	150764	60776.50	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
012014-39	15/01/14	150764	27380.46	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
012014-40	15/01/14	150764	9222.57	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Computer Software - Purchase	Capital
012014-41	22/01/14	150918	5909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
012014-48	08/01/14	150610	1000.00	Centric Office Solutions Limited	20459	305005	Information Communications Technology	Furniture - General	Revenue
012014-57	29/01/14	151048	4950.00	Clarity Information Solutions	22845	301005	Information Communications Technology	Consultants Fees - ICT	Capital
012014-61	15/01/14	150776	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
012014-62	15/01/14	150776	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
012014-63	15/01/14	150776	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
012014-64	15/01/14	150776	1200.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
012014-65	15/01/14	150776	1200.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
012014-89	08/01/14	150633	660.00	Dutysheet Ltd	21479	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
012014-127	08/01/14	150652	3981.28	Home Office	20406	300005	Information Communications Technology	Other Third Party Payments	Revenue
012014-128	08/01/14	150652	1067.12	Home Office	20406	300005	Information Communications Technology	Other Third Party Payments	Revenue
012014-129	08/01/14	150652	6250.00	Home Office	20406	300005	Information Communications Technology	Other Third Party Payments	Revenue
012014-130	08/01/14	150652	25031.39	Home Office	20406	300005	Information Communications Technology	PND Costs	Revenue
012014-134	22/01/14	150960	2525.76	Iken Business Ltd	20018	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
012014-142	08/01/14	150659	65027.06	Intrinsic Technology Ltd	22191	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
012014-151	29/01/14	151082	1294.30	KIM Software Solutions	21129	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
012014-167	22/01/14	150979	1092.85	Nevis Systems	20193	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
012014-171	08/01/14	150682	5000.00	Northgate Information Solutions Limited	20706	301005	Information Communications Technology	Computer Software - Maintenance	Capital
012014-174	15/01/14	150842	1092.68	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
012014-175	29/01/14	151096	2520.60	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
012014-176	15/01/14	150842	4602.02	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
012014-181	15/01/14	150848	862.49	Perceptive Software was:- (ISYS Search Software (UK) Ltd)	21228	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
012014-182	08/01/14	150688	2264.34	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Purchase	Revenue
012014-183	08/01/14	150688	2264.35	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Purchase	Revenue
012014-184	08/01/14	150688	7981.50	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Purchase	Revenue
012014-211	15/01/14	150856	1420.25	QA Training Ltd	22406	301005	Information Communications Technology	Other Support Function Training	Revenue
012014-225	15/01/14	150865	-743.08	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
012014-226	15/01/14	150865	743.08	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
012014-228	15/01/14	150865	5724.86	SCC (Specialist Computer Centre)	21607	300005	Information Communications Technology	Computer & Printer Consumables	Revenue
012014-229	15/01/14	150865	1132.62	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
012014-230	22/01/14	150998	7707.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
012014-231	22/01/14	150998	16669.78	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
012014-232	22/01/14	150998	21854.20	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
012014-233	22/01/14	150998	6809.74	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
012014-234	22/01/14	150998	26190.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
012014-281	15/01/14	150885	6400.00	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Capital
012014-283	22/01/14	151015	3656.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
012014-284	22/01/14	151015	60325.81	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
012014-222	15/01/14	150864	1742.25	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
012014-223	29/01/14	151111	1197.38	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
012014-278	08/01/14	150725	756.60	The Pluss Organisation	22691	861300	Earmarked Funds	Non-Staff Advertising - Confidence	Revenue
012014-58	08/01/14	150615	2300.00	Clear Channel UK Ltd	22435	438005	Corporate Improvement	Non-Staff Advertising	Revenue
012014-164	08/01/14	150678	1500.00	Mullin Multimedia	22368	438005	Corporate Improvement	Web Design & Running Costs	Revenue













URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
022014-318	19/02/14	151738	821.72	Police and Crime Commissioner for Greater Manchester	20285	580200	North Cumbria BCU	Public Order Training	Revenue
022014-319	19/02/14	151738	2944.00	Police and Crime Commissioner for Greater Manchester	20285	550228	North Cumbria BCU	Other Operational Training	Revenue
022014-320	19/02/14	151738	2944.00	Police and Crime Commissioner for Greater Manchester	20285	566300	Uniform Operational Support	Other Operational Training	Revenue
022014-324	19/02/14	151740	750.00	Police and Crime Commissioner for South Yorkshire	20552	519100	South Cumbria BCU	CID Training	Revenue
022014-325	12/02/14	151498	2500.00	Police and Crime Commissioner for West Midlands	20627	567005	Uniform Operational Support	Police Dogs - Purchase	Revenue
022014-369	26/02/14	151922	1200.00	Pro-Tect Systems	21231	568005	Uniform Operational Support	Firearms Equipment	Revenue
022014-374	26/02/14	151923	875.00	Promat ID Ltd	20978	513200	North Cumbria BCU	Other Operational Training	Revenue
022014-375	26/02/14	151923	875.00	Promat ID Ltd	20978	513100	South Cumbria BCU	Other Operational Training	Revenue
022014-376	26/02/14	151923	875.00	Promat ID Ltd	20978	513300	West TPA	Other Operational Training	Revenue
022014-377	19/02/14	151745	3960.00	Fromedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue
022014-378	19/02/14	151745	3960.00	Fromedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue
022014-379	26/02/14	151924	3960.00	Fromedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue
022014-381	26/02/14	151926	914.74	Fye Motors Ltd	20339	545123	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
022014-389	19/02/14	151756	1298.70	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
022014-390	19/02/14	151756	1704.00	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
022014-425	19/02/14	151771	620.57	Shorridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
022014-426	19/02/14	151771	1185.19	Shorridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
022014-427	19/02/14	151771	858.72	Shorridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
022014-468	19/02/14	151789	2600.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Firearms Equipment	Revenue
022014-473	19/02/14	151793	1000.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
022014-474	26/02/14	151941	2000.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
022014-489	12/02/14	151534	650.00	University of Warwick	22753	550128	South Cumbria BCU	Further Education	Revenue

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
032014-22	12/03/14	152230	1900.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	330005	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
032014-23	12/03/14	152230	1950.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Unplanned Building Maintenance Electrics	Revenue
032014-24	12/03/14	152230	780.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Unplanned Building Maintenance Electrics	Revenue
032014-25	26/03/14	152582	992.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	330005	Estates & Facilities	Security and Alarms (inc locks)	Revenue
032014-42	19/03/14	152379	6000.00	Carigiet Cowen Limited	21186	330005	Estates & Facilities	Asset Valuation Fees	Revenue
032014-44	12/03/14	152269	4610.00	J A Quinn Painter & Decorator	23124	332205	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
032014-46	26/03/14	152701	836.96	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
032014-47	26/03/14	152701	1217.52	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
032014-48	26/03/14	152662	1336.50	Manor House Electrical Services	20906	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
032014-53	12/03/14	152237	980.00	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
032014-54	12/03/14	152237	800.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
032014-55	12/03/14	152237	580.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
032014-56	26/03/14	152596	1840.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
032014-57	26/03/14	152596	520.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
032014-60	12/03/14	152338	1324.29	Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
032014-61	12/03/14	152338	900.00	Walton Goodland Limited	20199	332280	Estates & Facilities	Estates Leases	Revenue
032014-69	26/03/14	152711	4837.00	Roland Hill (Parsonby) Ltd	21144	332301	Estates & Facilities	Planned Survey External Maintenance	Revenue
032014-105	26/03/14	152653	1385.00	Keswick Superglaze Ltd	22995	332010	Estates & Facilities	Unplanned Building Maintenance External Maintenance	Revenue
032014-106	05/03/14	152077	729.79	John Sandelands Ltd	20304	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
032014-114	26/03/14	152730	76581.50	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
032014-115	12/03/14	152256	2008.22	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Planned Survey External Maintenance	Revenue
032014-116	12/03/14	152256	8460.00	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Planned Survey External Maintenance	Revenue
032014-117	12/03/14	152284	863.31	Maurice Bewley Electrical Contractor	20320	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
032014-118	26/03/14	152722	583.38	St Michael's CE Primary School	22563	332288	Estates & Facilities	Estates Leases	Revenue
032014-142	26/03/14	152575	734.76	Caldwell Wright & Co Ltd	23023	332257	Estates & Facilities	Building Materials	Revenue
032014-156	26/03/14	152751	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
032014-157	26/03/14	152676	645.00	Northern Steeplejacks Ltd	22733	330005	Estates & Facilities	Planned Survey External Maintenance	Revenue
032014-158	05/03/14	152147	845.50	Rexel Senate	20617	332010	Estates & Facilities	Planned Survey Electrics	Revenue
032014-159	05/03/14	152147	536.22	Rexel Senate	20617	332010	Estates & Facilities	Planned Survey Electrics	Revenue
032014-160	05/03/14	152157	3790.80	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
032014-161	12/03/14	152319	3182.00	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
032014-162	26/03/14	152718	5039.20	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
032014-171	19/03/14	152387	549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing General Maintenance	Revenue
032014-175	12/03/14	152297	1730.46	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	22019	332204	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
032014-177	12/03/14	152215	975.00	Biffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
032014-217	05/03/14	152078	594.00	K Fisher Ltd T/A Cumbria Roofing Ulverston	21141	332150	Estates & Facilities	Unplanned Building Services External Other	Revenue
032014-228	26/03/14	152716	884.00	Samuel Sheldon Ltd	21162	332010	Estates & Facilities	Minor Works	Revenue
032014-229	26/03/14	152670	1625.00	Millom Network Centre	22712	332303	Estates & Facilities	Estates Leases	Revenue
032014-230	05/03/14	152032	1282.08	Davis & Hadwin Ltd	21032	332151	Estates & Facilities	Unplanned Building Services External Other	Revenue
032014-231	05/03/14	152048	1206.60	Flogas Britain Ltd	22983	332024	Estates & Facilities	Gas	Revenue
032014-232	26/03/14	152627	1011.93	Flogas Britain Ltd	22983	332024	Estates & Facilities	Gas	Revenue
032014-247	19/03/14	152417	900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
032014-307	26/03/14	152571	19933.24	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
032014-308	26/03/14	152571	12125.58	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
032014-317	26/03/14	152614	20564.19	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
032014-318	26/03/14	152614	3066.12	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
032014-319	26/03/14	152614	7378.28	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
032014-322	26/03/14	152692	10373.29	Power Tecnique Limited	20496	332010	Estates & Facilities	Planned Survey Electrics	Revenue
032014-341	19/03/14	152519	550.00	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
032014-346	05/03/14	152037	850.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
032014-347	12/03/14	152239	2984.91	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue

032014-348	19/03/14	152405	664.50	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
032014-359	05/03/14	152193	2704.00	W S Controls Ltd	21981	332205	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
032014-378	12/03/14	152225	987.00	Burtonwood Generator & Switchgear Services Limited	21209	332205	Estates & Facilities	Planned Survey Electrics	Revenue
032014-379	26/03/14	152741	614.27	United Utilities Water Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
032014-380	26/03/14	152741	1200.58	United Utilities Water Limited	20326	332150	Estates & Facilities	Metered Water	Revenue
032014-381	26/03/14	152741	3244.90	United Utilities Water Limited	20326	332024	Estates & Facilities	Sewerage & Environmental Services	Revenue
032014-382	26/03/14	152741	838.85	United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
032014-38	12/03/14	152266	2775.00	Instant Promotion (UK) Ltd	23156	778200	Earmarked Funds	Community Initiatives - Activities & Competitions	Revenue
032014-107	12/03/14	152263	1325.22	Hills Books	20537	821005	Earmarked Funds	Books & Publications	Revenue
032014-207	19/03/14	152366	740.90	Bennett Safetywear Ltd	22618	760000	Earmarked Funds	Operational Equipment - Other	Revenue
032014-108	19/03/14	152542	3360.00	Walkingshaw	20449	352005	Human Resources	Ergonomist	Revenue
032014-143	26/03/14	152551	962.50	AHA Medical Services Ltd	21579	352005	Human Resources	Immunisations & Vaccinations	Revenue
032014-208	12/03/14	152241	1100.00	Redacted: Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
032014-398	05/03/14	152026	95944.26	Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
032014-209	26/03/14	152607	550.00	Redacted: Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
032014-210	19/03/14	152529	4800.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
032014-324	05/03/14	152126	950.00	Organisational healthcare	20763	352005	Human Resources	Force Doctor Fees	Revenue
032014-14	26/03/14	152644	1040.00	Insight IT Training Ltd	23115	370005	Financial Services	Other Support Function Training	Revenue
032014-145	05/03/14	152007	5067.41	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
032014-282	26/03/14	152633	5000.00	Grant Thornton UK LLP	22812	370005	Financial Services	External Audit Fee	Revenue
032014-312	19/03/14	152374	5117.85	Capita Business Services Ltd	22109	370005	Financial Services	Payroll Services	Revenue
032014-383	12/03/14	152229	1350.00	Chartered Institute of Public Finance and Accountancy	20397	370005	Financial Services	Subscriptions	Revenue
032014-384	19/03/14	152383	4455.00	Chartered Institute of Public Finance and Accountancy	20397	370005	Financial Services	Subscriptions	Revenue
032014-271	24/03/14	2000343	3266.15	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
032014-223	26/03/14	152581	599.00	Centric Office Solutions Limited	20459	355005	Learning & Development	Furniture - General	Revenue
032014-394	26/03/14	152667	613.05	Mellors Catering services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
032014-9	19/03/14	152440	6797.65	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
032014-26	05/03/14	152072	1020.00	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
032014-27	05/03/14	152072	640.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
032014-28	05/03/14	152072	570.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
032014-29	05/03/14	152072	850.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
032014-30	05/03/14	152072	745.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
032014-31	12/03/14	152271	2351.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
032014-32	19/03/14	152456	2351.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
032014-33	26/03/14	152649	2351.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
032014-93	05/03/14	152165	701.06	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-94	05/03/14	152165	1867.30	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-95	12/03/14	152324	1242.85	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-96	19/03/14	152522	2180.27	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-97	19/03/14	152522	715.21	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-98	26/03/14	152721	10867.64	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-99	26/03/14	152721	2570.26	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-100	26/03/14	152721	1372.89	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-101	26/03/14	152721	853.67	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-102	26/03/14	152721	563.24	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
032014-147	13/03/14	2862	675.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
032014-165	12/03/14	152212	5195.00	Autoparts Garage Services	22227	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
032014-166	12/03/14	152212	837.50	Autoparts Garage Services	22227	322257	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
032014-173	19/03/14	152430	1885.00	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
032014-176	19/03/14	152389	646.14	Co-Star Electronic Components	20508	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
032014-239	12/03/14	152211	2085.72	Auto Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
032014-374	19/03/14	152421	1860.15	Enterprise Rent-a-car UK Limited	20891	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue

032014-390	14/03/14	2000342	75136.22	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
032014-1	12/03/14	152298	4518.65	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
032014-2	19/03/14	152478	1078.52	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
032014-3	19/03/14	152470	1000.00	Modality Systems Ltd	22768	300005	Information Communications Technology	Consultants Fees - ICT	Capital
032014-4	12/03/14	152290	3000.00	Modality Systems Ltd	22768	302005	Information Communications Technology	Networks Hardware Maintenance	Capital
032014-5	12/03/14	152290	4620.00	Modality Systems Ltd	22768	302005	Information Communications Technology	Networks Hardware Purchase	Capital
032014-6	12/03/14	152290	1207.50	Modality Systems Ltd	22768	302005	Information Communications Technology	Networks Hardware Purchase	Capital
032014-7	12/03/14	152290	6676.25	Modality Systems Ltd	22768	302005	Information Communications Technology	Networks Hardware Purchase	Capital
032014-16	05/03/14	152156	660.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
032014-18	12/03/14	152318	6600.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
032014-19	19/03/14	152513	693.11	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
032014-20	26/03/14	152717	50974.75	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-34	19/03/14	152499	532.00	Redfern Travel Ltd	20578	301005	Information Communications Technology	Hotel Accommodation - Training	Revenue
032014-35	19/03/14	152499	513.54	Redfern Travel Ltd	20578	301005	Information Communications Technology	Hotel Accommodation - Training	Revenue
032014-132	12/03/14	152330	3310.00	telent Technology Services Ltd	21361	301005	Information Communications Technology	Consultants Fees - ICT	Capital
032014-150	05/03/14	152019	900.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
032014-151	12/03/14	152233	1200.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
032014-152	26/03/14	152585	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
032014-153	26/03/14	152585	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
032014-154	26/03/14	152585	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
032014-155	26/03/14	152585	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
032014-211	19/03/14	152535	8000.00	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Capital
032014-212	26/03/14	152742	2000.00	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Capital
032014-236	26/03/14	152699	1676.25	QA Training Ltd	22406	305005	Information Communications Technology	ICT Training	Revenue
032014-240	05/03/14	152116	4750.00	NCC Group Security Services Limited (formally NGS Secure Ltd)	21372	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-248	19/03/14	152507	10823.22	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
032014-249	19/03/14	152507	9366.32	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
032014-250	19/03/14	152507	1281.06	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
032014-251	19/03/14	152507	1645.10	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
032014-252	19/03/14	152507	12308.76	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
032014-253	19/03/14	152507	2317.44	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
032014-255	12/03/14	152328	7451.60	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
032014-258	05/03/14	152189	3781.10	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
032014-260	19/03/14	152537	60325.81	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
032014-261	19/03/14	152537	4930.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
032014-262	26/03/14	152746	14337.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
032014-263	26/03/14	152746	3781.10	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
032014-289	26/03/14	152757	-15349.27	Omitec Limited (Autodiagnos)	20705	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-290	26/03/14	152755	15349.27	Omitec Limited (Autodiagnos)	20705	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-291	26/03/14	152757	15349.27	Omitec Limited (Autodiagnos)	20705	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-293	05/03/14	152064	775.20	Home Office	20406	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-298	19/03/14	152448	7593.90	Home Office	20406	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-300	19/03/14	152448	2531.32	Home Office	20406	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-304	26/03/14	152756	-2275.20	Zen Internet Ltd	21632	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
032014-305	26/03/14	152756	948.00	Zen Internet Ltd	21632	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
032014-306	26/03/14	152756	948.00	Zen Internet Ltd	21632	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
032014-311	19/03/14	152368	1775.00	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
032014-321	12/03/14	152265	1100.00	I B M United Kingdom Limited	20517	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-326	05/03/14	152031	3290.00	Datrix Training (trading name of Edusys Services Ltd)	23189	305005	Information Communications Technology	ICT Training	Revenue
032014-327	05/03/14	152031	1590.00	Datrix Training (trading name of Edusys Services Ltd)	23189	305005	Information Communications Technology	ICT Training	Revenue
032014-328	05/03/14	152031	550.00	Datrix Training (trading name of Edusys Services Ltd)	23189	305005	Information Communications Technology	ICT Training	Revenue
032014-333	19/03/14	152472	47575.00	Motorola Ltd	20653	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue

032014-342	05/03/14	152124	1125.00	Office of Communications	23221	301005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital
032014-350	25/03/14	2000344	63985.95	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
032014-351	05/03/14	152021	13200.00	Corporate Project Solutions	22769	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
032014-352	26/03/14	152586	5528.00	Corporate Project Solutions	22769	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
032014-354	19/03/14	152375	5909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
032014-355	12/03/14	152227	15045.59	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
032014-361	26/03/14	152704	660.00	Restrata Ltd	23110	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
032014-362	26/03/14	152704	6800.00	Restrata Ltd	23110	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
032014-363	26/03/14	152704	1360.00	Restrata Ltd	23110	301005	Information Communications Technology	Consultants Fees - ICT	Capital
032014-330	12/03/14	152232	1422.00	College of Policing (NPIA)	22731	100005	Chief Officers	Other Operational Training	Revenue
032014-135	19/03/14	152527	5000.00	Teleset	21353	103010	Chief Officers	Postage Costs	Revenue
032014-63	05/03/14	152025	91097.00	Cumbria County Council	20268	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
032014-64	26/03/14	152589	5865.58	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria	Other Third Party Payments	Revenue
032014-65	26/03/14	152589	13198.00	Cumbria County Council	20268	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
032014-74	05/03/14	152178	1200.00	The Birchall Trust	20747	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
032014-149	19/03/14	152427	546.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
032014-183	05/03/14	152177	1200.00	The Birchall Trust	20747	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
032014-281	26/03/14	152633	10112.50	Grant Thornton UK LLP	22812	031005	Police & Crime Commissioner for Cumbria	External Audit Fee	Revenue
032014-81	12/03/14	152309	925.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	340005	Procurement & Stores	Operational Equipment - Audio / Video Equipment	Revenue
032014-131	05/03/14	152175	4320.00	telent Technology Services Ltd	21361	344005	Procurement & Stores	Consultants Fees - ICT	Revenue
032014-220	19/03/14	152382	590.00	Centric Office Solutions Limited	20459	344005	Procurement & Stores	Office Sundries	Revenue
032014-274	12/03/14	152261	512.00	Harlow Printing Ltd	20289	342005	Procurement & Stores	External Printing	Revenue
032014-349	05/03/14	152105	959.76	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
032014-17	05/03/14	152156	11243.40	SCC (Specialist Computer Centre)	21607	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
032014-41	12/03/14	152234	731.20	Cumbria Deaf Association v/a Cumbria Deafvision	20474	220100	Volume Crime	Interpreters Fees - Face to Face	Revenue
032014-113	19/03/14	152544	1220.00	Whinmill Farm	20367	234205	Volume Crime	Confiscated Animal Costs	Revenue
032014-121	12/03/14	152274	671.10	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-122	12/03/14	152274	1097.44	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-123	12/03/14	152274	599.78	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-124	19/03/14	152460	1480.24	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
032014-125	19/03/14	152460	1642.99	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
032014-126	12/03/14	152274	-908.45	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-127	12/03/14	152274	1121.64	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
032014-128	12/03/14	152274	5192.02	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
032014-129	12/03/14	152274	2543.39	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
032014-130	12/03/14	152274	3467.15	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-136	05/03/14	152043	526.00	Environmental Scientifics Group Limited	20168	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-137	05/03/14	152043	614.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-138	05/03/14	152043	772.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-139	19/03/14	152422	660.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-140	19/03/14	152422	639.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-141	19/03/14	152422	1013.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-198	26/03/14	152638	532.20	Hays Specialist Recruitment Limited	22142	273005	PPU & Major Crime	Agency Staff	Revenue
032014-204	26/03/14	152708	2944.00	Riverside	22078	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
032014-221	26/03/14	152581	775.00	Centric Office Solutions Limited	20459	234205	Volume Crime	Furniture - General	Revenue
032014-237	19/03/14	152538	4592.87	Volkswagen Group UK Ltd	20836	292005	Intelligence	Vehicle Maintenance - Parts Purchase	Revenue
032014-238	19/03/14	152538	-1397.01	Volkswagen Group UK Ltd	20836	292005	Intelligence	Vehicle Maintenance - Parts Purchase	Revenue
032014-259	12/03/14	152334	735.30	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
032014-265	12/03/14	152226	646.40	Calumet Photographic Limited	20602	212005	CID Major Crime	Photographic & Imaging	Revenue
032014-270	19/03/14	152431	1755.00	Forensic Speech & Voice Analysis Ltd	23230	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-287	26/03/14	152728	3316.00	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
032014-295	12/03/14	152264	8372.62	Home Office	20406	286005	CID Specialist Support	Communication Auto Services - OS	Revenue

032014-296	12/03/14	152264	16332.00	Home Office	20406	211005	CID Major Crime	Fingerprint Analysis (Livescan)	Revenue
032014-309	19/03/14	152479	1742.50	Orchid Cellmark Ltd	22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-310	19/03/14	152479	500.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-320	12/03/14	152293	582.00	Nightsearcher Ltd	22655	212005	CID Major Crime	Photographic & Imaging	Revenue
032014-325	26/03/14	152689	2699.73	Police and Crime Commissioner for Lancashire	20310	230005	Volume Crime	Other Operational Training	Revenue
032014-331	26/03/14	152584	1187.00	College of Policing (NPIA)	22731	272005	CID Public Protection	CID Training	Revenue
032014-332	19/03/14	152514	77766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
032014-334	12/03/14	152289	6000.00	Mobile Content Management Solutions Ltd	22029	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
032014-353	12/03/14	152260	3437.50	Guidance Software Inc	21983	215005	CID Major Crime	Other Support Function Training	Revenue
032014-366	05/03/14	152148	650.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-367	05/03/14	152148	565.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
032014-368	19/03/14	152505	600.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
032014-369	05/03/14	152088	2720.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
032014-370	26/03/14	152656	1717.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
032014-371	26/03/14	152656	744.17	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-372	26/03/14	152656	1506.86	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-373	26/03/14	152656	848.34	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
032014-385	12/03/14	152277	1056.00	Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	SARC Doctors	Revenue
032014-386	05/03/14	152101	900.00	MD5	22419	213005	CID Major Crime	Photographic & Imaging	Revenue
032014-395	05/03/14	152187	500.00	Veolia ES (UK) Ltd (formerly Cleanaway)	20656	292300	Intelligence	Drug Destruction	Revenue
032014-15	12/03/14	152245	1183.50	Earcomm	22852	560005	Uniform Operational Support	Operational Equipment - Other	Revenue
032014-21	19/03/14	152509	2882.00	Royal Canin (Crown Pet Foods Ltd)	22239	567005	Uniform Operational Support	Police Dogs - Feed	Revenue
032014-37	26/03/14	152657	628.28	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
032014-39	05/03/14	152045	582.00	Fast Engineering Ltd	21039	516101	South Cumbria BCU	Detained Persons - Equipment	Revenue
032014-45	19/03/14	152453	1233.30	J & L Motorcycles	21512	564200	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
032014-58	19/03/14	152359	836.34	Arnold Clark Automobiles Ltd	22004	545322	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
032014-59	19/03/14	152359	2201.51	Arnold Clark Automobiles Ltd	22004	545323	West TPA	Vehicle Maintenance - Work Done Externally	Revenue
032014-62	05/03/14	152025	1080.00	Cumbria County Council	20268	593005	Territorial Policing Command	Other Operational Training	Revenue
032014-75	26/03/14	152729	600.00	The Lounge Hotel & Bar (formerley RHM Cumbria Ltd (The Warehouse & The Lounge)	21561	567005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
032014-76	26/03/14	152729	600.00	The Lounge Hotel & Bar (formerley RHM Cumbria Ltd (The Warehouse & The Lounge)	21561	567005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
032014-77	26/03/14	152729	600.00	The Lounge Hotel & Bar (formerley RHM Cumbria Ltd (The Warehouse & The Lounge)	21561	567005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
032014-78	26/03/14	152729	600.00	The Lounge Hotel & Bar (formerley RHM Cumbria Ltd (The Warehouse & The Lounge)	21561	567005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
032014-79	05/03/14	152142	622.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	590005	Territorial Policing Command	Operational Equipment - Other	Revenue
032014-80	12/03/14	152309	5725.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	590005	Territorial Policing Command	Operational Equipment - Audio / Video Equipment	Revenue
032014-82	26/03/14	152696	1290.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	580100	South Cumbria BCU	Office Equipment - Purchase	Revenue
032014-85	26/03/14	152696	985.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	581200	North Cumbria BCU	Office Equipment - Purchase	Revenue
032014-86	26/03/14	152696	785.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	545222	North Cumbria BCU	Office Equipment - Purchase	Revenue
032014-87	19/03/14	152370	1600.00	Brooklands Guest House	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
032014-88	19/03/14	152370	1600.00	Brooklands Guest House	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
032014-92	19/03/14	152433	698.02	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
032014-109	12/03/14	152207	561.25	Arnold Clark Automobiles Ltd	22004	545322	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
032014-110	26/03/14	152719	614.32	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
032014-111	26/03/14	152719	895.30	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
032014-112	26/03/14	152719	893.13	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
032014-163	12/03/14	152342	624.64	Arnold Clark Car & Van Rental	21439	568005	Uniform Operational Support	Vehicle Hire - Short term	Revenue
032014-164	12/03/14	152342	-624.64	Arnold Clark Car & Van Rental	21439	568005	Uniform Operational Support	Vehicle Hire - Short term	Revenue
032014-167	19/03/14	152424	1350.00	FAB Recycling Limited	22485	545322	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
032014-168	19/03/14	152424	-1350.00	FAB Recycling Limited	22485	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
032014-169	19/03/14	152424	1350.00	FAB Recycling Limited	22485	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
032014-172	19/03/14	152430	896.68	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
032014-178	26/03/14	152650	600.00	John Beggs Training Limited	23214	590005	Territorial Policing Command	Other Operational Training	Revenue
032014-187	26/03/14	152638	971.83	Hays Specialist Recruitment Limited	22142	516150	South Cumbria BCU	Agency Staff	Revenue

032014-190	26/03/14	152638	1376.23	Hays Specialist Recruitment Limited	22142	516150	South Cumbria BCU	Agency Staff	Revenue
032014-192	26/03/14	152638	1039.94	Hays Specialist Recruitment Limited	22142	516150	South Cumbria BCU	Agency Staff	Revenue
032014-199	26/03/14	152638	808.64	Hays Specialist Recruitment Limited	22142	516150	South Cumbria BCU	Agency Staff	Revenue
032014-222	26/03/14	152581	775.00	Centric Office Solutions Limited	20459	598200	Territorial Policing Command	Furniture - General	Revenue
032014-224	19/03/14	152382	-645.00	Centric Office Solutions Limited	20459	595010	Territorial Policing Command	Carriage / Freight	Revenue
032014-226	05/03/14	152030	2500.00	Dalton Community Association	22498	582100	South Cumbria BCU	Room Hire	Revenue
032014-233	19/03/14	152393	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
032014-254	26/03/14	152710	1800.00	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
032014-302	19/03/14	152376	1131.70	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516150	South Cumbria BCU	Interpreters Fees - Face to Face	Revenue
032014-303	19/03/14	152376	528.94	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
032014-315	19/03/14	152420	569.16	Enigma	22121	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
032014-338	26/03/14	152712	787.00	Royal Mail	20345	581100	South Cumbria BCU	Postage Costs	Revenue
032014-364	12/03/14	152313	1475.00	Retainagroup Ltd	20779	598100	Territorial Policing Command	Community Initiatives - Promotional Items & Giveaways	Revenue
032014-375	19/03/14	152421	1000.00	Enterprise Rent-a-car UK Limited	20891	593005	Territorial Policing Command	Accident Damage (Below Insurance Threshold)	Revenue
032014-376	05/03/14	152182	1200.00	Truvelo (UK) Limited	21973	545123	South Cumbria BCU	Operational Equipment - Other	Revenue
032014-396	19/03/14	152348	970.00	A S Automotive Training	23233	563005	Uniform Operational Support	Other Support Function Training	Revenue
032014-397	26/03/14	152640	845.00	Home Office Emergency Planning College	22752	593005	Territorial Policing Command	Other Operational Training	Revenue
032014-148	26/03/14	152552	1627.00	Ai MediaComms	21965	438005	Corporate Improvement	Non-Staff Advertising	Revenue
032014-179	05/03/14	152152	621.07	S.M.S.R. Ltd	20143	433005	Corporate Improvement	Consultants Fees - Other	Revenue
032014-180	26/03/14	152715	586.95	S.M.S.R. Ltd	20143	433005	Corporate Improvement	Consultants Fees - Other	Revenue
032014-215	19/03/14	152349	875.00	Absolute Digital Prints Ltd	21614	438005	Corporate Improvement	External Printing	Revenue
032014-216	19/03/14	152349	700.00	Absolute Digital Prints Ltd	21614	438005	Corporate Improvement	External Printing	Revenue
032014-313	19/03/14	152365	2480.53	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	438005	Corporate Improvement	Non-Staff Advertising	Revenue
032014-49	26/03/14	152754	-960.00	Cumbrian Newspapers Limited	20269	318005	Marketing & Communications	Non-Staff Advertising	Revenue
032014-50	26/03/14	152754	800.00	Cumbrian Newspapers Limited	20269	318005	Marketing & Communications	Non-Staff Advertising	Revenue
032014-51	26/03/14	152754	-900.00	Cumbrian Newspapers Limited	20269	318005	Marketing & Communications	Non-Staff Advertising	Revenue
032014-52	26/03/14	152754	750.00	Cumbrian Newspapers Limited	20269	318005	Marketing & Communications	Non-Staff Advertising	Revenue
032014-377	03/03/14	2000335	1206.00	Mobify Research and Development Inc	23198	318005	Marketing & Communications	Non-Staff Advertising	Revenue
032014-36	19/03/14	152499	1072.00	Redfern Travel Ltd	20578	420005	Professional Standards	Travel - Public Transport	Revenue
032014-134	12/03/14	152305	1845.00	Police and Crime Commissioner for Cheshire	20413	427005	Professional Standards	Vetting Checks - Parasol	Revenue
032014-184	05/03/14	152056	634.92	Hays Specialist Recruitment Limited	22142	422005	Professional Standards	Agency Staff	Revenue
032014-186	26/03/14	152638	634.92	Hays Specialist Recruitment Limited	22142	422005	Professional Standards	Agency Staff	Revenue
032014-188	26/03/14	152638	634.92	Hays Specialist Recruitment Limited	22142	422005	Professional Standards	Agency Staff	Revenue
032014-191	26/03/14	152638	514.80	Hays Specialist Recruitment Limited	22142	422005	Professional Standards	Agency Staff	Revenue
032014-193	26/03/14	152638	634.92	Hays Specialist Recruitment Limited	22142	422005	Professional Standards	Agency Staff	Revenue
032014-196	26/03/14	152638	634.92	Hays Specialist Recruitment Limited	22142	422005	Professional Standards	Agency Staff	Revenue
032014-266	12/03/14	152251	1120.00	FCO Services	20738	427005	Professional Standards	Vetting Checks - Parasol	Revenue
032014-267	12/03/14	152251	1120.00	FCO Services	20738	427005	Professional Standards	Vetting Checks - Parasol	Revenue
032014-344	26/03/14	152697	850.00	Public Concern At Work	21328	420005	Professional Standards	Subscriptions	Revenue
032014-8	26/03/14	152628	1010.00	FP Mailing (Executive Agency)	21998	888005	Earmarked Funds	Office Equipment - Maintenance	Revenue
032014-38	12/03/14	152266	2775.00	Instant Promotion (UK) Ltd	23156	778200	Earmarked Funds	Community Initiatives - Activities & Competitions	Revenue
032014-107	12/03/14	152263	1325.22	Hills Books	20537	821005	Earmarked Funds	Books & Publications	Revenue
032014-185	05/03/14	152056	581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
032014-194	26/03/14	152638	581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
032014-195	26/03/14	152638	581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
032014-197	26/03/14	152638	581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
032014-207	19/03/14	152366	740.90	Bennett Safetywear Ltd	22618	760000	Earmarked Funds	Operational Equipment - Other	Revenue
032014-294	05/03/14	152064	1162.80	Home Office	20406	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
032014-297	19/03/14	152448	3801.20	Home Office	20406	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
032014-299	19/03/14	152448	11390.84	Home Office	20406	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
032014-301	19/03/14	152448	3796.97	Home Office	20406	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
032014-335	05/03/14	152150	916.58	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue



032014-336	05/03/14	152150	924.92	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
032014-337	12/03/14	152316	1097.75	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
032014-339	19/03/14	152511	1163.50	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
032014-340	26/03/14	152712	986.09	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
032014-68	19/03/14	152396	8977.50	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
032014-70	19/03/14	152425	775.50	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
032014-71	19/03/14	152425	511.05	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
032014-72	19/03/14	152425	824.87	Fastness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
032014-133	19/03/14	152515	579.00	SG World Ltd	22067	383005	Central Services Department	Office Stationery	Revenue
032014-189	26/03/14	152638	812.52	Hays Specialist Recruitment Limited	22142	383005	Central Services Department	Agency Staff	Revenue
032014-277	05/03/14	152108	900.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
032014-278	05/03/14	152108	900.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
032014-279	12/03/14	152288	877.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
032014-280	12/03/14	152288	963.20	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
032014-387	14/03/14	2000342	1738.42	All Star Business Ltd ( Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
032014-388	14/03/14	2000342	1537.58	All Star Business Ltd ( Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
032014-392	14/03/14	2000342	844.62	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
032014-393	14/03/14	2000342	1464.06	All Star Business Ltd ( Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
032014-10	12/03/14	152322	595.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-11	12/03/14	152322	572.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-12	12/03/14	152322	1173.75	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-13	12/03/14	152322	2051.25	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-43	12/03/14	152269	-694.00	J A Quinn Painter & Decorator	23124	000000	Balance Sheet	Construction Industry Tax - Arising in the Year (Income)	Control
032014-119	05/03/14	152192	3525.90	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
032014-181	05/03/14	151976	529.90	Arco Limited	20581	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
032014-200	05/03/14	152081	1354.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-201	05/03/14	152081	1354.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-202	05/03/14	152081	1354.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-206	12/03/14	152214	777.00	Bennett Safetywear Ltd	22618	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-234	19/03/14	152393	557.20	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
032014-283	19/03/14	152496	720.00	Pro-Tect Systems	21231	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-284	05/03/14	152103	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-285	12/03/14	152286	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-286	19/03/14	152467	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-288	05/03/14	151983	1518.00	Axess International Limited	22044	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-292	12/03/14	152302	1160.00	Peter Jones (ILG) Ltd	20398	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-323	05/03/14	151981	2793.00	Aspen International Ltd	20482	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
032014-343	19/03/14	152477	1125.00	Office of Communications	23221	000000	Balance Sheet	Returned Payments - Clearance in the Year (Expenditure)	Control
032014-135	19/03/14	152527	5000.00	Teleset	21353	103010	Chief Officers	Postage Costs	Revenue

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/C apital
042014-10	23/04/14	153399	1173.75	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-11	23/04/14	153399	905.00	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-199	09/04/14	153144	1403.70	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-200	09/04/14	153144	935.80	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-201	09/04/14	153144	935.80	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-227	16/04/14	153250	556.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-228	16/04/14	153250	556.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-267	02/04/14	152811	2823.20	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
042014-268	09/04/14	153029	557.20	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
042014-327	09/04/14	153108	1080.00	Pro-Tect Systems	21231	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-328	30/04/14	153508	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-329	09/04/14	153082	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-330	09/04/14	153082	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-331	09/04/14	153082	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-332	09/04/14	153082	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-333	09/04/14	153082	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-334	09/04/14	153082	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-335	09/04/14	153082	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-336	09/04/14	153082	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-337	30/04/14	153508	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-338	30/04/14	153508	527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-340	30/04/14	153432	732.00	Axess International Limited	22044	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-354	02/04/14	152794	1700.00	C W Headdress Ltd	20438	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-384	09/04/14	153128	558.60	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
042014-431	16/04/14	153285	625.00	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
042014-3	30/04/14	153516	4423.78	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
042014-4	09/04/14	153094	1076.44	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
042014-5	16/04/14	153270	2659.17	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
042014-6	02/04/14	152904	1000.00	Modality Systems Ltd	22768	300005	Information Communications Technology	Consultants Fees - ICT	Capital
042014-7	16/04/14	153261	2000.00	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
042014-14	02/04/14	152943	9875.58	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Purchase	Capital
042014-15	09/04/14	153120	848.80	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
042014-16	09/04/14	153120	3236.80	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
042014-17	09/04/14	153120	5423.40	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
042014-18	09/04/14	153120	26648.20	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
042014-19	09/04/14	153120	1256.12	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Purchase	Capital
042014-20	09/04/14	153120	2411.68	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
042014-21	09/04/14	153120	904.36	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
042014-22	09/04/14	153120	2399.68	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
042014-23	09/04/14	153120	15675.88	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
042014-26	16/04/14	153301	3995.70	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
042014-28	23/04/14	153395	12276.19	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer & Printer Consumables	Revenue
042014-29	23/04/14	153395	-1256.12	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Purchase	Capital
042014-30	30/04/14	153529	3168.00	SCC (Specialist Computer Centre)	21607	303005	Information Communications Technology	Telephone Charges - Landlines	Capital
042014-31	30/04/14	153529	13478.40	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Telephone Charges - Landlines	Capital
042014-32	30/04/14	153529	1541.00	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Telephone Charges - Landlines	Capital
042014-33	30/04/14	153529	1600.00	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Telephone Charges - Landlines	Capital
042014-34	30/04/14	153529	39372.00	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Telephone Charges - Landlines	Capital
042014-35	30/04/14	153529	28080.00	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Telephone Charges - Landlines	Capital

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/C apital
042014-36	23/04/14	153390	6085.00	Prob Solve Solutions Ltd	23173	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
042014-174	30/04/14	153478	9778.00	Force Information Systems Limited	21194	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-175	09/04/14	152996	3810.50	ANARI Ltd	22667	301005	Information Communications Technology	Consultants Fees - ICT	Capital
042014-181	16/04/14	153267	1326.92	Nevis Systems	20193	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-185	16/04/14	153184	1700.00	Civica UK Ltd	20348	300005	Information Communications Technology	Consultants Fees - ICT	Revenue
042014-190	02/04/14	152807	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
042014-207	16/04/14	153173	1054.84	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
042014-208	16/04/14	153173	500.00	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
042014-215	16/04/14	153177	23795.07	Capita Managed IT Solutions (was:-Northgate Managed Services Limited)	22329	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
042014-225	23/04/14	153410	23700.00	W S Atkins (Services) Ltd	20922	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-254	09/04/14	153021	796.00	Centric Office Solutions Limited	20459	300005	Information Communications Technology	Furniture - General	Revenue
042014-255	09/04/14	153021	1160.00	Centric Office Solutions Limited	20459	300005	Information Communications Technology	Furniture - General	Revenue
042014-256	09/04/14	153021	1680.00	Centric Office Solutions Limited	20459	300005	Information Communications Technology	Furniture - General	Revenue
042014-275	16/04/14	153288	1355.00	QA Training Ltd	22406	301005	Information Communications Technology	ICT Training	Revenue
042014-276	16/04/14	153288	2650.00	QA Training Ltd	22406	301005	Information Communications Technology	ICT Training	Revenue
042014-282	16/04/14	153155	5760.00	Analysys Mason	23243	305005	Information Communications Technology	Consultants Fees - ICT	Revenue
042014-286	09/04/14	153130	1990.00	Terian Computer Services Ltd	20357	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-287	02/04/14	152937	10811.90	Rocom Ltd (Nimans)	20615	302005	Information Communications Technology	Networks Hardware Purchase	Capital
042014-288	02/04/14	152937	-10811.90	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
042014-289	02/04/14	152937	9266.94	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
042014-290	02/04/14	152937	1544.96	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
042014-291	02/04/14	152937	6817.92	Rocom Ltd (Nimans)	20615	302005	Information Communications Technology	Networks Hardware Purchase	Capital
042014-292	02/04/14	152937	-6817.92	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
042014-293	02/04/14	152937	5659.20	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
042014-294	02/04/14	152937	1158.72	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Revenue
042014-295	09/04/14	153116	629.75	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Software - Purchase	Capital
042014-296	09/04/14	153116	629.75	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Software - Purchase	Capital
042014-297	02/04/14	152937	-629.75	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Software - Purchase	Capital
042014-299	16/04/14	153317	6926.70	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
042014-301	02/04/14	152979	49177.07	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
042014-302	23/04/14	153408	60325.81	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
042014-355	30/04/14	153444	5860.70	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
042014-356	30/04/14	153444	31174.29	British Telecom	20256	301005	Information Communications Technology	Telephone Charges - Landlines	Revenue
042014-379	16/04/14	153263	12500.00	Motorola Ltd	20653	301005	Information Communications Technology	Computer Hardware - Maintenance	Capital
042014-380	16/04/14	153263	140000.00	Motorola Ltd	20653	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital
042014-381	16/04/14	153263	7500.00	Motorola Ltd	20653	301005	Information Communications Technology	Computer Hardware - Maintenance	Capital
042014-385	23/04/14	153356	1200.00	Clarity Information Solutions	22845	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
042014-412	29/04/14	2000357	63442.20	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
042014-413	09/04/14	153141	11000.00	Wellington Ltd	23203	301005	Information Communications Technology	Consultants Fees - ICT	Capital
042014-414	09/04/14	153141	613.49	Wellington Ltd	23203	301005	Information Communications Technology	Consultants Fees - ICT	Capital
042014-417	16/04/14	153178	2173.28	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-418	16/04/14	153178	4754.13	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-442	16/04/14	153325	7320.69	Unisys Ltd	20404	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-470	30/04/14	153521	10798.78	Police and Crime Commissioner for West Yorkshire	20628	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-482	30/04/14	153543	70821.19	TrustMarque Solutions Ltd	20619	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-483	02/04/14	152924	2873.62	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Purchase	Revenue
042014-484	09/04/14	153097	22780.80	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-485	09/04/14	153097	-22780.80	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
042014-486	09/04/14	153097	292849.92	Phoenix Software Ltd	21047	301005	Information Communications Technology	Computer Software - Maintenance	Revenue

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/C apital
042014-320	09/04/14	153086	877.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
042014-321	09/04/14	153086	877.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
042014-322	02/04/14	152901	977.60	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
042014-323	02/04/14	152901	977.60	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
042014-324	30/04/14	153510	1959.55	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
042014-279	30/04/14	153514	10000.00	NCC Group Security Services Limited (formally NGS Secure Ltd)	21372	380005	Central Services Department	Consultants Fees - Other	Capital
042014-27	30/04/14	153529	1708.02	SCC (Specialist Computer Centre)	21607	342005	Procurement & Stores	Office Equipment - Purchase	Revenue
042014-1	09/04/14	153064	8626.20	Instock Disposables (Chandlers)	20283	332010	Estates & Facilities	Planned Internal Structures	Revenue
042014-2	09/04/14	153064	1397.25	Instock Disposables (Chandlers)	20283	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
042014-37	30/04/14	153456	1139.85	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332065	Estates & Facilities	Security and Alarms (inc locks)	Revenue
042014-38	30/04/14	153456	589.69	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332301	Estates & Facilities	Security and Alarms (inc locks)	Revenue
042014-39	30/04/14	153456	666.57	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332205	Estates & Facilities	Security and Alarms (inc locks)	Revenue
042014-40	30/04/14	153456	4946.27	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
042014-45	30/04/14	153539	50000.00	Thomas Barnes & Sons Plc	21180	332205	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
042014-48	16/04/14	153180	4000.00	Carigiet Cowen Limited	21186	332010	Estates & Facilities	Asset Valuation Fees	Revenue
042014-49	09/04/14	153131	1432.00	Top Notch Contractors Ltd	21982	332010	Estates & Facilities	Minor Works	Revenue
042014-50	09/04/14	153026	1632.60	Compass Cabling Systems Ltd	20948	332010	Estates & Facilities	Unplanned Building Maintenance Electrics	Capital
042014-51	16/04/14	153187	1200.00	Compass Cabling Systems Ltd	20948	332205	Estates & Facilities	Unplanned Building Maintenance Electrics	Revenue
042014-52	16/04/14	153187	568.20	Compass Cabling Systems Ltd	20948	332204	Estates & Facilities	Unplanned Building Maintenance Electrics	Revenue
042014-53	23/04/14	153358	697.30	Compass Cabling Systems Ltd	20948	332105	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
042014-54	16/04/14	153187	1415.89	Compass Cabling Systems Ltd	20948	332010	Estates & Facilities	Minor Works	Revenue
042014-55	30/04/14	153464	3290.00	Cumbria Mechanical Plumbing Ltd	23213	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
042014-56	30/04/14	153464	5967.20	Cumbria Mechanical Plumbing Ltd	23213	332010	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
042014-57	30/04/14	153464	10950.00	Cumbria Mechanical Plumbing Ltd	23213	332010	Estates & Facilities	Minor Works	Revenue
042014-59	09/04/14	153034	580.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
042014-64	09/04/14	153020	1500.00	Carlisle City Council	20390	330005	Estates & Facilities	Estates Leases	Revenue
042014-65	02/04/14	152798	5534.25	Carlisle City Council	20390	332252	Estates & Facilities	Business Rates	Revenue
042014-66	02/04/14	152798	506.33	Carlisle City Council	20390	332266	Estates & Facilities	Business Rates	Revenue
042014-67	02/04/14	152798	6627.00	Carlisle City Council	20390	332257	Estates & Facilities	Business Rates	Revenue
042014-68	02/04/14	152798	5181.00	Carlisle City Council	20390	332281	Estates & Facilities	Business Rates	Revenue
042014-69	02/04/14	152798	518.10	Carlisle City Council	20390	332288	Estates & Facilities	Business Rates	Revenue
042014-70	02/04/14	152798	5534.25	Carlisle City Council	20390	332255	Estates & Facilities	Business Rates	Revenue
042014-71	02/04/14	152798	140985.00	Carlisle City Council	20390	332205	Estates & Facilities	Business Rates	Revenue
042014-72	02/04/14	152798	2731.80	Carlisle City Council	20390	332280	Estates & Facilities	Business Rates	Revenue
042014-73	09/04/14	153020	3000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
042014-74	23/04/14	153352	3000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
042014-75	30/04/14	153453	533.10	Carlisle City Council	20390	332292	Estates & Facilities	Electricity	Revenue
042014-78	16/04/14	153147	3700.00	A W Blake Ltd	23193	332010	Estates & Facilities	Unplanned Building Maintenance Non Structural Maintenance	Revenue
042014-79	02/04/14	152938	927.00	Roland Hill (Parsonby) Ltd	21144	332250	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
042014-83	09/04/14	153124	1200.00	Solway Plain Futures Ltd	22417	332356	Estates & Facilities	Estates Leases	Revenue
042014-86	16/04/14	153212	1165.73	Eden District Council	22020	332254	Estates & Facilities	Business Rates	Revenue
042014-87	16/04/14	153212	1695.60	Eden District Council	22020	332265	Estates & Facilities	Business Rates	Revenue
042014-88	16/04/14	153212	5769.75	Eden District Council	22020	332251	Estates & Facilities	Business Rates	Revenue
042014-89	16/04/14	153212	10846.50	Eden District Council	22020	332065	Estates & Facilities	Business Rates	Revenue
042014-90	16/04/14	153212	10605.50	Eden District Council	22020	332250	Estates & Facilities	Business Rates	Revenue
042014-91	16/04/14	153212	97605.00	Eden District Council	22020	332010	Estates & Facilities	Business Rates	Revenue
042014-97	02/04/14	152835	28500.00	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Planned Survey Structural Maintenance	Capital
042014-99	09/04/14	153044	904.28	Enterprise Managed Services Ltd	20703	332250	Estates & Facilities	Refuse	Revenue
042014-105	09/04/14	153084	747.74	Metcalf Plant & Tool Ltd	20322	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/C apital
042014-121	30/04/14	153474	591.76	Edenside Carpets Limited	22453	332010	Estates & Facilities	Unplanned Building Maintenance Structural Maintenance	Revenue
042014-122	16/04/14	153199	7250.00	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue
042014-123	09/04/14	153067	560.00	John Sandelands Ltd	20304	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
042014-124	16/04/14	153246	2170.13	J & J Electrical (Cumbria) Ltd	21159	332010	Estates & Facilities	Planned Survey Electrics	Revenue
042014-126	09/04/14	152995	5534.25	Allerdale Borough Council	20392	332354	Estates & Facilities	Business Rates	Revenue
042014-127	09/04/14	152995	6476.25	Allerdale Borough Council	20392	332355	Estates & Facilities	Business Rates	Revenue
042014-128	09/04/14	152995	777.15	Allerdale Borough Council	20392	332356	Estates & Facilities	Business Rates	Revenue
042014-129	09/04/14	152995	6568.00	Allerdale Borough Council	20392	332360	Estates & Facilities	Business Rates	Revenue
042014-130	02/04/14	152834	4780.00	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
042014-131	16/04/14	153214	798.00	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
042014-135	16/04/14	153319	183041.47	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
042014-136	02/04/14	152917	4100.00	P Richardson Limited	21536	332010	Estates & Facilities	Unplanned Building Maintenance Non Structural Maintenance	Revenue
042014-137	02/04/14	152896	996.00	McGrady Engineering Limited	22027	332301	Estates & Facilities	Planned Survey External Maintenance	Revenue
042014-138	02/04/14	152808	21690.00	Copeland Borough Council	20591	332301	Estates & Facilities	Business Rates	Revenue
042014-139	02/04/14	152808	4662.90	Copeland Borough Council	20591	332302	Estates & Facilities	Business Rates	Revenue
042014-141	02/04/14	152940	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
042014-142	16/04/14	153299	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
042014-143	16/04/14	153277	-1854.58	PHS Group Plc	20466	332010	Estates & Facilities	Clinical Waste	Revenue
042014-144	16/04/14	153277	-615.06	PHS Group Plc	20466	332101	Estates & Facilities	Clinical Waste	Revenue
042014-145	16/04/14	153277	-515.06	PHS Group Plc	20466	332150	Estates & Facilities	Clinical Waste	Revenue
042014-146	16/04/14	153277	-2297.95	PHS Group Plc	20466	332010	Estates & Facilities	Clinical Waste	Revenue
042014-147	16/04/14	153277	-762.08	PHS Group Plc	20466	332101	Estates & Facilities	Clinical Waste	Revenue
042014-148	16/04/14	153277	-638.17	PHS Group Plc	20466	332150	Estates & Facilities	Clinical Waste	Revenue
042014-149	16/04/14	153277	3244.80	PHS Group Plc	20466	332010	Estates & Facilities	Clinical Waste	Revenue
042014-150	16/04/14	153277	1081.60	PHS Group Plc	20466	332101	Estates & Facilities	Clinical Waste	Revenue
042014-151	16/04/14	153277	878.80	PHS Group Plc	20466	332150	Estates & Facilities	Clinical Waste	Revenue
042014-152	16/04/14	153277	676.00	PHS Group Plc	20466	332250	Estates & Facilities	Clinical Waste	Revenue
042014-153	16/04/14	153277	608.40	PHS Group Plc	20466	332301	Estates & Facilities	Clinical Waste	Revenue
042014-154	16/04/14	153277	6382.81	PHS Group Plc	20466	332010	Estates & Facilities	Clinical Waste	Revenue
042014-155	16/04/14	153277	1767.63	PHS Group Plc	20466	332150	Estates & Facilities	Clinical Waste	Revenue
042014-156	16/04/14	153277	588.60	PHS Group Plc	20466	332205	Estates & Facilities	Clinical Waste	Revenue
042014-157	16/04/14	153277	809.60	PHS Group Plc	20466	332250	Estates & Facilities	Clinical Waste	Revenue
042014-158	16/04/14	153277	874.20	PHS Group Plc	20466	332301	Estates & Facilities	Clinical Waste	Revenue
042014-191	02/04/14	152983	50977.89	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
042014-192	09/04/14	153114	927.31	Rexel Senate	20617	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
042014-193	09/04/14	153114	719.79	Rexel Senate	20617	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
042014-194	09/04/14	153121	4995.86	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
042014-195	09/04/14	153121	1248.60	Scottish Fuels	20732	332255	Estates & Facilities	Oil	Revenue
042014-196	09/04/14	153121	1866.90	Scottish Fuels	20732	332257	Estates & Facilities	Oil	Revenue
042014-213	16/04/14	153269	4824.52	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	22019	332257	Estates & Facilities	Planned Survey Electrics	Revenue
042014-216	16/04/14	153166	538.00	Biffa Waste Services Ltd	20250	332252	Estates & Facilities	Refuse	Revenue
042014-230	09/04/14	152991	4865.00	A1 Lifts Limited	20165	332010	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
042014-238	02/04/14	152848	580.65	George Shepherd Ltd	21094	332102	Estates & Facilities	Unplanned Building Services External Other	Revenue
042014-239	02/04/14	152848	726.10	George Shepherd Ltd	21094	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
042014-241	02/04/14	152950	1575.36	South Lakeland District Council	20620	332661	Estates & Facilities	Council Tax	Revenue
042014-242	02/04/14	152950	5534.25	South Lakeland District Council	20620	332102	Estates & Facilities	Business Rates	Revenue
042014-243	02/04/14	152950	4521.60	South Lakeland District Council	20620	332103	Estates & Facilities	Business Rates	Revenue
042014-244	02/04/14	152950	10364.50	South Lakeland District Council	20620	332151	Estates & Facilities	Business Rates	Revenue
042014-245	02/04/14	152950	46272.00	South Lakeland District Council	20620	332101	Estates & Facilities	Business Rates	Revenue

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042014-246	02/04/14	152950	1920.00	South Lakeland District Council	20620	332101	Estates & Facilities	Business Rates	Revenue
042014-248	16/04/14	153225	2812.00	FTS Fire & Security Ltd	21165	332101	Estates & Facilities	Planned Survey Safety Works	Revenue
042014-249	30/04/14	153427	1193.50	Asbestos & Air Management Services Ltd	21638	332151	Estates & Facilities	Unplanned Building Structures External Other	Revenue
042014-251	09/04/14	153063	593.00	Ian Carter	22269	332150	Estates & Facilities	Unplanned Internal Structures	Revenue
042014-252	02/04/14	152777	1000.88	Barrow Borough Council	20582	332190	Estates & Facilities	Business Rates	Revenue
042014-253	02/04/14	152777	22774.00	Barrow Borough Council	20582	332150	Estates & Facilities	Business Rates	Revenue
042014-260	16/04/14	153252	1283.00	Redacted: Personal Information	20987	332151	Estates & Facilities	Minor Works	Revenue
042014-262	16/04/14	153196	750.00	Dalton Community Association	22498	332179	Estates & Facilities	Estates Leases	Revenue
042014-263	23/04/14	153362	750.00	Dalton Community Association	22498	332179	Estates & Facilities	Estates Leases	Revenue
042014-285	16/04/14	153211	900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
042014-298	16/04/14	153306	886.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
042014-318	09/04/14	153046	1162.80	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
042014-352	23/04/14	153346	9925.80	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
042014-353	23/04/14	153346	18417.72	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
042014-362	16/04/14	153213	22212.73	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
042014-363	16/04/14	153213	8012.13	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
042014-364	16/04/14	153213	3228.23	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
042014-392	02/04/14	152949	10408.25	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
042014-393	02/04/14	152949	2631.50	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
042014-394	02/04/14	152949	1942.39	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
042014-395	02/04/14	152949	618.01	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
042014-396	02/04/14	152949	1264.90	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
042014-397	02/04/14	152949	2614.08	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
042014-398	02/04/14	152949	904.72	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
042014-399	02/04/14	152949	1040.63	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
042014-400	23/04/14	153398	10408.25	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
042014-401	23/04/14	153398	2631.50	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
042014-402	23/04/14	153398	1942.39	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
042014-403	23/04/14	153398	618.01	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
042014-404	23/04/14	153398	1264.90	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
042014-405	23/04/14	153398	2614.08	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
042014-406	23/04/14	153398	904.72	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
042014-407	23/04/14	153398	1040.63	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
042014-408	09/04/14	153036	688.89	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
042014-409	16/04/14	153203	680.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
042014-410	23/04/14	153365	645.68	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
042014-419	09/04/14	153068	568.17	K & D Systems Ltd	20746	332205	Estates & Facilities	Planned Servicing General Maintenance	Revenue
042014-420	16/04/14	153329	8783.00	W S Controls Ltd	21981	332101	Estates & Facilities	Minor Works	Capital
042014-446	02/04/14	152975	-630.52	United Utilities Water Limited	20326	332250	Estates & Facilities	Water Rates	Revenue
042014-447	02/04/14	152975	685.97	United Utilities Water Limited	20326	332252	Estates & Facilities	Water Rates	Revenue
042014-448	02/04/14	152975	650.03	United Utilities Water Limited	20326	332354	Estates & Facilities	Water Rates	Revenue
042014-449	02/04/14	152975	6968.51	United Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-450	02/04/14	152975	3460.53	United Utilities Water Limited	20326	332101	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-451	02/04/14	152975	1473.37	United Utilities Water Limited	20326	332102	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-452	02/04/14	152975	3082.07	United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-453	02/04/14	152975	943.18	United Utilities Water Limited	20326	332151	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-454	02/04/14	152975	-647.22	United Utilities Water Limited	20326	332153	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-455	02/04/14	152975	-938.76	United Utilities Water Limited	20326	332250	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-456	02/04/14	152975	651.14	United Utilities Water Limited	20326	332251	Estates & Facilities	Sewerage & Environmental Services	Revenue

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/C apital
042014-457	02/04/14	152975	977.45	United Utilities Water Limited	20326	332252	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-458	02/04/14	152975	651.14	United Utilities Water Limited	20326	332255	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-459	02/04/14	152975	13018.41	United Utilities Water Limited	20326	332257	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-460	02/04/14	152975	1473.37	United Utilities Water Limited	20326	332265	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-461	02/04/14	152975	3082.07	United Utilities Water Limited	20326	332301	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-462	02/04/14	152975	1473.37	United Utilities Water Limited	20326	332302	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-463	02/04/14	152975	921.11	United Utilities Water Limited	20326	332354	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-464	02/04/14	152975	1473.37	United Utilities Water Limited	20326	332355	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-465	09/04/14	153134	7241.20	United Utilities Water Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
042014-466	09/04/14	153134	908.01	United Utilities Water Limited	20326	332205	Estates & Facilities	Metered Water	Revenue
042014-467	09/04/14	153134	550.46	United Utilities Water Limited	20326	332301	Estates & Facilities	Metered Water	Revenue
042014-468	09/04/14	153134	5082.75	United Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-469	09/04/14	153134	1910.61	United Utilities Water Limited	20326	332205	Estates & Facilities	Sewerage & Environmental Services	Revenue
042014-8	02/04/14	152965	3305.52	Telegartner UK Ltd	23242	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
042014-9	30/04/14	153482	8829.58	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
042014-13	09/04/14	153120	1777.60	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
042014-41	23/04/14	153403	510.00	TEXA UK Ltd	22606	320005	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
042014-76	09/04/14	153010	10273.96	Border Cars (Carlisle) Ltd	20874	320005	Fleet Services	Vehicle Purchases - Capital	Capital
042014-77	09/04/14	153010	10273.96	Border Cars (Carlisle) Ltd	20874	320005	Fleet Services	Vehicle Purchases - Capital	Capital
042014-103	02/04/14	152953	806.42	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
042014-104	02/04/14	152953	882.27	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
042014-106	16/04/14	153313	1987.32	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
042014-108	23/04/14	153400	1261.12	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
042014-109	23/04/14	153400	880.84	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
042014-110	23/04/14	153400	841.84	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
042014-113	30/04/14	153534	1181.65	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
042014-114	30/04/14	153534	690.57	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
042014-115	30/04/14	153534	631.76	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
042014-159	02/04/14	152923	20804.21	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
042014-160	02/04/14	152923	20804.21	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
042014-161	02/04/14	152923	20804.21	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
042014-187	11/04/14	2901	1143.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
042014-198	09/04/14	153005	5195.00	Autoparts Garage Services	22227	322152	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
042014-212	23/04/14	153374	2188.60	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
042014-229	30/04/14	153536	970.00	System Training	23223	322257	Fleet Services	Other Support Function Training	Revenue
042014-341	30/04/14	153458	3978.00	Clearstone Telecoms Plc	20590	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
042014-342	30/04/14	153458	1338.00	Clearstone Telecoms Plc	20590	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
042014-391	30/04/14	153517	4680.00	P A Holdens	20437	320005	Fleet Services	Vehicle Hire - Long Term	Revenue
042014-441	02/04/14	152800	1233.44	Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
042014-478	14/04/14	2000355	81008.86	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
042014-140	02/04/14	152808	765.38	Copeland Borough Council	20591	332312	#N/A	Business Rates	Revenue
042014-250	23/04/14	153396	600.00	Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112	#N/A	Estates Leases	Revenue
042014-42	16/04/14	153291	632.00	Redfern Travel Ltd	20578	100005	Chief Officers	Travel - Public Transport	Revenue
042014-47	16/04/14	153195	3000.00	Cumbria Neighbourhood Watch Association	22666	100005	Chief Officers	Subscriptions	Revenue
042014-24	16/04/14	153301	950.00	SCC (Specialist Computer Centre)	21607	236005	Volume Crime	Computer Hardware - Purchase	Capital
042014-25	16/04/14	153301	5525.00	SCC (Specialist Computer Centre)	21607	236005	Volume Crime	Computer Hardware - Purchase	Capital
042014-46	09/04/14	153049	2400.00	First Forensic Solutions Ltd	23183	282400	Intelligence	Operational Equipment - Other	Revenue
042014-85	09/04/14	153109	950.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	284005	CID Specialist Support	Furniture - General	Revenue
042014-134	30/04/14	153549	620.00	Whinmill Farm	20367	234205	Volume Crime	Confiscated Animal Costs	Revenue

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
042014-162	09/04/14	153070	1452.16	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
042014-163	09/04/14	153070	809.16	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
042014-164	09/04/14	153070	828.43	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-165	09/04/14	153070	941.15	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-166	09/04/14	153070	826.26	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-167	09/04/14	153070	1728.15	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-168	16/04/14	153253	623.47	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-169	16/04/14	153253	511.74	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-170	16/04/14	153253	513.24	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
042014-171	09/04/14	153100	1950.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212100	CID Major Crime	Operational Equipment - Recordable Media	Revenue
042014-172	16/04/14	153278	720.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212300	CID Major Crime	Operational Equipment - Recordable Media	Revenue
042014-176	02/04/14	152837	712.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-177	02/04/14	152837	1968.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-178	16/04/14	153216	1663.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-179	16/04/14	153216	3852.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-219	16/04/14	153176	4282.00	Calvert Stinton	23264	214100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
042014-220	02/04/14	152857	532.20	Hays Specialist Recruitment Limited	22142	273005	PPU & Major Crime	Agency Staff	Revenue
042014-226	16/04/14	153302	1200.00	Securus Software Ltd	22576	272005	CID Public Protection	Computer Software - Maintenance	Revenue
042014-277	23/04/14	153336	1200.00	Acume Forensics	22758	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-339	30/04/14	153538	4225.00	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
042014-343	16/04/14	153292	2687.00	Reed Gas Safety Consultancy Limited	23265	214100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
042014-344	02/04/14	152865	8455.32	Home Office	20406	286005	CID Specialist Support	Communication Auto Services - OS	Revenue
042014-345	09/04/14	153060	3100.42	Home Office	20406	286005	CID Specialist Support	Communication Auto Services - OS	Revenue
042014-346	16/04/14	153239	909.07	Home Office	20406	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
042014-347	30/04/14	153490	501.34	Home Office	20406	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
042014-348	09/04/14	153041	9440.00	East Anglian Forensic Services Ltd	23255	221300	Volume Crime	Expert Witness Testimony / Reports	Revenue
042014-361	23/04/14	153351	3530.00	Capix Ltd	20258	212005	CID Major Crime	Photographic & Imaging	Revenue
042014-372	09/04/14	153137	735.30	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
042014-378	16/04/14	153303	77766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
042014-382	23/04/14	153385	2355.00	Mobile Content Management Solutions Ltd	22029	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
042014-383	23/04/14	153385	6645.00	Mobile Content Management Solutions Ltd	22029	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
042014-388	16/04/14	153298	1341.34	Royal Mail	20345	236005	Volume Crime	Postage Costs	Revenue
042014-416	02/04/14	152970	2988.00	Treble 5 Treble 1 Ltd	20422	200005	CID Management & General	Crimestoppers	Revenue
042014-428	30/04/14	153417	3336.60	Acota Limited	22053	214005	CID Major Crime	CSI Consumables	Revenue
042014-433	09/04/14	153115	515.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
042014-434	16/04/14	153296	630.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
042014-435	16/04/14	153296	960.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-436	02/04/14	152881	1496.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
042014-437	16/04/14	153255	2189.06	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
042014-438	16/04/14	153255	1844.94	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-439	16/04/14	153255	1553.98	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-440	16/04/14	153255	2115.18	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
042014-63	23/04/14	153360	2397000.00	Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
042014-84	30/04/14	153484	3840.00	Green Ends Limited	21610	352005	Human Resources	Ergonomist	Revenue
042014-180	30/04/14	153419	568.10	AHA Medical Services Ltd	21579	352005	Human Resources	#N/A	#N/A
042014-183	02/04/14	152824	600.00	Redacted: Personal Information	22371	352005	Human Resources	GP Records	Revenue
042014-234	09/04/14	153008	1000.00	Bay Radio Ltd	20473	350005	Human Resources	External Advertising (Recruitment)	Revenue
042014-235	02/04/14	152829	550.00	Redacted: Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
042014-236	23/04/14	153367	550.00	Redacted: Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue



URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/C apital
042014-237	16/04/14	153318	5400.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
042014-312	16/04/14	153241	3150.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
042014-359	16/04/14	153165	1705.78	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	350005	Human Resources	External Advertising (Recruitment)	Revenue
042014-58	09/04/14	153006	900.00	B K Screenprint	20462	380005	Central Services Department	Operational Equipment - Signs & Cones	Revenue
042014-80	16/04/14	153218	931.88	Fastness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
042014-81	16/04/14	153218	690.42	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
042014-82	16/04/14	153218	697.62	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
042014-471	14/04/14	2000355	1076.84	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
042014-472	14/04/14	2000355	607.70	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
042014-473	14/04/14	2000355	1262.20	All Star Business Ltd ( Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
042014-474	14/04/14	2000355	1740.42	All Star Business Ltd ( Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
042014-475	14/04/14	2000355	1437.75	All Star Business Ltd ( Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
042014-224	16/04/14	153235	12000.00	Head Light Ltd	23240	355005	Learning & Development	Other Support Function Training	Revenue
042014-259	09/04/14	153021	1656.00	Centric Office Solutions Limited	20459	355005	Learning & Development	Furniture - General	Revenue
042014-367	16/04/14	153280	1284.50	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Catering Training (Lancashire)	Revenue
042014-368	30/04/14	153520	38446.00	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Other Collaboration Payments	Revenue
042014-445	23/04/14	153380	2683.20	K D Training Consultants Ltd	22635	355005	Learning & Development	Other Operational Training	Revenue
042014-479	09/04/14	153083	717.48	Mellors Catering services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
042014-480	23/04/14	153383	1145.21	Mellors Catering services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
042014-62	16/04/14	153193	14869.77	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria	Internal Audit Fee	Revenue
042014-188	16/04/14	153221	1170.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
042014-189	16/04/14	153221	1612.80	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
042014-231	16/04/14	153283	619.52	Police and Crime Commissioner for Merseyside	20412	035005	Police & Crime Commissioner for Cumbria	Catering - Meetings	Revenue
042014-233	09/04/14	153047	10785.60	Fat Media Ltd	23241	040005	Police & Crime Commissioner for Cumbria	Web Design & Running Costs	Revenue
042014-247	16/04/14	153311	20575.00	South Lakeland District Council	20620	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
042014-422	16/04/14	153162	5010.37	Association of Police and Crime Commissioners	22583	031005	Police & Crime Commissioner for Cumbria	Other Third Party Payments	Revenue
042014-426	16/04/14	153232	1150.00	Hay Group Management Ltd	20442	031005	Police & Crime Commissioner for Cumbria	Consultants Fees - Other	Revenue
042014-429	30/04/14	153522	1010.00	Police Authority Treasurers' Society	20673	031005	Police & Crime Commissioner for Cumbria	Subscriptions	Revenue
042014-430	30/04/14	153522	1340.00	Police Authority Treasurers' Society	20673	031005	Police & Crime Commissioner for Cumbria	Subscriptions	Revenue
042014-61	09/04/14	153030	44667.50	Cumbria County Council	20268	000000	Balance Sheet	provision for MMI insurance liabilities - drawdown from provision	Balance
042014-12	16/04/14	153242	1680.00	Insight IT Training Ltd	23115	370005	Financial Services	Other Support Function Training	Revenue
042014-184	09/04/14	153017	5069.35	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
042014-186	09/04/14	153052	1000.00	Gallagher Bassett International Ltd	22564	373005	Financial Services	Other Insurance	Revenue
042014-284	09/04/14	153102	4525.00	Police and Crime Commissioner for Greater Manchester	20285	370005	Financial Services	Community Initiatives - Grants to Local Bodies	Revenue
042014-310	24/04/14	2000356	4264.10	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
042014-358	30/04/14	153452	5128.05	Capita Business Services Ltd	22109	370005	Financial Services	Payroll Services	Revenue
042014-43	09/04/14	152990	9695.00	A J Engineering Services Ltd	20932	888005	Earmarked Funds	Operational Equipment - Other	Revenue
042014-44	30/04/14	153415	9695.00	A J Engineering Services Ltd	20932	888005	Earmarked Funds	Vehicle Adaptations - Capital	Capital
042014-357	30/04/14	153444	778.75	British Telecom	20256	888005	Earmarked Funds	Telephone Charges - Landlines	Revenue
042014-387	02/04/14	152939	1057.16	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
042014-390	16/04/14	153298	1080.81	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
042014-221	02/04/14	152857	634.92	Hays Specialist Recruitment Limited	22142	422005	Professional Standards	Agency Staff	Revenue
042014-305	09/04/14	153048	1120.00	FCO Services	20738	427005	Professional Standards	Vetting Checks - Parasol	Revenue
042014-306	09/04/14	153048	1120.00	FCO Services	20738	427005	Professional Standards	Vetting Checks - Parasol	Revenue
042014-307	09/04/14	153048	1120.00	FCO Services	20738	427005	Professional Standards	Vetting Checks - Parasol	Revenue
042014-308	16/04/14	153219	1120.00	FCO Services	20738	427005	Professional Standards	Vetting Checks - Parasol	Revenue
042014-261	09/04/14	153051	500.00	Furness Newspapers Ltd	22644	438005	Corporate Improvement	Non-Staff Advertising - Confidence	Revenue
042014-278	09/04/14	153028	557.50	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
042014-60	02/04/14	152771	615.66	Arnold Clark Automobiles Ltd	22004	550228	North Cumbria BCU	Vehicle Misuse & Neglect	Revenue

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/C apital
042014-92	02/04/14	152789	1600.00	Brooklands Guest House	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
042014-93	02/04/14	152789	1600.00	Brooklands Guest House	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
042014-94	23/04/14	153347	1400.00	Brooklands Guest House	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
042014-95	23/04/14	153347	1400.00	Brooklands Guest House	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
042014-96	23/04/14	153347	700.00	Brooklands Guest House	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
042014-102	30/04/14	153479	915.14	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
042014-107	23/04/14	153400	555.90	Sproat Parker Body Repairs Ltd	21200	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
042014-111	23/04/14	153400	542.34	Sproat Parker Body Repairs Ltd	21200	545323	West TPA	Accident Damage (Below Insurance Excess))	Revenue
042014-112	23/04/14	153400	891.14	Sproat Parker Body Repairs Ltd	21200	545323	West TPA	Accident Damage (Below Insurance Excess))	Revenue
042014-116	30/04/14	153534	867.87	Sproat Parker Body Repairs Ltd	21200	545321	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
042014-117	09/04/14	153033	602.72	David Hayton Ltd	20270	567200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
042014-132	16/04/14	153305	668.35	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
042014-133	16/04/14	153305	935.71	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
042014-173	30/04/14	153519	544.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516204	North Cumbria BCU	Operational Equipment - Recordable Media	Revenue
042014-203	02/04/14	152763	750.00	Ai Training Services Ltd	21054	251005	UOS Uniformed Support	Other Operational Training	Revenue
042014-204	02/04/14	152763	-750.00	Ai Training Services Ltd	21054	251005	UOS Uniformed Support	Other Support Function Training	Revenue
042014-205	02/04/14	152763	750.00	Ai Training Services Ltd	21054	251005	UOS Uniformed Support	Other Support Function Training	Revenue
042014-206	09/04/14	152994	900.00	Ai Training Services Ltd	21054	564100	Uniform Operational Support	Other Operational Training	Revenue
042014-211	16/04/14	153223	564.00	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
042014-214	02/04/14	152978	916.40	Viking Arms Ltd	20365	263005	UOS Uniformed Support	Firearms Equipment	Revenue
042014-218	16/04/14	153157	1009.50	Arco Limited	20581	566005	Uniform Operational Support	Operational Equipment - Other	Revenue
042014-240	30/04/14	153468	520.90	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
042014-257	09/04/14	153021	555.00	Centric Office Solutions Limited	20459	545122	South Cumbria BCU	Furniture - General	Revenue
042014-258	09/04/14	153021	740.00	Centric Office Solutions Limited	20459	560005	Uniform Operational Support	Furniture - General	Revenue
042014-264	09/04/14	153039	575.00	DWS Windows	23149	580300	West TPA	Ex-Gratia Payments	Revenue
042014-265	23/04/14	153369	575.00	DWS Windows	23149	580300	West TPA	Ex-Gratia Payments	Revenue
042014-266	02/04/14	152811	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
042014-269	16/04/14	153190	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
042014-270	30/04/14	153462	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
042014-271	02/04/14	152932	2122.20	Primetake Ltd	20338	568005	Uniform Operational Support	Firearms Equipment	Revenue
042014-272	02/04/14	152804	7250.00	Civil Defence Supply Limited	20532	566005	Uniform Operational Support	Operational Equipment - Other	Revenue
042014-273	02/04/14	152804	-865.00	Civil Defence Supply Limited	20532	566005	Uniform Operational Support	Operational Equipment - Other	Revenue
042014-274	16/04/14	153185	2360.00	Civil Defence Supply Limited	20532	567005	Uniform Operational Support	Operational Equipment - Other	Revenue
042014-283	02/04/14	152928	12267.00	Police and Crime Commissioner for Greater Manchester	20285	593005	Territorial Policing Command	Other Third Party Payments	Revenue
042014-303	16/04/14	153175	1343.98	Calumet Photographic Limited	20602	260300	UOS Uniformed Support	Operational Equipment - Other	Revenue
042014-313	09/04/14	153133	1990.00	Ultimate Moto Ltd	23263	563005	Uniform Operational Support	Operational Equipment - Other	Revenue
042014-314	09/04/14	153016	5750.00	Canford Audio Plc	20311	581100	South Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
042014-315	09/04/14	153016	5750.00	Canford Audio Plc	20311	581200	North Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
042014-316	09/04/14	153016	1150.00	Canford Audio Plc	20311	581300	West TPA	Operational Equipment - Audio / Video Equipment	Revenue
042014-317	30/04/14	153451	1550.00	Canford Audio Plc	20311	516150	South Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
042014-325	16/04/14	153316	1050.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
042014-326	16/04/14	153316	1050.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Firearms Equipment	Revenue
042014-349	09/04/14	153059	20234.88	Home Office	20406	568005	Uniform Operational Support	Firearms Equipment	Revenue
042014-350	16/04/14	153179	1085.60	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
042014-351	16/04/14	153179	1117.83	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516150	South Cumbria BCU	Investigative Search Fees / Credit Checks	Revenue
042014-366	09/04/14	153027	899.91	CPC Plc	20669	261005	UOS Uniformed Support	Operational Equipment - Other	Revenue
042014-369	23/04/14	153348	7332.00	Brysdale's Ltd	22171	500301	West TPA	Furniture - General	Revenue
042014-370	30/04/14	153445	12029.00	Brysdale's Ltd	22171	500301	West TPA	Furniture - General	Revenue
042014-371	30/04/14	153445	1950.00	Brysdale's Ltd	22171	500301	West TPA	Furniture - General	Revenue

URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
042014-373	02/04/14	152806	1195.00	College of Policing (NPIA)	22731	510200	North Cumbria BCU	CID Training	Revenue
042014-374	02/04/14	152806	-1195.00	College of Policing (NPIA)	22731	510200	North Cumbria BCU	Other Support Function Training	Revenue
042014-375	02/04/14	152806	1195.00	College of Policing (NPIA)	22731	510200	North Cumbria BCU	Other Support Function Training	Revenue
042014-377	09/04/14	153122	845.00	Serco Ltd	20883	545323	West TPA	Other Operational Training	Revenue
042014-386	16/04/14	153281	750.00	Police and Crime Commissioner for South Yorkshire	20552	563005	Uniform Operational Support	Other Operational Training	Revenue
042014-389	23/04/14	153394	787.00	Royal Mail	20345	581200	North Cumbria BCU	Postage Costs	Revenue
042014-411	09/04/14	153042	2790.00	Edgar Brothers	20278	568005	Uniform Operational Support	Firearms Equipment	Revenue
042014-427	02/04/14	152822	4462.50	DMS Protective Equipment Ltd	23194	566005	Uniform Operational Support	Operational Equipment - Other	Revenue
042014-432	09/04/14	153123	2150.00	Sigma Security Devices Ltd	20735	566005	Uniform Operational Support	Operational Equipment - Other	Revenue
042014-443	09/04/14	153074	770.69	Lloyd Motors Ltd	20314	564300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
042014-481	30/04/14	153480	1308.00	G7 Safety Management Services Ltd	23244	568005	Uniform Operational Support	Firearms Equipment	Revenue

Body Name	Transaction				Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
	URI	Payment Date	Number	Line Amount						
Cumbria Police & Crime Commissioner	052014-4	14/05/14	153761	820.00	Abric (Europe) Ltd	22240	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-34	27/05/14	154070	578.00	C W Headdress Ltd	20438	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-75	14/05/14	153808	1586.00	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-143	14/05/14	153859	677.10	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-144	14/05/14	153859	677.10	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-145	14/05/14	153859	677.10	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-182	27/05/14	154125	566.00	Michael's Framing & Picture Gallery	21170	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-226	14/05/14	153898	1237.50	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-227	27/05/14	154140	1237.50	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-293	14/05/14	153931	1829.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-294	07/05/14	153745	525.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	052014-15	14/05/14	2000365	1162.48	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	052014-16	14/05/14	2000365	1377.96	All Star Business Ltd ( Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	052014-17	14/05/14	2000365	1117.84	All Star Business Ltd ( Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	052014-18	14/05/14	2000365	1442.75	All Star Business Ltd ( Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	052014-56	07/05/14	153597	1050.45	Comensura Ltd	23165	383005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	052014-59	14/05/14	153806	882.63	Comensura Ltd	23165	383005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	052014-80	14/05/14	153810	2850.00	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commissioner	052014-113	27/05/14	154097	721.38	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	052014-114	27/05/14	154097	624.42	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	052014-115	21/05/14	153979	816.23	Fastness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	052014-189	14/05/14	153881	4840.69	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	052014-190	21/05/14	154007	30000.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	052014-191	21/05/14	154007	20000.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	052014-218	27/05/14	154136	7155.54	Police and Crime Commissioner for Cheshire	20413	100005	Chief Officers	Collaboration Co-ordination (Cheshire)	Revenue
Cumbria Police & Crime Commissioner	052014-35	14/05/14	153792	708.00	Calumet Photographic Limited	20602	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	052014-105	21/05/14	153978	1201.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-106	21/05/14	153978	1092.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-107	21/05/14	153978	1458.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-108	21/05/14	153978	875.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-109	21/05/14	153978	1744.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-110	21/05/14	153978	778.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-146	14/05/14	153861	1092.09	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	052014-147	14/05/14	153861	1407.01	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	052014-148	14/05/14	153861	670.10	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-149	14/05/14	153861	2987.29	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-150	14/05/14	153861	1431.48	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	052014-151	14/05/14	153861	622.94	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	052014-152	21/05/14	153995	1173.08	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-160	07/05/14	153663	3111.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	052014-161	21/05/14	153997	1003.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	052014-162	21/05/14	153997	1024.02	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-213	21/05/14	154013	1870.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-232	21/05/14	154025	665.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	052014-233	21/05/14	154025	720.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-269	27/05/14	154155	550.00	Stewart Forensic Consultants Ltd	23086	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	052014-285	07/05/14	153741	1500.00	University of Central Lancashire	22838	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	052014-295	27/05/14	154165	1920.00	W A Products (UK) Ltd	20477	213005	CID Major Crime	Operational Equipment - DNA	Revenue
Cumbria Police & Crime Commissioner	052014-157	21/05/14	153996	4224.00	Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	SARC Doctors	Revenue
Cumbria Police & Crime Commissioner	052014-216	21/05/14	154018	7667.60	Police and Crime Commissioner for Cheshire	20413	200005	CID Management & General	Other Collaboration Payments	Revenue
Cumbria Police & Crime Commissioner	052014-221	14/05/14	153895	6533.83	Police and Crime Commissioner for Merseyside	20412	200005	CID Management & General	North West Regional Intelligence Unit (NWRUI)	Revenue
Cumbria Police & Crime Commissioner	052014-222	21/05/14	154020	53952.78	Police and Crime Commissioner for Merseyside	20412	200005	CID Management & General	Regional Crime Unit	Revenue
Cumbria Police & Crime Commissioner	052014-48	14/05/14	153797	2189.00	Centric Office Solutions Limited	20459	270005	CID Public Protection	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	052014-197	07/05/14	153691	762.12	Newton Rigg College [part of Askham Bryan]	23161	272005	CID Public Protection	Presentations & Awards Ceremonies	Revenue
Cumbria Police & Crime Commissioner	052014-198	07/05/14	153691	970.70	Newton Rigg College [part of Askham Bryan]	23161	272005	CID Public Protection	Presentations & Awards Ceremonies	Revenue
Cumbria Police & Crime Commissioner	052014-231	21/05/14	154021	648.63	Redfern Travel Ltd	20578	272005	CID Public Protection	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	052014-288	14/05/14	153929	735.30	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
Cumbria Police & Crime Commissioner	052014-195	07/05/14	153689	24900.00	NDI Recognition Limited	20734	282005	CID Specialist Support	Operational Equipment - Other	Capital

Body Name	Transaction				Supplier	Supplier		Area	Account Code Description	Revenue
	URI	Payment Date	Number	Line Amount		No.	Centre			
Cumbria Police & Crime Commissioner	052014-192	23/05/14	2000369	3396.10	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	052014-52	14/05/14	153803	1200.00	Clarity Information Solutions	22845	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	052014-153	14/05/14	153862	717.65	King Street News	20988	438005	Corporate Improvement	Newspapers & Periodicals	Revenue
Cumbria Police & Crime Commissioner	052014-246	21/05/14	154027	600.60	S.M.S.R. Ltd	20143	433005	Corporate Improvement	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	052014-240	14/05/14	153904	1096.45	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	052014-241	14/05/14	153904	1192.28	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	052014-242	14/05/14	153904	937.57	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	052014-243	14/05/14	153904	1007.81	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	052014-244	27/05/14	154147	931.33	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	052014-155	07/05/14	153660	800.00	Lakeland Embroidery	21081	781005	Earmarked Funds	Community Initiatives - Activities & Competitions	Revenue
Cumbria Police & Crime Commissioner	052014-156	07/05/14	153660	810.00	Lakeland Embroidery	21081	781005	Earmarked Funds	Community Initiatives - Activities & Competitions	Revenue
Cumbria Police & Crime Commissioner	052014-1	14/05/14	153758	2770.00	3i Studio Ltd	21202	332010	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	052014-3	21/05/14	153936	1382.00	A H Site Services Limited	20164	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	052014-5	21/05/14	153939	1076.59	ADT Fire & Security	20237	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	052014-20	14/05/14	153769	2425.00	Andidrain	20242	332204	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	052014-28	21/05/14	153954	17998.34	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissioner	052014-29	21/05/14	153954	8131.31	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	052014-42	27/05/14	154073	3000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	052014-50	14/05/14	153799	781.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commissioner	052014-51	14/05/14	153799	540.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Cumbria Police & Crime Commissioner	052014-54	21/05/14	153960	549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	052014-74	14/05/14	153808	959.98	Cromwell Tools	21324	332010	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	052014-83	14/05/14	153813	1273.73	Cumbria Mechanical Plumbing Ltd	23213	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	052014-84	14/05/14	153813	912.00	Cumbria Mechanical Plumbing Ltd	23213	332101	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	052014-87	07/05/14	153610	11722.00	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	052014-88	14/05/14	153818	2250.00	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	052014-91	14/05/14	153820	1110.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	052014-94	14/05/14	153824	2200.00	DSSR Consulting Engineers	22408	332010	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	052014-97	14/05/14	153827	1647.83	Edenside Carpets Limited	22453	332301	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner	052014-98	07/05/14	153622	21903.86	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	052014-99	14/05/14	153828	3136.90	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	052014-100	14/05/14	153828	8218.34	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	052014-103	21/05/14	153977	1382.00	Envirocare Maintenance Solutions Ltd	23303	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	052014-104	14/05/14	153831	684.00	Environment Agency	20605	332257	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	052014-111	07/05/14	153626	747.72	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	052014-118	27/05/14	154099	1120.65	Flogas Britain Ltd	22983	332024	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissioner	052014-123	14/05/14	153837	750.00	Frederick Potts & Sons Ltd	20336	332259	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	052014-141	27/05/14	154113	1032.20	John Sandelands Ltd	20304	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	052014-142	21/05/14	153992	2137.68	K & D Systems Ltd	20746	332205	Estates & Facilities	Unplanned Building Services Fire Systems	Revenue
Cumbria Police & Crime Commissioner	052014-158	14/05/14	153864	800.00	Lars Communications	22824	332010	Estates & Facilities	Planned Servicing General Maintenance	Revenue
Cumbria Police & Crime Commissioner	052014-167	21/05/14	153999	762.00	Luxonic Lighting Plc	20183	332204	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	052014-168	21/05/14	154002	854.40	REDACTED: Personal Information	22556	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	052014-169	14/05/14	153874	584.40	REDACTED: Personal Information	22556	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	052014-170	21/05/14	154002	-584.40	REDACTED: Personal Information	22556	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	052014-171	07/05/14	153674	2856.00	Mawtec Systems Limited	21018	332101	Estates & Facilities	Servicing Cell Call	Revenue
Cumbria Police & Crime Commissioner	052014-172	07/05/14	153674	1362.36	Mawtec Systems Limited	21018	332150	Estates & Facilities	Servicing Cell Call	Revenue
Cumbria Police & Crime Commissioner	052014-173	07/05/14	153674	1362.36	Mawtec Systems Limited	21018	332250	Estates & Facilities	Servicing Cell Call	Revenue
Cumbria Police & Crime Commissioner	052014-174	07/05/14	153674	1362.36	Mawtec Systems Limited	21018	332301	Estates & Facilities	Servicing Cell Call	Revenue
Cumbria Police & Crime Commissioner	052014-179	21/05/14	154006	2968.74	Metcalfe Plant & Tool Ltd	20322	332010	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	052014-180	21/05/14	154006	1006.00	Metcalfe Plant & Tool Ltd	20322	332204	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	052014-181	14/05/14	153879	2569.00	Metcalfe Plant & Tool Ltd	20322	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	052014-215	27/05/14	154134	1295.00	Penrith Scaffolding Services Limited	20062	332010	Estates & Facilities	Unplanned Building Maintenance Structural Maintenance	Revenue

Body Name	URI	Transaction			Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
		Payment Date	Number	Line Amount						
Cumbria Police & Crime Commissioner	052014-230	27/05/14	154143	750.00	Ray Coats Cellings Ltd	22700	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	052014-239	07/05/14	153713	1155.20	Roland Hill (Parsonby) Ltd	21144	332204	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	052014-245	21/05/14	154026	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner	052014-252	21/05/14	154029	3133.50	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	052014-253	07/05/14	153718	6795.80	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	052014-258	14/05/14	153911	744.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissioner	052014-259	07/05/14	153722	2980.81	Sita Uk Ltd	22266	332150	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	052014-278	21/05/14	154037	132576.55	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissioner	052014-283	14/05/14	153927	593.22	United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	052014-284	14/05/14	153927	974.20	United Utilities Water Limited	20326	332150	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	052014-296	07/05/14	153746	1158.00	W S Controls Ltd	21981	332101	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	052014-297	14/05/14	153933	12523.35	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Unplanned Building Maintenance Safety Works	Revenue
Cumbria Police & Crime Commissioner	052014-298	07/05/14	153749	-12523.35	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Unplanned Building Maintenance Safety Works	Revenue
Cumbria Police & Crime Commissioner	052014-299	07/05/14	153749	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner	052014-300	27/05/14	154167	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner	052014-301	21/05/14	154040	1913.68	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Catering - Contract	Revenue
Cumbria Police & Crime Commissioner	052014-21	07/05/14	153558	942.06	AON Ltd	20849	373005	Financial Services	Boat Insurance	Revenue
Cumbria Police & Crime Commissioner	052014-36	27/05/14	154071	2898.22	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	052014-49	14/05/14	153798	578.00	Chartered Institute of Public Finance and Accountancy	20397	370005	Financial Services	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	052014-154	14/05/14	153863	10609.01	Lake District Search and Mountain Rescue Association	20309	370005	Financial Services	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	052014-9	21/05/14	153941	1459.75	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	052014-10	21/05/14	153941	1669.90	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	052014-11	14/05/14	153766	1414.67	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	052014-14	14/05/14	2000365	76281.85	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	052014-55	21/05/14	153962	4241.16	Co-Star Electronic Components	20508	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	052014-120	14/05/14	153834	1096.70	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	052014-125	21/05/14	153984	11525.94	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	052014-132	14/05/14	153847	786.64	Hind Bendalls	20293	322350	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	052014-138	14/05/14	153854	822.68	J & L Motorcycles	21512	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	052014-140	21/05/14	153991	2558.96	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	052014-175	14/05/14	153875	1650.00	McKenzie K & S Ltd	20321	322152	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner	052014-225	15/05/14	2926	695.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner	052014-262	07/05/14	153726	1185.24	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	052014-263	14/05/14	153914	1020.89	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	052014-264	07/05/14	153726	540.22	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	052014-265	14/05/14	153914	3160.37	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	052014-266	21/05/14	154032	654.05	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	052014-267	21/05/14	154032	706.00	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	052014-6	27/05/14	154050	1925.00	AHA Medical Services Ltd	21579	352005	Human Resources	Immunisations & Vaccinations	Revenue
Cumbria Police & Crime Commissioner	052014-78	07/05/14	153605	16240.83	Cumbria County Council	20268	350005	Human Resources	Added Years Qtrly - LGPS	Revenue
Cumbria Police & Crime Commissioner	052014-79	07/05/14	153606	1064.47	Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commissioner	052014-93	27/05/14	154092	550.00	REDACTED: Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	052014-128	27/05/14	154103	2880.00	Green Ends Limited	21610	352005	Human Resources	Ergonomist	Revenue
Cumbria Police & Crime Commissioner	052014-136	27/05/14	154110	3150.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	052014-277	14/05/14	153920	4800.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
Cumbria Police & Crime Commissioner	052014-8	29/05/14	2000371	63438.08	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	052014-30	27/05/14	154067	29776.75	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	052014-33	07/05/14	153584	1550.00	BT Business Direct Ltd	22229	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	052014-37	14/05/14	153793	3731.27	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	052014-53	14/05/14	153804	1470.00	Cleartone Telecoms Plc	20590	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Revenue
Cumbria Police & Crime Commissioner	052014-57	14/05/14	153806	2000.00	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	052014-62	21/05/14	153964	3157.36	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	052014-64	27/05/14	154083	3631.34	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	052014-67	07/05/14	153599	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	052014-68	07/05/14	153599	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	052014-69	07/05/14	153599	1200.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	052014-70	27/05/14	154084	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	052014-71	27/05/14	154084	1200.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	052014-72	27/05/14	154084	1200.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	052014-121	14/05/14	153835	950.00	Formic Limited	20838	300005	Information Communications Technology	Consultants Fees - ICT	Revenue



Body Name	URI	Transaction			Supplier	Supplier No.	Cost			Account Code Description	Revenue /Capital
		Payment Date	Number	Line Amount			Centre	Area			
Cumbria Police & Crime Commissioner	052014-186	21/05/14	154048	-2975.00	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	052014-187	21/05/14	154048	2975.00	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	052014-188	21/05/14	154048	-2975.00	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	052014-44	14/05/14	153796	1675.00	Cater Walsh Reporting Ltd	22770	425005	Professional Standards	Interpreters Fees - Translation (Written)	Revenue	
Cumbria Police & Crime Commissioner	052014-60	14/05/14	153806	614.25	Comensura Ltd	23165	422005	Professional Standards	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	052014-32	21/05/14	153955	600.00	Brooklands Guest House	21203	550128	South Cumbria BCU	Hotel Accommodation - Training	Revenue	
Cumbria Police & Crime Commissioner	052014-38	14/05/14	153794	1013.44	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516101	South Cumbria BCU	Interpreters Fees - Face to Face	Revenue	
Cumbria Police & Crime Commissioner	052014-39	14/05/14	153794	1155.48	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516150	South Cumbria BCU	Interpreters Fees - Face to Face	Revenue	
Cumbria Police & Crime Commissioner	052014-61	14/05/14	153806	546.27	Comensura Ltd	23165	516150	South Cumbria BCU	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	052014-257	14/05/14	153910	853.96	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue	
Cumbria Police & Crime Commissioner	052014-272	14/05/14	153918	2000.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue	
Cumbria Police & Crime Commissioner	052014-274	14/05/14	153918	1000.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue	
Cumbria Police & Crime Commissioner	052014-275	21/05/14	154035	1000.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue	
Cumbria Police & Crime Commissioner	052014-45	07/05/14	153592	775.00	Centric Office Solutions Limited	20459	595010	Territorial Policing Command	Furniture - General	Revenue	
Cumbria Police & Crime Commissioner	052014-46	14/05/14	153797	895.00	Centric Office Solutions Limited	20459	595010	Territorial Policing Command	Furniture - General	Revenue	
Cumbria Police & Crime Commissioner	052014-7	27/05/14	154051	500.00	Ai Training Services Ltd	21054	563005	Uniform Operational Support	Further Education	Revenue	
Cumbria Police & Crime Commissioner	052014-27	07/05/14	153572	598.86	Bateman BMW	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue	
Cumbria Police & Crime Commissioner	052014-47	14/05/14	153797	550.00	Centric Office Solutions Limited	20459	568005	Uniform Operational Support	Furniture - General	Revenue	
Cumbria Police & Crime Commissioner	052014-85	21/05/14	153968	3040.92	Datron Technology	22180	563005	Uniform Operational Support	Operational Equipment - Other	Revenue	
Cumbria Police & Crime Commissioner	052014-92	21/05/14	153970	1100.00	REDACTED: Personal Information	23277	564300	Uniform Operational Support	Expert Witness Testimony / Reports	Revenue	
Cumbria Police & Crime Commissioner	052014-119	21/05/14	153981	613.50	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue	
Cumbria Police & Crime Commissioner	052014-122	21/05/14	153982	580.43	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue	
Cumbria Police & Crime Commissioner	052014-163	07/05/14	153671	593.54	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue	
Cumbria Police & Crime Commissioner	052014-164	14/05/14	153869	767.94	Lloyd Motors Ltd	20314	564300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue	
Cumbria Police & Crime Commissioner	052014-166	07/05/14	153672	911.92	Lloyd Motors Ltd	20314	564300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue	
Cumbria Police & Crime Commissioner	052014-206	07/05/14	153693	1075.00	NSAF Limited	20925	568005	Uniform Operational Support	Firearms Equipment	Revenue	
Cumbria Police & Crime Commissioner	052014-207	07/05/14	153693	2429.50	NSAF Limited	20925	568005	Uniform Operational Support	Firearms Equipment	Revenue	
Cumbria Police & Crime Commissioner	052014-208	07/05/14	153693	2429.50	NSAF Limited	20925	568005	Uniform Operational Support	Firearms Equipment	Revenue	
Cumbria Police & Crime Commissioner	052014-217	21/05/14	154018	16249.92	Police and Crime Commissioner for Cheshire	20413	568005	Uniform Operational Support	Other Collaboration Payments	Revenue	
Cumbria Police & Crime Commissioner	052014-220	21/05/14	154019	3888.95	Police and Crime Commissioner for West Yorkshire	20628	560005	Uniform Operational Support	Aircraft / Helicopter Hire	Revenue	
Cumbria Police & Crime Commissioner	052014-228	14/05/14	153899	3960.00	Promedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue	
Cumbria Police & Crime Commissioner	052014-199	07/05/14	153693	540.00	NSAF Limited	20925	263005	UOS Uniformed Support	Firearms Equipment	Capital	
Cumbria Police & Crime Commissioner	052014-200	07/05/14	153693	540.00	NSAF Limited	20925	263005	UOS Uniformed Support	Firearms Equipment	Capital	
Cumbria Police & Crime Commissioner	052014-201	07/05/14	153693	880.00	NSAF Limited	20925	263005	UOS Uniformed Support	Firearms Equipment	Capital	
Cumbria Police & Crime Commissioner	052014-202	07/05/14	153693	2080.00	NSAF Limited	20925	263005	UOS Uniformed Support	Firearms Equipment	Capital	
Cumbria Police & Crime Commissioner	052014-203	07/05/14	153693	5200.00	NSAF Limited	20925	263005	UOS Uniformed Support	Firearms Equipment	Capital	
Cumbria Police & Crime Commissioner	052014-204	07/05/14	153693	38000.00	NSAF Limited	20925	263005	UOS Uniformed Support	Firearms Equipment	Revenue	
Cumbria Police & Crime Commissioner	052014-205	21/05/14	154011	650.00	NSAF Limited	20925	263005	UOS Uniformed Support	Firearms Equipment	Revenue	
Cumbria Police & Crime Commissioner	052014-254	14/05/14	153907	77766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue	
Cumbria Police & Crime Commissioner	052014-276	27/05/14	154159	5728.75	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue	
Cumbria Police & Crime Commissioner	052014-22	14/05/14	153773	538.47	Arnold Clark Automobiles Ltd	22004	545321	West TPA	Vehicle Maintenance - Parts Purchase	Revenue	
Cumbria Police & Crime Commissioner	052014-23	21/05/14	153946	1042.56	Arnold Clark Automobiles Ltd	22004	545321	West TPA	Vehicle Maintenance - Parts Purchase	Revenue	
Cumbria Police & Crime Commissioner	052014-112	14/05/14	153832	538.00	Eurosigns (UK) Ltd	20344	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue	
Cumbria Police & Crime Commissioner	052014-165	14/05/14	153867	540.53	Lloyd Motors Ltd	20314	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue	
Cumbria Police & Crime Commissioner	052014-229	27/05/14	154141	992.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	500301	West TPA	Office Equipment - Purchase	Revenue	
Cumbria Police & Crime Commissioner	052014-256	14/05/14	153910	1000.25	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue	
Cumbria Police & Crime Commissioner	052014-273	14/05/14	153918	1000.00	Teleset	21353	581300	West TPA	Postage Costs	Revenue	



Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Commissioner	201406-314	18/06/14	154633	5869.04	The Connaught Hotel	22299	110005	Staff Associations	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	201406-209	04/06/14	154382	3000.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
Commissioner	201406-210	18/06/14	154548	713.94	Comensura Ltd	23165	352005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-211	25/06/14	154753	4200.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Commissioner	201406-212	25/06/14	154654	2434.00	Amplivox Ltd	20241	352005	Human Resources	Medical Equipment	Revenue
Commissioner	201406-213	25/06/14	154842	3451.00	Redacted:Personal Data	22893	350005	Human Resources	External Advertising (Recruitment)	Revenue
Commissioner	201406-048	25/06/14	154868	1188.00	W A Products (UK) Ltd	20477	214005	CID Major Crime	CSI Consumables	Revenue
Commissioner	201406-049	11/06/14	154468	1760.32	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Commissioner	201406-050	11/06/14	154468	1401.50	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Commissioner	201406-051	25/06/14	154768	894.54	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Commissioner	201406-052	25/06/14	154768	1092.52	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	201406-053	04/06/14	154253	1758.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	201406-054	25/06/14	154730	721.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	201406-055	25/06/14	154730	1965.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Commissioner	201406-057	25/06/14	154682	581.76	Calumet Photographic Limited	20602	212005	CID Major Crime	Photographic & Imaging	Revenue
Commissioner	201406-058	25/06/14	154800	607.75	Orchid Cellmark Ltd	22015	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Commissioner	201406-059	25/06/14	154697	2820.00	College of Policing (NPIA)	22731	214300	CID Major Crime	CID Training	Revenue
Commissioner	201406-060	11/06/14	154486	550.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	201406-061	25/06/14	154831	1095.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	201406-062	25/06/14	154831	750.00	ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Commissioner	201406-063	25/06/14	154831	565.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Commissioner	201406-064	25/06/14	154831	1200.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Commissioner	201406-065	04/06/14	154296	3077.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Commissioner	201406-066	25/06/14	154774	607.78	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Commissioner	201406-067	25/06/14	154774	1165.36	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Commissioner	201406-068	25/06/14	154774	878.04	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Commissioner	201406-069	25/06/14	154774	2890.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	201406-071	25/06/14	154862	2988.00	Treble 5 Treble 1 Ltd	20422	200005	CID Management & General	Crimestoppers	Revenue
Commissioner	201406-072	25/06/14	154825	629.17	Redfern Travel Ltd	20578	270005	CID Public	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	201406-073	11/06/14	154429	4000.00	Cumbria County Council	20268	272005	CID Public Protection	CCC - Safeguarding Vulnerable People	Revenue

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Cumbria Police & Crime Commissioner	201406-074	11/06/14	154421	1300.00	Central Manchester University Hospitals NHS Foundation Trust	23314	272200	CID Public Protection	SARC Doctors	Revenue
Cumbria Police & Crime Commissioner	201406-075	04/06/14	154391	735.30	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
Cumbria Police & Crime Commissioner	201406-264	25/06/14	154852	609.52	Stan Palmer Ltd	21063	282400	Intelligence	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-265	25/06/14	154794	1234.00	National Crime Agency (NCA) was:- (Serious Organised Crime Agency (SOCA))	21616	282300	Intelligence	CID Training	Revenue
Cumbria Police & Crime Commissioner	201406-266	25/06/14	154814	1150.00	Police and Crime Commissioner for West Yorkshire	20628	292005	Intelligence	CID Training	Revenue
Cumbria Police & Crime Commissioner	201406-340	25/06/14	154858	4237.75	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Commissioner	201406-341	25/06/14	154841	77766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	201406-342	25/06/14	154814	1150.00	Police and Crime Commissioner for West Yorkshire	20628	510200	Volume Crime	CID Training	Revenue
Cumbria Police & Crime Commissioner	201406-295	25/06/14	154809	1037.50	Police and Crime Commissioner for Cheshire	20413	427005	Professional Standards	Vetting Checks - Parasol	Revenue
Cumbria Police & Crime Commissioner	201406-296	25/06/14	154697	1518.00	College of Policing (NPIA)	22731	425005	Professional Standards	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	201406-297	25/06/14	154697	1518.00	College of Policing (NPIA)	22731	425005	Professional Standards	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	201406-176	11/06/14	154418	4742.15	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	201406-177	11/06/14	154411	7250.00	Arlingclose Ltd	21640	370005	Financial Services	Credit Checks - Supplies & Other Counterparties	Revenue
Cumbria Police & Crime Commissioner	201406-094	04/06/14	154191	1675.00	B K Screenprint	20462	752005	Earmarked Funds	Operational Equipment - Signs & Cones	Revenue
Commissioner	201406-095	18/06/14	154536	1872.00	Redacted: Law Enforcement	21203	752005	Earmarked Funds	Hotel Accommodation	Revenue
Commissioner	201406-096	18/06/14	154524	900.00	Redacted: Law Enforcement	20137	752005	Earmarked Funds	Hotel Accommodation	Revenue
Commissioner	201406-097	18/06/14	154522	-727.35	Arco Limited	20581	760000	Earmarked Funds	Operational Equipment - Other	Revenue
Commissioner	201406-098	25/06/14	154749	811.80	Harlow Printing Ltd	20289	888005	Earmarked Funds	External Printing	Revenue
Cumbria Police & Crime Commissioner	201406-267	18/06/14	154513	648.00	Redacted: Law Enforcement	21628	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	201406-268	18/06/14	154523	835.73	Arnold Clark Automobiles Ltd	22004	545223	North TPA	Vehicle Maintenance - Parts Purchase	Revenue
Commissioner	201406-269	25/06/14	154843	593.20	Shortridge Laundry	22017	516204	North TPA	Detained Persons - Laundry	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Commissioner	201406-270	18/06/14	154551	696.50	Cromwell Tools	21324	581200	North TPA	Cleaning Materials	Revenue
Commissioner	201406-271	25/06/14	154706	696.50	Cromwell Tools	21324	581200	North TPA	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	201406-272	25/06/14	154686	672.60	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North TPA	Interpreters Fees - Face to Face	Revenue
Commissioner	201406-273	04/06/14	154206	928.00	Brysdale Ltd	22171	550228	North TPA	Furniture - General	Revenue
Commissioner	201406-300	25/06/14	154843	804.21	Shortridge Laundry	22017	516150	South TPA	Detained Persons - Laundry	Revenue
Commissioner	201406-301	11/06/14	154505	550.00	Wavelength Training Ltd	23191	545122	South TPA	Other Operational Training	Revenue
Commissioner	201406-302	11/06/14	154505	550.00	Wavelength Training Ltd	23191	545122	South TPA	Other Operational Training	Revenue
Commissioner	201406-303	11/06/14	154505	550.00	Wavelength Training Ltd	23191	550128	South TPA	Other Operational Training	Revenue
Commissioner	201406-304	11/06/14	154505	550.00	Wavelength Training Ltd	23191	545123	South TPA	Other Operational Training	Revenue
Commissioner	201406-305	11/06/14	154505	550.00	Wavelength Training Ltd	23191	550128	South TPA	Other Operational Training	Revenue
Commissioner	201406-306	11/06/14	154505	550.00	Wavelength Training Ltd	23191	550128	South TPA	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	201406-307	04/06/14	154351	2290.57	Pye Motors Ltd	20339	545121	South TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-308	25/06/14	154822	983.46	Pye Motors Ltd	20339	545123	South TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-309	18/06/14	154543	1393.00	Centric Office Solutions Limited	20459	550128	South TPA	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	201406-310	11/06/14	154470	791.05	Lakeland Land Rover Hire	21093	545122	South TPA	Vehicle Maintenance - Parts Purchase	Revenue
Commissioner	201406-311	18/06/14	154548	526.77	Comensura Ltd	23165	516150	South TPA	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-312	04/06/14	154344	821.72	Police and Crime Commissioner for Greater Manchester	20285	580100	South TPA	Public Order Training	Revenue
Cumbria Police & Crime Commissioner	201406-313	25/06/14	154686	718.29	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516101	South TPA	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	201406-318	25/06/14	154648	1700.00	Absolute Digital Prints Ltd	21614	591005	Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	201406-319	11/06/14	154481	12500.00	Police and Crime Commissioner for West Yorkshire	20628	595005	Territorial Policing Command	Aircraft / Helicopter Hire	Revenue
Cumbria Police & Crime Commissioner	201406-320	18/06/14	154625	1800.00	Shield International	21050	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	201406-321	25/06/14	154778	825.65	Lloyd Motors Ltd	20314	564300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-322	25/06/14	154741	560.40	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Cumbria Police & Crime Commissioner	201406-323	25/06/14	154713	5132.78	David Hayton Ltd	20270	567200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue

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Cumbria Police & Crime Commissioner	201406-324	25/06/14	154809	1945.56	Police and Crime Commissioner for Cheshire	20413	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	201406-325	18/06/14	154570	1670.20	Fireblitz Extinguishers Ltd	23103	566005	Uniform Operational Support	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	201406-326	25/06/14	154738	575.00	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissioner	201406-327	18/06/14	154618	604.22	Pye Motors Ltd	20339	567100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-328	04/06/14	154244	616.28	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-329	25/06/14	154717	606.07	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-330	25/06/14	154668	576.96	Bateman BMW	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-331	11/06/14	154425	860.00	Civil Defence Supply Limited	20532	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	201406-332	11/06/14	154496	11700.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	201406-333	11/06/14	154496	1300.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	201406-334	11/06/14	154496	2280.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	201406-335	25/06/14	154821	660.00	Pro-Tect Systems	21231	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	201406-336	04/06/14	154359	1216.00	Ruag Ammotec Uk Ltd	23308	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	201406-337	04/06/14	154201	623.14	Bound Tree Medical Ltd	21080	568005	Uniform Operational Support	First Aid Equipment / Consumables	Revenue
Cumbria Police & Crime Commissioner	201406-338	04/06/14	154331	2985.00	NSAF Limited	20925	263005	UOS Uniformed Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	201406-339	25/06/14	154820	951.00	Price Western Leather Co Ltd	20337	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	201406-343	04/06/14	154185	563.50	Arnold Clark Automobiles Ltd	22004	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-344	04/06/14	154185	523.39	Arnold Clark Automobiles Ltd	22004	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-345	18/06/14	154523	692.23	Arnold Clark Automobiles Ltd	22004	545322	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-346	25/06/14	154660	519.22	Arnold Clark Automobiles Ltd	22004	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Commissioner	201406-347	04/06/14	154280	1022.42	Impact Housing Association	20299	580300	West TPA	Ex-Gratia Payments	Revenue
Commissioner	201406-348	25/06/14	154843	924.15	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue

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Cumbria Police & Crime Commissioner	201406-349	25/06/14	154878	1350.00	FAB Recycling Limited	22485	545322	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-350	25/06/14	154878	-1350.00	FAB Recycling Limited	22485	545322	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-351	18/06/14	154543	1194.00	Centric Office Solutions Limited	20459	545323	West TPA	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	201406-352	04/06/14	154310	2002.00	Mayor's Office for Policing and Crime	20340	545321	West TPA	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	201406-274	04/06/14	154236	22031.00	Cumbria County Council	20268	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-275	25/06/14	154838	10000.00	Safety Net Advice & Support Centre	23107	040200	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-276	18/06/14	154518	5835.10	Allerdale Borough Council	20392	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-277	18/06/14	154518	19167.24	Allerdale Borough Council	20392	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-278	11/06/14	154465	6000.00	Impact Housing Association	20299	040200	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-279	25/06/14	154872	10000.00	West Cumbria Domestic Violence Support	23347	040200	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-280	25/06/14	154703	37501.00	Copeland Borough Council	20591	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-281	25/06/14	154734	975.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
Cumbria Police & Crime Commissioner	201406-282	04/06/14	154229	1400.00	College of Policing (NPIA)	22731	031005	Police & Crime Commissioner for Cumbria	Recruitment Costs - Other	Revenue
Cumbria Police & Crime Commissioner	201406-283	04/06/14	154229	1980.00	College of Policing (NPIA)	22731	031005	Police & Crime Commissioner for Cumbria	Recruitment Costs - Other	Revenue
Cumbria Police & Crime Commissioner	201406-284	04/06/14	154229	602.49	College of Policing (NPIA)	22731	031005	Police & Crime Commissioner for Cumbria	Recruitment Costs - Other	Revenue

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Cumbria Police & Crime Commissioner	201406-288	18/06/14	154613	2000.00	Police and Crime Commissioner for Devon and Cornwall (Devon & Cornwall Constabulary)	20421	340005	Procurement & Stores	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	201406-289	11/06/14	154426	3419.41	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-290	11/06/14	154426	3635.40	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-291	18/06/14	154548	864.04	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-292	25/06/14	154698	581.25	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-293	25/06/14	154698	3635.40	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-294	04/06/14	154404	4028.70	Xerox UK Ltd	20542	342005	Procurement & Stores	Print Unit - Digital Copier Click Charges	Revenue
Cumbria Police & Crime Commissioner	201406-001	18/06/14	154629	562.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-002	25/06/14	154848	562.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-003	04/06/14	154354	1198.08	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-004	04/06/14	154354	798.72	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-005	04/06/14	154354	998.40	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-007	04/06/14	154348	602.00	Pro-tect Safety Signs	20852	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-012	18/06/14	154591	822.90	Kays Medical Limited	21380	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-016	04/06/14	154380	675.60	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-017	04/06/14	154380	1126.00	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-018	04/06/14	154380	675.60	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-019	04/06/14	154380	675.60	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-020	25/06/14	154706	557.20	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-022	04/06/14	154342	558.20	Peter Jones (ILG) Ltd	20398	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Cumbria Police & Crime Commissioner	201406-023	18/06/14	154605	871.20	Niton Equipment Ltd	22931	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-024	04/06/14	154379	558.60	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-025	25/06/14	154855	670.32	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-028	25/06/14	154789	750.00	Michael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	201406-274	04/06/14	154236	22031.00	Cumbria County Council	20268	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-275	25/06/14	154838	10000.00	Safety Net Advice & Support Centre	23107	040200	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-276	18/06/14	154518	5835.10	Allerdale Borough Council	20392	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-277	18/06/14	154518	19167.24	Allerdale Borough Council	20392	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-278	11/06/14	154465	6000.00	Impact Housing Association	20299	040200	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-279	25/06/14	154872	10000.00	West Cumbria Domestic Violence Support	23347	040200	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-280	25/06/14	154703	37501.00	Copeland Borough Council	20591	040005	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	201406-281	25/06/14	154734	975.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
Cumbria Police & Crime Commissioner	201406-282	04/06/14	154229	1400.00	College of Policing (NPIA)	22731	031005	Police & Crime Commissioner for Cumbria	Recruitment Costs - Other	Revenue
Cumbria Police & Crime Commissioner	201406-283	04/06/14	154229	1980.00	College of Policing (NPIA)	22731	031005	Police & Crime Commissioner for Cumbria	Recruitment Costs - Other	Revenue
Cumbria Police & Crime Commissioner	201406-284	04/06/14	154229	602.49	College of Policing (NPIA)	22731	031005	Police & Crime Commissioner for Cumbria	Recruitment Costs - Other	Revenue
Commissioner	201406-046	25/06/14	154825	734.00	Redfern Travel Ltd	20578	100005	Chief Officers	Travel - Public Transport	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Cumbria Police & Crime Commissioner	201406-214	04/06/14	154336	1077.43	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	201406-215	18/06/14	154606	1079.88	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	201406-216	18/06/14	154606	2994.21	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	201406-217	18/06/14	154606	4456.66	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	201406-218	18/06/14	154601	907.50	Modality Systems Ltd	22768	301005	Information Communications Technology	Computer Software - Purchase	Capital
Cumbria Police & Crime Commissioner	201406-219	04/06/14	154362	643.29	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-220	04/06/14	154362	643.29	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-221	25/06/14	154839	50974.75	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-222	25/06/14	154795	15050.00	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-223	25/06/14	154795	8145.00	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-224	25/06/14	154825	534.47	Redfern Travel Ltd	20578	301005	Information Communications Technology	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	201406-225	25/06/14	154678	620.00	BT Business Direct Ltd	22229	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	201406-226	25/06/14	154840	26350.00	Sepura Limited	22194	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital
Cumbria Police & Crime Commissioner	201406-227	25/06/14	154840	8400.00	Sepura Limited	22194	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital



Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Cumbria Police & Crime Commissioner	201406-228	25/06/14	154840	11960.00	Sepura Limited	22194	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital
Cumbria Police & Crime Commissioner	201406-229	04/06/14	154225	12135.56	Civica UK Ltd	20348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-230	11/06/14	154427	1500.00	Computer Futures (was:- Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-231	25/06/14	154700	1200.00	Computer Futures (was:- Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-232	25/06/14	154700	1500.00	Computer Futures (was:- Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-233	11/06/14	154426	4931.99	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	201406-234	11/06/14	154426	2000.00	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	201406-235	18/06/14	154548	2000.00	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	201406-236	18/06/14	154548	2400.00	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	201406-237	25/06/14	154698	3399.85	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	201406-238	25/06/14	154698	3862.80	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	201406-239	18/06/14	154603	2500.00	NCC Group Security Services Limited (formally NGS Secure Ltd)	21372	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	201406-240	04/06/14	154356	707.40	Rocom Ltd (Nimans)	20615	302005	Information Communications Technology	Office Equipment - Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-241	18/06/14	154620	707.40	Rocom Ltd (Nimans)	20615	302005	Information Communications Technology	Networks Hardware Purchase	Revenue

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Cumbria Police & Crime Commissioner	201406-242	18/06/14	154620	993.94	Rocom Ltd (Nimans)	20615	302005	Information Communications Technology	Networks Hardware Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-243	25/06/14	154850	896.75	Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-244	18/06/14	154631	7492.46	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	201406-245	04/06/14	154391	3781.10	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	201406-246	25/06/14	154867	60325.81	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	201406-247	25/06/14	154867	-6218.47	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	201406-248	25/06/14	154761	6750.00	JML Software Solutions Ltd	21496	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-249	25/06/14	154675	1775.00	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	201406-250	04/06/14	154213	2142.93	Cardinus Risk Management Ltd	21243	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-251	30/06/14	2000382	63197.20	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-252	25/06/14	154871	1790.00	Wellingtone Ltd	23203	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	201406-253	04/06/14	154212	15442.98	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)(Vivista)	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-254	04/06/14	154212	19475.90	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)(Vivista)	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital

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Cumbria Police & Crime Commissioner	201406-255	04/06/14	154212	68165.67	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista)	21043	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	201406-256	04/06/14	154212	116855.44	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista)	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	201406-257	25/06/14	154685	5909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista)	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-258	25/06/14	154685	2000.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista)	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	201406-259	25/06/14	154685	5909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista)	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-260	18/06/14	154619	12628.00	Restrata Ltd	23110	300005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	201406-261	04/06/14	154284	961.92	Intrinsic Technology Ltd	22191	302005	Information Communications Technology	Networks Hardware Maintenance	Capital
Cumbria Police & Crime Commissioner	201406-262	04/06/14	154284	1416.96	Intrinsic Technology Ltd	22191	302005	Information Communications Technology	Networks Hardware Purchase	Capital
Cumbria Police & Crime Commissioner	201406-263	04/06/14	154178	911.00	Access Management Solutions Limited	22048	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-029	04/06/14	154237	2850.00	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commissioner	201406-030	25/06/14	154732	834.02	Fastness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	201406-031	25/06/14	154732	780.12	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	201406-032	25/06/14	154732	605.37	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	201406-033	11/06/14	154487	1332.00	Roundthorn Country House	21137	384005	Central Services Department	Presentations & Awards Ceremonies	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Cumbria Police & Crime Commissioner	201406-034	11/06/14	154426	942.06	Comensura Ltd	23165	383005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-035	18/06/14	154548	1039.63	Comensura Ltd	23165	383005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-036	25/06/14	154698	942.06	Comensura Ltd	23165	383005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	201406-037	25/06/14	154790	900.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	201406-038	25/06/14	154790	900.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	201406-039	25/06/14	154684	700.00	Capita Business Services Ltd	22109	380005	Central Services Department	Other IT Costs	Capital
Cumbria Police & Crime Commissioner	201406-040	25/06/14	154834	787.00	Royal Mail	20345	384005	Central Services Department	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	201406-041	16/06/14	2000381	1319.15	All Star Business Ltd (Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	201406-042	16/06/14	2000381	528.50	All Star Business Ltd (Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	201406-043	16/06/14	2000381	1223.02	All Star Business Ltd (Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	201406-044	16/06/14	2000381	1664.55	All Star Business Ltd (Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	201406-045	16/06/14	2000381	1376.03	All Star Business Ltd (Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	201406-083	11/06/14	154431	1250.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	201406-084	11/06/14	154489	552.83	S.M.S.R. Ltd	20143	433005	Corporate Improvement	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	201406-085	04/06/14	154232	1897.50	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	201406-086	04/06/14	154232	572.50	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	201406-087	25/06/14	154877	572.50	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	201406-088	25/06/14	154877	-572.50	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	201406-089	04/06/14	154219	900.00	CBS Outdoor Ltd (Exterior Media)	20856	438005	Corporate Improvement	External Printing	Revenue
Cumbria Police & Crime Commissioner	201406-090	04/06/14	154219	2500.00	CBS Outdoor Ltd (Exterior Media)	20856	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	201406-091	25/06/14	154691	1994.00	CBS Outdoor Ltd (Exterior Media)	20856	438005	Corporate Improvement	Non-Staff Advertising	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Cumbria Police & Crime Commissioner	201406-092	18/06/14	154549	1764.00	Corporate Project Solutions	22769	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Commissioner	201406-178	11/06/14	154511	-550.92	Telegartner UK Ltd	23242	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	201406-179	04/06/14	154231	1530.00	Continental Automotive Trading UK Ltd	20814	320005	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
Cumbria Police & Crime Commissioner	201406-180	25/06/14	154745	19577.16	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	201406-181	11/06/14	154460	4234.30	Hi-Q Tyreservices	22125	322257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	201406-182	11/06/14	154460	10745.70	Hi-Q Tyreservices	22125	322257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	201406-183	11/06/14	154460	-4234.30	Hi-Q Tyreservices	22125	322257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	201406-184	11/06/14	154460	-10745.70	Hi-Q Tyreservices	22125	322257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	201406-185	25/06/14	154652	1295.14	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	201406-186	18/06/14	154589	556.25	James Alpe Ltd	22009	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-187	11/06/14	154497	730.50	TEXA UK Ltd	22606	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-188	25/06/14	154860	882.00	TMS Motor Spares Ltd	21099	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner	201406-189	25/06/14	154707	1264.00	Cubby's Sign Ltd	20465	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-190	18/06/14	154517	1374.00	Alex Cough (Toolieac)	22132	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner	201406-191	04/06/14	154371	1606.80	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	201406-192	04/06/14	154371	802.05	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	201406-193	04/06/14	154371	538.94	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	201406-194	11/06/14	154494	1036.36	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	201406-195	11/06/14	154494	888.61	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	201406-196	25/06/14	154851	623.30	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Commissioner	201406-197	20/06/14	2964	1165.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner	201406-198	18/06/14	154527	831.25	Autoparts Garage Services	22227	322257	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue

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Cumbria Police & Crime Commissioner	201406-199	25/06/14	154738	1425.30	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	201406-200	25/06/14	154817	605.52	Powerflow Ltd	23105	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-201	04/06/14	154323	657.20	Moorland Service Station Cumbria Ltd	20323	322152	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Commissioner	201406-202	25/06/14	154665	3284.32	Auto Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Commissioner	201406-203	25/06/14	154780	1113.00	Machine Mart Ltd	20434	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	201406-204	25/06/14	154857	550.00	Thames Valley Police	21995	320005	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-205	04/06/14	154218	1768.04	Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	201406-206	16/06/14	2000381	78025.04	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	201406-207	16/06/14	2000377	3291.82	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	201406-208	16/06/14	2000376	1008.34	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	201406-100	04/06/14	154223	2490.91	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Cumbria Police & Crime Commissioner	201406-101	04/06/14	154223	1102.68	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332101	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Cumbria Police & Crime Commissioner	201406-102	25/06/14	154694	2442.30	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Minor Works	Revenue
Commissioner	201406-103	25/06/14	154863	528.00	Trotters Dry Waste Limited	22182	332010	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	201406-104	25/06/14	154861	2096.00	Top Notch Contractors Ltd	21982	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
Cumbria Police & Crime Commissioner	201406-105	25/06/14	154709	9485.00	Cumbria Mechanical Plumbing Ltd	23213	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Commissioner	201406-106	25/06/14	154699	679.19	Compass Cabling Systems Ltd	20948	332260	Estates & Facilities	Minor Works	Revenue
Commissioner	201406-107	18/06/14	154642	1324.29	Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
Commissioner	201406-108	18/06/14	154642	900.00	Walton Goodland Limited	20199	332280	Estates & Facilities	Estates Leases	Revenue
Commissioner	201406-109	25/06/14	154688	3000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	201406-110	25/06/14	154833	1674.00	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
Cumbria Police & Crime Commissioner	201406-111	25/06/14	154833	2505.00	Roland Hill (Parsonby) Ltd	21144	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Cumbria Police & Crime Commissioner	201406-112	25/06/14	154833	8642.00	Roland Hill (Parsonby) Ltd	21144	332010	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Commissioner	201406-113	25/06/14	154783	520.00	Redacted: Personal Data	22556	332010	Estates & Facilities	Professional Fees	Revenue
Commissioner	201406-114	18/06/14	154628	1200.00	Solway Plain Futures Ltd	22417	332356	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	201406-115	04/06/14	154251	18346.12	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Planned Survey Structural Maintenance	Capital
Cumbria Police & Crime Commissioner	201406-116	04/06/14	154251	31500.00	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Planned Survey Structural Maintenance	Capital
Cumbria Police & Crime Commissioner	201406-117	18/06/14	154593	2270.00	Keswick Superglaze Ltd	22995	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	201406-118	18/06/14	154593	-2270.00	Keswick Superglaze Ltd	22995	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	201406-119	18/06/14	154593	2270.00	Keswick Superglaze Ltd	22995	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	201406-120	25/06/14	154767	2270.00	Keswick Superglaze Ltd	22995	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	201406-121	25/06/14	154767	-2270.00	Keswick Superglaze Ltd	22995	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Commissioner	201406-122	04/06/14	154241	2798.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
Commissioner	201406-123	04/06/14	154241	7500.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
Commissioner	201406-124	18/06/14	154555	2250.00	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue
Commissioner	201406-125	04/06/14	154286	3395.38	J & J Electrical (Cumbria) Ltd	21159	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	201406-126	25/06/14	154859	434913.38	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissioner	201406-127	25/06/14	154836	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner	201406-128	25/06/14	154807	3623.00	Peter Wise Limited	21980	332301	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner	201406-129	04/06/14	154400	998.09	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
Cumbria Police & Crime Commissioner	201406-130	25/06/14	154873	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Commissioner	201406-131	04/06/14	154363	3678.82	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	201406-132	04/06/14	154226	549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	201406-133	25/06/14	154696	549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	201406-134	04/06/14	154175	510.00	A1 Lifts Limited	20165	332301	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	201406-135	11/06/14	154454	1406.00	George Shepherd Ltd	21094	332639	Estates & Facilities	Planned Survey External Maintenance	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Commissioner	201406-136	04/06/14	154279	1000.00	Redacted: Personal Data	21126	332101	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	201406-137	04/06/14	154279	3112.00	Redacted: Personal Data	21126	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
Commissioner	201406-138	18/06/14	154562	900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Commissioner	201406-139	25/06/14	154844	670.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Commissioner	201406-140	25/06/14	154844	790.60	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Commissioner	201406-141	25/06/14	154844	964.80	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Commissioner	201406-142	25/06/14	154844	616.40	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Commissioner	201406-143	11/06/14	154449	3202.91	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Commissioner	201406-144	11/06/14	154449	8561.42	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Commissioner	201406-145	11/06/14	154449	22208.25	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Commissioner	201406-146	04/06/14	154345	6378.00	Power Technique Limited	20496	332205	Estates & Facilities	Planned Servicing HVAC System	Revenue
Commissioner	201406-147	04/06/14	154345	770.00	Power Technique Limited	20496	332101	Estates & Facilities	Planned Servicing HVAC System	Revenue
Commissioner	201406-148	18/06/14	154597	635.00	Luxonic Lighting Plc	20183	332204	Estates & Facilities	Planned Survey Electrics	Revenue
Commissioner	201406-149	18/06/14	154627	841.50	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-150	11/06/14	154492	10408.25	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-151	11/06/14	154492	2631.50	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-152	11/06/14	154492	1942.39	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-153	11/06/14	154492	618.01	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-154	11/06/14	154492	1264.90	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-155	11/06/14	154492	2614.08	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-156	11/06/14	154492	904.72	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-157	11/06/14	154492	1040.63	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-158	25/06/14	154846	10408.25	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-159	25/06/14	154846	2864.00	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-160	25/06/14	154846	2100.31	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-161	25/06/14	154846	618.01	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-162	25/06/14	154846	1497.40	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-163	25/06/14	154846	2614.08	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-164	25/06/14	154846	904.72	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Commissioner	201406-165	25/06/14	154846	1040.63	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	201406-166	04/06/14	154246	1000.34	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
Cumbria Police & Crime Commissioner	201406-167	18/06/14	154558	746.80	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
Cumbria Police & Crime Commissioner	201406-168	18/06/14	154558	550.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue



Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
Cumbria Police & Crime Commissioner	201406-169	18/06/14	154558	536.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
Cumbria Police & Crime Commissioner	201406-170	25/06/14	154718	1233.41	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
Cumbria Police & Crime Commissioner	201406-171	25/06/14	154869	3723.00	W S Controls Ltd	21981	332205	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	201406-172	18/06/14	154538	647.00	Burtonwood Generator & Switchgear Services Limited	21209	332151	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Commissioner	201406-173	11/06/14	154502	608.87	United Utilities Water Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	201406-174	11/06/14	154502	2942.07	United Utilities Water Limited	20326	332024	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	201406-175	11/06/14	154423	500.00	Chubb Locks Custodial Services Ltd	21020	332101	Estates & Facilities	Unplanned Internal Structures	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commissioner	072014-78	16/07/14	155218	5,635.08	College of Policing (NPIA)	22731	350005	Human Resources	External Assessment Centres	Revenue
Cumbria Police & Crime Commissioner	072014-79	16/07/14	155218	14,817.92	College of Policing (NPIA)	22731	350005	Human Resources	External Assessment Centres	Revenue
Cumbria Police & Crime Commissioner	072014-172	09/07/14	155083	2,400.00	Green Ends Limited (Nina Walkingshaw)	21610	352005	Human Resources	Ergonomist	Revenue
Cumbria Police & Crime Commissioner	072014-197	16/07/14	155279	1,050.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	072014-211	23/07/14	155455	-1,050.00	Key People Ltd	23184	352005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-212	23/07/14	155455	1,050.00	Key People Ltd	23184	352005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-213	23/07/14	155455	1,312.50	Key People Ltd	23184	352005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-348	16/07/14	155385	4,800.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
Cumbria Police & Crime Commissioner	072014-109	02/07/14	154914	2,235.50	Cumbria County Council	20268	132005	Pensions	Consultants Fees - Finance	Revenue
Cumbria Police & Crime Commissioner	072014-234	24/07/14	2000395	1,348.11	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	072014-235	01/07/14	2000383	4,895.09	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	072014-253	16/07/14	155337	2,404.64	Phonographic Performance Limited (PPL)	20011	135005	Corporate Financing	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	072014-51	16/07/14	155203	4,749.63	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	072014-171	09/07/14	155082	5,000.00	Grant Thornton UK LLP	22812	370005	Financial Services	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner	072014-10	16/07/14	155162	10,300.00	Acume Forensics	22758	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	072014-153	09/07/14	155075	1,785.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	072014-154	16/07/14	155253	2,465.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	072014-183	23/07/14	155448	16,332.00	Home Office	20406	211005	CID Major Crime	Fingerprint Analysis (Livescan)	Revenue
Cumbria Police & Crime Commissioner	072014-189	30/07/14	155562	16,332.00	Home Office	20406	211005	CID Major Crime	Fingerprint Analysis (Livescan)	Revenue
Cumbria Police & Crime Commissioner	072014-204	16/07/14	155292	3,846.98	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	072014-205	16/07/14	155292	722.06	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	072014-206	16/07/14	155292	852.68	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	072014-207	16/07/14	155292	2,488.20	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	072014-208	16/07/14	155292	636.28	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	072014-209	16/07/14	155292	2,504.25	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	072014-210	16/07/14	155292	583.96	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	072014-215	09/07/14	155096	2,752.03	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	072014-216	16/07/14	155296	2,839.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	072014-217	16/07/14	155296	1,622.14	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	072014-242	16/07/14	155327	1,028.30	Nightsearcher Ltd	22655	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	072014-246	02/07/14	154971	545.00	Optimum	20507	211005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	072014-254	30/07/14	155595	1,100.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212300	CID Major Crime	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commissioner	072014-279	16/07/14	155354	805.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	072014-280	16/07/14	155354	665.00	ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	072014-362	09/07/14	155147	1,161.91	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
Cumbria Police & Crime Commissioner	072014-363	09/07/14	155147	735.30	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
Cumbria Police & Crime Commissioner	072014-195	23/07/14	155448	14,915.77	Home Office	20406	286005	CID Specialist Support	Communication Auto Services - OS	Revenue
Cumbria Police & Crime Commissioner	072014-233	30/07/14	155581	1,500.00	MOJ Shared Service Centre	22183	286005	CID Specialist Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	072014-237	02/07/14	154968	800.00	NDI Recognition Systems Limited	20734	282005	CID Specialist Support	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	072014-238	02/07/14	154968	1,200.00	NDI Recognition Systems Limited	20734	282005	CID Specialist Support	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	072014-239	02/07/14	154968	1,750.00	NDI Recognition Systems Limited	20734	282005	CID Specialist Support	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	072014-113	16/07/14	155227	1,298.06	Cumbria Deaf Association t/a Cumbria Deafvision	20474	220100	Volume Crime	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	072014-301	16/07/14	155365	77,766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	072014-80	30/07/14	155523	1,518.00	College of Policing (NPIA)	22731	422005	Professional Standards	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	072014-37	23/07/14	155416	5,000.00	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	072014-94	02/07/14	154910	10,000.00	Community Reach	23362	040200	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	072014-111	16/07/14	155226	817.75	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commissioner	072014-160	23/07/14	155441	8,998.00	Fat Media Ltd	23241	040005	Police & Crime Commissioner for Cumbria	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	072014-167	30/07/14	155553	5,000.00	Glasson Community Association	23372	040400	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	072014-170	09/07/14	155082	10,112.50	Grant Thornton UK LLP	22812	031005	Police & Crime Commissioner for Cumbria	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner	072014-179	30/07/14	155558	1,200.00	Heathlands Project	23368	040400	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	072014-225	09/07/14	155108	6,249.60	Mercer Richardson & Partners T/A Wickland Westcott	23296	031005	Police & Crime Commissioner for Cumbria	Recruitment Costs - Other	Revenue
Cumbria Police & Crime Commissioner	072014-4	09/07/14	155014	550.00	5 Essex Court	20970	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Balance
Cumbria Police & Crime Commissioner	072014-120	16/07/14	155231	-688.00	D Brown Building & Joinery Limited	22072	000000	Balance Sheet	Construction Industry Tax - Arising in the Year (Income)	Control
Cumbria Police & Crime Commissioner	072014-250	30/07/14	155592	525.00	Outer Temple Chambers	22372	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Balance
Cumbria Police & Crime Commissioner	072014-319	16/07/14	155374	7,296.00	Sound Service(Oxford)Limited	22334	000000	Balance Sheet	Returned Payments - Clearance in the Year (Expenditure)	Control
Cumbria Police & Crime Commissioner	072014-350	09/07/14	155143	2,250.00	Thompsons - Solicitors	20712	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Balance
Cumbria Police & Crime Commissioner	072014-16	30/07/14	2000398	64,088.08	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-47	09/07/14	155032	1,121.17	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	072014-48	30/07/14	155509	4,337.06	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	072014-49	09/07/14	155034	500.31	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	072014-52	09/07/14	155041	5,909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-53	09/07/14	155041	5,909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-54	16/07/14	155204	4,879.63	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue

Cumbria Police & Crime Commissioner	072014-59	28/07/14	3007	1,560.00	Carlisle City Council	20390	304005	Information Communications Technology	Professional Fees	Capital
Cumbria Police & Crime Commissioner	072014-63	16/07/14	155213	719.40	Centric Office Solutions Limited	20459	300005	Information Communications Technology	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	072014-64	16/07/14	155213	580.00	Centric Office Solutions Limited	20459	300005	Information Communications Technology	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	072014-65	16/07/14	155213	3,680.00	Centric Office Solutions Limited	20459	300005	Information Communications Technology	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	072014-74	16/07/14	155216	8,512.92	Civica UK Ltd	20348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-75	02/07/14	154907	1,800.00	Clarity Information Solutions	22845	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	072014-82	09/07/14	155049	3,231.33	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	072014-84	09/07/14	155049	3,631.32	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	072014-86	23/07/14	155429	3,785.64	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	072014-88	23/07/14	155429	3,730.53	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	072014-90	30/07/14	155524	3,818.70	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	072014-96	16/07/14	155221	4,374.00	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-97	16/07/14	155221	5,238.00	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-98	09/07/14	155050	1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-99	09/07/14	155050	1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-100	16/07/14	155222	1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-101	23/07/14	155430	1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-102	23/07/14	155430	1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-103	30/07/14	155526	1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-108	09/07/14	155053	8,525.00	Cubic Transportation Systems (ITMS) Limited	23197	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-125	09/07/14	155057	3,180.00	Datrix Training (trading name of Edusus Services Ltd)	23189	305005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	072014-184	23/07/14	155448	12,721.87	Home Office	20406	300005	Information Communications Technology	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissioner	072014-185	23/07/14	155448	36,820.09	Home Office	20406	300005	Information Communications Technology	PND Costs	Revenue
Cumbria Police & Crime Commissioner	072014-186	23/07/14	155448	6,729.79	Home Office	20406	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-187	23/07/14	155448	51,900.92	Home Office	20406	301005	Information Communications Technology	PNC Costs	Revenue
Cumbria Police & Crime Commissioner	072014-190	30/07/14	155562	12,721.87	Home Office	20406	300005	Information Communications Technology	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissioner	072014-191	30/07/14	155562	36,820.09	Home Office	20406	300005	Information Communications Technology	PND Costs	Revenue
Cumbria Police & Crime Commissioner	072014-192	30/07/14	155562	6,729.79	Home Office	20406	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-193	30/07/14	155562	51,900.92	Home Office	20406	301005	Information Communications Technology	PNC Costs	Revenue
Cumbria Police & Crime Commissioner	072014-199	23/07/14	155453	1,765.00	Kallidus	22192	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	072014-200	23/07/14	155453	3,700.00	Kallidus	22192	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	072014-201	16/07/14	155290	3,072.00	Kallidus	22192	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-229	16/07/14	155318	1,269.66	MISCO	20700	301005	Information Communications Technology	Computer Hardware - Maintenance	Capital
Cumbria Police & Crime Commissioner	072014-230	16/07/14	155318	5,101.08	MISCO	20700	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	072014-231	02/07/14	154962	666.65	MISCO	20700	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-236	16/07/14	155323	9,500.00	NCC Group Security Services Limited (formally NGS Secure Ltd)	21372	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	072014-241	16/07/14	155326	1,803.35	Nevis Systems	20193	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-247	16/07/14	155329	1,082.48	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	072014-248	16/07/14	155329	3,590.78	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	072014-249	16/07/14	155329	4,477.98	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	072014-251	30/07/14	155593	6,700.00	Patech Solutions Limited	20128	300005	Information Communications Technology	Computer Software - Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-252	30/07/14	155593	4,130.00	Patech Solutions Limited	20128	300005	Information Communications Technology	Computer Software - Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-255	09/07/14	155119	2,878.00	Point to Point Ltd	21214	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-256	09/07/14	155119	15,752.00	Point to Point Ltd	21214	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-257	09/07/14	155119	3,500.00	Point to Point Ltd	21214	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-270	30/07/14	155598	1,972.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	072014-271	30/07/14	155598	8,524.50	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	072014-274	09/07/14	155124	2,220.00	QA Training Ltd	22406	302005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	072014-281	16/07/14	155355	1,255.28	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Operational Equipment - Other	Capital
Cumbria Police & Crime Commissioner	072014-293	09/07/14	155133	2,855.76	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-294	30/07/14	155605	1,131.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	072014-295	30/07/14	155605	1,421.03	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	072014-320	16/07/14	155375	525.00	Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-342	16/07/14	155383	7,509.27	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	072014-360	16/07/14	155397	3,781.10	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	072014-361	09/07/14	155147	19,401.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	072014-364	09/07/14	155147	-3,805.61	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	072014-244	30/07/14	155591	3,451.80	OCR	21573	355005	Learning & Development	Further Education	Revenue
Cumbria Police & Crime Commissioner	072014-21	14/07/14	2000393	1,679.76	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	072014-22	14/07/14	2000393	1,222.02	All Star Business Ltd ( Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	072014-23	14/07/14	2000393	661.73	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	072014-24	14/07/14	2000393	1,513.66	All Star Business Ltd ( Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	072014-25	14/07/14	2000393	653.50	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	072014-26	14/07/14	2000393	1,307.68	All Star Business Ltd ( Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	072014-110	16/07/14	155226	2,992.50	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commissioner	072014-157	23/07/14	155440	740.52	Redacted	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	072014-158	16/07/14	155255	587.67	Redacted	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue

Cumbria Police & Crime Commissioner	072014-159	30/07/14	155548	858.29	Redacted	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	072014-227	30/07/14	155579	900.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	072014-345	16/07/14	155384	5,000.00	Teleset	21353	103010	Chief Officers	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-3	23/07/14	155408	525.00	5 Essex Court	20970	450005	Legal Services	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	072014-178	16/07/14	155268	1,321.65	Harlow Printing Ltd	20289	888005	Earmarked Funds	External Printing	Revenue
Cumbria Police & Crime Commissioner	072014-188	23/07/14	155448	6,488.95	Home Office	20406	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-194	30/07/14	155562	6,488.95	Home Office	20406	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-284	03/07/14	155012	2,035.85	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-285	03/07/14	155012	977.26	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-286	03/07/14	155012	2,002.08	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-287	09/07/14	155131	1,196.94	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-288	09/07/14	155131	1,165.25	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-289	16/07/14	155358	708.30	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-290	16/07/14	155358	1,055.25	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-291	09/07/14	155131	1,055.25	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-11	16/07/14	155165	815.00	ADT Fire & Security	20237	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	072014-35	09/07/14	155025	3,405.55	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332010	Estates & Facilities	Unplanned Building Maintenance External Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-39	09/07/14	155027	1,055.00	Biffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	072014-43	02/07/14	154896	12,066.09	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	072014-44	02/07/14	154896	9,487.01	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissioner	072014-45	16/07/14	155196	4,641.43	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissioner	072014-46	30/07/14	155508	11,335.15	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	072014-60	16/07/14	155207	3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	072014-61	16/07/14	155207	1,500.00	Carlisle City Council	20390	332205	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	072014-62	09/07/14	155043	2,867.20	Cell Security Limited	21217	332204	Estates & Facilities	Planned Servicing General Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-72	30/07/14	155519	1,017.40	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332255	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Cumbria Police & Crime Commissioner	072014-76	16/07/14	155217	549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	072014-104	09/07/14	155051	875.00	Contract Flooring (Cumbria) Ltd	21642	332102	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-114	09/07/14	155055	687.50	Cumbria Mechanical Plumbing Ltd	23213	332101	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	072014-115	09/07/14	155055	3,687.50	Cumbria Mechanical Plumbing Ltd	23213	332101	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	072014-116	16/07/14	155229	9,800.00	Cumbria Mechanical Plumbing Ltd	23213	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	072014-121	16/07/14	155231	6,220.00	D Brown Building & Joinery Limited	22072	332010	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	072014-122	30/07/14	155529	750.00	Dalton Community Association	22498	332179	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	072014-127	09/07/14	155059	538.40	Dawson Electrical Services Ltd	21633	332205	Estates & Facilities	Unplanned Building Services Electric	Revenue
Cumbria Police & Crime Commissioner	072014-129	30/07/14	155532	600.00	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	072014-130	30/07/14	155532	650.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electric	Revenue
Cumbria Police & Crime Commissioner	072014-131	30/07/14	155532	860.00	Dawson Electrical Services Ltd	21633	332252	Estates & Facilities	Planned Survey Electric	Revenue
Cumbria Police & Crime Commissioner	072014-132	30/07/14	155532	2,180.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	072014-133	16/07/14	155234	2,500.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	072014-134	16/07/14	155234	2,250.00	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	072014-141	02/07/14	154924	900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	072014-142	16/07/14	155245	900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	072014-145	09/07/14	155072	21,583.41	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	072014-146	09/07/14	155072	3,083.05	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	072014-147	09/07/14	155072	8,362.80	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	072014-148	16/07/14	155250	973.84	Enterprise Managed Services Ltd	20703	332250	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	072014-149	02/07/14	154926	37,278.38	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Planned Survey Structural Maintenance	Capital
Cumbria Police & Crime Commissioner	072014-150	09/07/14	155073	1,495.00	Enterprise Managed Services Ltd	20703	332649	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-151	16/07/14	155250	3,329.00	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Unplanned Building Maintenance Structural Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-152	16/07/14	155252	1,382.00	Envirocare Maintenance Solutions Ltd	23303	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	072014-155	02/07/14	154928	1,281.72	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	072014-164	16/07/14	155259	1,161.45	Frederick Potts & Sons Ltd	20336	332253	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	072014-165	09/07/14	155079	652.00	FTS Fire & Security Ltd	21165	332250	Estates & Facilities	Unplanned Building Services Fire Systems	Revenue
Cumbria Police & Crime Commissioner	072014-222	16/07/14	155305	766.00	Manor House Electrical Services	20906	332205	Estates & Facilities	Unplanned Building Services Electric	Revenue
Cumbria Police & Crime Commissioner	072014-243	30/07/14	155589	2,238.97	O'Connell & Bean (Mechanical & Electrical) Ltd	20607	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	072014-245	09/07/14	155116	5,556.00	Open View Security Solutions Limited (Garnedene Communication Systems Ltd)	22019	332204	Estates & Facilities	Planned Survey Electric	Revenue
Cumbria Police & Crime Commissioner	072014-266	16/07/14	155342	6,425.25	Power Tecnique Limited	20496	332010	Estates & Facilities	Planned Servicing Generators/UPS	Revenue
Cumbria Police & Crime Commissioner	072014-275	30/07/14	155600	743.00	R Forrest Ltd	20279	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	072014-276	16/07/14	155350	2,986.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	072014-277	16/07/14	155350	3,886.00	Refrigeration (Mitton) Ltd	21024	330005	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	072014-278	16/07/14	155350	574.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Cumbria Police & Crime Commissioner	072014-282	09/07/14	155128	819.78	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	072014-283	09/07/14	155128	1,479.62	Roland Hill (Parsonby) Ltd	21144	332250	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	072014-292	16/07/14	155359	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner	072014-296	16/07/14	155363	3,759.81	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	072014-297	30/07/14	155606	1,437.50	Scottish Fuels	20732	332257	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	072014-298	30/07/14	155606	890.34	Scottish Fuels	20732	332255	Estates & Facilities	Oil	Revenue

Cumbria Police & Crime Commissioner	072014-307	16/07/14	155369	603.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissioner	072014-308	16/07/14	155371	10,408.25	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	072014-309	16/07/14	155371	2,864.00	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	072014-310	16/07/14	155371	2,100.31	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	072014-311	16/07/14	155371	618.01	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	072014-312	16/07/14	155371	1,497.40	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	072014-313	16/07/14	155371	2,614.08	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	072014-314	16/07/14	155371	904.72	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	072014-315	16/07/14	155371	1,040.63	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	072014-318	02/07/14	154990	5,760.00	Sound Service(Oxford)Limited	22334	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-349	16/07/14	155387	374,235.07	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissioner	072014-351	16/07/14	155389	1,058.36	Top Notch Contractors Ltd	21982	332257	Estates & Facilities	Planned Survey Safety Works	Revenue
Cumbria Police & Crime Commissioner	072014-352	16/07/14	155389	3,492.00	Top Notch Contractors Ltd	21982	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	072014-355	09/07/14	155146	1,143.47	United Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	072014-356	09/07/14	155146	2,464.53	United Utilities Water Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	072014-357	09/07/14	155146	637.96	United Utilities Water Limited	20326	332301	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	072014-300	30/07/14	155607	600.00	Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112	#N/A	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	072014-50	09/07/14	155037	578.00	C W Headdress Ltd	20438	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-180	16/07/14	155271	1,360.00	Helmet Intergrated Systems Ltd	20452	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-181	16/07/14	155271	1,360.00	Helmet Intergrated Systems Ltd	20452	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-223	16/07/14	155314	504.10	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-226	16/07/14	155316	562.00	Michael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-267	16/07/14	155344	1,237.50	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-268	16/07/14	155345	6,000.00	Pro-tect Safety Signs	20852	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-316	16/07/14	155373	572.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-317	30/07/14	155612	555.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-340	16/07/14	155379	558.60	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-359	16/07/14	155396	2,750.00	Vital Innovations Ltd	21515	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-365	30/07/14	155622	600.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-366	30/07/14	155622	600.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-367	30/07/14	155622	600.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	072014-6	16/07/14	155158	779.00	Absolute Digital Prints Ltd	21614	438005	Corporate Improvement	External Printing	Revenue
Cumbria Police & Crime Commissioner	072014-38	16/07/14	155188	1,624.92	Bay Radio Ltd	20473	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	072014-117	09/07/14	155056	550.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	072014-118	09/07/14	155056	500.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	072014-119	16/07/14	155230	500.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	072014-232	24/07/14	2000397	978.87	Mobify Research and Development Inc	23198	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	072014-27	02/07/14	154886	702.00	Arco Limited	20581	550228	North Cumbria BCU	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	072014-56	16/07/14	155205	1,815.30	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	072014-67	30/07/14	155518	550.00	Charles Fellows Supplies Limited	22038	516204	North Cumbria BCU	Detained Persons - Clothing	Revenue
Cumbria Police & Crime Commissioner	072014-68	30/07/14	155518	550.00	Charles Fellows Supplies Limited	22038	516204	North Cumbria BCU	Detained Persons - Clothing	Revenue
Cumbria Police & Crime Commissioner	072014-81	23/07/14	155428	1,234.00	College of Policing (NPIA)	22731	515200	North Cumbria BCU	CID Training	Revenue
Cumbria Police & Crime Commissioner	072014-106	16/07/14	155225	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	072014-107	16/07/14	155225	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	072014-240	30/07/14	155586	1,000.00	Neopost Limited	22275	581200	North Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-346	09/07/14	155141	600.00	Teleset	21353	581200	North Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-55	16/07/14	155205	616.35	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516101	South Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	072014-92	30/07/14	155524	709.98	Comensura Ltd	23165	516150	South Cumbria BCU	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-123	30/07/14	155529	2,100.00	Dalton Community Association	22498	545121	South Cumbria BCU	Room Hire	Revenue
Cumbria Police & Crime Commissioner	072014-140	09/07/14	155068	582.37	DSG Ltd	20518	545121	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-169	16/07/14	155262	570.52	Goodyear Dunlop Tyres UK Limited	20601	545122	South Cumbria BCU	Vehicle Other Supplements	Revenue
Cumbria Police & Crime Commissioner	072014-218	30/07/14	155573	691.00	Long Lane Garage	20847	545121	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-272	16/07/14	155347	563.92	Pye Motors Ltd	20339	545121	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-273	16/07/14	155347	768.85	Pye Motors Ltd	20339	545121	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-306	16/07/14	155368	858.17	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	072014-343	09/07/14	155141	2,012.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-347	16/07/14	155384	1,000.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-354	16/07/14	155393	1,200.00	Truvelo (UK) Limited	21973	580100	South Cumbria BCU	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	072014-42	16/07/14	155191	6,720.00	Bluelight Consultancy	23299	591005	Territorial Policing Command	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	072014-143	09/07/14	155069	650.30	Earle International	20401	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	072014-262	30/07/14	155596	12,500.00	Police and Crime Commissioner for West Yorkshire	20628	595005	Territorial Policing Command	Aircraft / Helicopter Hire	Revenue
Cumbria Police & Crime Commissioner	072014-269	16/07/14	155346	590.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	593005	Territorial Policing Command	Operational Equipment - Audio / Video Equipment	Revenue
Cumbria Police & Crime Commissioner	072014-13	09/07/14	155017	500.00	Ai Training Services Ltd	21054	563005	Uniform Operational Support	Further Education	Revenue
Cumbria Police & Crime Commissioner	072014-14	09/07/14	155017	1,377.50	Ai Training Services Ltd	21054	563005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	072014-15	09/07/14	155017	2,500.00	Ai Training Services Ltd	21054	563005	Uniform Operational Support	Further Education	Revenue
Cumbria Police & Crime Commissioner	072014-36	24/07/14	2000396	570.66	Bag A Nut LLC	23407	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	072014-71	16/07/14	155215	890.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	568005	Uniform Operational Support	Firearms Equipment	Revenue

Cumbria Police & Crime Commissioner	072014-105	16/07/14	155223	975.00	Corrugated Plastic Products Ltd	20385	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	072014-126	30/07/14	155531	536.59	David Hayton Ltd	20270	567200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-136	09/07/14	155060	574.97	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	072014-161	16/07/14	155257	1,440.00	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissioner	072014-163	23/07/14	155443	925.74	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Cumbria Police & Crime Commissioner	072014-166	23/07/14	155444	1,519.60	G9 Chemicals	20153	567005	Uniform Operational Support	Police Dogs - Other Maintenance	Revenue
Cumbria Police & Crime Commissioner	072014-174	02/07/14	154935	794.99	Hadwins	21071	563005	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	072014-175	02/07/14	154935	528.24	Hadwins	21071	563005	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	072014-214	16/07/14	155295	988.56	Lewis's Medical Supplies	20604	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	072014-219	02/07/14	154958	540.00	Lyon Equipment Ltd	20546	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	072014-220	02/07/14	154958	800.00	Lyon Equipment Ltd	20546	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	072014-221	02/07/14	154958	800.00	Lyon Equipment Ltd	20546	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	072014-260	16/07/14	155340	1,360.00	Police and Crime Commissioner for West Mercia	20626	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	072014-330	02/07/14	154991	1,017.31	Sproat Parker Body Repairs Ltd	21200	564300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-341	30/07/14	155617	1,140.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	072014-353	16/07/14	155391	510.00	Traffic Management & Safety Ltd.	22853	564005	Uniform Operational Support	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	072014-358	23/07/14	155484	1,410.00	Viking Arms Ltd	20365	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	072014-69	16/07/14	155215	-890.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	263005	UOS Uniformed Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	072014-70	16/07/14	155215	890.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	263005	UOS Uniformed Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	072014-7	16/07/14	155159	3,466.50	ABV Training Ltd	21559	582300	West TPA	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	072014-31	09/07/14	155022	540.31	Arnold Clark Automobiles Ltd	22004	545322	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-32	09/07/14	155022	685.43	Arnold Clark Automobiles Ltd	22004	545322	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-33	16/07/14	155176	551.98	Arnold Clark Automobiles Ltd	22004	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	072014-57	16/07/14	155205	539.04	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516350	West TPA	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	072014-156	22/07/14	2997	550.00	Exgratia Payments	22438	580300	West TPA	Ex-Gratia Payments	Revenue
Cumbria Police & Crime Commissioner	072014-305	16/07/14	155368	1,085.24	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	072014-344	02/07/14	155000	1,000.00	Teleset	21353	581300	West TPA	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	072014-66	16/07/14	155213	920.00	Centric Office Solutions Limited	20459	340005	Procurement & Stores	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	072014-83	09/07/14	155049	7,257.19	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-85	09/07/14	155049	4,246.23	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-87	23/07/14	155429	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-91	30/07/14	155524	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	072014-139	16/07/14	155243	950.00	Draeger Safety	20418	344005	Procurement & Stores	Operational Equipment - Breathalyser Consumables	Revenue
Cumbria Police & Crime Commissioner	072014-173	16/07/14	155266	610.00	H-Squared Electronics Ltd	20295	344005	Procurement & Stores	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	072014-176	09/07/14	155084	512.00	Harlow Printing Ltd	20289	342005	Procurement & Stores	External Printing	Revenue
Cumbria Police & Crime Commissioner	072014-177	16/07/14	155268	795.50	Harlow Printing Ltd	20289	342005	Procurement & Stores	External Printing	Revenue
Cumbria Police & Crime Commissioner	072014-258	02/07/14	154975	586.24	Police and Crime Commissioner for Hampshire	20657	100005	Chief Officers	Other Collaboration Payments	Revenue
Cumbria Police & Crime Commissioner	072014-259	23/07/14	155471	2,739.74	Police and Crime Commissioner for Hampshire	20657	100005	Chief Officers	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	072014-261	09/07/14	155120	18,373.00	Police and Crime Commissioner for West Midlands	20627	100005	Chief Officers	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	072014-17	16/07/14	155167	1,732.36	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	072014-20	14/07/14	2000393	75,238.04	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	072014-162	16/07/14	155257	1,942.20	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	072014-168	30/07/14	155554	13,106.77	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	072014-265	11/07/14	2988	725.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner	072014-321	09/07/14	155137	1,664.86	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-322	09/07/14	155137	1,006.71	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-323	02/07/14	154991	1,741.48	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-324	09/07/14	155137	1,197.09	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-325	16/07/14	155376	862.31	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-326	02/07/14	154991	538.31	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-327	16/07/14	155376	691.03	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-328	02/07/14	154991	773.88	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-329	09/07/14	155137	1,188.40	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-331	02/07/14	154991	989.38	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-332	02/07/14	154991	1,009.26	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-333	02/07/14	154991	701.91	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-334	09/07/14	155137	509.46	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-335	02/07/14	154991	867.09	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-336	30/07/14	155614	922.55	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	072014-337	30/07/14	155614	968.69	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commissioner	082014-5	12/08/14	2000410	73,645.30	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-33	06/08/14	155659	27,894.58	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	082014-39	06/08/14	155666	5,909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-40	13/08/14	155861	3,829.78	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-43	13/08/14	3022	1,170.00	Carlisle City Council	20390	304005	Information Communications Technology	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	082014-56	20/08/14	156008	1,350.00	Clarity Information Solutions	22845	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	082014-58	06/08/14	155672	2,310.00	Clearstone Telecoms Plc	20590	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Revenue
Cumbria Police & Crime Commissioner	082014-60	06/08/14	155674	3,069.19	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	082014-63	27/08/14	156177	1,631.32	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	082014-65	27/08/14	156177	2,037.60	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	082014-68	06/08/14	155675	788.67	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	082014-69	06/08/14	155675	874.76	Computacenter UK Ltd	20733	302005	Information Communications Technology	Networks Hardware Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-70	06/08/14	155675	2,428.86	Computacenter UK Ltd	20733	302005	Information Communications Technology	Networks Hardware Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-71	06/08/14	155675	7,893.82	Computacenter UK Ltd	20733	302005	Information Communications Technology	Networks Hardware Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-72	20/08/14	156011	7,226.76	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	082014-73	20/08/14	156011	54,628.00	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	082014-74	20/08/14	156012	1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	082014-75	27/08/14	156178	1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	082014-76	13/08/14	3026	1,365.00	Copeland Borough Council	20591	304005	Information Communications Technology	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	082014-80	06/08/14	155677	10,728.00	Corporate Project Solutions	22769	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	082014-104	06/08/14	155698	1,737.00	Dutysheet Ltd	21479	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-105	06/08/14	155698	4,455.00	Dutysheet Ltd	21479	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-163	20/08/14	156067	4,065.00	JML Software Solutions Ltd	21496	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-190	20/08/14	156089	1,000.00	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	082014-193	27/08/14	156203	900.00	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-194	27/08/14	156203	1,350.00	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-195	27/08/14	156203	1,800.00	NDI Recognition Systems Limited	20734	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-197	13/08/14	155914	-15,349.27	Northgate Information Solutions Limited	20706	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-199	20/08/14	156095	4,500.00	Northgate Information Solutions Limited	20706	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	082014-200	13/08/14	155914	15,540.89	Northgate Information Solutions Limited	20706	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-201	13/08/14	155916	1,082.52	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	082014-202	13/08/14	155916	3,530.85	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	082014-203	13/08/14	155916	4,507.10	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	082014-233	20/08/14	156115	548.83	Redfern Travel Ltd	20578	301005	Information Communications Technology	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	082014-243	20/08/14	156118	680.00	Restrata Ltd	23110	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	082014-244	20/08/14	156118	680.00	Restrata Ltd	23110	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	082014-248	13/08/14	155937	772.48	Rocom Ltd (Nimans)	20615	305005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	082014-253	20/08/14	156123	13,559.00	Saadian Technologies Limited	22158	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-255	13/08/14	155943	2,857.97	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-290	20/08/14	156137	7,508.04	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	082014-293	20/08/14	156140	27,383.98	telent Technology Services Ltd	21361	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-317	13/08/14	155958	2,871.86	WPC Software Limited	21105	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	082014-19	13/08/14	155848	9,750.00	AON Ltd	20849	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	082014-20	13/08/14	155848	9,500.00	AON Ltd	20849	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	082014-38	20/08/14	155996	4,790.29	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	082014-88	20/08/14	156017	10,352.55	Cumbria County Council	20268	370005	Financial Services	Internal Audit Fee	Revenue
Cumbria Police & Crime Commissioner	082014-137	13/08/14	155889	2,500.00	Grant Thornton UK LLP	22812	370005	Financial Services	Consultants Fees - Finance	Revenue
Cumbria Police & Crime Commissioner	082014-192	27/08/14	2000409	859.41	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	082014-313	13/08/14	155957	9,626.50	Weightmans LLP	23171	450005	Legal Services	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	082014-18	06/08/14	155637	7,000.00	Allerdale Borough Council	20392	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	082014-27	13/08/14	155853	1,320.00	B K Screenprint	20462	034005	Police & Crime Commissioner for Cumbria	Other Promotional Expenses	Revenue
Cumbria Police & Crime Commissioner	082014-53	20/08/14	156004	541.99	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	031005	Police & Crime Commissioner for Cumbria	Planned Survey Safety Works	Revenue
Cumbria Police & Crime Commissioner	082014-86	20/08/14	156017	900.28	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	082014-87	20/08/14	156017	1,769.87	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria	Internal Audit Fee	Revenue
Cumbria Police & Crime Commissioner	082014-89	20/08/14	156017	2,303.75	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	082014-90	13/08/14	155872	4,500.00	Cumbria Crimestoppers	23271	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	082014-109	06/08/14	155699	7,000.00	Eden District Council	22020	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	082014-110	06/08/14	155699	5,000.00	Eden District Council	22020	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	082014-111	06/08/14	155699	11,200.00	Eden District Council	22020	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	082014-112	06/08/14	155699	1,152.00	Eden District Council	22020	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	082014-129	20/08/14	156034	11,974.00	Fat Media Ltd	23241	040005	Police & Crime Commissioner for Cumbria	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	082014-157	20/08/14	156055	560.00	Insight IT Training Ltd	23115	031005	Police & Crime Commissioner for Cumbria	Other Support Function Training	Revenue

Cumbria Police & Crime Commissioner	082014-158	20/08/14	156055	560.00	Insight IT Training Ltd	23115	031005	Police & Crime Commissioner for Cumbria	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	082014-159	20/08/14	156056	975.00	Instant Promotion (UK) Ltd	23156	034005	Police & Crime Commissioner for Cumbria	Other Promotional Expenses	Revenue
Cumbria Police & Crime Commissioner	082014-254	13/08/14	155940	1,500.00	Safe and Sound Solutions	23431	040100	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	082014-307	13/08/14	155954	2,800.00	Victim Support Cumbria	20513	040100	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	082014-316	27/08/14	156209	2,379.33	West Cumbria Rape Crisis	23072	040100	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	082014-34	06/08/14	155659	778.75	British Telecom	20256	888005	Earmarked Funds	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	082014-62	06/08/14	155674	538.07	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	082014-214	27/08/14	156205	756.00	Pigney L	20333	752005	Earmarked Funds	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	082014-230	13/08/14	155932	1,000.00	Reach Beyond Adventure	22545	778200	Earmarked Funds	Community Initiatives - Activities & Competitions	Revenue
Cumbria Police & Crime Commissioner	082014-249	13/08/14	155939	1,702.64	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	082014-250	20/08/14	156121	1,042.84	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	082014-251	20/08/14	156121	1,082.03	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	082014-258	20/08/14	156128	788.40	Shred-it (Europe) Ltd	21175	888005	Earmarked Funds	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissioner	082014-292	06/08/14	155819	1,055.16	Tele-Traffic (UK) Limited	21174	888005	Earmarked Funds	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	082014-130	08/08/14	155707	1,120.00	FCO Services	20738	427005	Professional Standards	Vetting Checks - Parasol	Revenue
Cumbria Police & Crime Commissioner	082014-216	20/08/14	156108	600.00	Police and Crime Commissioner for Hampshire	20657	423005	Professional Standards	Subject Access Requests	Revenue
Cumbria Police & Crime Commissioner	082014-3	20/08/14	155965	2,825.00	Acota Limited	22053	214005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commissioner	082014-37	20/08/14	155995	668.00	Calumet Photographic Limited	20602	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	082014-116	06/08/14	155702	866.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-117	06/08/14	155702	2,699.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-118	06/08/14	155702	2,619.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-119	20/08/14	156032	841.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-120	20/08/14	156032	573.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-121	20/08/14	156032	1,551.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-133	13/08/14	155884	777.07	Foster & Freeman Ltd	20280	211005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	082014-134	13/08/14	155884	836.98	Foster & Freeman Ltd	20280	211005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	082014-138	27/08/14	156191	7,987.62	Grassgarth Kennels	21777	234150	Volume Crime	Confiscated Animal Costs	Revenue
Cumbria Police & Crime Commissioner	082014-144	27/08/14	156192	8,571.12	Home Office	20406	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	082014-165	13/08/14	155901	6,973.89	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	082014-166	13/08/14	155901	1,335.05	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	082014-167	13/08/14	155901	2,024.47	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-168	13/08/14	155901	852.68	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-169	13/08/14	155901	1,550.32	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	082014-170	13/08/14	155901	1,192.05	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	082014-171	20/08/14	156072	1,311.22	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	082014-172	20/08/14	156072	1,156.56	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-175	06/08/14	155743	3,041.03	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	082014-176	20/08/14	156077	1,853.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	082014-177	20/08/14	156077	1,230.12	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-178	20/08/14	156077	1,076.41	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-179	20/08/14	156077	525.96	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-198	13/08/14	155914	1,672.00	Northgate Information Solutions Limited	20706	282400	Intelligence	CID Training	Revenue
Cumbria Police & Crime Commissioner	082014-204	20/08/14	156097	504.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-219	27/08/14	156212	-1,150.00	Police and Crime Commissioner for West Yorkshire	20628	292200	Intelligence	CID Training	Revenue
Cumbria Police & Crime Commissioner	082014-220	27/08/14	156212	1,150.00	Police and Crime Commissioner for West Yorkshire	20628	292200	Intelligence	CID Training	Revenue
Cumbria Police & Crime Commissioner	082014-221	06/08/14	155783	7,292.94	Police and Crime Commissioner for Merseyside	20412	282005	CID Specialist Support	Joint Protection Unit - Lancashire Police Authority	Revenue
Cumbria Police & Crime Commissioner	082014-222	06/08/14	155783	14,776.20	Police and Crime Commissioner for Merseyside	20412	282005	CID Specialist Support	North West Regional Intelligence Unit (NWRUI)	Revenue
Cumbria Police & Crime Commissioner	082014-223	06/08/14	155783	45,023.51	Police and Crime Commissioner for Merseyside	20412	200005	CID Management & General	Regional Crime Unit	Revenue
Cumbria Police & Crime Commissioner	082014-231	20/08/14	156115	889.14	Redfern Travel Ltd	20578	292200	Intelligence	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	082014-232	20/08/14	156115	1,226.53	Redfern Travel Ltd	20578	292200	Intelligence	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	082014-235	20/08/14	156115	-879.86	Redfern Travel Ltd	20578	292200	Intelligence	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	082014-236	20/08/14	156115	616.68	Redfern Travel Ltd	20578	293005	Intelligence	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	082014-245	20/08/14	156120	515.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-246	20/08/14	156120	565.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	082014-247	20/08/14	156120	1,200.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-295	13/08/14	155949	4,353.50	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commissioner	082014-296	27/08/14	156207	4,603.25	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commissioner	082014-304	06/08/14	155825	1,500.00	Unclassified CIC Ltd	23415	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	082014-85	13/08/14	155871	16,650.12	Cumbria County Council	20268	350005	Human Resources	Added Years Qtrly - LGPS	Revenue
Cumbria Police & Crime Commissioner	082014-155	20/08/14	156054	4,200.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	082014-173	27/08/14	156195	1,802.14	Key People Ltd	23184	352005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	082014-206	20/08/14	156099	859.50	P & A Medical Ltd	21132	352005	Human Resources	Medical Equipment	Revenue
Cumbria Police & Crime Commissioner	082014-297	20/08/14	156141	6,000.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue



Cumbria Police & Crime Commissioner	082014-217	06/08/14	155782	550.50	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	082014-218	20/08/14	156109	825.75	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	082014-237	20/08/14	156115	780.00	Redfern Travel Ltd	20578	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	082014-6	20/08/14	155968	1,862.85	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	082014-9	14/08/14	2000407	75,637.69	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	082014-24	13/08/14	155852	4,365.20	Auto Electrical Services (Do Not Use)	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	082014-25	13/08/14	155852	884.00	Auto Electrical Services (Do Not Use)	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	082014-29	20/08/14	155984	788.42	Border Cars (Carlisle) Ltd	20874	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-46	20/08/14	156000	1,223.76	Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-55	20/08/14	156006	500.00	Civil Defence Supply Limited	20532	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	082014-96	20/08/14	156021	503.66	David Hayton Ltd	20270	322350	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-132	20/08/14	156040	1,820.00	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	082014-145	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-146	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-147	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-148	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-149	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-150	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-151	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-152	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-153	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-154	27/08/14	156193	10,011.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-209	06/08/14	155780	21,477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-210	06/08/14	155780	21,477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-211	06/08/14	155780	21,477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-212	20/08/14	156106	21,477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-213	20/08/14	156106	21,477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	082014-226	15/08/14	3028	1,445.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner	082014-275	13/08/14	155946	1,706.15	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-277	20/08/14	156133	779.42	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-278	20/08/14	156133	1,042.49	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-279	20/08/14	156133	950.57	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-280	13/08/14	155946	713.57	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-281	20/08/14	156133	728.30	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-282	20/08/14	156133	566.45	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-283	20/08/14	156133	819.54	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-284	20/08/14	156133	531.59	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-285	20/08/14	156133	665.69	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	082014-2	13/08/14	155841	500.00	A A Pestroy	20456	332205	Estates & Facilities	Pest Control	Revenue
Cumbria Police & Crime Commissioner	082014-4	20/08/14	155966	1,325.06	ADT Fire & Security	20237	332205	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Cumbria Police & Crime Commissioner	082014-14	06/08/14	155637	2,450.00	Allerdale Borough Council	20392	332353	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	082014-15	06/08/14	155637	512.50	Allerdale Borough Council	20392	332356	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	082014-16	06/08/14	155637	512.50	Allerdale Borough Council	20392	332356	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	082014-17	27/08/14	156167	5,000.00	Allerdale Borough Council	20392	332360	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	082014-30	20/08/14	155987	11,223.23	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	082014-31	20/08/14	155987	3,929.56	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissioner	082014-32	20/08/14	155988	1,386.22	British Independent Utilities	23002	332101	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	082014-35	20/08/14	155993	744.00	Burtonwood Generator & Switchgear Services Limited	21209	332010	Estates & Facilities	Planned Servicing Generators/UPS	Revenue
Cumbria Police & Crime Commissioner	082014-36	20/08/14	155993	547.00	Burtonwood Generator & Switchgear Services Limited	21209	332204	Estates & Facilities	Planned Servicing Generators/UPS	Revenue
Cumbria Police & Crime Commissioner	082014-44	20/08/14	155998	3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	082014-45	06/08/14	155667	540.50	Carlisle City Council	20390	332292	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	082014-59	27/08/14	156176	549.00	Cleanwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	082014-77	27/08/14	156179	21,690.00	Copeland Borough Council	20591	332301	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	082014-95	20/08/14	156020	3,985.00	D Brown Building & Joinery Limited	22072	332010	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	082014-97	06/08/14	155685	680.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	082014-98	20/08/14	156022	2,500.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	082014-99	20/08/14	156022	2,250.00	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	082014-100	20/08/14	156025	843.60	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	082014-101	20/08/14	156025	608.06	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	082014-102	20/08/14	156025	528.72	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	082014-106	27/08/14	156183	97,605.00	Eden District Council	22020	332010	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	082014-107	27/08/14	156183	10,000.00	Eden District Council	22020	332250	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	082014-108	27/08/14	156183	10,000.00	Eden District Council	22020	332065	Estates & Facilities	Business Rates	Revenue

Cumbria Police & Crime Commissioner	082014-113	13/08/14	155880	22,704.81	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	082014-114	13/08/14	155880	3,592.10	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	082014-115	13/08/14	155880	8,786.74	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	082014-122	06/08/14	155703	931.67	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	082014-135	20/08/14	156041	750.00	Frederick Potts & Sons Ltd	20336	332259	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	082014-136	27/08/14	156188	1,046.72	GB LPG Ltd (MacGAS)	20486	332024	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissioner	082014-160	20/08/14	156062	4,840.00	J & J Electrical (Cumbria) Ltd	21159	332257	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	082014-161	20/08/14	156064	852.72	J A Lee Cleaning Contractors Limited	20302	332010	Estates & Facilities	Window Cleaning	Revenue
Cumbria Police & Crime Commissioner	082014-164	06/08/14	155734	1,375.00	Keswick Superglaze Ltd	22995	332301	Estates & Facilities	Planned Survey Safety Works	Revenue
Cumbria Police & Crime Commissioner	082014-184	06/08/14	155755	507.07	Maurice Bewley Electrical Contractor	20320	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	082014-185	13/08/14	155909	1,650.00	Metcalfe Plant & Tool Ltd	20322	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	082014-241	20/08/14	156116	2,881.00	Refrigeration (Mitton) Ltd	21024	332250	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	082014-242	13/08/14	155933	572.00	Rentokil Initial UK Ltd	20694	332205	Estates & Facilities	Pest Control	Revenue
Cumbria Police & Crime Commissioner	082014-252	20/08/14	156122	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner	082014-261	20/08/14	156129	10,408.25	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	082014-262	20/08/14	156129	2,864.00	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	082014-263	20/08/14	156129	2,100.31	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	082014-264	20/08/14	156129	618.01	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	082014-265	20/08/14	156129	1,497.40	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	082014-266	20/08/14	156129	2,614.08	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	082014-267	20/08/14	156129	904.72	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	082014-268	20/08/14	156129	1,040.63	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	082014-269	20/08/14	156129	841.50	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	082014-270	20/08/14	156131	1,200.00	Solway Plain Futures Ltd	22417	332356	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	082014-272	27/08/14	156206	10,000.00	South Lakeland District Council	20620	332151	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	082014-273	27/08/14	156206	46,272.00	South Lakeland District Council	20620	332101	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	082014-287	06/08/14	155810	583.38	St Michael's CE Primary School	22563	332288	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	082014-298	20/08/14	156144	421,756.66	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissioner	082014-300	20/08/14	156150	2,350.00	Tweddell & Slater Limited	22461	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	082014-305	13/08/14	155953	1,169.60	United Utilities Water Limited	20326	332205	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	082014-306	13/08/14	155953	2,408.53	United Utilities Water Limited	20326	332205	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	082014-309	08/08/14	155829	4,875.00	W S Controls Ltd	21981	332101	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	082014-310	13/08/14	155955	633.00	W S Controls Ltd	21981	332101	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	082014-311	20/08/14	156156	1,590.00	W S Controls Ltd	21981	332101	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	082014-314	20/08/14	156159	17,496.50	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Minor Works	Capital
Cumbria Police & Crime Commissioner	082014-315	20/08/14	156159	100,965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner	082014-67	14/08/14	2000403	750.00	Compass Homes Ltd (T/A Abbeyfords)	22678	710000	Seconded	Rent	Revenue
Cumbria Police & Crime Commissioner	082014-189	06/08/14	155760	1,625.00	Millom Network Centre	22712	332312	#N/A	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	082014-61	06/08/14	155674	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	082014-64	27/08/14	156177	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	082014-66	27/08/14	156177	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	082014-141	06/08/14	155715	793.00	Harlow Printing Ltd	20289	342005	Procurement & Stores	External Printing	Revenue
Cumbria Police & Crime Commissioner	082014-318	13/08/14	155960	2,696.73	Xerox UK Ltd	20542	342005	Procurement & Stores	Print Unit - Digital Copier Lease	Revenue
Cumbria Police & Crime Commissioner	082014-319	20/08/14	156162	4,098.64	Xerox UK Ltd	20542	342005	Procurement & Stores	Print Unit - Digital Copier Click Charges	Revenue
Cumbria Police & Crime Commissioner	082014-10	14/08/14	2000407	1,087.60	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	082014-11	14/08/14	2000407	1,066.86	All Star Business Ltd ( Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	082014-12	14/08/14	2000407	1,365.85	All Star Business Ltd ( Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	082014-13	14/08/14	2000407	1,257.84	All Star Business Ltd ( Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	082014-57	13/08/14	155865	790.00	Clavering Stationers	22040	384005	Central Services Department	External Printing	Revenue
Cumbria Police & Crime Commissioner	082014-188	20/08/14	156086	3,930.07	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	082014-28	06/08/14	155651	1,670.61	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	082014-78	06/08/14	155677	800.00	Corporate Project Solutions	22769	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	082014-79	06/08/14	155677	1,500.00	Corporate Project Solutions	22769	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	082014-91	20/08/14	156019	548.40	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	082014-92	20/08/14	156019	909.80	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	082014-93	20/08/14	156019	548.40	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	082014-94	20/08/14	156019	727.68	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	082014-174	20/08/14	156074	510.35	King Street News	20988	438005	Corporate Improvement	Newspapers & Periodicals	Revenue
Cumbria Police & Crime Commissioner	082014-22	06/08/14	155644	1,311.60	Arnold Clark Automobiles Ltd	22004	545321	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-23	13/08/14	155850	913.37	Arnold Clark Automobiles Ltd	22004	545322	West TPA	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	082014-47	20/08/14	156003	550.00	Charles Fellows Supplies Limited	22038	516101	South Cumbria BCU	Detained Persons - Clothing	Revenue
Cumbria Police & Crime Commissioner	082014-48	20/08/14	156003	550.00	Charles Fellows Supplies Limited	22038	516101	South Cumbria BCU	Detained Persons - Clothing	Revenue
Cumbria Police & Crime Commissioner	082014-49	20/08/14	156003	550.00	Charles Fellows Supplies Limited	22038	516101	South Cumbria BCU	Detained Persons - Clothing	Revenue

Cumbria Police & Crime Commissioner	082014-50	20/08/14	156003	550.00	Charles Fellows Supplies Limited	22038	516101	South Cumbria BCU	Detained Persons - Clothing	Revenue
Cumbria Police & Crime Commissioner	082014-51	20/08/14	156003	550.00	Charles Fellows Supplies Limited	22038	516101	South Cumbria BCU	Detained Persons - Clothing	Revenue
Cumbria Police & Crime Commissioner	082014-52	20/08/14	156003	550.00	Charles Fellows Supplies Limited	22038	516101	South Cumbria BCU	Detained Persons - Clothing	Revenue
Cumbria Police & Crime Commissioner	082014-54	20/08/14	156006	1,720.00	Civil Defence Supply Limited	20532	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	082014-83	20/08/14	156014	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Other Cleaning & Domestic Equipment	Revenue
Cumbria Police & Crime Commissioner	082014-84	06/08/14	155680	45,440.40	Cumbria County Council	20268	595350	Territorial Policing Command	Actuarial Strain (Early Retirement) - LGPS	Revenue
Cumbria Police & Crime Commissioner	082014-123	21/08/14	3036	1,590.00	Exgratia Payments	22438	580300	West TPA	Damage to Property / Boarding Up	Revenue
Cumbria Police & Crime Commissioner	082014-124	13/08/14	155882	675.00	Fast Engineering Ltd	21039	516204	North Cumbria BCU	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	082014-131	27/08/14	156187	1,077.91	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissioner	082014-180	20/08/14	156079	614.22	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-181	20/08/14	156079	578.05	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-182	13/08/14	155903	515.42	Lloyd Motors Ltd	20314	564300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-183	06/08/14	155754	663.98	Lyon Equipment Ltd	20546	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	082014-207	20/08/14	156104	740.00	Personal Best Life Coaching	23401	595010	Territorial Policing Command	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	082014-215	13/08/14	155922	1,200.00	Police and Crime Commissioner for Greater Manchester	20285	564200	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	082014-224	20/08/14	156110	675.00	Police Superintendents Association	20441	560005	Uniform Operational Support	Conference & Seminar Fees	Revenue
Cumbria Police & Crime Commissioner	082014-225	20/08/14	156110	675.00	Police Superintendents Association	20441	580200	North Cumbria BCU	Conference & Seminar Fees	Revenue
Cumbria Police & Crime Commissioner	082014-228	06/08/14	155788	832.50	Pye Motors Ltd	20339	545123	South Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	082014-229	20/08/14	156112	986.23	Pye Motors Ltd	20339	567100	Uniform Operational Support	Vehicle Misuse & Neglect	Revenue
Cumbria Police & Crime Commissioner	082014-234	20/08/14	156115	550.00	Redfern Travel Ltd	20578	564200	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	082014-238	20/08/14	156115	838.33	Redfern Travel Ltd	20578	545224	North Cumbria BCU	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	082014-239	20/08/14	156115	699.94	Redfern Travel Ltd	20578	564200	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	082014-240	20/08/14	156115	592.50	Redfern Travel Ltd	20578	593005	Territorial Policing Command	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	082014-256	20/08/14	156127	1,194.16	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	082014-257	20/08/14	156127	936.03	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	082014-259	13/08/14	155945	720.00	Skyguard Ltd	22538	598100	Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	082014-274	13/08/14	155946	608.04	Sproat Parker Body Repairs Ltd	21200	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	082014-276	06/08/14	155807	954.89	Sproat Parker Body Repairs Ltd	21200	545323	West TPA	Vehicle Misuse & Neglect	Revenue
Cumbria Police & Crime Commissioner	082014-289	20/08/14	156136	7,800.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	082014-294	13/08/14	155948	600.00	Teleset	21353	581200	North Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	082014-308	06/08/14	155826	1,125.84	Viking Arms Ltd	20365	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	082014-21	13/08/14	155849	529.90	Arco Limited	20581	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-26	06/08/14	155646	1,518.00	Axess International Limited	22044	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-81	13/08/14	155870	557.20	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-82	13/08/14	155870	672.00	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-142	06/08/14	155717	544.00	Helmet Intergrated Systems Ltd	20452	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-156	07/08/14	2000401	688.00	Inland Revenue	20670	000000	Balance Sheet	Construction Industry Tax - Clearance in the year (Expenditure)	Control
Cumbria Police & Crime Commissioner	082014-186	13/08/14	155910	616.00	Michael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-187	13/08/14	155910	924.00	Michael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-191	27/08/14	156202	1,234.00	National Crime Agency (NCA) was:- (Serious Organised Crime Agency (SOCA))	21616	000000	Balance Sheet	Returned Payments - Clearance in the Year (Expenditure)	Control
Cumbria Police & Crime Commissioner	082014-196	20/08/14	156094	4,628.25	Niton Equipment Ltd	22931	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-208	06/08/14	155779	595.00	Peter Jones (LLG) Ltd	20398	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-227	13/08/14	155926	697.00	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-271	06/08/14	155806	562.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-288	13/08/14	155947	558.60	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-291	06/08/14	155818	1,695.00	TCH UK Ltd	22293	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-320	20/08/14	156163	860.56	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-321	20/08/14	156163	860.56	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-322	20/08/14	156163	1,721.12	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-323	20/08/14	156163	935.80	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-324	20/08/14	156163	935.80	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	082014-325	20/08/14	156163	1,403.70	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commissioner	102014-147	10/09/14	156441	19641.08	Hyundai Motor UK Ltd	22062	760000	Earmarked Funds	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-148	10/09/14	156441	20004.41	Hyundai Motor UK Ltd	22062	760000	Earmarked Funds	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-149	10/09/14	156441	-19641.08	Hyundai Motor UK Ltd	22062	760000	Earmarked Funds	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-238	03/09/14	156355	1191.39	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-239	10/09/14	156487	1031.25	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-240	24/09/14	156777	1059.35	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-241	24/09/14	156777	1093.74	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-251	24/09/14	156781	4587.76	SCC (Specialist Computer Centre)	21607	760000	Earmarked Funds	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	102014-5	24/09/14	156637	820.00	Abric (Europe) Ltd	22240	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-33	17/09/14	156525	2793.00	Aspen International Ltd	20482	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-64	24/09/14	156673	525.40	Clifton Canvas Developments Ltd	20534	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-90	10/09/14	156422	557.20	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-124	03/09/14	156270	767.00	Earle International	20401	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-125	10/09/14	156430	690.00	Earle International	20401	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-163	17/09/14	156585	789.00	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-164	24/09/14	156731	762.70	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-185	03/09/14	156319	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-186	03/09/14	156319	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-187	03/09/14	156319	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-195	24/09/14	156748	616.00	Michael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-217	03/09/14	156346	742.50	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-218	03/09/14	156347	1080.00	Pro-Tect Systems	21231	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-229	17/09/14	156616	931.04	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-56	10/09/14	156412	597.00	Centric Office Solutions Limited	20459	340005	Procurement & Stores	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	102014-67	10/09/14	156417	3705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-69	10/09/14	156417	3705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-72	10/09/14	156417	3705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-76	17/09/14	156541	3705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-32	17/09/14	156524	600.00	REDACTED - Personal Information	20137	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-39	10/09/14	156405	540.00	REDACTED - Personal Information	21179	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-182	17/09/14	156584	1605.00	K D Training Consultants Ltd	22635	355005	Learning & Development	Leadership Training	Revenue
Cumbria Police & Crime Commissioner	102014-201	17/09/14	156605	600.00	REDACTED - Personal Information	22982	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-319	24/09/14	156821	574.75	Westmorland Ltd (Rheged Discovery Centre)	22612	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commissioner	102014-84	03/09/14	156246	1189.00	CPOSA	22175	031005	Police & Crime Commissioner for Cumbria	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	102014-85	03/09/14	156246	1189.00	CPOSA	22175	031005	Police & Crime Commissioner for Cumbria	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	102014-102	17/09/14	156549	2500.00	Cumbria Neighbourhood Watch Association	22666	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-103	17/09/14	156550	654.73	Cumbrian Newspapers Limited	20269	034005	Police & Crime Commissioner for Cumbria	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	102014-104	03/09/14	156254	1800.00	Dawson Electrical Services Ltd	21633	031005	Police & Crime Commissioner for Cumbria	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	102014-126	03/09/14	156271	1200.00	Engineering (BARB) Pipework	21146	031005	Police & Crime Commissioner for Cumbria	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	102014-155	10/09/14	156445	12250.00	IPSOS MORI	23385	031005	Police & Crime Commissioner for Cumbria	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	102014-248	03/09/14	156358	766.58	SCC (Specialist Computer Centre)	21607	031005	Police & Crime Commissioner for Cumbria	Computer & Printer Consumables	Revenue
Cumbria Police & Crime Commissioner	102014-269	10/09/14	156494	2500.00	South Lakeland District Council	20620	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-270	10/09/14	156494	3500.00	South Lakeland District Council	20620	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-280	24/09/14	156803	1737.52	The Rock Currock Youth Project	23475	040500	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-291	03/09/14	156380	2800.00	Victim Support Cumbria	20513	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-317	10/09/14	156511	2053.83	West Cumbria Rape Crisis	23072	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-6	24/09/14	156638	503.70	Accident Consultants	23419	234005	Volume Crime	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissioner	102014-65	24/09/14	156675	1326.00	College of Policing (NPIA)	22731	272005	CID Public Protection	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-74	17/09/14	156541	852.44	Comensura Ltd	23165	272005	CID Public Protection	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-116	17/09/14	156562	1500.00	REDACTED - Personal Information	23311	234205	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commissioner	102014-117	17/09/14	156562	600.00	REDACTED - Personal Information	23311	234205	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commissioner	102014-118	24/09/14	156696	1739.20	REDACTED - Personal Information	23069	234205	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commissioner	102014-127	10/09/14	156433	830.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-128	10/09/14	156433	2514.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-129	10/09/14	156433	954.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-130	24/09/14	156703	1059.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-131	24/09/14	156703	2772.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-166	17/09/14	156587	1148.68	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	102014-167	17/09/14	156587	558.04	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-168	17/09/14	156587	613.78	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	102014-169	17/09/14	156587	4272.66	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-170	17/09/14	156587	673.94	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-171	17/09/14	156587	1329.78	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	102014-172	24/09/14	156734	1050.64	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue

Cumbria Police & Crime Commissioner	102014-173	10/09/14	156454	2582.03	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - FACE / DNA	Revenue
Cumbria Police & Crime Commissioner	102014-174	24/09/14	156737	1254.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-175	24/09/14	156737	4870.09	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-176	24/09/14	156737	3005.06	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - FACE / DNA	Revenue
Cumbria Police & Crime Commissioner	102014-183	10/09/14	156461	1000.00	Mayor's Office for Policing and Crime	20340	200005	CID Management & General	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-212	24/09/14	156767	2750.00	Police and Crime Commissioner for Greater Manchester	20285	272200	CID Public Protection	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-213	03/09/14	156343	1050.00	Police and Crime Commissioner for Lancashire	20310	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-220	24/09/14	156772	586.67	Redfern Travel Ltd	20578	292005	Intelligence	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	102014-230	03/09/14	156351	550.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	102014-231	17/09/14	156617	665.00	ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	102014-232	24/09/14	156775	700.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-233	24/09/14	156775	960.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-237	24/09/14	156776	959.05	Royal Liverpool & Broadgreen University Hospital NHS	20877	221100	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	102014-247	03/09/14	156358	7633.14	SCC (Specialist Computer Centre)	21607	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
Cumbria Police & Crime Commissioner	102014-254	03/09/14	156359	77766.25	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	102014-255	24/09/14	156785	77766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	102014-277	24/09/14	156800	1000.00	Tasco Medical Services Ltd	23432	220100	Volume Crime	SARC Doctors	Revenue
Cumbria Police & Crime Commissioner	102014-282	24/09/14	156810	4920.00	United Kingdom Accreditation Service (UKAS)	20771	211005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	102014-290	24/09/14	156812	605.85	Vertu Motors plc	22997	292200	Intelligence	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-294	10/09/14	156505	735.30	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
Cumbria Police & Crime Commissioner	102014-295	10/09/14	156505	735.30	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
Cumbria Police & Crime Commissioner	102014-312	24/09/14	156816	3200.00	W A Products (UK) Ltd	20477	213005	CID Major Crime	Operational Equipment - DNA	Revenue
Cumbria Police & Crime Commissioner	102014-315	24/09/14	156818	827.85	WasteCare	22450	211005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commissioner	102014-196	24/09/14	156750	1000.00	MOJ Shared Service Centre	22183	724000	Seconded	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-30	10/09/14	156400	802.04	Arnold Clark Automobiles Ltd	22004	545322	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-31	24/09/14	156648	970.00	Arnold Clark Automobiles Ltd	22004	545223	North Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	102014-38	10/09/14	156404	600.00	BikeRight Limited	22492	580100	South Cumbria BCU	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-40	24/09/14	156655	6210.00	Bluelight Consultancy	23299	591005	Territorial Policing Command	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-45	24/09/14	156659	1600.00	REDACTED - Personal Information	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-46	24/09/14	156659	1600.00	REDACTED - Personal Information	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-50	24/09/14	156664	970.50	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	102014-55	10/09/14	156412	899.00	Centric Office Solutions Limited	20459	545224	North Cumbria BCU	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	102014-57	10/09/14	156412	1780.00	Centric Office Solutions Limited	20459	516204	North Cumbria BCU	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	102014-70	10/09/14	156417	1043.78	Comensura Ltd	23165	516150	South Cumbria BCU	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-73	10/09/14	156417	546.28	Comensura Ltd	23165	516150	South Cumbria BCU	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-77	17/09/14	156541	507.27	Comensura Ltd	23165	516150	South Cumbria BCU	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-110	24/09/14	156694	528.72	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-113	10/09/14	156399	2510.00	REDACTED - Personal Information	21030	564100	Uniform Operational Support	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	102014-114	10/09/14	156399	2510.00	REDACTED - Personal Information	21030	564100	Uniform Operational Support	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	102014-132	12/09/14	3067	668.40	Ex-gratia Payments	22438	580300	West TPA	Ex-Gratia Payments	Revenue
Cumbria Police & Crime Commissioner	102014-133	03/09/14	156273	620.00	FAB Recycling Limited	22485	545224	North Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-137	24/09/14	156708	952.50	FMG Support (RRRRL)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissioner	102014-139	24/09/14	156709	1743.69	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Cumbria Police & Crime Commissioner	102014-140	03/09/14	156277	4027.38	GMK Limited	21221	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-141	24/09/14	156714	8900.00	GMK Limited	21221	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-144	10/09/14	156437	675.00	Hadwin J F & E Ltd	20288	545122	South Cumbria BCU	Vehicle Other Supplements	Revenue
Cumbria Police & Crime Commissioner	102014-161	24/09/14	156729	1750.13	REDACTED - Personal Information	20448	564200	Uniform Operational Support	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	102014-178	10/09/14	156456	584.67	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-179	10/09/14	156457	800.00	Lyon Equipment Ltd	20546	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-180	10/09/14	156457	800.00	Lyon Equipment Ltd	20546	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-181	24/09/14	156739	520.00	Lyon Equipment Ltd	20546	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-211	24/09/14	156766	675.00	Police and Crime Commissioner for Durham	20396	260300	UOS Uniformed Support	Public Order Training	Revenue
Cumbria Police & Crime Commissioner	102014-219	10/09/14	156483	1033.88	Pye Motors Ltd	20339	545123	South Cumbria BCU	Vehicle Misuse & Neglect	Revenue
Cumbria Police & Crime Commissioner	102014-222	24/09/14	156772	-550.00	Redfern Travel Ltd	20578	564200	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-236	10/09/14	156486	2305.60	Royal Canin (Crown Pet Foods Ltd)	22239	261005	UOS Uniformed Support	Police Dogs - Feed	Revenue
Cumbria Police & Crime Commissioner	102014-256	17/09/14	156621	654.02	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	102014-320	24/09/14	156822	545.66	Westmorland Veterinary Group	22671	545322	West TPA	Stray Animals Costs	Revenue
Cumbria Police & Crime Commissioner	102014-321	24/09/14	156823	1130.63	Whinmill Farm	20367	545321	West TPA	Stray Animals Costs	Revenue
Cumbria Police & Crime Commissioner	102014-153	03/09/14	156295	500.00	Information Commissioner	20666	423005	Professional Standards	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	102014-210	24/09/14	156765	845.00	Police and Crime Commissioner for Cheshire	20413	427005	Professional Standards	Vetting Checks - Parasol	Revenue
Cumbria Police & Crime Commissioner	102014-278	17/09/14	156626	5000.00	Teleset	21353	103010	Chief Officers	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-4	24/09/14	156636	2750.00	Aberswift De-Leading Specialists Limited	20049	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
Cumbria Police & Crime Commissioner	102014-36	24/09/14	156650	22775.00	Barrow Borough Council	20582	332150	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	102014-37	17/09/14	156531	975.00	Biffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	102014-43	24/09/14	156658	10131.57	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-44	24/09/14	156658	5135.37	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue

Cumbria Police & Crime Commissioner	102014-52	24/09/14	156666	6628.00	Carlisle City Council	20390	332257	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	102014-53	03/09/14	156235	11415.00	Carlisle City Council	20390	332205	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	102014-58	10/09/14	156413	670.67	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332204	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-59	24/09/14	156669	2950.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Unplanned Building Maintenance Electrics	Revenue
Cumbria Police & Crime Commissioner	102014-61	24/09/14	156672	549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	102014-62	24/09/14	156672	549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	102014-63	24/09/14	156672	-549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	102014-89	10/09/14	156422	696.50	Cromwell Tools	21324	330005	Estates & Facilities	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	102014-91	24/09/14	156682	696.50	Cromwell Tools	21324	330005	Estates & Facilities	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	102014-92	17/09/14	156547	3018.00	Cumbria County Council	20268	332111	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102014-93	17/09/14	156547	2367.75	Cumbria County Council	20268	332111	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	102014-94	17/09/14	156547	2586.84	Cumbria County Council	20268	332111	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-95	17/09/14	156547	-1932.36	Cumbria County Council	20268	332111	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-96	17/09/14	156547	-1729.68	Cumbria County Council	20268	332111	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner	102014-97	17/09/14	156547	-654.03	Cumbria County Council	20268	332111	Estates & Facilities	Water Rates	Revenue
Cumbria Police & Crime Commissioner	102014-105	03/09/14	156254	784.00	Dawson Electrical Services Ltd	21633	332251	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	102014-106	17/09/14	156553	760.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	102014-107	17/09/14	156554	2500.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	102014-108	24/09/14	156691	2250.00	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	102014-111	10/09/14	156427	970.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102014-123	24/09/14	156699	500.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	102014-160	10/09/14	156450	1038.33	John Sandelands Ltd	20304	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102014-177	17/09/14	156589	740.00	Lightning Protection Services	21644	332101	Estates & Facilities	Unplanned Building Maintenance Electrics	Revenue
Cumbria Police & Crime Commissioner	102014-194	10/09/14	156467	1167.60	Metcalfe Plant & Tool Ltd	20322	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102014-202	24/09/14	156757	1250.59	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	22019	332257	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	102014-203	10/09/14	156475	3019.20	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	22019	332204	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-216	24/09/14	156768	17072.00	Power Tecnique Limited	20496	332205	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	102014-223	10/09/14	156484	3052.50	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	Revenue
Cumbria Police & Crime Commissioner	102014-224	10/09/14	156484	691.90	Refrigeration (Mitton) Ltd	21024	332150	Estates & Facilities	Planned Servicing HVAC System	Revenue
Cumbria Police & Crime Commissioner	102014-225	10/09/14	156484	549.00	Refrigeration (Mitton) Ltd	21024	332204	Estates & Facilities	Planned Servicing HVAC System	Revenue
Cumbria Police & Crime Commissioner	102014-226	10/09/14	156484	610.50	Refrigeration (Mitton) Ltd	21024	332205	Estates & Facilities	Planned Servicing HVAC System	Revenue
Cumbria Police & Crime Commissioner	102014-227	10/09/14	156484	1683.00	Refrigeration (Mitton) Ltd	21024	332024	Estates & Facilities	Planned Servicing HVAC System	Revenue
Cumbria Police & Crime Commissioner	102014-228	24/09/14	156773	909.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	Revenue
Cumbria Police & Crime Commissioner	102014-245	24/09/14	156780	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner	102014-253	10/09/14	156491	4815.20	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	102014-257	24/09/14	156787	573.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissioner	102014-260	24/09/14	156788	10408.25	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-261	24/09/14	156788	2864.00	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-262	24/09/14	156788	2100.31	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-263	24/09/14	156788	618.01	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-264	24/09/14	156788	1497.40	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-265	24/09/14	156788	2614.08	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-266	24/09/14	156788	904.72	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-267	24/09/14	156788	1040.63	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-275	24/09/14	156799	874.05	System Hydraulics Limited	20475	332204	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-281	24/09/14	156804	360923.41	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissioner	102014-283	24/09/14	156811	4278.04	United Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	102014-284	24/09/14	156811	6123.07	United Utilities Water Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	102014-285	24/09/14	156811	3451.17	United Utilities Water Limited	20326	332024	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	102014-286	24/09/14	156811	604.43	United Utilities Water Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	102014-287	24/09/14	156811	875.10	United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	102014-288	24/09/14	156811	1222.17	United Utilities Water Limited	20326	332150	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	102014-313	17/09/14	156632	1324.29	Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102014-314	17/09/14	156632	900.00	Walton Goodland Limited	20199	332280	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102014-157	10/09/14	156429	1026.20	REDACTED - Personal Information	21560	450005	Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commissioner	102014-23	24/09/14	156643	687.50	Alex Cough (Toolieac)	22132	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner	102014-26	15/09/14	2000416	70893.03	All Star Business Ltd ( Formerly Anval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-34	17/09/14	156527	837.50	Autoparts Garage Services	22227	332257	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
Cumbria Police & Crime Commissioner	102014-54	10/09/14	156411	592.20	Castrol (UK) Ltd	22228	332010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-138	24/09/14	156708	1591.50	FMG Support (RRRM) Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	102014-142	03/09/14	156278	12022.52	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	102014-158	10/09/14	156448	900.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	102014-159	10/09/14	156448	900.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	102014-189	24/09/14	156747	53496.00	Mercedes-Benz Uk Limited	22515	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-190	24/09/14	156747	53496.00	Mercedes-Benz Uk Limited	22515	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-191	24/09/14	156747	53496.00	Mercedes-Benz Uk Limited	22515	320005	Fleet Services	Vehicle Purchases - Capital	Capital

Cumbria Police & Crime Commissioner	102014-192	24/09/14	156747	53496.00	Mercedes-Benz Uk Limited	22515	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-193	24/09/14	156747	53496.00	Mercedes-Benz Uk Limited	22515	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-208	03/09/14	156340	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-209	03/09/14	156340	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-215	12/09/14	3072	550.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner	102014-242	24/09/14	156779	1250.00	S MacNeillie & Son Ltd	20317	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	102014-243	24/09/14	156779	745.00	S MacNeillie & Son Ltd	20317	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	102014-244	24/09/14	156779	641.25	S MacNeillie & Son Ltd	20317	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	102014-250	24/09/14	156781	2293.88	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	102014-259	17/09/14	156622	526.20	Snap On Holdings Ltd	22833	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner	102014-272	24/09/14	156795	2032.64	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	102014-273	24/09/14	156795	750.43	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	102014-274	24/09/14	156795	931.87	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	102014-7	01/09/14	2000423	25620.25	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-8	01/09/14	2000423	6808.11	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-9	01/09/14	2000423	6808.11	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-10	01/09/14	2000423	6803.33	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-11	01/09/14	2000423	6808.11	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-12	01/09/14	2000423	6808.11	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-13	01/09/14	2000423	6748.87	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-14	01/09/14	2000423	6808.11	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-15	01/09/14	2000423	6808.11	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-16	01/09/14	2000423	6767.93	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-17	01/09/14	2000423	6808.11	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-18	01/09/14	2000423	7198.45	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-19	01/09/14	2000423	8177.17	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-20	01/09/14	2000423	9404.79	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-21	01/09/14	2000423	9483.36	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-22	01/09/14	2000423	71306.49	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-35	03/09/14	156221	4447.00	Badger Software Ltd	22604	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-48	03/09/14	156234	5909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)(Vivista)	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-49	10/09/14	156409	15442.80	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)(Vivista)	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-60	10/09/14	156416	1700.00	Civica UK Ltd	20348	300005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-66	10/09/14	156417	3380.29	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-68	10/09/14	156417	3517.76	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-71	10/09/14	156417	3298.21	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-75	17/09/14	156541	3906.70	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-79	03/09/14	156244	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-80	10/09/14	156419	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-81	17/09/14	156542	1500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-82	24/09/14	156676	1200.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-109	24/09/14	156691	1662.00	Day Cummins Ltd	22210	304005	Information Communications Technology	Professional Fees	Capital
Cumbria Police & Crime Commissioner	102014-145	24/09/14	156720	525.00	Hewlett Packard Ltd	20726	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-146	24/09/14	156720	1307.62	Hewlett Packard Ltd	20726	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-184	10/09/14	156463	1200.00	Medialogix Limited	22399	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-197	10/09/14	156469	7425.00	Motorola Ltd	20653	301005	Information Communications Technology	Computer Hardware - Maintenance	Capital
Cumbria Police & Crime Commissioner	102014-198	10/09/14	156469	12375.00	Motorola Ltd	20653	301005	Information Communications Technology	Computer Hardware - Maintenance	Capital
Cumbria Police & Crime Commissioner	102014-199	10/09/14	156469	138600.00	Motorola Ltd	20653	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital
Cumbria Police & Crime Commissioner	102014-204	17/09/14	156607	1085.72	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	102014-205	17/09/14	156607	3439.61	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	102014-206	17/09/14	156607	4420.01	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	102014-207	17/09/14	156608	966.08	Panorama Antennas Ltd	20328	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-221	24/09/14	156772	-534.47	Redfern Travel Ltd	20578	301005	Information Communications Technology	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-234	17/09/14	156619	772.48	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-235	17/09/14	156619	3478.79	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-246	03/09/14	156358	580.99	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-249	03/09/14	156358	15168.16	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer & Printer Consumables	Revenue
Cumbria Police & Crime Commissioner	102014-252	24/09/14	156781	50974.75	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-271	24/09/14	156793	695.25	Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-276	17/09/14	156625	7505.54	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	102014-292	10/09/14	156505	3781.10	Vodafone (was:- Cable & Wireless Communications (incl THUS.)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-293	10/09/14	156505	3781.10	Vodafone (was:- Cable & Wireless Communications (incl THUS.)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-296	10/09/14	156505	-171915.00	Vodafone (was:- Cable & Wireless Communications (incl THUS.)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-297	10/09/14	156505	-177072.15	Vodafone (was:- Cable & Wireless Communications (incl THUS.)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-298	10/09/14	156505	-156825.00	Vodafone (was:- Cable & Wireless Communications (incl THUS.)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-299	10/09/14	156505	-41370.00	Vodafone (was:- Cable & Wireless Communications (incl THUS.)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue

Cumbria Police & Crime Commissioner	102014-300	10/09/14	156505	-65753.40	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-301	10/09/14	156505	-23208.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-302	10/09/14	156505	-99160.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-303	10/09/14	156505	-23208.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-304	10/09/14	156505	23208.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-305	10/09/14	156505	-22288.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-306	10/09/14	156505	-26352.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-307	10/09/14	156505	689005.13	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-308	10/09/14	156505	183307.63	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-309	24/09/14	156814	50359.79	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-310	24/09/14	156814	19401.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-311	03/09/14	156382	575.00	Volvo Car UK Ltd	20643	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-47	24/09/14	156663	4800.88	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	102014-112	10/09/14	156399	2630.56	REDACTED - Personal Information	21030	370005	Financial Services	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	102014-200	29/09/14	2000424	2358.72	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	102014-27	15/09/14	2000416	651.10	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-28	15/09/14	2000416	628.97	All Star Business Ltd ( Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-29	15/09/14	2000416	1078.18	All Star Business Ltd ( Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-41	17/09/14	156533	553.08	Border Motor Group (Car Deal Centre)	21167	384005	Central Services Department	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-98	17/09/14	156548	3277.50	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commissioner	102014-99	24/09/14	156685	2850.00	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commissioner	102014-122	24/09/14	156698	631.61	DSG Ltd	20518	384005	Central Services Department	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-134	24/09/14	156705	759.00	REDACTED - Law Enforcement	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	102014-135	24/09/14	156705	587.55	REDACTED - Law Enforcement	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	102014-136	24/09/14	156705	761.01	REDACTED - Law Enforcement	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	102014-143	03/09/14	156280	750.00	Grahams Power Washers	21130	385300	Central Services Department	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	102014-3	10/09/14	156392	1250.00	5 Essex Court	20970	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Balance
Cumbria Police & Crime Commissioner	102014-42	28/09/14	3050	7500.00	BPS Law LLP	23330	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Balance
Cumbria Police & Crime Commissioner	102014-101	24/09/14	156686	780.00	Cumbria Employment Solicitors	23444	000000	Balance Sheet	Returned Payments - Clearance in the Year (Expenditure)	Control
Cumbria Police & Crime Commissioner	102014-316	10/09/14	156510	708.00	Weightmans LLP	23171	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Balance
Cumbria Police & Crime Commissioner	102014-100	10/09/14	156423	650.00	Cumbria Employment Solicitors	23444	350005	Human Resources	Solicitor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-115	03/09/14	156260	600.00	REDACTED - Personal Information	22371	350005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-119	24/09/14	156697	550.00	REDACTED - Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-120	24/09/14	156697	550.00	REDACTED - Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-121	24/09/14	156697	550.00	REDACTED - Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-150	24/09/14	156722	1050.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-151	24/09/14	156722	1050.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-152	24/09/14	156722	1050.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-279	24/09/14	156802	3000.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
Cumbria Police & Crime Commissioner	102014-289	10/09/14	156504	2495.00	Verdant Media T/A Police Professional	22881	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commissioner	102014-83	24/09/14	156678	800.00	Corporate Project Solutions	22769	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	102014-87	24/09/14	156681	965.00	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	102014-88	24/09/14	156681	615.00	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	102014-188	10/09/14	156466	4860.00	Meltwater Group	22288	438005	Corporate Improvement	Subscriptions	Revenue



Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/ Capital
Cumbria Police & Crime Commissioner	102014-12	01/10/14	156832	-4,710.00	Adecco UK Ltd	20952	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commissioner	102014-13	01/10/14	156832	4,710.00	Adecco UK Ltd	20952	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commissioner	102014-14	01/10/14	156832	4,710.00	Adecco UK Ltd	20952	350005	Human Resources	Recruitment Costs - Other	Revenue
Cumbria Police & Crime Commissioner	102014-15	22/10/14	157299	962.50	AHA Medical Services Ltd	21579	352005	Human Resources	Immunisations & Vaccinations	Revenue
Cumbria Police & Crime Commissioner	102014-60	08/10/14	157009	2,780.00	REDACTED - Personal Information	23485	352005	Human Resources	Recruitment Relocation cost	Revenue
Cumbria Police & Crime Commissioner	102014-128	29/10/14	157581	16,609.68	Cumbria County Council	20268	350005	Human Resources	Added Years Orlly - LGPS	Revenue
Cumbria Police & Crime Commissioner	102014-144	29/10/14	157592	550.00	REDACTED - Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-145	22/10/14	157370	550.00	REDACTED - Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-202	22/10/14	157404	3,240.00	REDACTED - Personal Information	21610	352005	Human Resources	Ergonomist	Revenue
Cumbria Police & Crime Commissioner	102014-209	22/10/14	157420	3,150.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102014-29	22/10/14	157306	529.90	Arco Limited	20581	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-67	22/10/14	157338	582.00	Clifton Canvas Developments Ltd	20534	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-121	15/10/14	157205	557.20	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-122	15/10/14	157205	563.00	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-123	22/10/14	157346	557.20	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-216	08/10/14	157063	2,031.30	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-217	08/10/14	157063	636.80	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-218	08/10/14	157063	636.80	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-219	08/10/14	157063	1,315.00	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-220	01/10/14	156907	552.30	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-221	08/10/14	157063	556.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-243	22/10/14	157449	1,022.00	MC Products UK Ltd	20427	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-245	01/10/14	156915	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-246	22/10/14	157452	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-247	22/10/14	157452	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-248	29/10/14	157635	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-249	29/10/14	157635	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-250	29/10/14	157635	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-268	22/10/14	157469	550.00	Peter Jones (ILG) Ltd	20398	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-281	08/10/14	157114	652.00	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-282	08/10/14	157114	643.50	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-283	29/10/14	157648	990.00	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-341	22/10/14	157504	555.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-354	08/10/14	157144	900.00	TCH UK Ltd	22293	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-387	08/10/14	157158	525.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-388	15/10/14	157291	600.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-389	15/10/14	157291	600.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-390	22/10/14	157528	600.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-405	08/10/14	157164	935.80	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-406	08/10/14	157164	1,403.70	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-407	08/10/14	157164	1,871.60	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102014-84	01/10/14	156863	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-88	15/10/14	157202	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-92	15/10/14	157202	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-95	15/10/14	157202	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-98	22/10/14	157340	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-102	29/10/14	157577	3,705.66	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-206	29/10/14	157613	674.50	Harlow Printing Ltd	20289	342005	Procurement & Stores	External Printing	Revenue
Cumbria Police & Crime Commissioner	102014-304	22/10/14	157485	601.71	Ricoh UK Ltd	20724	342005	Procurement & Stores	Photocopier Machines - Rental Charges	Revenue
Cumbria Police & Crime Commissioner	102014-8	15/10/14	157170	-930.00	Absolute Digital Prints Ltd	21614	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	102014-9	15/10/14	157170	930.00	Absolute Digital Prints Ltd	21614	438005	Corporate Improvement	External Printing	Revenue
Cumbria Police & Crime Commissioner	102014-312	29/10/14	157656	567.00	S.M.S.R. Ltd	20143	433005	Corporate Improvement	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	102014-77	22/10/14	157339	1,518.00	College of Policing (NPIA)	22731	425005	Professional Standards	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-78	22/10/14	157339	1,518.00	College of Policing (NPIA)	22731	420005	Professional Standards	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-16	28/10/14	2000435	72,660.26	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-26	08/10/14	156977	840.00	Alta Solutions Ltd	21273	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-27	08/10/14	156977	1,260.00	Alta Solutions Ltd	21273	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-28	01/10/14	156834	14,591.21	Analysys Mason	23243	305005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-42	22/10/14	157323	1,235.83	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	102014-43	22/10/14	157323	500.00	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	102014-44	01/10/14	156849	1,775.00	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-45	29/10/14	157565	1,775.00	British Telecom	20256	301005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-46	29/10/14	157566	5,941.29	British Telecom	20256	301005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-53	01/10/14	156854	5,909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-54	22/10/14	157330	4,879.63	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-83	01/10/14	156863	4,176.47	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-87	15/10/14	157202	3,674.00	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-91	15/10/14	157202	4,944.35	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-94	15/10/14	157202	3,825.25	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-97	22/10/14	157340	4,446.38	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-101	29/10/14	157577	2,335.05	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-106	29/10/14	157579	3,696.82	Compass Cabling Systems Ltd	20948	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-108	01/10/14	156865	1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	302005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-109	15/10/14	157203	642.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital

Cumbria Police & Crime Commissioner	102014-110	15/10/14	157203	857.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)		20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-111	15/10/14	157203	642.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)		20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	102014-112	15/10/14	157203	857.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)		20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-113	15/10/14	157203	642.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)		20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	102014-114	15/10/14	157203	857.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)		20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-115	29/10/14	157580	514.29	Computer Futures (was:-Progressive Computer Recruitment Ltd)		20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	102014-116	29/10/14	157580	685.71	Computer Futures (was:-Progressive Computer Recruitment Ltd)		20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	102014-134	01/10/14	156873	737.00	Datrix Training (trading name of Datrix Learning Services Limited)		23189	301005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	102014-135	01/10/14	156873	737.00	Datrix Training (trading name of Datrix Learning Services Limited)		23189	301005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	102014-136	01/10/14	156873	737.00	Datrix Training (trading name of Datrix Learning Services Limited)		23189	301005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	102014-137	01/10/14	156873	737.00	Datrix Training (trading name of Datrix Learning Services Limited)		23189	301005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	102014-138	01/10/14	156873	737.00	Datrix Training (trading name of Datrix Learning Services Limited)		23189	304005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	102014-173	22/10/14	157384	20,000.00	European Electronique		23398	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-174	22/10/14	157384	41,119.00	European Electronique		23398	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-175	22/10/14	157384	80,000.00	European Electronique		23398	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-176	22/10/14	157384	1,200.00	European Electronique		23398	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-177	22/10/14	157384	17,926.00	European Electronique		23398	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-178	22/10/14	157384	31,500.00	European Electronique		23398	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-203	01/10/14	156894	4,329.50	Greenworld Electronics Ltd		22656	301005	Information Communications Technology	Computer Sundry Purchases	Revenue
Cumbria Police & Crime Commissioner	102014-204	01/10/14	156894	-2,207.84	Greenworld Electronics Ltd		22656	301005	Information Communications Technology	Computer Sundry Purchases	Revenue
Cumbria Police & Crime Commissioner	102014-244	22/10/14	157451	599.00	Medalogix Limited		22399	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-253	01/10/14	156918	40,750.00	Microsoft Limited		20672	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-256	08/10/14	157091	516.00	MISCO		20700	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-258	22/10/14	157462	2,508.36	Nevis Systems Ltd		20193	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-259	22/10/14	157463	15,030.92	Nice Systems UK Ltd		22828	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-262	15/10/14	157250	1,084.46	Orange Payment Processing		21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	102014-263	15/10/14	157250	3,006.47	Orange Payment Processing		21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	102014-264	15/10/14	157250	4,408.02	Orange Payment Processing		21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	102014-292	22/10/14	157476	914.10	PSS Home Entertainment Ltd ( Penrith Satellite Systems)		20865	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-293	22/10/14	157476	974.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)		20865	306005	Information Communications Technology	Office Equipment - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-296	29/10/14	157651	775.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)		20865	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-298	22/10/14	157480	670.62	Redfern Travel Ltd		20578	301005	Information Communications Technology	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-313	08/10/14	157127	2,792.88	SCC (Specialist Computer Centre)		21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-314	08/10/14	157127	1,343.70	SCC (Specialist Computer Centre)		21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-315	15/10/14	157268	1,055.56	SCC (Specialist Computer Centre)		21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-316	15/10/14	157268	5,444.44	SCC (Specialist Computer Centre)		21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-318	22/10/14	157496	600.00	Sepura Limited		22194	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital
Cumbria Police & Crime Commissioner	102014-319	22/10/14	157496	2,850.00	Sepura Limited		22194	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital
Cumbria Police & Crime Commissioner	102014-320	22/10/14	157496	600.00	Sepura Limited		22194	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-342	22/10/14	157505	755.00	Specialised Equipment Cleaning		21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-350	22/10/14	157507	2,770.00	Steria Services Limited		21312	301005	Information Communications Technology	Computer Software - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-353	22/10/14	157509	7,439.99	TalkTalk		22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	102014-355	22/10/14	157510	2,894.90	telnet Technology Services Ltd		21361	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-356	22/10/14	157510	5,672.77	telnet Technology Services Ltd		21361	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-357	22/10/14	157510	5,696.80	telnet Technology Services Ltd		21361	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-358	22/10/14	157510	5,709.74	telnet Technology Services Ltd		21361	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	102014-359	22/10/14	157510	11,841.65	telnet Technology Services Ltd		21361	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	102014-360	22/10/14	157510	937.50	telnet Technology Services Ltd		21361	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	102014-384	01/10/14	156960	3,781.10	Vodafone (was:- Cable & Wireless Communications (incl THUS))		20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-386	08/10/14	157156	50,359.79	Vodafone (was:- Cable & Wireless Communications (incl THUS))		20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	102014-85	01/10/14	156863	581.26	Comensura Ltd		23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-90	15/10/14	157202	1,052.57	Comensura Ltd		23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-93	15/10/14	157202	974.03	Comensura Ltd		23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-99	22/10/14	157340	1,386.41	Comensura Ltd		23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-103	29/10/14	157577	919.03	Comensura Ltd		23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-105	01/10/14	156864	1,678.07	Compass Cabling Systems Ltd		20948	829005	Earmarked Funds	Minor Works	Revenue
Cumbria Police & Crime Commissioner	102014-307	01/10/14	156938	1,051.60	Royal Mail		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-308	08/10/14	157123	1,035.15	Royal Mail		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-309	22/10/14	157491	1,779.75	Royal Mail		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-310	29/10/14	157654	1,176.71	Royal Mail		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-33	22/10/14	157312	1,000.00	Audit Commission		20245	031005	Police & Crime Commissioner for Cumbria	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner	102014-131	08/10/14	157024	831.48	Cumbrian Newspapers Limited		20289	034005	Police & Crime Commissioner for Cumbria	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	102014-132	22/10/14	157349	683.02	Cumbrian Newspapers Limited		20289	034005	Police & Crime Commissioner for Cumbria	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	102014-162	01/10/14	156882	4,920.00	Enterprise Managed Services Ltd		20703	031005	Police & Crime Commissioner for Cumbria	Planned Survey Non Structural Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-199	01/10/14	156892	10,112.50	Grant Thornton UK LLP		22812	031005	Police & Crime Commissioner for Cumbria	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner	102014-260	29/10/14	157641	4,000.00	North West Employers		21535	031005	Police & Crime Commissioner for Cumbria	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	102014-265	08/10/14	157104	2,500.00	Outreach Cumbria Limited		23483	040200	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-370	29/10/14	157665	1,908.64	The Rock Currock Youth Project		23475	040500	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-383	22/10/14	157526	2,800.00	Victim Support Cumbria		20513	040100	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-398	22/10/14	157533	5,500.00	West Cumbria Rape Crisis		23072	040100	Police & Crime Commissioner for Cumbria	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	102014-21	14/10/14	2000429	1,067.24	All Star Business Ltd ( Formerly Arval PHH)		21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-22	14/10/14	2000429	1,101.48	All Star Business Ltd ( Formerly Arval PHH)		21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-23	14/10/14	2000429	529.57	All Star Business Ltd ( Formerly Arval PHH)		21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-24	14/10/14	2000429	682.54	All Star Business Ltd ( Formerly Arval PHH)		21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-25	14/10/14	2000429	1,425.39	All Star Business Ltd ( Formerly Arval PHH)		21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-34	22/10/14	157312	-1,000.00	Audit Commission		20245	380005	Central Services Department	External Audit Fee	Revenue

Cumbria Police & Crime Commissioner	102014-35	22/10/14	157312	1,000.00	Audit Commission	20245	380005	Central Services Department	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner	102014-130	22/10/14	157348	3,135.00	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commissioner	102014-180	22/10/14	157386	753.72	REDACTED - Personal Information	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	102014-181	22/10/14	157386	548.70	REDACTED - Personal Information	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	102014-182	22/10/14	157386	724.83	REDACTED - Personal Information	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	102014-254	01/10/14	156919	15,000.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	102014-322	22/10/14	157498	579.00	SG World Ltd	22067	383005	Central Services Department	Office Stationery	Revenue
Cumbria Police & Crime Commissioner	102014-7	15/10/14	157169	840.00	A H Site Services Limited	20164	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102014-38	22/10/14	157318	600.00	Biffa Waste Services Ltd	20250	332252	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	102014-40	22/10/14	157321	6,425.48	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-41	08/10/14	156999	806.67	British Gas Trading	20585	332250	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-56	01/10/14	156855	3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102014-57	22/10/14	157331	3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102014-58	29/10/14	157570	552.50	Carlisle City Council	20390	332292	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-59	22/10/14	157331	1,500.00	Carlisle City Council	20390	332205	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102014-66	22/10/14	157337	549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	102014-129	29/10/14	157582	750.00	Cumbria County Council	20268	332181	Estates & Facilities	Rent	Revenue
Cumbria Police & Crime Commissioner	102014-133	22/10/14	157351	750.00	Dalton Community Association	22498	332179	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102014-139	01/10/14	156874	500.00	Dawson Electrical Services Ltd	21633	332205	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	102014-140	22/10/14	157356	2,500.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	102014-141	22/10/14	157356	2,250.00	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	102014-147	08/10/14	157028	1,000.00	Drugloo (UK) Ltd	23441	332101	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	102014-148	08/10/14	157030	21,466.17	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-149	01/10/14	156880	21,840.05	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-150	01/10/14	156880	3,033.24	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-151	08/10/14	157030	3,037.00	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-152	01/10/14	156880	8,282.64	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-153	08/10/14	157030	8,312.73	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-154	22/10/14	157380	546.94	Engineering (BARB) Pipework	21146	332355	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	102014-155	22/10/14	157380	-546.94	Engineering (BARB) Pipework	21146	332355	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	102014-156	08/10/14	157034	975.70	Engineering (BARB) Pipework	21146	332301	Estates & Facilities	Unplanned Building Services Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	102014-157	08/10/14	157034	784.00	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102014-158	08/10/14	157034	710.00	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102014-159	22/10/14	157380	1,720.00	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102014-160	29/10/14	157596	2,900.00	Engineering (BARB) Pipework	21146	332301	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	102014-161	29/10/14	157597	904.28	Enterprise Managed Services Ltd	20703	332250	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	102014-163	01/10/14	156882	1,769.00	Enterprise Managed Services Ltd	20703	332250	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	102014-164	01/10/14	156882	20,071.99	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Planned Survey Structural Maintenance	Capital
Cumbria Police & Crime Commissioner	102014-165	01/10/14	156882	4,980.00	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Planned External Painting	Revenue
Cumbria Police & Crime Commissioner	102014-166	01/10/14	156882	2,810.95	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-167	01/10/14	156884	1,382.00	Envirocare Maintenance Solutions Ltd	23303	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102014-170	01/10/14	156855	569.35	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-171	29/10/14	157599	1,105.94	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-172	08/10/14	157037	1,467.96	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102014-185	22/10/14	157392	674.89	Flogas Britain Ltd	22983	332024	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissioner	102014-192	22/10/14	157396	1,240.00	Frederick Potts & Sons Ltd	20336	332251	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-193	22/10/14	157397	1,524.40	FTS Fire & Security Ltd	21165	332101	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Cumbria Police & Crime Commissioner	102014-213	15/10/14	157237	546.94	John Sandelands Ltd	20304	332355	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	102014-214	01/10/14	156904	9,999.50	Jones Lang LaSalle Limited	21872	330005	Estates & Facilities	Legal Fees (Property Sale)	Revenue
Cumbria Police & Crime Commissioner	102014-222	08/10/14	157064	1,083.33	Keswick Superglaze Ltd	22995	332649	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-242	22/10/14	157448	760.13	Maurice Bewley Electrical Contractor	20320	332301	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	102014-251	15/10/14	157244	1,170.60	Mellors Catering services Ltd	21971	332010	Estates & Facilities	Catering - Meetings	Revenue
Cumbria Police & Crime Commissioner	102014-261	01/10/14	156923	1,495.00	Northern Steepjacks Ltd	22733	330005	Estates & Facilities	Planned Servicing General Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-303	22/10/14	157481	4,761.00	Refrigeration (Mittro) Ltd	21024	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	102014-305	01/10/14	156937	538.05	Roland Hill (Parsonby) Ltd	21144	332065	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	102014-306	22/10/14	157489	987.00	Roland Hill (Parsonby) Ltd	21144	332011	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	102014-311	22/10/14	157493	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner	102014-317	08/10/14	157129	3,023.50	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	102014-330	22/10/14	157500	897.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissioner	102014-332	22/10/14	157502	10,721.54	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-333	22/10/14	157502	2,950.21	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-334	22/10/14	157502	2,163.52	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-335	22/10/14	157502	836.61	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-336	22/10/14	157502	1,542.47	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-337	22/10/14	157502	2,692.76	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-338	22/10/14	157502	931.95	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-339	22/10/14	157502	1,071.96	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102014-340	15/10/14	157271	1,898.00	Solway Plain Futures Ltd	22417	332356	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102014-371	23/10/14	157544	397,444.12	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissioner	102014-378	15/10/14	157285	1,023.13	United Utilities Water Limited	20326	332205	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	102014-379	15/10/14	157285	2,252.55	United Utilities Water Limited	20326	332205	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	102014-380	15/10/14	157286	2,500.00	Unwin Jones Partnerships	23079	332010	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	102014-391	22/10/14	157529	3,454.00	W S Controls Ltd	21981	332252	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	102014-392	22/10/14	157529	579.00	W S Controls Ltd	21981	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102014-393	08/10/14	157161	100,965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner	102014-394	08/10/14	157161	100,965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue

Cumbria Police & Crime Commissioner	102014-395	29/10/14	157668	100,965.33	West Cumbria Estates Management Limited		20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner	102014-396	29/10/14	157668	1,082.95	West Cumbria Estates Management Limited		20884	332350	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	102014-397	29/10/14	157668	1,978.34	West Cumbria Estates Management Limited		20884	332350	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	102014-255	01/10/14	156921	1,625.00	Millom Network Centre		22712	332312	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102014-3	29/10/14	157545	710.00	(RISC) Research & Intelligence Support Centre Ltd		22179	281005	CID Specialist Support	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-4	29/10/14	157545	1,000.00	(RISC) Research & Intelligence Support Centre Ltd		22179	281005	CID Specialist Support	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-11	08/10/14	156972	645.00	Accident Consultants		23419	234205	Volume Crime	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissioner	102014-68	01/10/14	156862	750.00	College of Policing (NPfA)		22731	292005	Intelligence	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-72	08/10/14	157016	1,631.00	College of Policing (NPfA)		22731	200005	CID Management & General	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-73	15/10/14	157201	1,518.00	College of Policing (NPfA)		22731	220300	Volume Crime	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-74	15/10/14	157201	1,518.00	College of Policing (NPfA)		22731	221200	Volume Crime	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-86	15/10/14	157202	708.05	Comensura Ltd		23165	272005	CID Public Protection	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-96	22/10/14	157340	908.82	Comensura Ltd		23165	272005	CID Public Protection	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-100	29/10/14	157577	1,374.92	Comensura Ltd		23165	272005	CID Public Protection	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-104	29/10/14	157578	1,000.00	Common Purpose		22034	200005	CID Management & General	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-168	08/10/14	157036	1,596.00	Environmental Scientifics Group Limited		20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-169	08/10/14	157036	3,246.00	Environmental Scientifics Group Limited		20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-179	08/10/14	157038	2,274.00	Expert Peripheral Designs Ltd		21555	211005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commissioner	102014-188	29/10/14	157802	1,500.00	Forensic Health Care Services		21239	221300	Volume Crime	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissioner	102014-189	29/10/14	157803	2,000.00	Forensic Psychology Services Ltd		20205	220200	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commissioner	102014-190	22/10/14	157394	2,991.89	Foster & Freeman Ltd		20280	211005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commissioner	102014-201	29/10/14	157611	3,181.23	Grassgarth Kennels		21777	234150	Volume Crime	Confiscated Animal Costs	Revenue
Cumbria Police & Crime Commissioner	102014-207	22/10/14	157416	20,299.77	Home Office		20406	286005	CID Specialist Support	Communication Auto Services - OS	Revenue
Cumbria Police & Crime Commissioner	102014-208	01/10/14	156899	1,875.65	Hudson G Consulting		23412	230005	Volume Crime	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-223	15/10/14	157239	1,104.04	Key Forensic Services Limited		22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-224	15/10/14	157239	5,231.67	Key Forensic Services Limited		22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	102014-225	15/10/14	157239	4,298.75	Key Forensic Services Limited		22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	102014-226	15/10/14	157239	820.09	Key Forensic Services Limited		22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102014-227	15/10/14	157239	2,982.82	Key Forensic Services Limited		22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	102014-228	29/10/14	157627	2,591.77	Key Forensic Services Limited		22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	102014-229	29/10/14	157627	1,280.76	Key Forensic Services Limited		22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	102014-230	08/10/14	157069	10,032.00	Lancashire Teaching Hospitals NHS Trust		20915	200005	CID Management & General	SARC Doctors	Revenue
Cumbria Police & Crime Commissioner	102014-231	29/10/14	157629	12,144.00	Lancashire Teaching Hospitals NHS Trust		20915	200005	CID Management & General	SARC Doctors	Revenue
Cumbria Police & Crime Commissioner	102014-234	08/10/14	157073	2,938.53	LGC Forensics Limited		21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	102014-273	15/10/14	157256	550.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)		20329	212200	CID Major Crime	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commissioner	102014-274	15/10/14	157256	1,100.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)		20329	212200	CID Major Crime	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commissioner	102014-321	22/10/14	157497	77,766.28	Serco Ltd		20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	102014-365	08/10/14	157146	4,262.00	The Appropriate Adult Service Ltd		21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commissioner	102014-366	29/10/14	157662	6,305.75	The Appropriate Adult Service Ltd		21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commissioner	102014-373	01/10/14	156956	2,988.00	Treble 5 Treble 1 Ltd		20422	200005	CID Management & General	Crimestoppers	Revenue
Cumbria Police & Crime Commissioner	102014-385	08/10/14	157156	735.30	Vodafone (was: Cable & Wireless Communications (incl THUS).)		20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
Cumbria Police & Crime Commissioner	102014-404	15/10/14	157293	2,625.00	WJ & L Cunliffe		23461	221300	Volume Crime	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissioner	102014-10	15/10/14	157171	697.00	Academy Class Limited		21663	355005	Learning & Development	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	102014-142	22/10/14	157357	1,440.00	Debbie Bell & Partners Ltd		23460	355005	Learning & Development	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-146	15/10/14	157215	950.00	Driving Standards Agency		22499	355005	Learning & Development	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-183	22/10/14	157388	583.20	Ferick and Associates Ltd		20039	355005	Learning & Development	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-184	22/10/14	157388	1,440.00	Ferick and Associates Ltd		20039	355005	Learning & Development	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-252	15/10/14	157244	506.89	Mellors Catering services Ltd		21971	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commissioner	102014-295	29/10/14	157651	770.00	PSS Home Entertainment Ltd ( Panrith Satellite Systems)		20885	355005	Learning & Development	Office Equipment - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-299	22/10/14	157480	893.32	Redfern Travel Ltd		20578	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-300	22/10/14	157480	974.16	Redfern Travel Ltd		20578	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-301	22/10/14	157480	984.57	Redfern Travel Ltd		20578	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-302	01/10/14	156935	5,040.00	Reed Business Information		20722	355005	Learning & Development	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	102014-351	08/10/14	157140	6,768.00	Student Officer Professional Training (John Rigby)		23286	355005	Learning & Development	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-367	01/10/14	156951	516.67	REDACTED - Personal Information		21561	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-368	01/10/14	156951	596.67	REDACTED - Personal Information		21561	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-399	29/10/14	157669	1,149.50	Westmorland Ltd (Rheg Discovery Centre)		22612	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commissioner	102014-400	29/10/14	157669	-1,149.50	Westmorland Ltd (Rheg Discovery Centre)		22612	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commissioner	102014-401	29/10/14	157669	574.75	Westmorland Ltd (Rheg Discovery Centre)		22612	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commissioner	102014-17	22/10/14	157301	838.07	All Star Business Ltd ( Formerly Arval PHH)		21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-20	14/10/14	2000429	70,836.35	All Star Business Ltd ( Formerly Arval PHH)		21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	102014-61	29/10/14	157572	1,066.64	Castral (UK) Ltd		22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-187	22/10/14	157383	3,182.75	FMG Support (RRRM)Ltd		20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	102014-196	22/10/14	157401	10,328.30	Goodyear Dunlop Tyres UK Limited		20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	102014-197	01/10/14	156891	6,592.91	Goodyear Dunlop Tyres UK Limited		20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	102014-212	08/10/14	157061	900.00	James Alpe Ltd		22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	102014-269	08/10/14	157109	21,477.46	Peugeot Motor Co Plc		20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-270	08/10/14	157109	21,477.46	Peugeot Motor Co Plc		20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-271	08/10/14	157109	21,477.46	Peugeot Motor Co Plc		20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-272	08/10/14	157109	21,477.46	Peugeot Motor Co Plc		20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	102014-280	17/10/14	3100	1,095.00	Post Office Counters Ltd		23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner	102014-343	01/10/14	156945	2,371.62	Sproat Parker Body Repairs Ltd		21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	102014-344	01/10/14	156945	545.50	Sproat Parker Body Repairs Ltd		21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	102014-345	08/10/14	157134	1,013.91	Sproat Parker Body Repairs Ltd		21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	102014-346	15/10/14	157272	557.68	Sproat Parker Body Repairs Ltd		21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	102014-347	01/10/14	156945	853.02	Sproat Parker Body Repairs Ltd		21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue

Cumbria Police & Crime Commissioner	102014-348	15/10/14	157272	1,511.82	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	102014-349	29/10/14	157659	620.64	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	102014-352	01/10/14	156948	545.73	Survitec formerly Cosalt UK	20501	320005	Fleet Services	Marine Unit - Maintenance Costs	Revenue
Cumbria Police & Crime Commissioner	102014-364	22/10/14	157512	1,744.50	TEXA UK Ltd	22606	322257	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-382	22/10/14	157524	639.37	Veolia ES (UK) Ltd (formerly Cleanaway)	20656	322257	Fleet Services	Workshop Consumables & Sundries	Revenue
Cumbria Police & Crime Commissioner	102014-1	29/10/14	157545	710.00	(RISC) Research & Intelligence Support Centre Ltd	22179	595010	Territorial Policing Command	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-2	29/10/14	157545	1,000.00	(RISC) Research & Intelligence Support Centre Ltd	22179	595010	Territorial Policing Command	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-30	01/10/14	156838	1,094.28	Arnold Clark Automobiles Ltd	22004	545223	North Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	102014-31	15/10/14	157178	1,570.01	Arnold Clark Automobiles Ltd	22004	550228	North Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	102014-32	15/10/14	157179	501.83	Arnold Clark Automobiles Ltd	22004	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-36	15/10/14	157184	696.05	Bateman BMW	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-37	22/10/14	157317	682.11	Bateman BMW	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-39	15/10/14	157185	5,600.00	BlueLight Consultancy	23299	591005	Territorial Policing Command	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-47	08/10/14	157001	1,600.00	REDACTED - Personal Information	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-48	15/10/14	157188	1,600.00	REDACTED - Personal Information	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-49	15/10/14	157188	1,600.00	REDACTED - Personal Information	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-50	29/10/14	157567	1,200.00	REDACTED - Personal Information	21203	568005	Uniform Operational Support	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	102014-55	29/10/14	157569	1,261.62	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	102014-62	22/10/14	157334	585.00	Centric Office Solutions Limited	20459	560005	Uniform Operational Support	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	102014-63	22/10/14	157334	599.00	Centric Office Solutions Limited	20459	568005	Uniform Operational Support	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	102014-64	29/10/14	157573	995.00	Centric Office Solutions Limited	20459	545224	North Cumbria BCU	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	102014-65	15/10/14	157197	644.63	Ciceley Commercial	20900	566300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-69	01/10/14	156862	806.00	College of Policing (NP/IA)	22731	545122	South Cumbria BCU	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-70	01/10/14	156862	2,137.00	College of Policing (NP/IA)	22731	595005	Territorial Policing Command	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-71	08/10/14	157016	2,400.00	College of Policing (NP/IA)	22731	564200	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-75	15/10/14	157201	855.00	College of Policing (NP/IA)	22731	564200	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-76	15/10/14	157201	1,500.00	College of Policing (NP/IA)	22731	564200	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-79	22/10/14	157339	855.00	College of Policing (NP/IA)	22731	564200	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-80	22/10/14	157339	1,500.00	College of Policing (NP/IA)	22731	564200	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-81	15/10/14	157201	-1,500.00	College of Policing (NP/IA)	22731	564200	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-82	15/10/14	157201	-855.00	College of Policing (NP/IA)	22731	564200	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-89	15/10/14	157202	551.15	Comensura Ltd	23165	516150	South Cumbria BCU	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102014-124	15/10/14	157206	780.00	Cumbria Alcohol & Drug Advisory Service	21049	580200	North Cumbria BCU	Community Initiatives - Grants to Local Bodies	Revenue
Cumbria Police & Crime Commissioner	102014-125	15/10/14	157206	720.00	Cumbria Alcohol & Drug Advisory Service	21049	580200	North Cumbria BCU	Community Initiatives - Grants to Local Bodies	Revenue
Cumbria Police & Crime Commissioner	102014-126	15/10/14	157206	540.00	Cumbria Alcohol & Drug Advisory Service	21049	580200	North Cumbria BCU	Community Initiatives - Grants to Local Bodies	Revenue
Cumbria Police & Crime Commissioner	102014-143	29/10/14	157588	1,234.72	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Misuse & Neglect	Revenue
Cumbria Police & Crime Commissioner	102014-186	22/10/14	157393	1,013.75	FMG Support (RRRM) Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissioner	102014-191	22/10/14	157395	1,214.65	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Cumbria Police & Crime Commissioner	102014-194	15/10/14	157226	1,422.00	GMK Limited	21221	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-195	15/10/14	157226	5,002.62	GMK Limited	21221	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-205	22/10/14	157405	998.01	Guy Perry Ltd	20287	567100	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	102014-210	08/10/14	157060	555.28	J & L Motorcycles	21512	564100	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	102014-232	22/10/14	157432	1,755.00	Law Enforcement International Ltd	23442	568005	Uniform Operational Support	Firearms Equipment	Capital
Cumbria Police & Crime Commissioner	102014-233	22/10/14	157434	741.42	Lewis Medical Supplies	20604	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-235	22/10/14	157435	1,287.00	Lion Laboratories Plc	20313	516101	South Cumbria BCU	Operational Equipment - Breathalyser Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-236	22/10/14	157435	1,287.00	Lion Laboratories Plc	20313	516150	South Cumbria BCU	Operational Equipment - Breathalyser Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-237	22/10/14	157435	1,287.00	Lion Laboratories Plc	20313	516204	North Cumbria BCU	Operational Equipment - Breathalyser Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-238	22/10/14	157435	1,287.00	Lion Laboratories Plc	20313	516250	North Cumbria BCU	Operational Equipment - Breathalyser Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-239	22/10/14	157435	1,287.00	Lion Laboratories Plc	20313	516301	West TPA	Operational Equipment - Breathalyser Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-240	22/10/14	157435	1,287.00	Lion Laboratories Plc	20313	516350	West TPA	Operational Equipment - Breathalyser Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-241	22/10/14	157444	710.00	Makita UK Ltd	23499	591005	Territorial Policing Command	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-257	22/10/14	157461	1,000.00	Neopost Limited	22275	581200	North Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-276	08/10/14	157111	3,161.76	Police and Crime Commissioner for Greater Manchester	20285	560005	Uniform Operational Support	Public Order Training	Revenue
Cumbria Police & Crime Commissioner	102014-277	15/10/14	157257	1,050.00	Police and Crime Commissioner for South Yorkshire	20552	595010	Territorial Policing Command	CID Training	Revenue
Cumbria Police & Crime Commissioner	102014-278	22/10/14	157474	1,800.00	Police and Crime Commissioner for Surrey	20679	564300	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-284	29/10/14	157649	860.00	Primatek Ltd	20338	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-285	29/10/14	157650	-1,320.00	Promedsol Limited	23026	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-286	29/10/14	157650	1,320.00	Promedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-287	29/10/14	157650	1,320.00	Promedsol Limited	23026	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-288	29/10/14	157650	-1,320.00	Promedsol Limited	23026	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-289	29/10/14	157650	1,320.00	Promedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	102014-290	29/10/14	157650	1,320.00	Promedsol Limited	23026	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-291	08/10/14	157115	3,940.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	568005	Uniform Operational Support	Office Equipment - Purchase	Revenue
Cumbria Police & Crime Commissioner	102014-297	29/10/14	157652	1,816.95	Pye Motors Ltd	20339	567100	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	102014-323	01/10/14	156941	1,345.00	Shield International	21050	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	102014-324	01/10/14	156942	594.80	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	102014-325	22/10/14	157499	673.72	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	102014-326	01/10/14	156942	1,308.86	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	102014-327	01/10/14	156942	802.47	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	102014-328	22/10/14	157499	1,209.84	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	102014-329	22/10/14	157499	818.43	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	102014-361	08/10/14	157145	1,000.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-362	15/10/14	157277	2,012.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-363	08/10/14	157145	512.00	Teleset	21353	581300	West TPA	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102014-369	29/10/14	157664	719.17	REDACTED - Personal Information	21561	566005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102014-372	01/10/14	156953	799.60	Thomas Kneale & Co Ltd	20387	516350	West TPA	Detained Persons - Equipment	Revenue

Cumbria Police & Crime Commissioner	102014-375	22/10/14	157518	3,275.00	Truvelo (UK) Limited	21973	545121	South Cumbria BCU	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	102014-403	22/10/14	157534	737.72	Whinmill Farm	20367	545321	West TPA	Stray Animals Costs	Revenue
Cumbria Police & Crime Commissioner	102014-52	15/10/14	157191	4,808.61	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	102014-127	15/10/14	157207	750.00	Cumbria County Council	20268	370005	Financial Services	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	102014-198	29/10/14	157609	2,999.78	Government Actuary's Department	21166	370005	Financial Services	Consultants Fees - Finance	Revenue
Cumbria Police & Crime Commissioner	102014-200	01/10/14	156892	5,000.00	Grant Thornton UK LLP	22812	370005	Financial Services	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner	102014-117	23/10/14	157541	1,429.82	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	102014-118	23/10/14	157541	1,189.00	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	102014-402	29/10/14	157669	618.00	Westmorland Ltd (Rheged Discovery Centre)	22612	102005	Chief Officers	Catering - Meetings	Revenue
Cumbria Police & Crime Commissioner	102014-275	22/10/14	157472	8,000.00	Police and Crime Commissioner for Leicestershire	20312	100005	Territorial Policing Command	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissioner	102014-267	15/10/14	157253	8,935.58	Performing Rights Society Ltd	21374	100005	Financial Services	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissioner	102014-215	01/10/14	156906	2,247.75	Kardex Systems UK Limited	20667	103010	Chief Officers	Office Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	102014-294	22/10/14	157476	987.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	361005	Corporate Support - Management & General	Office Equipment - Purchase	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commissioner	112014-109	19/11/14	158034	1,000.00	REDACTED - Personal Information	21158	450005	Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commissioner	112014-369	19/11/14	158146	1,500.00	REDACTED - Personal Information	23490	450005	Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commissioner	112014-4	13/11/14	3125	12,665.00	REDACTED - Personal Information	22472	000000	Balance Sheet	Cash held on behalf of third parties - Clearance in the year (Expenditure)	Control
Cumbria Police & Crime Commissioner	112014-150	19/11/14	158050	505.00	REDACTED - Personal Information	23523	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - CRU/DWP Payments	Balance
Cumbria Police & Crime Commissioner	112014-271	19/11/14	158118	1,350.00	REDACTED - Personal Information	20263	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Balance
Cumbria Police & Crime Commissioner	112014-364	19/11/14	158140	750.00	The Leadership Challenge Limited	23479	361005	Corporate Support - Management & General	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	112014-7	12/11/14	157882	1,250.00	Advent IIM	22238	420005	Professional Standards	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	112014-8	12/11/14	157883	962.50	AHA Medical Services Ltd	21579	352005	Human Resources	Immunisations & Vaccinations	Revenue
Cumbria Police & Crime Commissioner	112014-84	19/11/14	158033	-1,231.03	College of Policing (NPIA)	22731	350005	Human Resources	External Assessment Centres	Revenue
Cumbria Police & Crime Commissioner	112014-85	19/11/14	158033	1,231.03	College of Policing (NPIA)	22731	350005	Human Resources	External Assessment Centres	Revenue
Cumbria Police & Crime Commissioner	112014-86	19/11/14	158033	1,231.03	College of Policing (NPIA)	22731	350005	Human Resources	Recruitment Costs - Other	Revenue
Cumbria Police & Crime Commissioner	112014-148	19/11/14	158046	650.00	REDACTED - Personal Information	22371	352005	Human Resources	Medical Consultants	Revenue
Cumbria Police & Crime Commissioner	112014-149	26/11/14	158237	550.00	REDACTED - Personal Information	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	112014-189	26/11/14	158277	3,150.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	112014-10	28/11/14	2000450	71,920.07	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-11	28/11/14	2000449	1,979.43	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-43	19/11/14	158020	759.22	Bottomline Technologies Europe Ltd	20405	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-44	19/11/14	158020	1,010.68	Bottomline Technologies Europe Ltd	20405	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-45	19/11/14	158020	1,024.32	Bottomline Technologies Europe Ltd	20405	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-47	05/11/14	157704	20,076.81	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	112014-53	05/11/14	157714	5,909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-54	12/11/14	157900	625.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-55	12/11/14	157900	625.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-56	12/11/14	157900	1,875.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-57	12/11/14	157900	2,000.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-58	12/11/14	157900	3,125.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-59	12/11/14	157900	17,193.75	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-60	12/11/14	157900	19,845.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-61	12/11/14	157900	22,500.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-62	12/11/14	157900	43,750.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Computer Software - Purchase	Capital
Cumbria Police & Crime Commissioner	112014-63	26/11/14	158198	3,829.78	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-64	26/11/14	158198	5,909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-75	26/11/14	158208	1,295.00	CHI (UK) Ltd	22162	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-79	12/11/14	157905	1,065.34	Civica UK Ltd	20348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-89	12/11/14	157907	4,292.48	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	112014-92	12/11/14	157907	4,000.00	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	112014-96	26/11/14	158215	634.44	Computacenter UK Ltd	20733	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-97	26/11/14	158215	1,196.38	Computacenter UK Ltd	20733	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-98	26/11/14	158215	1,876.13	Computacenter UK Ltd	20733	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-99	05/11/14	157723	1,157.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-100	05/11/14	157723	1,542.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	112014-101	05/11/14	157723	642.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-102	05/11/14	157723	857.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	112014-103	12/11/14	157908	642.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-104	12/11/14	157908	857.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	112014-105	26/11/14	158216	1,157.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-106	26/11/14	158216	1,542.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	112014-123	26/11/14	158224	7,185.00	Datrix Training (trading name of Datrix Learning Services Limited)	23189	305005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	112014-138	19/11/14	158044	660.00	Dotted Eyes	22161	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-191	26/11/14	158279	10,000.00	Intrinsic Technology Ltd	22191	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-199	05/11/14	157776	1,242.92	Kallidus	22192	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-200	05/11/14	157776	1,630.00	Kallidus	22192	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-201	05/11/14	157776	7,913.80	Kallidus	22192	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-251	19/11/14	158100	819.50	MISCO	20700	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	112014-255	12/11/14	157964	726.00	Northgate Information Solutions Limited	20706	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-256	12/11/14	157967	1,088.35	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	112014-257	12/11/14	157967	3,297.54	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	112014-258	12/11/14	157967	4,414.22	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	112014-262	12/11/14	157969	862.49	Perceptive Software (was:-ISYS Search Software (UK) Ltd)	21228	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-272	05/11/14	157820	125,000.00	Police and Crime Commissioner for Lancashire	20310	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-281	26/11/14	158340	2,045.88	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	112014-283	05/11/14	157825	1,921.50	QA Training Ltd	22406	304005	Information Communications Technology	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	112014-284	05/11/14	157825	1,435.00	QA Training Ltd	22406	301005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	112014-285	26/11/14	158342	1,466.50	QA Training Ltd	22406	301005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	112014-303	26/11/14	158353	508.80	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	112014-317	12/11/14	157982	12,654.03	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer & Printer Consumables	Revenue
Cumbria Police & Crime Commissioner	112014-355	19/11/14	158137	7,679.93	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	112014-359	19/11/14	158139	27,383.98	telent Technology Services Ltd	21361	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-368	26/11/14	158386	700.00	Tiger Communications Plc	23275	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	112014-370	26/11/14	158392	6,150.00	Unify Enterprise Communications Limited (Previous known as Siemens Enterprise Communications Ltd)	21193	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-371	12/11/14	157993	11,194.25	Unisys Ltd	20404	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-379	05/11/14	157869	3,778.28	Vodafone (was:- Cable & Wireless Communications (incl THUS))	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	112014-380	26/11/14	158397	3,575.60	Vodafone (was:- Cable & Wireless Communications (incl THUS))	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue

Cumbria Police & Crime Commissioner	112014-381	26/11/14	158397	1,776.00	Vodafone (was:- Cable & Wireless Communications (incl THUS.))	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	112014-383	26/11/14	158397	50,359.79	Vodafone (was:- Cable & Wireless Communications (incl THUS.))	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	112014-399	26/11/14	158408	1,137.60	Zan Internet Ltd	21632	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	112014-66	26/11/14	158200	1,980.00	REDACTED - Law Enforcement	22910	737005	Earmarked Funds	Vehicle Hire - Short term	Revenue
Cumbria Police & Crime Commissioner	112014-67	05/11/14	157715	1,980.00	REDACTED - Law Enforcement	22910	737005	Earmarked Funds	Vehicle Hire - Short term	Revenue
Cumbria Police & Crime Commissioner	112014-70	05/11/14	157717	800.00	REDACTED - Law Enforcement	21061	735000	Earmarked Funds	Room Hire	Revenue
Cumbria Police & Crime Commissioner	112014-71	05/11/14	157717	4,115.13	REDACTED - Law Enforcement	21061	735000	Earmarked Funds	Catering - Meetings	Revenue
Cumbria Police & Crime Commissioner	112014-90	12/11/14	157907	679.44	REDACTED - Personal Information	23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	112014-289	05/11/14	157830	1,713.00	REDACTED - Law Enforcement	21058	735000	Earmarked Funds	Operational Equipment - Audio / Video Equipment	Revenue
Cumbria Police & Crime Commissioner	112014-309	12/11/14	157980	1,782.33	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	112014-310	19/11/14	158127	1,003.59	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	112014-311	26/11/14	158355	927.74	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	112014-312	26/11/14	158355	1,027.66	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	112014-315	12/11/14	157981	900.00	REDACTED - Law Enforcement	23522	886005	Earmarked Funds	Vehicle Hire - Short term	Revenue
Cumbria Police & Crime Commissioner	112014-321	26/11/14	158360	1,620.00	Selectamark Security Systems Plc	22614	830010	Earmarked Funds	Operational Equipment - Crime Prevention Equipment / Items	Revenue
Cumbria Police & Crime Commissioner	112014-21	12/11/14	157885	5,000.00	Allerdale Borough Council	20392	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	112014-22	12/11/14	157885	12,000.00	Allerdale Borough Council	20392	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	112014-23	12/11/14	157885	15,000.00	Allerdale Borough Council	20392	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	112014-69	19/11/14	158026	7,675.33	Carlisle Youth Zone	20081	040500	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	112014-73	12/11/14	157902	597.00	Centric Office Solutions Limited	20459	031005	Police & Crime Commissioner for Cumbria	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	112014-116	19/11/14	158036	1,769.87	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria	Internal Audit Fee	Revenue
Cumbria Police & Crime Commissioner	112014-118	26/11/14	158221	135,000.00	Cumbria County Council	20268	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	112014-192	26/11/14	158281	5,250.00	IPSOS MORI	23385	031005	Police & Crime Commissioner for Cumbria	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	112014-316	12/11/14	157982	606.37	SCC (Specialist Computer Centre)	21607	031005	Police & Crime Commissioner for Cumbria	Computer & Printer Consumables	Revenue
Cumbria Police & Crime Commissioner	112014-365	19/11/14	158142	2,657.49	The Rock Currock Youth Project	23475	040500	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	112014-366	19/11/14	158142	2,309.67	The Rock Currock Youth Project	23475	040500	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	112014-377	26/11/14	158395	5,600.00	Victim Support Cumbria	20513	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	112014-389	05/11/14	157873	5,500.00	West Cumbria Rape Crisis	23072	040100	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	112014-5	19/11/14	158005	810.00	REDACTED - personal Information	21628	355005	Learning & Development	Travel - Training - Public Transport	Revenue
Cumbria Police & Crime Commissioner	112014-6	26/11/14	158166	648.00	REDACTED - personal Information	21628	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	112014-50	26/11/14	158190	800.00	REDACTED - personal Information	21203	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	112014-51	26/11/14	158190	600.00	REDACTED - personal Information	21203	355005	Learning & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	112014-74	26/11/14	158207	2,100.00	Chartered Management Institute	21207	355005	Learning & Development	Further Education	Revenue
Cumbria Police & Crime Commissioner	112014-243	05/11/14	157800	699.84	Mellors Catering services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commissioner	112014-244	05/11/14	157800	546.08	Mellors Catering services Ltd	21971	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commissioner	112014-304	05/11/14	157836	504.05	Roy Rainford Ltd	23510	355005	Learning & Development	CID Training	Revenue
Cumbria Police & Crime Commissioner	112014-305	05/11/14	157836	1,904.05	Roy Rainford Ltd	23510	355005	Learning & Development	CID Training	Revenue
Cumbria Police & Crime Commissioner	112014-313	26/11/14	158356	940.00	RPG Training	23459	355005	Learning & Development	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	112014-16	14/11/14	2000444	825.51	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	112014-17	14/11/14	2000444	1,184.65	All Star Business Ltd ( Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	112014-18	14/11/14	2000444	670.28	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	112014-19	14/11/14	2000444	718.31	All Star Business Ltd ( Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	112014-20	14/11/14	2000444	1,410.21	All Star Business Ltd ( Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	112014-115	19/11/14	158036	3,277.50	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commissioner	112014-168	26/11/14	158249	793.32	REDACTED - personal Information	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	112014-169	26/11/14	158249	611.70	REDACTED - personal Information	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	112014-170	26/11/14	158249	714.36	REDACTED - personal Information	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	112014-307	12/11/14	157979	1,000.00	Royal Humane Society	23516	100005	Chief Officers	Grants & Donations	Revenue
Cumbria Police & Crime Commissioner	112014-35	05/11/14	157692	4,914.00	Avon & Somerset Police and Crime Commissioner	20247	210005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commissioner	112014-72	12/11/14	157902	523.50	Centric Office Solutions Limited	20459	282200	Intelligence	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	112014-87	26/11/14	158213	4,554.00	College of Policing (NPIA)	22731	200005	CID Management & General	CID Training	Revenue
Cumbria Police & Crime Commissioner	112014-88	12/11/14	157907	751.59	Comensura Ltd	23165	272005	CID Public Protection	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	112014-91	12/11/14	157907	1,123.67	Comensura Ltd	23165	272005	CID Public Protection	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	112014-139	05/11/14	157740	2,583.51	REDACTED - personal Information	21030	221100	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-140	05/11/14	157740	2,804.04	REDACTED - personal Information	21030	272200	CID Public Protection	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-141	26/11/14	158231	2,545.28	REDACTED - personal Information	21030	221100	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-144	26/11/14	158231	2,657.02	REDACTED - personal Information	21030	221300	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-145	05/11/14	157740	2,657.02	REDACTED - personal Information	21030	221200	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-146	05/11/14	157740	2,539.40	REDACTED - personal Information	21030	221100	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-147	12/11/14	157820	1,169.35	REDACTED - personal Information	23512	272300	CID Public Protection	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissioner	112014-162	05/11/14	157747	2,394.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-163	05/11/14	157747	5,439.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-164	05/11/14	157747	1,514.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-165	05/11/14	157747	1,940.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-166	05/11/14	157747	1,212.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-167	26/11/14	158246	630.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-173	05/11/14	157751	1,725.00	Forensic Health Care Services	21239	221300	Volume Crime	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissioner	112014-197	12/11/14	157946	1,811.15	REDACTED - personal Information	20448	220300	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-198	12/11/14	157946	1,720.00	REDACTED - personal Information	20448	220300	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-211	26/11/14	158292	2,212.12	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	112014-212	26/11/14	158292	840.31	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	112014-213	19/11/14	158082	1,348.28	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-214	19/11/14	158082	1,059.45	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	112014-215	19/11/14	158082	3,400.92	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	112014-216	26/11/14	158292	4,856.32	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue



Cumbria Police & Crime Commissioner	112014-217	26/11/14	158292	1,634.75	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	112014-218	26/11/14	158292	788.98	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-219	26/11/14	158292	1,153.11	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	112014-220	26/11/14	158292	3,655.58	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	112014-222	05/11/14	157787	1,343.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	112014-223	05/11/14	157787	687.15	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-224	05/11/14	157787	1,658.64	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-225	05/11/14	157787	3,111.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	112014-226	19/11/14	158085	2,200.00	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-227	26/11/14	158293	2,499.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	112014-228	26/11/14	158293	817.16	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-229	26/11/14	158293	705.64	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-230	26/11/14	158293	1,242.81	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-231	26/11/14	158294	815.00	Liberty Services (AR & RF Reddin) Ltd	22437	236005	Volume Crime	External Printing	Revenue
Cumbria Police & Crime Commissioner	112014-246	05/11/14	157802	2,190.00	Micro Systemation	21318	273005	PPU & Major Crime	CID Training	Revenue
Cumbria Police & Crime Commissioner	112014-249	05/11/14	157805	621.00	Milnthorpe Kennels and Cattery	23246	234150	Volume Crime	Confiscated Animal Costs	Revenue
Cumbria Police & Crime Commissioner	112014-250	05/11/14	157805	583.88	Milnthorpe Kennels and Cattery	23246	234150	Volume Crime	Confiscated Animal Costs	Revenue
Cumbria Police & Crime Commissioner	112014-254	26/11/14	158326	565.00	Nexia Scientific Ltd. (formerly known as Quorn Environmental Ltd)	22994	211005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commissioner	112014-259	19/11/14	158108	2,115.00	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-260	19/11/14	158108	522.50	Orchid Cellmark Ltd	22015	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	112014-261	26/11/14	158329	888.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-270	26/11/14	158336	1,100.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212300	CID Major Crime	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commissioner	112014-273	19/11/14	158119	1,140.00	Police and Crime Commissioner for Lancashire	20310	230005	Volume Crime	CID Training	Revenue
Cumbria Police & Crime Commissioner	112014-274	05/11/14	157821	15,696.79	Police and Crime Commissioner for Merseyside	20412	200005	CID Management & General	Joint Protection Unit - Lancashire Police Authority	Revenue
Cumbria Police & Crime Commissioner	112014-275	05/11/14	157821	5,168.69	Police and Crime Commissioner for Merseyside	20412	282005	CID Specialist Support	North West Regional Intelligence Unit (NWRIU)	Revenue
Cumbria Police & Crime Commissioner	112014-276	05/11/14	157821	11,519.03	Police and Crime Commissioner for Merseyside	20412	284005	CID Specialist Support	CID Specialist Support	Revenue
Cumbria Police & Crime Commissioner	112014-277	05/11/14	157821	13,439.85	REDACTED - Law Enforcement	20412	285005	CID Specialist Support	CID Specialist Support	Revenue
Cumbria Police & Crime Commissioner	112014-278	05/11/14	157821	44,376.80	Police and Crime Commissioner for Merseyside	20412	292005	Intelligence	Regional Crime Unit	Revenue
Cumbria Police & Crime Commissioner	112014-295	19/11/14	158126	1,500.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-296	19/11/14	158126	630.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	112014-297	19/11/14	158126	720.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-298	19/11/14	158126	730.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-299	19/11/14	158126	980.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	112014-300	19/11/14	158126	930.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	112014-301	19/11/14	158126	500.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-302	26/11/14	158351	960.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	112014-322	26/11/14	158361	77,766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	112014-352	26/11/14	158378	605.50	REDACTED - personal information	23257	272200	CID Public Protection	Witness Intermediary Scheme Payments	Revenue
Cumbria Police & Crime Commissioner	112014-363	26/11/14	158363	3,710.50	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commissioner	112014-382	05/11/14	157869	735.30	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue
Cumbria Police & Crime Commissioner	112014-52	26/11/14	158197	4,847.48	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	112014-117	19/11/14	158036	10,352.55	Cumbria County Council	20268	370005	Financial Services	Internal Audit Fee	Revenue
Cumbria Police & Crime Commissioner	112014-237	12/11/14	157955	1,989.83	MAPS Legal Assistance	22512	373005	Financial Services	Vehicle Insurance	Revenue
Cumbria Police & Crime Commissioner	112014-247	12/11/14	157959	12,597.00	Midland HR	23053	370005	Financial Services	Payroll Services	Revenue
Cumbria Police & Crime Commissioner	112014-252	27/11/14	2000448	2,222.75	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	112014-253	27/11/14	2000437	980.23	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	112014-1	26/11/14	158161	650.00	(RISC) Research & Intelligence Support Centre Ltd	22179	595010	Territorial Policing Command	CID Training	Revenue
Cumbria Police & Crime Commissioner	112014-2	26/11/14	158161	650.00	(RISC) Research & Intelligence Support Centre Ltd	22179	595010	Territorial Policing Command	CID Training	Revenue
Cumbria Police & Crime Commissioner	112014-3	13/11/14	3124	540.00	3rd Party Payments	22472	591005	Territorial Policing Command	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissioner	112014-9	05/11/14	157681	2,600.00	AI Training Services Ltd	21054	563005	Uniform Operational Support	Further Education	Revenue
Cumbria Police & Crime Commissioner	112014-24	26/11/14	158176	-2,786.72	Arnold Clark Automobiles Ltd	22004	545321	West TPA	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	112014-25	26/11/14	158176	2,786.72	Arnold Clark Automobiles Ltd	22004	545321	West TPA	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	112014-26	26/11/14	158176	586.72	Arnold Clark Automobiles Ltd	22004	545321	West TPA	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	112014-27	26/11/14	158176	1,000.00	Arnold Clark Automobiles Ltd	22004	545321	West TPA	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-39	19/11/14	158014	838.90	Bateman BMW	22962	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	112014-40	19/11/14	158018	540.00	REDACTED - personal information	21179	598005	Territorial Policing Command	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	112014-41	05/11/14	157699	500.00	Bond Dickinson LLP	23515	595010	Territorial Policing Command	Solicitor Fees	Revenue
Cumbria Police & Crime Commissioner	112014-48	05/11/14	157706	900.00	REDACTED - personal information	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	112014-49	12/11/14	157896	800.00	REDACTED - personal information	21203	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	112014-65	26/11/14	158199	575.28	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	112014-78	05/11/14	157720	667.20	Ciceley Commercials	20900	566200	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	112014-82	12/11/14	157906	570.00	College of Policing (NPIA)	22731	560005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	112014-83	12/11/14	157906	1,500.00	College of Policing (NPIA)	22731	560005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	112014-110	05/11/14	157724	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	112014-112	26/11/14	158220	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	112014-113	05/11/14	157729	5,317.87	Cumbria County Council	20268	595350	Territorial Policing Command	Actuarial Strain (Early Retirement) - LGPS	Revenue
Cumbria Police & Crime Commissioner	112014-119	05/11/14	157730	500.00	Cumbria CVS Eden	21357	593005	Territorial Policing Command	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissioner	112014-131	12/11/14	157916	837.18	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	112014-133	05/11/14	157738	918.05	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	112014-142	26/11/14	158231	2,657.02	REDACTED - personal information	21030	564200	Uniform Operational Support	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-143	26/11/14	158231	2,510.00	REDACTED - personal information	21030	564200	Uniform Operational Support	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	112014-171	26/11/14	158254	1,623.20	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissioner	112014-174	05/11/14	157753	1,332.07	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Cumbria Police & Crime Commissioner	112014-175	26/11/14	158257	891.08	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Cumbria Police & Crime Commissioner	112014-182	12/11/14	157935	880.00	Helston Gunsmiths	20291	568005	Uniform Operational Support	Firearms Equipment	Revenue

Cumbria Police & Crime Commissioner	112014-187	12/11/14	157940	1,275.00	Indespension Ltd	23075	591005	Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	112014-188	26/11/14	158276	518.40	Indespension Ltd	23075	593005	Territorial Policing Command	Operational Equipment - CBRN	Revenue
Cumbria Police & Crime Commissioner	112014-190	19/11/14	158075	1,170.00	International Safety Products Ltd	21204	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	112014-210	26/11/14	158290	590.00	Kentmere Ltd	20306	581300	West TPA	Office Sundries	Revenue
Cumbria Police & Crime Commissioner	112014-232	26/11/14	158295	910.00	Lion Laboratories Plc	20313	582100	South Cumbria BCU	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	112014-233	12/11/14	157950	594.18	Lloyd Motors Ltd	20314	564300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	112014-234	26/11/14	158297	758.45	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	112014-235	05/11/14	157793	595.44	Lloyd Motors Ltd	20314	564300	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	112014-236	26/11/14	158296	960.87	Lloyd Motors Ltd	20314	564300	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	112014-268	19/11/14	158116	2,700.00	Pinnacle Response Ltd	20063	550128	South Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
Cumbria Police & Crime Commissioner	112014-269	19/11/14	158116	4,500.00	Pinnacle Response Ltd	20063	580200	North Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
Cumbria Police & Crime Commissioner	112014-280	26/11/14	158339	3,960.00	Promedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	112014-282	19/11/14	158123	545.04	Pye Motors Ltd	20339	545121	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	112014-290	19/11/14	158125	1,049.53	Rifle Craft Ltd	21025	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	112014-291	26/11/14	158350	1,049.53	Rifle Craft Ltd	21025	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	112014-292	26/11/14	158350	-1,049.53	Rifle Craft Ltd	21025	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	112014-306	26/11/14	158354	2,305.60	Royal Canin (Crown Pet Foods Ltd)	22239	567005	Uniform Operational Support	Police Dogs - Feed	Revenue
Cumbria Police & Crime Commissioner	112014-308	26/11/14	158355	787.00	Royal Mail	20345	500101	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	112014-323	26/11/14	158363	734.96	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	112014-324	26/11/14	158363	539.38	Shortridge Laundry	22017	516101	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	112014-325	26/11/14	158363	1,236.12	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	112014-326	26/11/14	158363	939.46	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	112014-339	26/11/14	158372	696.00	Spanset Ltd	20354	564100	Uniform Operational Support	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	112014-353	26/11/14	158379	7,800.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	112014-354	05/11/14	157961	2,600.00	Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	112014-360	12/11/14	157988	500.00	Teleset	21353	581300	West TPA	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	112014-361	12/11/14	157988	500.00	Teleset	21353	581300	West TPA	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	112014-362	12/11/14	157988	500.00	Teleset	21353	581300	West TPA	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	112014-378	26/11/14	158396	3,825.00	Viking Arms Ltd	20365	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	112014-394	05/11/14	157874	1,440.00	Whinmill Farm	20367	545222	North Cumbria BCU	Stray Animals Costs	Revenue
Cumbria Police & Crime Commissioner	112014-29	26/11/14	158179	1,985.00	Asbestos & Air Management Services Ltd	21638	332010	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	112014-30	12/11/14	157891	889.00	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332360	Estates & Facilities	Unplanned Building Maintenance External Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-31	19/11/14	158012	857.00	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332010	Estates & Facilities	Unplanned Building Maintenance External Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-32	12/11/14	157891	811.60	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332010	Estates & Facilities	Planned Servicing General Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-33	12/11/14	157891	1,201.00	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332257	Estates & Facilities	Planned Servicing General Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-34	12/11/14	157891	855.54	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332205	Estates & Facilities	Planned Servicing General Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-38	26/11/14	158184	3,500.00	Barrow Borough Council	20582	332190	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	112014-42	12/11/14	157895	3,475.00	Border Road Markings Limited	21508	332010	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-46	26/11/14	158169	640.87	British Independent Utilities	23002	332250	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	112014-68	19/11/14	158025	3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	112014-76	05/11/14	157719	914.88	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332281	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Cumbria Police & Crime Commissioner	112014-77	26/11/14	158209	813.24	Chubb Locks Custodial Services Ltd	21020	332205	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-80	26/11/14	158212	549.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	112014-94	26/11/14	158214	2,251.00	Compass Cabling Systems Ltd	20948	332010	Estates & Facilities	Planned Survey Electric	Capital
Cumbria Police & Crime Commissioner	112014-107	26/11/14	158217	650.00	Continental Landscapes Ltd	21140	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-108	26/11/14	158217	770.00	Continental Landscapes Ltd	21140	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-111	26/11/14	158220	557.20	Cromwell Tools	21324	330005	Estates & Facilities	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	112014-121	26/11/14	158222	-6,154.31	Cumbria Waste Recycling Ltd	20872	332102	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	112014-122	26/11/14	158222	6,154.31	Cumbria Waste Recycling Ltd	20872	332102	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	112014-124	05/11/14	157735	500.00	Dawson Electrical Services Ltd	21633	332205	Estates & Facilities	Unplanned Building Services Electric	Revenue
Cumbria Police & Crime Commissioner	112014-125	12/11/14	157915	1,125.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electric	Revenue
Cumbria Police & Crime Commissioner	112014-126	19/11/14	158040	1,575.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electric	Capital
Cumbria Police & Crime Commissioner	112014-127	26/11/14	158226	800.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electric	Revenue
Cumbria Police & Crime Commissioner	112014-128	19/11/14	158041	2,250.00	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	112014-129	26/11/14	158227	2,500.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	112014-134	05/11/14	157739	3,360.44	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-135	26/11/14	158230	1,915.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-136	26/11/14	158230	1,790.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-137	26/11/14	158230	875.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-151	26/11/14	158238	500.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	112014-153	26/11/14	158241	550.00	Eaton Williams Group Ltd	23113	332010	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	112014-154	12/11/14	157924	22,525.37	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	112014-155	12/11/14	157924	3,133.66	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	112014-156	12/11/14	157924	8,473.14	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	112014-160	26/11/14	158243	780.00	Engineering (BARB) Pipework	21146	332301	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	112014-161	26/11/14	158245	1,382.00	Envirocare Maintenance Solutions Ltd	23303	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-177	26/11/14	158259	750.00	Frederick Potts & Sons Ltd	20336	332259	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	112014-178	26/11/14	158259	545.00	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Unplanned Building Maintenance Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-179	26/11/14	158259	545.00	Frederick Potts & Sons Ltd	20336	332010	Estates & Facilities	Unplanned Building Maintenance Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner	112014-180	26/11/14	158260	1,125.00	FTS Fire & Security Ltd	21165	332010	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Cumbria Police & Crime Commissioner	112014-185	05/11/14	157769	649.00	Ian Robinson	21126	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-186	05/11/14	157769	1,209.44	Ian Robinson	21126	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-193	05/11/14	157773	852.72	J A Lee Cleaning Contractors Limited	20302	332010	Estates & Facilities	Window Cleaning	Revenue
Cumbria Police & Crime Commissioner	112014-194	19/11/14	158076	505.30	J A Lee Cleaning Contractors Limited	20302	332205	Estates & Facilities	Window Cleaning	Revenue
Cumbria Police & Crime Commissioner	112014-196	12/11/14	157945	732.74	John Sandelands Ltd	20304	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue

Cumbria Police & Crime Commissioner	112014-286	12/11/14	157976	773.00	R Forrest Ltd	20279	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-287	26/11/14	158346	4,789.00	Refrigeration (Milton) Ltd	21024	332010	Estates & Facilities	Unplanned Building Maintenance Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner	112014-288	26/11/14	158349	3,828.00	Rentokil Initial UK Ltd	20694	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	112014-314	26/11/14	158359	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner	112014-318	05/11/14	157842	3,507.00	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	112014-319	19/11/14	158132	3,407.76	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	112014-327	26/11/14	158364	712.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissioner	112014-330	26/11/14	158368	10,721.54	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	112014-331	26/11/14	158368	2,950.21	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	112014-332	26/11/14	158368	2,163.52	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	112014-333	26/11/14	158368	636.61	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	112014-334	26/11/14	158368	1,542.47	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	112014-335	26/11/14	158368	2,692.76	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	112014-336	26/11/14	158368	931.95	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	112014-337	26/11/14	158368	1,071.96	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	112014-338	26/11/14	158368	1,747.89	Solo Service Group	22330	332354	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	112014-367	19/11/14	158143	216,849.53	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissioner	112014-372	26/11/14	158393	958.33	United Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	112014-373	26/11/14	158393	1,521.96	United Utilities Water Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	112014-374	26/11/14	158393	653.35	United Utilities Water Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	112014-375	26/11/14	158393	763.34	United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	112014-376	26/11/14	158393	1,069.92	United Utilities Water Limited	20326	332150	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	112014-385	19/11/14	158154	724.17	Walton Goodland Limited	20199	332281	Estates & Facilities	Other Building Related Fees (Planning etc)	Revenue
Cumbria Police & Crime Commissioner	112014-386	19/11/14	158154	540.34	Walton Goodland Limited	20199	332280	Estates & Facilities	Other Building Related Fees (Planning etc)	Revenue
Cumbria Police & Crime Commissioner	112014-387	19/11/14	158155	875.00	Watercoolers Direct.com Ltd	23382	332010	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	112014-388	26/11/14	158400	860.28	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	112014-400	05/11/14	157879	1,601.22	Zip Heaters UK Ltd	21386	332205	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	112014-401	05/11/14	157879	595.80	Zip Heaters UK Ltd	21386	332101	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	112014-248	26/11/14	158315	1,625.00	Millom Network Centre	22712	332312	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	112014-320	12/11/14	157983	600.00	Sedbergh and District Charitable Incorporated Organisation (CIO)	23251	332112	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	112014-28	12/11/14	157889	529.60	Arrow County Supplies	20146	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-36	26/11/14	158181	1,518.00	Axess International Limited	22044	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-81	19/11/14	158030	525.40	Clifton Canvas Developments Ltd	20534	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-157	12/11/14	157925	948.10	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-158	12/11/14	157925	998.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-159	12/11/14	157925	998.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-202	19/11/14	158080	556.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-203	19/11/14	158080	556.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-204	26/11/14	158289	541.68	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-205	26/11/14	158289	812.52	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-206	26/11/14	158289	2,031.30	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-207	26/11/14	158289	2,166.72	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-208	26/11/14	158289	636.80	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-209	26/11/14	158289	636.80	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-238	19/11/14	158096	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-239	19/11/14	158096	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-240	19/11/14	158096	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-241	26/11/14	158310	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-242	26/11/14	158310	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-245	26/11/14	158312	894.00	Michael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-263	05/11/14	157817	595.00	Peter Jones (ILG) Ltd	20398	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-293	05/11/14	157831	766.68	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-294	12/11/14	157977	1,198.08	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-356	19/11/14	158138	520.00	TCH UK Ltd	22293	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-357	19/11/14	158138	847.50	TCH UK Ltd	22293	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-384	12/11/14	157997	600.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-397	26/11/14	158407	860.56	Yafy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-398	26/11/14	158407	2,151.40	Yafy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	112014-37	05/11/14	157893	1,980.00	B K Screenprint	20462	342005	Procurement & Stores	External Printing	Revenue
Cumbria Police & Crime Commissioner	112014-93	12/11/14	157907	7,829.42	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	112014-152	19/11/14	158051	1,053.00	Due North	21568	340005	Procurement & Stores	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	112014-176	26/11/14	158258	750.00	Fred Harvey Associates	21634	340005	Procurement & Stores	Books & Publications	Revenue
Cumbria Police & Crime Commissioner	112014-181	26/11/14	158268	610.00	H-Squared Electronics Ltd	20295	344005	Procurement & Stores	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	112014-395	12/11/14	158001	2,696.73	Xerox UK Ltd	20542	342005	Procurement & Stores	Print Unit - Digital Copier Lease	Revenue
Cumbria Police & Crime Commissioner	112014-396	19/11/14	158159	3,538.59	Xerox UK Ltd	20542	342005	Procurement & Stores	Print Unit - Digital Copier Click Charges	Revenue
Cumbria Police & Crime Commissioner	112014-12	26/11/14	158170	813.27	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	112014-13	14/11/14	2000443	929.08	REDACTED - Law Enforcement	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	112014-14	14/11/14	2000445	2,947.92	REDACTED - Law Enforcement	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	112014-15	14/11/14	2000444	75,128.11	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	112014-132	12/11/14	157916	773.16	Dobson P V & Sons (Motors) Limited	20276	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-172	26/11/14	158254	2,526.35	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	112014-264	19/11/14	158114	21,477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	112014-265	19/11/14	158114	21,477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	112014-266	19/11/14	158114	21,477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	112014-267	19/11/14	158114	21,477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital

Cumbria Police & Crime Commissioner	112014-279	13/11/14	3123	1,840.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner	112014-340	26/11/14	158375	734.63	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-341	26/11/14	158375	1,372.83	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-342	26/11/14	158375	2,001.36	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-343	12/11/14	157986	572.06	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-344	26/11/14	158375	753.07	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-345	19/11/14	158134	1,243.12	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-346	12/11/14	157986	653.99	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-347	05/11/14	157852	844.57	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-348	12/11/14	157986	547.89	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-349	26/11/14	158375	541.97	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-350	26/11/14	158375	718.83	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-351	26/11/14	158375	973.07	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	112014-358	26/11/14	158380	1,189.80	Telegartner UK Ltd	23242	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	112014-221	19/11/14	158083	519.40	King Street News	20988	438005	Corporate Improvement	Newspapers & Periodicals	Revenue
Cumbria Police & Crime Commissioner	112014-114	19/11/14	158036	873.58	Cumbria County Council	20268	036005	Corporate Improvement	Internal Advertising (Recruitment)	Revenue

Body Name	URI	Transaction Payment Date Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital	
Cumbria Police & Crime Commissioner	012015-209	10/12/14	158670	978.00	Liberty Services (A.R. & R.F. Reddin) Ltd	22437	000000	Balance Sheet	Returned Payments - Clearance in the Year (Expenditure)	Control
Cumbria Police & Crime Commissioner	012015-9	17/12/14	158772	2000.00	Admedia (Leisure) Limited	23542	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	012015-39	17/12/14	158792	1356.47	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	012015-57	03/12/14	158440	3400.00	CBS Outdoor Ltd (Exterior Media)	20856	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	012015-103	10/12/14	158604	1995.00	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	012015-108	10/12/14	158611	650.00	Cumberland and Westmorland Herald	22750	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	012015-113	17/12/14	158823	550.00	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	012015-164	17/12/14	158857	650.00	G1 Creative Ltd	20045	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	012015-26	17/12/14	158782	3174.86	AON Ltd	20849	760000	Earmarked Funds	Vehicle Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-80	03/12/14	158446	1107.55	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	012015-84	03/12/14	158446	565.55	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	012015-93	17/12/14	158815	836.54	Comensura Ltd	23165	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	012015-177	10/12/14	158650	917.46	Hills Books	20537	821005	Earmarked Funds	Community Initiatives - Promotional Items & Giveaways	Revenue
Cumbria Police & Crime Commissioner	012015-217	17/12/14	158898	850.00	Merit Promotional Clothing Ltd	23333	821005	Earmarked Funds	Community Initiatives - Promotional Items & Giveaways	Revenue
Cumbria Police & Crime Commissioner	012015-269	03/12/14	158523	910.67	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	012015-270	10/12/14	158720	933.60	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	012015-284	22/12/14	159043	2940.00	Selectamark Security Systems Plc	22614	830020	Earmarked Funds	Operational Equipment - Crime Prevention Equipment / Items	Revenue
Cumbria Police & Crime Commissioner	012015-352	03/12/14	158539	869.55	TIS Cumbria Ltd	23320	760000	Earmarked Funds	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	012015-137	22/12/14	159013	550.00	REDACTED PERSONAL INFORMATION	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	012015-172	10/12/14	158643	4200.00	REDACTED PERSONAL INFORMATION	21610	352005	Human Resources	Ergonomist	Revenue
Cumbria Police & Crime Commissioner	012015-173	17/12/14	158865	3360.00	REDACTED PERSONAL INFORMATION	21610	352005	Human Resources	Ergonomist	Revenue
Cumbria Police & Crime Commissioner	012015-176	03/12/14	158474	510.00	Her Majestys Courts & Tribunal Service (HMCTS)	21120	450005	Legal Services	Court Fees	Revenue
Cumbria Police & Crime Commissioner	012015-185	03/12/14	158482	1948.00	REDACTED PERSONAL INFORMATION	21560	450005	Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commissioner	012015-43	19/12/14	3156	8750.00	REDACTED PERSONAL INFORMATION	22724	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Balance
Cumbria Police & Crime Commissioner	012015-231	03/12/14	158508	2605.00	REDACTED PERSONAL INFORMATION	22372	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Balance
Cumbria Police & Crime Commissioner	012015-290	04/12/14	3153	12000.00	REDACTED PERSONAL INFORMATION	20347	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Balance
Cumbria Police & Crime Commissioner	012015-362	10/12/14	158755	10212.00	REDACTED PERSONAL INFORMATION	21221	000000	Balance Sheet	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Balance
Cumbria Police & Crime Commissioner	012015-3	10/12/14	158559	573.50	Academy Class Limited	21663	304005	Information Communications Technology	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	012015-11	23/12/14	2000457	72344.69	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-48	10/12/14	158588	15442.80	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-75	03/12/14	158446	2349.68	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	012015-78	03/12/14	158446	6329.60	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	012015-82	03/12/14	158446	4267.24	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	012015-86	22/12/14	159008	2000.00	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	012015-87	22/12/14	159008	2249.34	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	012015-90	17/12/14	158815	2000.00	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	012015-91	17/12/14	158815	2061.88	Comensura Ltd	23165	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	012015-95	10/12/14	158602	642.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	012015-96	10/12/14	158602	857.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	012015-97	17/12/14	158818	642.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	012015-98	17/12/14	158818	857.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	012015-99	17/12/14	158818	642.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	012015-100	17/12/14	158818	857.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	012015-101	17/12/14	158818	642.86	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	012015-102	17/12/14	158818	857.14	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	012015-117	03/12/14	158453	750.00	Datrix Training (trading name of Datrix Learning Services Limited)	23189	305005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	012015-125	17/12/14	158828	1078.00	Day Cummins Ltd	22210	304005	Information Communications Technology	Professional Fees	Capital
Cumbria Police & Crime Commissioner	012015-154	10/12/14	158633	4000.00	Experian Ltd	20845	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	012015-180	10/12/14	158657	64456.85	Intrinsic Technology Ltd	22191	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-181	17/12/14	158879	1640.90	Intrinsic Technology Ltd	22191	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	012015-182	17/12/14	158879	2599.20	Intrinsic Technology Ltd	22191	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	012015-183	17/12/14	158879	3758.12	Intrinsic Technology Ltd	22191	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-222	03/12/14	158500	34858.00	Microsoft Limited	20672	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	012015-226	10/12/14	158696	970.00	Northgate Information Solutions Limited	20706	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	012015-228	10/12/14	158699	1084.05	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	012015-229	10/12/14	158699	3206.03	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	012015-230	10/12/14	158699	4394.47	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	012015-233	03/12/14	158509	724.56	Panorama Antennas Ltd	20328	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Capital
Cumbria Police & Crime Commissioner	012015-234	17/12/14	158919	1087.50	Peter Jones (ILG) Ltd	20398	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Revenue
Cumbria Police & Crime Commissioner	012015-256	17/12/14	158930	735.57	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	012015-258	22/12/14	159035	1160.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	012015-259	22/12/14	159035	1836.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	012015-260	03/12/14	158518	717.50	QA Training Ltd	22406	301005	Information Communications Technology	ICT Training	Revenue
Cumbria Police & Crime Commissioner	012015-261	17/12/14	158933	1356.00	Red Gate Software Ltd	22190	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-267	10/12/14	158717	7560.00	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	012015-275	03/12/14	158526	1689.90	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Capital
Cumbria Police & Crime Commissioner	012015-276	03/12/14	158526	750.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-277	10/12/14	158723	1034.42	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-278	10/12/14	158723	30110.20	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-279	10/12/14	158723	50974.75	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue

Body Name	URI	Transaction			Supplier	Supplier No.	Cost Centre	Area	Account Code	Description	Revenue /Capital
		Payment Date	Number	Line Amount							
Cumbria Police & Crime Commissioner	012015-280	22/12/14	159042	3266.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue	
Cumbria Police & Crime Commissioner	012015-304	03/12/14	158531	630.00	Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue	
Cumbria Police & Crime Commissioner	012015-315	17/12/14	158959	2100.00	Steria Services Limited	21312	301005	Information Communications Technology	Computer Software - Maintenance	Capital	
Cumbria Police & Crime Commissioner	012015-316	17/12/14	158959	2700.00	Steria Services Limited	21312	301005	Information Communications Technology	Computer Software - Purchase	Capital	
Cumbria Police & Crime Commissioner	012015-317	17/12/14	158959	13500.00	Steria Services Limited	21312	301005	Information Communications Technology	Computer Software - Purchase	Capital	
Cumbria Police & Crime Commissioner	012015-321	10/12/14	158742	7563.88	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue	
Cumbria Police & Crime Commissioner	012015-323	17/12/14	158961	2894.78	telent Technology Services Ltd	21361	301005	Information Communications Technology	Computer Hardware - Purchase	Capital	
Cumbria Police & Crime Commissioner	012015-324	17/12/14	158961	5672.40	telent Technology Services Ltd	21361	301005	Information Communications Technology	Computer Hardware - Purchase	Capital	
Cumbria Police & Crime Commissioner	012015-325	17/12/14	158961	5696.68	telent Technology Services Ltd	21361	301005	Information Communications Technology	Computer Hardware - Purchase	Capital	
Cumbria Police & Crime Commissioner	012015-326	17/12/14	158961	5709.61	telent Technology Services Ltd	21361	301005	Information Communications Technology	Computer Hardware - Purchase	Capital	
Cumbria Police & Crime Commissioner	012015-327	17/12/14	158961	11841.53	telent Technology Services Ltd	21361	301005	Information Communications Technology	Consultants Fees - ICT	Capital	
Cumbria Police & Crime Commissioner	012015-354	17/12/14	158977	3575.60	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue	
Cumbria Police & Crime Commissioner	012015-355	17/12/14	158977	1776.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue	
Cumbria Police & Crime Commissioner	012015-357	17/12/14	158977	19401.00	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue	
Cumbria Police & Crime Commissioner	012015-358	17/12/14	158977	50359.79	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue	
Cumbria Police & Crime Commissioner	012015-8	03/12/14	158414	3390.00	Acota Limited	22053	211005	CID Major Crime	Photographic & Imaging	Revenue	
Cumbria Police & Crime Commissioner	012015-42	10/12/14	158581	2980.34	BT Business Direct Ltd	22229	273005	PPU & Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-45	17/12/14	158801	668.00	Calumet Photographic Limited	20602	212005	CID Major Crime	Photographic & Imaging	Revenue	
Cumbria Police & Crime Commissioner	012015-73	10/12/14	158599	6060.00	College of Policing (NPIA)	22731	292005	Intelligence	CID Training	Revenue	
Cumbria Police & Crime Commissioner	012015-74	03/12/14	158446	1065.09	Comensura Ltd	23165	272005	CID Public Protection	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	012015-77	03/12/14	158446	1173.17	Comensura Ltd	23165	272005	CID Public Protection	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	012015-81	03/12/14	158446	1102.07	Comensura Ltd	23165	272005	CID Public Protection	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	012015-85	22/12/14	159008	1154.82	Comensura Ltd	23165	272005	CID Public Protection	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	012015-89	17/12/14	158815	1491.44	Comensura Ltd	23165	272005	CID Public Protection	Agency Staff	Revenue	
Cumbria Police & Crime Commissioner	012015-116	10/12/14	158614	763.43	D J Cox Ltd t/a Kendal Honda	20386	292100	Intelligence	Vehicle Maintenance - Parts Purchase	Revenue	
Cumbria Police & Crime Commissioner	012015-138	22/12/14	159014	3400.00	DW Group Ltd	22925	230005	Volume Crime	Computer Hardware - Maintenance	Revenue	
Cumbria Police & Crime Commissioner	012015-149	03/12/14	158464	2741.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-150	03/12/14	158464	900.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-151	17/12/14	158840	1098.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-152	17/12/14	158840	1242.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-153	17/12/14	158840	824.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-155	17/12/14	158843	1908.25	Experian Ltd	20845	292005	Intelligence	Investigative Search Fees / Credit Checks	Revenue	
Cumbria Police & Crime Commissioner	012015-161	22/12/14	159019	2128.80	Forensic Psychology Services Ltd	20205	220100	Volume Crime	Expert Witness Testimony / Reports	Revenue	
Cumbria Police & Crime Commissioner	012015-195	10/12/14	158665	1083.29	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-196	10/12/14	158665	1963.59	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-197	10/12/14	158665	761.78	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-198	10/12/14	158665	2311.05	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-199	10/12/14	158665	1909.65	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-200	10/12/14	158665	963.90	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-201	10/12/14	158665	1426.58	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-202	17/12/14	158887	524.21	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-203	17/12/14	158887	5011.29	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-204	17/12/14	158887	775.16	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-205	03/12/14	158485	1309.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue	
Cumbria Police & Crime Commissioner	012015-206	17/12/14	158889	2805.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue	
Cumbria Police & Crime Commissioner	012015-207	17/12/14	158889	1050.44	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-208	17/12/14	158889	1009.53	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-212	22/12/14	159026	798.00	Mayor's Office for Policing and Crime	20340	220300	Volume Crime	Conference & Seminar Fees	Revenue	
Cumbria Police & Crime Commissioner	012015-263	22/12/14	159036	1766.40	Riverside	22078	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue	
Cumbria Police & Crime Commissioner	012015-264	17/12/14	158938	1165.00	ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-265	17/12/14	158938	700.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-266	17/12/14	158938	960.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue	
Cumbria Police & Crime Commissioner	012015-285	17/12/14	158946	77766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue	
Cumbria Police & Crime Commissioner	012015-348	17/12/14	158963	4658.75	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue	
Cumbria Police & Crime Commissioner	012015-353	17/12/14	158971	2988.00	Treble 5 Treble 1 Ltd	20422	200005	CID Management & General	Crimestoppers	Revenue	
Cumbria Police & Crime Commissioner	012015-356	10/12/14	158752	735.30	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	272005	CID Public Protection	Operational Equipment - Domestic Violence Alarms	Revenue	
Cumbria Police & Crime Commissioner	012015-359	03/12/14	158544	600.00	W A Products (UK) Ltd	20477	292200	Intelligence	#N/A	#N/A	
Cumbria Police & Crime Commissioner	012015-6	10/12/14	158560	810.00	REDACTED PERSONAL INFORMATION	21628	355005	Learning & Development	Hotel Accommodation - Training	Revenue	
Cumbria Police & Crime Commissioner	012015-7	17/12/14	158770	810.00	REDACTED PERSONAL INFORMATION	21628	355005	Learning & Development	Hotel Accommodation - Training	Revenue	
Cumbria Police & Crime Commissioner	012015-67	17/12/14	158813	700.00	Civil Defence Supply Limited	20532	355005	Learning & Development	Training Equipment & Materials	Revenue	
Cumbria Police & Crime Commissioner	012015-68	17/12/14	158813	700.00	Civil Defence Supply Limited	20532	355005	Learning & Development	Training Equipment & Materials	Revenue	
Cumbria Police & Crime Commissioner	012015-248	03/12/14	158512	1744.20	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Catering - Training	Revenue	
Cumbria Police & Crime Commissioner	012015-271	17/12/14	158943	564.00	RPG Training	23459	355005	Learning & Development	Other Operational Training	Revenue	
Cumbria Police & Crime Commissioner	012015-305	17/12/14	158956	2692.55	Sports Art UK Ltd	21655	355005	Learning & Development	Training Equipment & Materials	Revenue	
Cumbria Police & Crime Commissioner	012015-17	15/12/14	2000455	1067.90	All Star Business Ltd ( Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue	
Cumbria Police & Crime Commissioner	012015-18	15/12/14	2000455	1958.59	All Star Business Ltd ( Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue	
Cumbria Police & Crime Commissioner	012015-19	15/12/14	2000455	989.26	All Star Business Ltd ( Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue	
Cumbria Police & Crime Commissioner	012015-20	15/12/14	2000455	1925.05	All Star Business Ltd ( Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue	
Cumbria Police & Crime Commissioner	012015-109	10/12/14	158612	2850.00	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue	
Cumbria Police & Crime Commissioner	012015-156	17/12/14	158844	769.56	REDACTED LAW ENFORCEMENT	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue	

Body Name	URI	Transaction			Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
		Payment Date	Number	Line Amount						
Cumbria Police & Crime Commissioner	012015-157	17/12/14	158844	596.28	REDACTED LAW ENFORCEMENT	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	012015-158	17/12/14	158844	708.87	REDACTED LAW ENFORCEMENT	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	012015-179	22/12/14	159024	2800.00	Insight IT Training Ltd	23115	380005	Central Services Department	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	012015-268	03/12/14	158522	1082.25	Roundthorn Country House	21137	384005	Central Services Department	Presentations & Awards Ceremonies	Revenue
Cumbria Police & Crime Commissioner	012015-349	03/12/14	158538	577.50	The Mailing Room (formerly FP Mailing)	21998	384005	Central Services Department	Office Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-23	22/12/14	158997	600.00	Ambleside Parish Centre	23309	040400	Police & Crime Commissioner for	Parking Fees	Revenue
Cumbria Police & Crime Commissioner	012015-54	22/12/14	159005	8000.00	Carlisle Key	23575	040400	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-55	22/12/14	159006	3200.00	Carlisle Mencap Ltd	22428	040400	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-111	22/12/14	159010	2000.00	Cumbria Gateway	23274	040400	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-112	17/12/14	158822	1152.92	Cumbria Neighbourhood Watch Association	22666	034005	Police & Crime Commissioner for	Community Initiatives - Grants to Local Bodies	Revenue
Cumbria Police & Crime Commissioner	012015-170	17/12/14	158864	10112.50	Grant Thornton UK LLP	22812	031005	Police & Crime Commissioner for	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner	012015-225	22/12/14	159029	5090.43	North Allerdale Development Trust	23576	040400	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-274	22/12/14	159040	8000.00	SAFA Cumbria	23577	040400	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-301	22/12/14	159045	3500.00	South Lakeland District Council	20620	040100	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-302	22/12/14	159045	2500.00	South Lakeland District Council	20620	040100	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-303	22/12/14	159045	15000.00	South Lakeland District Council	20620	040100	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-350	17/12/14	158966	2309.67	The Rock Currock Youth Project	23475	040500	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-367	03/12/14	158548	5500.00	West Cumbria Rape Crisis	23072	040100	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-368	17/12/14	158985	5000.00	Women's Community Matters	23517	040100	Police & Crime Commissioner for	Contributions – PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	012015-12	17/12/14	158776	1580.58	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	012015-13	15/12/14	3154	1087.62	REDACTED LAW ENFORCEMENT	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	012015-14	15/12/14	2000459	1087.62	REDACTED LAW ENFORCEMENT	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	012015-15	15/12/14	2000454	3290.03	REDACTED LAW ENFORCEMENT	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	012015-16	15/12/14	2000455	69006.66	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	012015-21	15/12/14	2000455	-517.10	All Star Business Ltd ( Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	012015-56	10/12/14	158592	732.16	Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	012015-70	10/12/14	158596	2298.00	Clearstone Telecoms Plc	20590	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	012015-107	10/12/14	158609	1363.60	Cubby's Sign Ltd	20465	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	012015-160	17/12/14	158851	1886.50	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	012015-163	10/12/14	158638	822.65	Free Heat Ltd	23500	322257	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
Cumbria Police & Crime Commissioner	012015-168	03/12/14	158469	8812.15	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	012015-169	22/12/14	159020	10964.53	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	012015-178	03/12/14	158476	1213.10	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	012015-186	10/12/14	158659	505.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	012015-187	10/12/14	158659	505.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	012015-188	10/12/14	158659	505.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	012015-189	10/12/14	158659	505.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	012015-190	10/12/14	158659	505.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	012015-191	10/12/14	158659	505.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	012015-236	10/12/14	158704	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-237	17/12/14	158920	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-238	17/12/14	158920	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-239	17/12/14	158920	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-240	22/12/14	159032	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-241	17/12/14	158920	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-242	17/12/14	158920	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-243	17/12/14	158920	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-244	17/12/14	158920	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-245	17/12/14	158920	21477.46	Peugeot Motor Co Plc	20332	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	012015-252	10/12/14	3159	795.00	Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner	012015-306	10/12/14	158732	1135.12	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	012015-307	17/12/14	158957	1297.77	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	012015-308	03/12/14	158532	788.46	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	012015-309	10/12/14	158732	1266.03	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	012015-310	10/12/14	158732	722.87	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	012015-311	17/12/14	158957	568.45	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	012015-312	17/12/14	158957	1108.99	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	012015-33	17/12/14	158784	606.16	Arco Limited	20581	591005	Territorial Policing Command	Operational Equipment - CBRN	Revenue
Cumbria Police & Crime Commissioner	012015-34	10/12/14	158564	685.79	Arnold Clark Automobiles Ltd	22004	567300	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	012015-35	17/12/14	158786	910.90	Arnold Clark Car & Van Rental	21439	545223	North Cumbria BCU	Accident Damage (Below Insurance Excess)	Revenue
Cumbria Police & Crime Commissioner	012015-37	17/12/14	158787	662.00	Arrow County Supplies	20146	581200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	012015-38	17/12/14	158787	662.00	Arrow County Supplies	20146	581200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	012015-49	22/12/14	159003	943.79	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	012015-58	17/12/14	158808	597.00	Centric Office Solutions Limited	20459	595005	Territorial Policing Command	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	012015-59	17/12/14	158808	1380.00	Centric Office Solutions Limited	20459	595005	Territorial Policing Command	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	012015-60	17/12/14	158808	1650.00	Centric Office Solutions Limited	20459	595005	Territorial Policing Command	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	012015-61	17/12/14	158808	785.00	Centric Office Solutions Limited	20459	580200	North Cumbria BCU	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	012015-69	17/12/14	158813	860.00	Civil Defence Supply Limited	20532	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	012015-92	17/12/14	158815	916.96	Comensura Ltd	23165	516150	South Cumbria BCU	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	012015-104	03/12/14	158449	696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue

Body Name	URI	Transaction			Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
		Payment Date	Number	Line Amount						
Cumbria Police & Crime Commissioner	012015-130	03/12/14	158456	520.10	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	012015-135	03/12/14	158457	2657.02	REDACTED PERSONAL INFORMATION	21030	564200	Uniform Operational Support	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner	012015-136	22/12/14	159012	640.00	REDACTED PERSONAL INFORMATION	21030	550228	North Cumbria BCU	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissioner	012015-162	17/12/14	158853	566.95	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Cumbria Police & Crime Commissioner	012015-165	17/12/14	158858	1519.60	G9 Chemicals	20153	567005	Uniform Operational Support	Police Dogs - Other Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-174	03/12/14	158470	1717.99	Guy Perry Ltd	20287	567100	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	012015-210	03/12/14	158491	620.00	Lyon Equipment Ltd	20546	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	012015-211	17/12/14	158892	620.00	Lyon Equipment Ltd	20546	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	012015-224	03/12/14	158506	1000.00	Neopost Limited	22275	581200	North Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	012015-246	17/12/14	158923	2950.00	Police and Crime Commissioner for Kent	20539	568005	Uniform Operational Support	Public Order Training	Revenue
Cumbria Police & Crime Commissioner	012015-247	17/12/14	158923	2950.00	Police and Crime Commissioner for Kent	20539	568005	Uniform Operational Support	Public Order Training	Revenue
Cumbria Police & Crime Commissioner	012015-249	22/12/14	159034	527.50	Police and Crime Commissioner for Lancashire	20310	545121	South Cumbria BCU	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	012015-251	10/12/14	158708	12500.00	Police and Crime Commissioner for West Yorkshire	20628	595005	Territorial Policing Command	Aircraft / Helicopter Hire	Revenue
Cumbria Police & Crime Commissioner	012015-254	03/12/14	158516	580.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	567005	Uniform Operational Support	Office Equipment - Purchase	Revenue
Cumbria Police & Crime Commissioner	012015-286	17/12/14	158948	580.40	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	012015-287	17/12/14	158948	986.61	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	012015-288	17/12/14	158948	772.46	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	012015-300	17/12/14	158953	510.00	Solon Security Limited	20527	598300	Territorial Policing Command	Operational Equipment - Crime Prevention Equipment / Items	Revenue
Cumbria Police & Crime Commissioner	012015-328	17/12/14	158962	500.00	Teleset	21353	581300	West TPA	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	012015-330	03/12/14	158536	990.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	012015-331	10/12/14	158744	2000.00	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	012015-332	03/12/14	158537	528.74	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-333	03/12/14	158537	823.50	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-334	03/12/14	158537	848.47	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-335	03/12/14	158537	1081.50	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-336	03/12/14	158537	1137.00	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-337	03/12/14	158537	2447.51	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-338	03/12/14	158537	2455.88	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-339	03/12/14	158537	3037.44	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-340	03/12/14	158537	3213.15	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-341	03/12/14	158537	3410.84	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-342	03/12/14	158537	3953.85	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-343	03/12/14	158537	4246.35	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-344	03/12/14	158537	6977.48	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-345	03/12/14	158537	12339.30	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-346	03/12/14	158537	18353.36	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-347	03/12/14	158537	24203.76	Tellemachus Limited	23514	595005	Territorial Policing Command	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner	012015-2	17/12/14	158767	820.00	Abric (Europe) Ltd	22240	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-36	03/12/14	158423	529.60	Arrow County Supplies	20146	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-105	10/12/14	158607	563.00	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-106	10/12/14	158607	1586.00	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-142	17/12/14	158836	748.50	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-143	03/12/14	158461	955.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-144	03/12/14	158461	1337.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-145	10/12/14	158629	748.50	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-146	17/12/14	158836	570.50	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-147	17/12/14	158836	733.50	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-192	03/12/14	158483	700.00	Kays Medical Limited	21380	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-193	03/12/14	158484	1828.17	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-194	03/12/14	158484	3250.08	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-213	03/12/14	158495	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-214	03/12/14	158495	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-215	03/12/14	158495	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-216	10/12/14	158682	527.40	Mehler Vario System	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-221	03/12/14	158499	566.00	Michael's Framing & Picture Gallery	21170	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-253	17/12/14	158929	990.00	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-319	10/12/14	158741	675.60	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-320	10/12/14	158741	900.80	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-322	03/12/14	158535	520.00	TCH UK Ltd	22293	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-369	10/12/14	158761	935.80	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-370	10/12/14	158761	1403.70	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-371	10/12/14	158761	1871.60	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	012015-76	03/12/14	158446	4126.55	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	012015-79	03/12/14	158446	4123.76	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	012015-83	03/12/14	158446	4042.93	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	012015-88	22/12/14	159008	1650.54	Comensura Ltd	23165	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	012015-127	17/12/14	158829	502.89	Distance Learning College & Training	23541	340005	Procurement & Stores	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	012015-128	17/12/14	158829	502.89	Distance Learning College & Training	23541	340005	Procurement & Stores	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	012015-129	17/12/14	158829	710.86	Distance Learning College & Training	23541	340005	Procurement & Stores	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	012015-175	22/12/14	159021	795.50	Harlow Printing Ltd	20289	342005	Procurement & Stores	External Printing	Revenue



Body Name	URI	Transaction			Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /Capital
		Payment Date	Number	Line Amount						
Cumbria Police & Crime Commissioner	012015-257	17/12/14	158930	747.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	340005	Procurement & Stores	Office Equipment - Purchase	Revenue
Cumbria Police & Crime Commissioner	012015-4	22/12/14	158993	610.00	Academy Class Limited	21663	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	012015-5	17/12/14	158768	610.00	Academy Class Limited	21663	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	012015-10	17/12/14	158773	650.98	ADT Fire & Security	20237	332205	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Cumbria Police & Crime Commissioner	012015-22	17/12/14	158777	512.50	Allerdale Borough Council	20392	332356	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	012015-24	17/12/14	158780	1550.00	Andridrain Ltd	20242	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	012015-40	10/12/14	158572	975.00	Biffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	012015-41	03/12/14	158433	1128.00	British Institute of Facilities Management	23186	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	012015-44	17/12/14	158800	627.50	Burtonwood Generator & Switchgear Services Limited	21209	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	012015-51	17/12/14	158804	2500.00	Carigiet Cowen Limited	21186	330005	Estates & Facilities	Legal Fees (Property Sale)	Revenue
Cumbria Police & Crime Commissioner	012015-52	17/12/14	158805	3000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	012015-53	10/12/14	158589	11000.00	Carlisle City Council	20390	332205	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	012015-62	03/12/14	158442	821.77	Chubb Fire & Security Limited (was:Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Planned Survey Safety Works	Revenue
Cumbria Police & Crime Commissioner	012015-63	03/12/14	158442	914.63	Chubb Fire & Security Limited (was:Chubb Electronic Security Systems LTD)	20696	330005	Estates & Facilities	Planned Survey Safety Works	Revenue
Cumbria Police & Crime Commissioner	012015-64	03/12/14	158442	914.63	Chubb Fire & Security Limited (was:Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Planned Survey Safety Works	Revenue
Cumbria Police & Crime Commissioner	012015-65	03/12/14	158442	1141.50	Chubb Fire & Security Limited (was:Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Planned Survey Safety Works	Revenue
Cumbria Police & Crime Commissioner	012015-66	10/12/14	158594	1566.22	Chubb Fire & Security Limited (was:Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Unplanned Building Services Fire Systems	Revenue
Cumbria Police & Crime Commissioner	012015-71	17/12/14	158814	522.00	Clearwater Technology Limited	20742	330005	Estates & Facilities	Planned Servicing Water Chlorination	Revenue
Cumbria Police & Crime Commissioner	012015-110	03/12/14	158450	2100.00	Cumbria Environmental Services	21074	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	012015-114	03/12/14	158452	1100.00	D Brown Building & Joinery Limited	22072	332010	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	012015-115	10/12/14	158613	750.00	D Brown Building & Joinery Limited	22072	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	012015-118	03/12/14	158455	1300.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	012015-119	03/12/14	158455	740.00	Dawson Electrical Services Ltd	21633	332024	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	012015-120	03/12/14	158455	2340.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	012015-121	17/12/14	158827	1000.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	012015-122	17/12/14	158827	1370.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	012015-123	17/12/14	158827	548.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	012015-124	17/12/14	158828	2250.00	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	012015-126	17/12/14	158828	2500.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	012015-131	17/12/14	158831	1095.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	012015-132	17/12/14	158831	1917.26	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	012015-133	17/12/14	158831	1095.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	012015-134	17/12/14	158831	691.45	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	012015-139	10/12/14	158628	22313.01	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	012015-140	10/12/14	158628	3123.08	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	012015-141	10/12/14	158628	8106.31	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	012015-148	17/12/14	158837	8410.00	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	012015-159	17/12/14	158850	1121.90	Flogas Britain Ltd	22983	332024	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissioner	012015-167	17/12/14	158860	730.00	George Shepherd Ltd	21094	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	012015-218	03/12/14	158497	4500.00	Metcalfe Plant & Tool Ltd	20322	332010	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-219	03/12/14	158497	6459.00	Metcalfe Plant & Tool Ltd	20322	332010	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-220	17/12/14	158899	1811.25	Metcalfe Plant & Tool Ltd	20322	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	012015-227	10/12/14	158697	2900.00	O'Connor Fencing Limited	22212	332257	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-232	17/12/14	158914	3459.00	P Richardson Limited	21536	332010	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	012015-235	22/12/14	159031	2222.00	Peter Wise Limited	21980	332010	Estates & Facilities	Planned External Painting	Revenue
Cumbria Police & Crime Commissioner	012015-262	10/12/14	158715	514.00	Rentokil Initial UK Ltd	20694	332010	Estates & Facilities	Pest Control	Revenue
Cumbria Police & Crime Commissioner	012015-272	17/12/14	158944	750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner	012015-281	10/12/14	158724	5408.00	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	012015-282	17/12/14	158945	3738.93	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	012015-283	17/12/14	158945	642.48	Scottish Fuels	20732	332257	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	012015-289	17/12/14	158949	507.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissioner	012015-292	17/12/14	158952	10721.54	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	012015-293	17/12/14	158952	2950.21	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	012015-294	17/12/14	158952	2163.52	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	012015-295	17/12/14	158952	636.61	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	012015-296	17/12/14	158952	1542.47	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	012015-297	17/12/14	158952	2692.76	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	012015-298	17/12/14	158952	931.95	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	012015-299	17/12/14	158952	1071.96	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	012015-314	03/12/14	158533	583.38	St Michael's CE Primary School	22563	332288	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	012015-318	10/12/14	158740	1014.00	Sunrise Blinds & Canopies Ltd	20426	331005	Estates & Facilities	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	012015-351	17/12/14	158967	297249.31	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissioner	012015-360	10/12/14	158754	1324.29	Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	012015-361	10/12/14	158754	900.00	Walton Goodland Limited	20199	332280	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	012015-363	03/12/14	158547	-1913.68	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Catering - Contract	Revenue
Cumbria Police & Crime Commissioner	012015-364	03/12/14	158547	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner	012015-365	03/12/14	158547	1011.77	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
Cumbria Police & Crime Commissioner	012015-366	17/12/14	158982	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner	012015-25	17/12/14	158782	226050.14	AON Ltd	20849	373005	Financial Services	Vehicle Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-27	17/12/14	158782	6931.14	AON Ltd	20849	373005	Financial Services	Employee Insurance	Revenue

Body Name	URI	Transaction			Supplier	Supplier No.	Cost		Account Code Description	Revenue /Capital
		Payment Date	Number	Line Amount			Centre	Area		
Cumbria Police & Crime Commissioner	012015-28	17/12/14	158782	115519.00	AON Ltd	20849	373005	Financial Services	Employee Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-29	17/12/14	158782	675.00	AON Ltd	20849	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-30	17/12/14	158782	11250.00	AON Ltd	20849	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-31	17/12/14	158782	509.40	AON Ltd	20849	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-32	17/12/14	158782	8490.00	AON Ltd	20849	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-46	10/12/14	158587	4839.54	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	012015-47	17/12/14	158803	4830.75	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	012015-166	17/12/14	158859	1000.00	Gallagher Bassett International Ltd	22564	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-171	17/12/14	158864	5000.00	Grant Thornton UK LLP	22812	370005	Financial Services	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner	012015-223	24/12/14	2000458	1813.48	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	012015-273	03/12/14	158525	609.00	S.M.S.R. Ltd	20143	370005	Financial Services	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	012015-372	17/12/14	158990	909.08	Zurich Municipal	20648	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-373	17/12/14	158990	1038.15	Zurich Municipal	20648	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-374	17/12/14	158990	1183.48	Zurich Municipal	20648	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-375	17/12/14	158990	3435.02	Zurich Municipal	20648	373005	Financial Services	Property Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-376	17/12/14	158990	5203.94	Zurich Municipal	20648	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-377	17/12/14	158990	15151.27	Zurich Municipal	20648	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-378	17/12/14	158990	17302.51	Zurich Municipal	20648	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-379	17/12/14	158990	57250.34	Zurich Municipal	20648	373005	Financial Services	Property Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-380	17/12/14	158990	1975.65	Zurich Municipal	20648	373005	Financial Services	Other Insurance	Revenue
Cumbria Police & Crime Commissioner	012015-250	10/12/14	158707	1000.00	Police and Crime Commissioner for North Yorkshire	20606	100005	Chief Officers	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissioner	012015-329	10/12/14	158744	5000.00	Teleset	21353	103010	Chief Officers	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	012015-255	10/12/14	158711	720.00	PSS Home Entertainment Ltd ( Penrith Satellite Systems)	20865	103010	Chief Officers	Office Equipment - Purchase	Revenue