

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

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Police and Crime Commissioner for Cumbria	201706037	07/06/17	178036	£2,083.00	The Rock Currock Youth Project	23475	040500	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706038	21/06/17	178372	£2,083.00	The Rock Currock Youth Project	23475	040500	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706039	16/06/17	2009903	£8,000.00	Garden Life Community Action Group	24411	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706062	14/06/17	178172	£59,706.00	Cumbria Partnership NHS Foundation Trust	24173	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706071	07/06/17	178046	£9,304.25	Young Cumbria	23811	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706073	21/06/17	178378	£7,500.00	West Cumbria Domestic Violence Support	23347	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706074	21/06/17	178378	£3,400.00	AMBLESIDE PARISH CENTRE (23309)	23347	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706083	07/06/17	178035	£4,000.00	The Phoenix Youth Project	24405	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706100	07/06/17	177982	£5,724.00	Formation Media Ltd	24298	031005	Office of the Police & Crime Commissioner	Web Design & Running Costs	Revenue
Police and Crime Commissioner for Cumbria	201706101	07/06/17	177982	£990.00	Formation Media Ltd	24298	031005	Office of the Police & Crime Commissioner	Web Design & Running Costs	Revenue
Police and Crime Commissioner for Cumbria	201706126	21/06/17	178289	£3,010.00	Carlisle Racecourse Company Ltd (Jockey Club)	20899	040200	Commissioning Services	Catering - Meetings	Revenue
Police and Crime Commissioner for Cumbria	201706165	21/06/17	178304	£3,786.67	Dignity in Dementia	23903	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706172	07/06/17	178047	£1,999.00	Youth Engagement Service	24406	040400	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706183	14/06/17	178254	£19,089.45	Women's Community Matters	23517	040300	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706249	21/06/17	178344	£2,715.27	North Cumbria University Hospitals NHS Trust	20879	040100	Commissioning Services	Contributions - PCC Commissioning Services	Revenue
Police and Crime Commissioner for Cumbria	201706277	21/06/17	178356	£9,750.00	Remedi-Restorative Services	23985	040500	Commissioning Services	Other Miscellaneous Expenditure	Revenue
Police and Crime Commissioner for Cumbria	201706001	14/06/17	178183	£1,959.00	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201706002	14/06/17	178183	£6,867.63	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201706004	28/06/17	178414	£194,471.03	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706005	28/06/17	178414	£27,300.58	Computacenter UK Ltd	20733	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Police and Crime Commissioner for Cumbria	201706006	28/06/17	178414	£12,792.82	Computacenter UK Ltd	20733	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Police and Crime Commissioner for Cumbria	201706007	28/06/17	178414	£5,317.99	Computacenter UK Ltd	20733	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201706008	28/06/17	178414	£10,164.78	Computacenter UK Ltd	20733	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201706088	07/06/17	178021	£1,060.00	R D Trading Ltd (RDC)	21006	301005	Information Communications Technology	Asset Disposal costs	Revenue
Police and Crime Commissioner for Cumbria	201706105	28/06/17	178475	£816.66	Police and Crime Commissioner for Cheshire	20413	305005	Information Communications Technology	Other Support Function Training	Revenue
Police and Crime Commissioner for Cumbria	201706106	07/06/17	177934	£585.00	Redacted: Commercially Sensitive	23648	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706112	28/06/17	178426	£3,750.00	EE Limited	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Police and Crime Commissioner for Cumbria	201706113	14/06/17	178159	£16,704.58	Capita Secure Information Solutions Ltd	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706114	21/06/17	178285	£74,887.00	Capita Secure Information Solutions Ltd	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706115	07/06/17	177960	£13,310.04	Civica UK Ltd	20348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706142	07/06/17	177977	£5,670.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706143	07/06/17	177977	£945.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706144	07/06/17	177977	£5,985.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706145	07/06/17	177977	£5,040.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706146	07/06/17	177977	£6,615.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706147	07/06/17	177977	£5,355.00	Enlighten Training & Consultancy Ltd	23746	301005	Information Communications Technology	Other Operational Training	Revenue
Police and Crime Commissioner for Cumbria	201706167	21/06/17	178375	£11,557.78	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Police and Crime Commissioner for Cumbria	201706192	07/06/17	177962	£9,827.36	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706193	07/06/17	177962	£1,500.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706194	07/06/17	177962	£2,494.96	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706200	07/06/17	177962	£17,011.54	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706201	07/06/17	177962	£1,500.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706202	07/06/17	177962	£5,050.16	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706208	14/06/17	178166	£7,500.50	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706209	14/06/17	178166	£1,200.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706210	14/06/17	178166	£5,110.60	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706215	21/06/17	178296	£7,837.87	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706216	21/06/17	178296	£1,500.00	Comensura Ltd	23165	302005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706217	21/06/17	178296	£6,388.25	Comensura Ltd	23165	305005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706221	28/06/17	178413	£13,870.23	Comensura Ltd	23165	301005	Information Communications Technology	Agency Staff	Revenue
Police and Crime Commissioner for Cumbria	201706229	07/06/17	178041	£3,128.54	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706230	07/06/17	178041	£58,543.36	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706231	28/06/17	178501	£10,667.39	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706232	28/06/17	178501	£25,000.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706233	28/06/17	178501	£34,327.35	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706234	28/06/17	178501	£74,008.74	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706235	28/06/17	178501	£24,424.83	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706236	14/06/17	178230	£560.70	Redacted: Commercially Sensitive	20615	302005	Information Communications Technology	Networks Hardware Purchase	Revenue
Police and Crime Commissioner for Cumbria	201706237	21/06/17	178366	£795.50	Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706239	14/06/17	178240	£2,633.69	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Police and Crime Commissioner for Cumbria	201706243	21/06/17	178333	£905.61	Lexmark Enterprise Software UK Ltd	24422	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706252	14/06/17	178209	£1,057.00	Redacted: Commercially Sensitive	20700	302005	Information Communications Technology	Networks Hardware Purchase	Capital
Police and Crime Commissioner for Cumbria	201706257	07/06/17	178034	£755.00	Sysop Limited	21176	304005	Information Communications Technology	ICT Training	Revenue
Police and Crime Commissioner for Cumbria	201706258	07/06/17	178940	£1,776.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706259	14/06/17	178247	£1,776.00	Vodafone Limited	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706262	28/06/17	178402	£1,957.00	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706284	21/06/17	178352	£741.00	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706285	21/06/17	178352	£1,040.50	Redacted: Commercially Sensitive	24226	302005	Information Communications Technology	Networks Private Circuits	Revenue
Police and Crime Commissioner for Cumbria	201706292	26/06/17	2000908	£72,851.83	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706293	26/06/17	2000908	£72,851.83	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Police and Crime Commissioner for Cumbria	201706294	26/06/17	2000908	£72,851.83	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue

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

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

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