		Payment Transaction			Supplier	Cost			Revenue
Body Name	URI	Date Number	Line Amount	Supplier	No.	Centre	Area	Account Code Description	/Capital
Cumbria Police & Crime Commissioner	122013-0001	02/12/2013 2000297	1295.00	Redacted: Law Enforcement	22202	287005	CID Specialist Support	Rent	Revenue
Cumbria Police & Crime Commissioner	122013-0002	04/12/13 149959		Wilkinson James Partnership Ltd	22193	332010	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	122013-0003	04/12/13 149946		The Scottish Goverment	22375	545322	West TPA	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0004	04/12/13 149936	£1,166.76	St Michael's CE Primary School	22563	332288	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	122013-0005	41612 149933	699	Snap On Holdings Ltd	22833	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner	122013-0006	41612 149931	789	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissioner	122013-0007	41612 149931	544	Shred-it (Europe) Ltd	21175	332257	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissioner	122013-0008	41612 149927	597.8	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0009	41612 149924	775	Royal Mail	20345	384005	Central Services Department	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0010	41612 149915	3960	Promedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0011	41612 149915	3960	Promedsol Limited	23026	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0012	41612 149908	1888	Police and Crime Commissioner for Surrey	20679	545321	West TPA	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0013	41612 149908		Police and Crime Commissioner for Surrey	20679	545321	West TPA	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0014	41612 149908		Police and Crime Commissioner for Surrey	20679	545321	West TPA	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0015	41612 149907	1875	Police and Crime Commissioner for Lincolnshire	20423	438005	Corporate Improvement	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0016	41612 149907	1875	Police and Crime Commissioner for Lincolnshire	20423	438005	Corporate Improvement	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0017	41612 149906		Police and Crime Commissioner for Lancashire	20310	580100		Ex-Gratia Payments	Revenue
Cumbria Police & Crime Commissioner	122013-0018	41612 149904		PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516350		Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commissioner	122013-0019	41612 149892	2092		21573	591005	Territorial Policing Command	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0020	41612 149875		Michael Page International Recruitment Ltd	22969		Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0021	41612 149870		Mehler Vario	20574		Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0022	41612 149861		Lloyd Motors Ltd	20314	564200		Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	122013-0023	41612 149846	891.16		22192	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0024	41612 149846	1552.38		22192	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0025	41612 149846	7536.95		22192	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0026	41612 149845		K D Training Consultants Ltd	22635	355005	Learning & Development	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0027	41612 149843		James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0028	41612 149843		James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0029	41612 149836		Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
	122013-0030	41612 149828		Hays Specialist Recruitment Limited	22142	352005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0031	41612 149828		Hays Specialist Recruitment Limited	22142	384005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0032	41612 149828		Hays Specialist Recruitment Limited	22142	31005	Police & Crime Commissioner for Cumbria		Revenue
Cumbria Police & Crime Commissioner	122013-0033	41612 149828		Hays Specialist Recruitment Limited	22142	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0034	41612 149828		Hays Specialist Recruitment Limited	22142	421005	Professional Standards	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0035	41612 149822		FP Mailing (Executive Agency)	21998	384005	Central Services Department	Office Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0036	41612 149821		FP Mailing (Executive Agency)	21998 22485	380005 320005	Central Services Department	Postage Costs	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0037	41612 149817 41612 149817		FAB Recycling Limited	22485		Fleet Services West TPA	Vehicle Maintenance - Parts Purchase	Revenue
	122013-0038 122013-0039	41612 149816		FAB Recycling Limited Experian Ltd	20845	545323 232005	CID Major Crime	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0039	41612 149815		Evac + Chair International Ltd	20845	580300		Investigative Search Fees / Credit Checks Operational Equipment - Other	Revenue Revenue
Cumbria Police & Crime Commissioner	122013-0040	41612 149810		Edenside Carpets Limited	22453	332257	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	122013-0041	41612 149805		Dobson P V & Sons (Motors) Limited	20276	564100		Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0043	41612 149802		Cumbrian Newspapers Limited	20269	318005	Marketing & Communications	Non-Staff Advertising - Confidence	Revenue
Cumbria Police & Crime Commissioner	122013-0044	41612 149802		Cumbrian Newspapers Limited	20269	318005	Marketing & Communications	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0045	41612 149785		Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd		580200	North Cumbria BCU	Community Initiatives - Grants to Local Bodies	
Cumbria Police & Crime Commissioner	122013-0046	41612 149784		Canarycliff Limited T/A S Ticketmedia	23024		Corporate Improvement	Non-Staff Advertising - Confidence	Revenue
	122013-0047	41612 149755		Redacted: Personal Data	20970		Balance Sheet	Provision for Insurance Liabilities - Drawdown	
Cumbria Police & Crime Commissioner	122013-0048	41614 2754		Department of Work and Pensions	22177		Balance Sheet	Provision for Insurance Liabilities - Drawdown	
Cumbria Police & Crime Commissioner	122013-0049	41619 150112		Yaffy (MWUK Ltd)	20371		Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0050	41619 150108		W S Controls Ltd	21981	332010	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0051	41619 150108		W S Controls Ltd	21981	332150		Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0052	41619 150108		W S Controls Ltd	21981	332204	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0053	41619 150108		W S Controls Ltd	21981	332301	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0054	41619 150108		W S Controls Ltd	21981	332360		Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0055	41619 150108		W S Controls Ltd	21981	332204	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0056	41619 150106		Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	122013-0057	41619 150105		Viking Arms Ltd	20365	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	122013-0058	41619 150104	1692.31	Utilise IT Ltd	22541	300005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	122013-0059	41619 150104	2307.69	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0060	41619 150103	3042.81	United Utilities Water Limited	20326	332024	Estates & Facilities	Sewerage & Environmental Services	Revenue
cumbria ronce & crime commissioner		44540 450400			20226	332101	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	122013-0061	41619 150103	654.72	United Utilities Water Limited	20326	332101	Lotates of racinties	wetereu water	nevenue
Cumbria Police & Crime Commissioner	122013-0061 122013-0062	41619 150103 41619 150103		United Utilities Water Limited United Utilities Water Limited	20326		Estates & Facilities	Metered Water	Revenue

Cumbria Police & Crime Commissioner 122013-0065 41619 150095 571.89 Sproat Parker Body Repairs Ltd 21200 321005 Fleet Services Accident Dama Cumbria Police & Crime Commissioner 122013-0066 41619 150094 600 Specialised Cleaning Services 23099 221200 Volume Crime Other Operatio Cumbria Police & Crime Commissioner 122013-0066 41619 150092 10210.17 Solo Service Group 22330 332101 Estates & Facilities Cleaning Contra Cumbria Police & Crime Commissioner 122013-0069 41619 150092 1905.42 Solo Service Group 22330 332101 Estates & Facilities Cleaning Contra Cumbria Police & Crime Commissioner 122013-0070 41619 150092 606.25 Solo Service Group 22330 332151 Estates & Facilities Cleaning Contra Cumbria Police & Crime Commissioner 122013-0071 41619 150092 2564.33 Solo Service Group 22330 332205 Estates & Facilities Cleaning Contra Cumbria Police & Crime Commissioner 122013-	ocks - Uniforms - Purchases Balage (Below Insurance Threshold) age (Below Insurance Threshold) Rev onal Expenses Rev ract Rev	Capital alance evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue
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		evenue
Cumbria Police & Crime Commissioner 122013-0088 41619 150071 1899.68 Panorama Antennas Ltd 20328 320005 Fleet Services Vehicle Adapta		apital
Cumbria Police & Crime Commissioner 122013-0089 41619 150063 799.8 Michael Page International Recruitment Ltd 22969 340005 Procurement & Stores Agency Staff		evenue
Cumbria Police & Crime Commissioner 122013-0090 41619 150063 826.46 Michael Page International Recruitment Ltd 22969 340005 Procurement & Stores Agency Staff		evenue
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Cumbria Police & Crime Commissioner 122013-0093 41619 150060 527.4 Mehler Vario 20574 0 Balance Sheet Inventories/Stoc	ocks - Uniforms - Purchases Bala	alance
Cumbria Police & Crime Commissioner 122013-0094 41619 150059 792.2 Maurice Bewley Electrical Contractor 20320 333000 Estates & Facilities North West Am	mbulance Service - Estates Mana, Rev	evenue
Cumbria Police & Crime Commissioner 122013-0095 41619 150059 790 Maurice Bewley Electrical Contractor 20320 332301 Estates & Facilities Minor Works	Rev	evenue
Cumbria Police & Crime Commissioner 122013-0096 41619 150056 7000 M W Power Systems Ltd 21248 568005 Uniform Operational Support Firearms Equipi	oment Rev	evenue
Cumbria Police & Crime Commissioner 122013-0097 41619 150054 897.89 Long Lane Garage 20847 321005 Fleet Services Accident Dama	age (Below Insurance Threshold) Rev	evenue
	rsis - PACE / DNA Rev	evenue
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Cumbria Police & Crime Commissioner 122013-0105 41619 150045 4530.04 James Alpe Ltd 2009 320005 Fleet Services Vehicle Adapta		apital
Cumbria Police & Crime Commissioner 122013-0106 41619 150045 4530.04 James Alpe Ltd 2009 320005 Fleet Services Vehicle Adapta		apital
Cumbria Police & Crime Commissioner 122013-0107 41619 150037 4550 Redacted: Personal Data 21126 332102 Estates & Facilities Planned Survey Cumbria Police & Crime Commissioner 122013-0107 41619 150037 4550 Redacted: Personal Data 21126 332102 Estates & Facilities Planned Survey		evenue
		evenue
Cumbria Police & Crime Commissioner 122013-0109 41619 150032 544 Helmet Intergrated Systems Ltd 20452 0 Balance Sheet Inventories/Stoc Cumbria Police & Crime Commissioner 122013-0110 41619 150031 581.64 Hays Specialist Recruitment Limited 22142 340005 Procurement & Stores Agency Staff		evenue
Cumbria Police & Crime Commissioner 122013-0110 41019 150051 601.37 Hays Specialist Recruitment Limited 22142 540005 Procurement & Stores Agency Staff		evenue
		evenue
	· · · · · · · · · · · · · · · · · · ·	evenue
		evenue
Cumbria Police & Crime Commissioner 122013-0115 1150-015 10026 7550 56 Harvey Associates 21634 340005 Procurement & Stores Books & Public		evenue
Cumbria Folice & Crime Commissioner 122013-0116 41169 150023 500 Redacted: Law Enforcement 23078 285005 CID Specialis Support 00 perational Eg		evenue
Cumbria Police & Crime Commissioner 122013-0117 41619 150022 1137.93 Eon Energy Limited 21348 332360 Estates & Facilities Electricity		evenue
		evenue
Cumbria Police & Crime Commissioner 122013-0119 41619 150018 21581.34 EDF Energy 21122 332010 Estates & Facilities Electricity		evenue
Cumbria Police & Crime Commissioner 122013-0120 41619 150018 3317.27 EDF Energy 21122 332101 Estates & Facilities Electricity		evenue
Cumbria Police & Crime Commissioner 122013-0121 41619 150018 7528.84 EDF Energy 21122 332205 Estates & Facilities Electricity	Rev	evenue
	mbulance Service - Estates Mana, Rev	evenue
		evenue
Cumbria Police & Crime Commissioner 122013-0124 41619 150008 1000 Dawson Electrical Services Ltd 21633 332010 Estates & Facilities Planned Survey		evenue
Cumbria Police & Crime Commissioner 122013-0125 41619 150008 1400 Dawson Electrical Services Ltd 21633 332010 Estates & Facilities Planned Survey		evenue
		evenue

		Payment Transaction		Supplier	Cost			Povonuo
Body Name	URI	Date Number	Line Amount Supplier	No.	Centre	Area	Account Code Description	/Capital
Cumbria Police & Crime Commissioner	122013-0127	41619 150000	696.5 Cromwell Tools	21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	122013-0127	41619 150000	1490 Cromwell Tools	21324	0	Balance Sheet	Inventories/Stocks - General / Admin Equipme	
Cumbria Police & Crime Commissioner	122013-0129	41619 149996	1500 Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0130	41619 149995	1422 College of Policing (NPIA)	22731	580300		Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0131	41619 149995	1422 College of Policing (NPIA)	22731	580300	West TPA	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0132	41619 149995	-1422 College of Policing (NPIA)	22731	580300	West TPA	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0133	41619 149995	560.04 College of Policing (NPIA)	22731	595010	Territorial Policing Command	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	122013-0134	41619 149995	2099 College of Policing (NPIA)	22731	101005	Chief Officers	Public Order Training	Revenue
Cumbria Police & Crime Commissioner	122013-0135	41619 149992	740 Centric Office Solutions Limited	20459	545122	South Cumbria BCU	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	122013-0136	41619 149992	2448 Centric Office Solutions Limited	20459	581100		Furniture - General	Revenue
Cumbria Police & Crime Commissioner	122013-0137	41619 149992	1428 Centric Office Solutions Limited	20459	564200		Furniture - General	Revenue
Cumbria Police & Crime Commissioner	122013-0138	41619 149990	732.16 Castrol (UK) Ltd	22228	322010		Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0139	41619 150113	2225 Ai Training Services Ltd	21054	250200	UOS Uniformed Support	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0140	41619 150113	-2370 Ai Training Services Ltd	21054	250200	UOS Uniformed Support	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0141	41621 2765	775 Post Office Counters Ltd	23085	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner	122013-0142	41624 2000301	3432.73 Redacted: Law Enforcement	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	122013-0143	41624 2000302	79303.93 All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	122013-0144	41624 2000302	1165.15 All Star Business Ltd (Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0145 122013-0146	41624 2000302 41624 2000302	1980.23 All Star Business Ltd (Formerly Arval PHH) 1121.36 All Star Business Ltd (Formerly Arval PHH)	21017	385100 385200	Central Services Department Central Services Department	Vehicle Fuel Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	122013-0146	41624 2000302	1521.47 All Star Business Ltd (Formerly Arval PHH)	21017	385300		Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	122013-0147	41625 2766	1460 3rd Party Payments	22472	385300	Balance Sheet	Cash held on behalf of third parties - Clearance	
Cumbria Police & Crime Commissioner	122013-0148	41626 150392	2980 Whinmill Farm	20367	545322	West TPA	Stray Animals Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0149	41626 150392	100965.33 West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner	122013-0150	41626 150396	1039.5 Redacted: Personal Data	20210	400005	Personnel & Development	Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	122013-0152	41626 150396	-1039.5 Redacted: Personal Data	20210	400005	Personnel & Development	Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	122013-0152	41626 150396	825.75 Redacted: Personal Data	20210	400005	Personnel & Development	Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	122013-0154	41626 150396	-825.75 Redacted: Personal Data	20210	400005	Personnel & Development	Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	122013-0155	41626 150388	1324.29 Walton Goodland Limited	20199	332281		Estates Leases	Revenue
Cumbria Police & Crime Commissioner	122013-0156	41626 150388	900 Walton Goodland Limited	20199	332280		Estates Leases	Revenue
Cumbria Police & Crime Commissioner	122013-0157	41626 150386	880 W S Controls Ltd	21981	332204	Estates & Facilities	Unplanned Building Services Boiler & Heating	P Revenue
Cumbria Police & Crime Commissioner	122013-0158	41626 150382	60325.81 Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	122013-0159	41626 150380	814.62 Redacted: Law Enforcement	22897	292200	Intelligence	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	122013-0160	41626 150379	790 University of Cumbria	21317	352005	Human Resources	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0161	41626 150373	799.6 Thomas Kneale & Co Ltd	20387	516204	North Cumbria BCU	Detained Persons - Equipment	Revenue
Cumbria Police & Crime Commissioner	122013-0162	41626 150371	5474 The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	s Revenue
Cumbria Police & Crime Commissioner	122013-0163	41626 150370	1000 Teleset	21353	581100		Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0164	41626 150370	1000 Teleset	21353	581300	West TPA	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0165	41626 150370	600 Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0166	41626 150368	7550.96 TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	122013-0167	41626 150367	1140 Tactical Safety Response	20057	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	122013-0168	41626 150367	7800 Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	122013-0169	41626 150367 41626 150367	5200 Tactical Safety Response	20057	568005 568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0170 122013-0171	41626 150367	1140 Tactical Safety Response 532 Supplies Team	20057		Uniform Operational Support Balance Sheet	Operational Equipment - TASER Inventories/Stocks - General / Admin Equipme	Revenue er Balance
Cumbria Police & Crime Commissioner	122013-0171	41626 150366	2038 Sproat Parker Body Repairs Ltd	21200	321005		Accident Damage (Below Insurance Threshold	
Cumbria Police & Crime Commissioner	122013-0172	41626 150361	2437.03 Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold	
Cumbria Police & Crime Commissioner	122013-0173	41626 150361	1361.47 Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold	,
Cumbria Police & Crime Commissioner	122013-0175	41626 150361	935.62 Sproat Parker Body Repairs Ltd	21200	545224	North Cumbria BCU	Vehicle Misuse & Neglect	Revenue
Cumbria Police & Crime Commissioner	122013-0176	41626 150361	682.01 Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold	
Cumbria Police & Crime Commissioner	122013-0177	41626 150360	693 Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0178	41626 150358	1200 Solway Plain Futures Ltd	22417	332355	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	122013-0179	41626 150356	10210.17 Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0180	41626 150356	2581.42 Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0181	41626 150356	1905.42 Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0182	41626 150356	606.25 Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0183	41626 150356	1240.83 Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0184	41626 150356	2564.33 Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0185	41626 150356	887.5 Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0186	41626 150356	1020.83 Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0187	41626 150356	-1868.3 Solo Service Group	22330	332104	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0188	41626 150356	-2415.6 Solo Service Group	22330		Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0189	41626 150356	-854.76 Solo Service Group	22330		Estates & Facilities	Cleaning Contract	Revenue

		Payment	Transaction			Supplier (Cost			Revenue
Body Name	URI	Date	Number	Line Amount	Supplier	No. (Centre	Area	Account Code Description	/Capital
Cumbria Police & Crime Commissioner	122013-0190	41626	150355	41566.78	SME HCI Ltd	20758	0	Balance Sheet	The Payroll Control Account - Salary Sacrifice -	Control
Cumbria Police & Crime Commissioner	122013-0191	41626	150353	610.92	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	122013-0192		150353	1118.51	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	122013-0193		150353		Shortridge Laundry	22017		South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	122013-0194		150350		Serco Ltd	20883	593005	0	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0195		150350	77766.28		20883	230005		Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0196		150348		Scottish Fuels	20732	332257		Oil	Revenue
Cumbria Police & Crime Commissioner	122013-0197		150348		Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	122013-0198		150347		SCC (Specialist Computer Centre)	21607 21607	302005 302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0199 122013-0200		150347 150347		SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology Information Communications Technology	Networks Hardware Maintenance Networks Hardware Maintenance	Revenue Revenue
	122013-0200		150347		SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0201		150347		SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0202		150347		SCC (Specialist Computer Centre)	21607	301005		Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	122013-0204		150345		S.M.S.R. Ltd	20143	433005	Corporate Improvement	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0205		150345		S.M.S.R. Ltd	20143	433005		Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0206	41626	150344	750	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0207	41626	150343	1917.94	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0208	41626	150342	1123.87	Roundthorn Country House	21137	384005	Central Services Department	Catering - Meetings	Revenue
Cumbria Police & Crime Commissioner	122013-0209		150342		Roundthorn Country House	21137	384005	Central Services Department	Catering - Meetings	Revenue
Cumbria Police & Crime Commissioner	122013-0210		150342	1123.87	Roundthorn Country House	21137	384005	Central Services Department	Presentations & Awards Ceremonies	Revenue
Cumbria Police & Crime Commissioner	122013-0211		150340		Roland Hill (Parsonby) Ltd	21144	333000		North West Ambulance Service - Estates Mana	a Revenue
Cumbria Police & Crime Commissioner	122013-0212		150340		Roland Hill (Parsonby) Ltd	21144	333000		North West Ambulance Service - Estates Mana	a Revenue
Cumbria Police & Crime Commissioner	122013-0213		150340		Roland Hill (Parsonby) Ltd	21144	332065		Unplanned Building Services Boiler & Heating F	
Cumbria Police & Crime Commissioner	122013-0214		150339		Rocom Ltd (Nimans)	20615	595010		Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0215		150339		Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0216		150339		Rocom Ltd (Nimans)	20615	301005		Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	122013-0217		150339		Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	122013-0218		150338 150338		ROAR Forensics Ltd	22257 22257	213005		Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0219 122013-0220		150338		ROAR Forensics Ltd ROAR Forensics Ltd	22257	213200 213300		Forensic Analysis - Volume Crime Forensic Analysis - Over Prescribed Limit	Revenue Revenue
Cumbria Police & Crime Commissioner	122013-0220		150338		ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	122013-0221		150338		ROAR Forensics Ltd	22257	213100		Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0223		150338		ROAR Forensics Ltd	22257	213200		Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	122013-0224		150338		ROAR Forensics Ltd	22257	213005		Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0225		150337		Rexel Senate	20617	332010	· · ·	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	122013-0226		150335		Refrigeration (Mitton) Ltd	21024	332010		Planned Servicing HVAC System	Revenue
Cumbria Police & Crime Commissioner	122013-0227	41626	150335	995	Refrigeration (Mitton) Ltd	21024	332150	Estates & Facilities	Planned Servicing HVAC System	Revenue
Cumbria Police & Crime Commissioner	122013-0228	41626	150335	3688	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Survey Environmental Services/Plumb	bi Revenue
Cumbria Police & Crime Commissioner	122013-0229	41626	150334	1356	Red Gate Software Ltd	22190	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0230		150331		Pye Motors Ltd	20339	545122	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0231	41626	150331	-770.78	Pye Motors Ltd	20339	545122	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0232		150331		Pye Motors Ltd	20339		South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0233		150330		PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865		Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0234		150329		Redacted: Personal Data	23094		Major Operations	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissioner	122013-0235		150328		Price Western Leather Co Ltd	20337	-	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0236		150324 150323		Powerflow Ltd	23105		Fleet Services Estates & Facilities	Vehicle Maintenance - Parts Purchase	Revenue
	122013-0237 122013-0238		150323		Power Tecnique Limited	20496			Planned Servicing Generators/UPS	
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0238		150320		Police Property Act (Commissioner) Police Property Act (Commissioner)	22946		Balance Sheet Balance Sheet	Police Property Act Fund - Transactions Money Police Property Act Fund - Transactions Money	y Control
Cumbria Police & Crime Commissioner	122013-0239		150316		Police and Crime Commissioner for West Yorkshire	20628	560005			Revenue
Cumbria Police & Crime Commissioner	122013-0240		150316		Police and Crime Commissioner for West Yorkshire Police and Crime Commissioner for West Yorkshire	20628	567005		Aircraft / Helicopter Hire Police Dogs - Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0241		150315		Police and Crime Commissioner for Northumbria	20028	438005		Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0242		150314		Police and Crime Commissioner for Lancashire	20310	400005		Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	122013-0244		150313		Police and Crime Commissioner for Kent	20539	101005		Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0245		150313		Police and Crime Commissioner for Kent	20539	568005		Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0246		150312		Police and Crime Commissioner for Greater Manchester	20285	292005		CID Training	Revenue
Cumbria Police & Crime Commissioner	122013-0247		150312		Police and Crime Commissioner for Greater Manchester	20285	292005		Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0248		150312	-2750	Police and Crime Commissioner for Greater Manchester	20285	292005	-	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0249	41626	150310	1820	Pinnacle Response Ltd	20063	101005	Chief Officers	Operational Equipment - Audio / Video Equipm	n Revenue
Cumbria Police & Crime Commissioner	122013-0250	41626	150310	1820	Pinnacle Response Ltd	20063	101005	Chief Officers	Operational Equipment - Other	Revenue
		44.626	150210	1930	Pinnacle Response Ltd	20063	101005	Chief Officers	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0251 122013-0252	41626	150306		PA Promotions	23073		Territorial Policing Command	Operational Equipment - Other	Revenue

		Payment	Transaction			Supplier	Cost		Revenue
Body Name	URI	Date	Number	Line Amount	Supplier	No.	Centre Area	Account Code Description	/Capital
Cumbria Police & Crime Commissioner	122013-0253	41626	150304	1900	Organisational healthcare	20763	352005 Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0254		150304		Organisational healthcare	20763	352005 Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0255		150303		Orchid Cellmark Ltd	22015	213100 CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0256	41626	150303	3025	Orchid Cellmark Ltd	22015	213300 CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0257	41626	150302	1079.73	Orange Payment Processing	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	122013-0258	41626	150302	1144.71	Orange Payment Processing	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	122013-0259		150302	784.66	Orange Payment Processing	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	122013-0260		150302		Orange Payment Processing	21972	303005 Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	122013-0261		150301		Oracle Corporation Uk Limited	22221	301005 Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0262		150301		Oracle Corporation Uk Limited	22221	301005 Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0263 122013-0264		150300 150297			22019 20706	332205 Estates & Facilities	Planned Internal Structures	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0264		150297		Northgate Information Solutions Limited Neopost Limited	20706	301005 Information Communications Technology 581200 North Cumbria BCU	Consultants Fees - ICT Postage Costs	Capital Revenue
Cumbria Police & Crime Commissioner	122013-0203		150292		Modality Systems Ltd	22275	301005 Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0267		150292		Modality Systems Ltd	22768	301005 Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0268		150292		Modality Systems Ltd	22768	301005 Information Communications Technology	Consultants Fees - Finance	Capital
Cumbria Police & Crime Commissioner	122013-0269		150292		Modality Systems Ltd	22768	301005 Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	122013-0270		150292		Modality Systems Ltd	22768	301005 Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0271		150289		Metcalfe Plant & Tool Ltd	20322	330005 Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0272		150285		Maurice Bewley Electrical Contractor	20320	332301 Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	122013-0273		150285	3985	Maurice Bewley Electrical Contractor	20320	332301 Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissioner	122013-0274	41626	150276	532.8	Lloyd Motors Ltd	20314	564200 Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	122013-0275	41626	150275		LGC Forensics Limited	21106	213005 CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	122013-0276		150275		LGC Forensics Limited	21106	213100 CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0277		150275		LGC Forensics Limited	21106	213200 CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0278		150275		LGC Forensics Limited	21106	213300 CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0279		150270		Key Forensic Services Limited	22143	213100 CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0280		150270		Key Forensic Services Limited	22143	213200 CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0281 122013-0282		150270 150270		Key Forensic Services Limited Key Forensic Services Limited	22143 22143	213300 CID Major Crime	Forensic Analysis - Volume Crime	Revenue Revenue
Cumbria Police & Crime Commissioner	122013-0282		150270		Key Forensic Services Limited	22143	213100 CID Major Crime 213300 CID Major Crime	Forensic Analysis - Volume Crime Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0283		150270		Key Forensic Services Limited	22143	213200 CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0285		150270		Key Forensic Services Limited	22143	213300 CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0286		150266		Keela International Ltd	21107	0 Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0287		150257		J & J Electrical (Cumbria) Ltd	21159	332205 Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	122013-0288		150253		Industrial & Organisational Health	22014	352005 Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0289	41626	150251	750	Redacted: Personal Data	21126	333000 Estates & Facilities	North West Ambulance Service - Estates Mana	a Revenue
Cumbria Police & Crime Commissioner	122013-0290	41626	150250	17616.29	I B M United Kingdom Limited	20517	301005 Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0291	41626	150250	2052.98	I B M United Kingdom Limited	20517	301005 Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0292	41626	150250	7133.36	I B M United Kingdom Limited	20517	301005 Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0293		150248		Home Office	20406	213005 CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	122013-0294		150244		Hi-Q Tyreservices	22125	322257 Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	122013-0295		150241		Hays Specialist Recruitment Limited	22142	273005 PPU & Major Crime	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0296		150241		Hays Specialist Recruitment Limited	22142	421005 Professional Standards	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0297		150241		Hays Specialist Recruitment Limited	22142	756005 Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0298 122013-0299		150241 150241		Hays Specialist Recruitment Limited	22142 22142	273005 PPU & Major Crime 421005 Professional Standards	Agency Staff	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0299		150241		Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	22142	421005 Professional Standards 756005 Earmarked Funds	Agency Staff Agency Staff	Revenue Revenue
Cumbria Police & Crime Commissioner	122013-0300		150233		Grant Thornton UK LLP	22142	31005 Police & Crime Commissioner for Cumbria		Revenue
Cumbria Police & Crime Commissioner	122013-0301		150228		Get Media	20221	438005 Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0302		150228		Get Media	20221	31005 Police & Crime Commissioner for Cumbria	0	Revenue
Cumbria Police & Crime Commissioner	122013-0304		150225		Frame & Swift	20281	567005 Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0305		150395		FP Mailing (Executive Agency)	21998	581100 South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0306		150395		FP Mailing (Executive Agency)	21998	581100 South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0307		150224		Ford Motor Co Ltd	20596	888005 Earmarked Funds	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0308		150224		Ford Motor Co Ltd	20596	888005 Earmarked Funds	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0309	41626	150223	2250	Force Information Systems Limited	21194	421005 Professional Standards	ICT Training	Revenue
Cumbria Police & Crime Commissioner	122013-0310	41626	150221		FMG Support (RRRM)Ltd	20076	564005 Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0311		150221	2190.2	FMG Support (RRRM)Ltd	20076	320005 Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	122013-0312		150217		Fastness Data Services Ltd	21183	385200 Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	122013-0313		150217		Fastness Data Services Ltd	21183	385300 Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	122013-0314		150217		Fastness Data Services Ltd	21183	384005 Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	122013-0315	41626	150215	8500	Experian Ltd	20845	232005 CID Major Crime	Investigative Search Fees / Credit Checks	Revenue

		Deument	Transaction		Cumpling	Cost			Devenue
Body Name	URI	Date	Number	Line Amount Supplier	No.	Centre	Area	Account Code Description	/Capital
Cumbria Police & Crime Commissioner	122013-0316	41626	150215	660 Experian Ltd	20845	427005	Professional Standards	Investigative Search Fees / Credit Checks	Revenue
Cumbria Police & Crime Commissioner	122013-0317		150213	741 Environmental Scientifics Group Limited	20168		CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0318		150213	924 Environmental Scientifics Group Limited	20168		CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0319	41626	150213	1711 Environmental Scientifics Group Limited	20168		CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0320	41626	150209	900 DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	122013-0321	41626	150204	1350 Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	a Revenue
Cumbria Police & Crime Commissioner	122013-0322	41626	150201	625 Delton Pet	23035	567005	Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0323		150201	729.17 Delton Pet	23035		Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0324		150201	2000 Delton Pet	23035		Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0325		150201	540 Delton Pet	23035		Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0326		150200	670 Dawson Electrical Services Ltd	21633		Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	122013-0327		150196	525 Cumbrian Newspapers Limited	20269		Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0328		150195	1868.53 Cumbria Probation Trust	22543		Police & Crime Commissioner for Cumbria		Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0329 122013-0330		150193 150194	3277.5 Cumbria County Council 66583 Cumbria County Council	20268 20268		Central Services Department Pensions	Courier Services - Internal Deliveries Police Staff Employers LGPS Past Service Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0330		150194	1586 Cromwell Tools	20208		Balance Sheet	Inventories/Stocks - General / Admin Equipme	
Cumbria Police & Crime Commissioner	122013-0331		150190	696.5 Cromwell Tools	21324		North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	122013-0332		150189	900 Creative Lynx Ltd (HAVAS)	22077		Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0333		150189	6100 Creative Lynx Ltd (HAVAS)	22077		Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0334		150189	1225 Creative Lynx Ltd (HAVAS)	22077		Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0336		150189	840 Creative Lynx Ltd (HAVAS)	22077		Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0337		150185	658 Contract Flooring (Cumbria) Ltd	21642		Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	122013-0338	41626	150184	1500 Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0339	41626	150184	1500 Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0340	41626	2000299	750 Redacted: Law Enforcement	22678	710000	Redacted: Law Enforcement	Redacted: Law Enforcement	Revenue
Cumbria Police & Crime Commissioner	122013-0341	41626	150183	2099 College of Policing (NPIA)	22731	580100	South Cumbria BCU	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0342	41626	150181	560 Civil Defence Supply Limited	20532	355005	Learning & Development	Training Equipment & Materials	Revenue
Cumbria Police & Crime Commissioner	122013-0343		150179	2148 Chubb Fire & Security Limited (was:-Chubb Electronic Secruity Systems LTI			Estates & Facilities	Unplanned Building Services Security & Securit	n Revenue
Cumbria Police & Crime Commissioner	122013-0344		150178	1295 CHI (UK) Ltd	22162		Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0345		150176	625.5 Chartered Institute of Public Finance and Accountancy	20397	370005		Books & Publications	Revenue
Cumbria Police & Crime Commissioner	122013-0346		150173	3968 CBS Outdoor Ltd	20856		Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0347	41626		3000 Carlisle City Council	20390 22910		Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	122013-0348 122013-0349		150167 150166	1947 Redacted: Law Enforcement 1079.06 Capita Translation and Interpreting (Applied Language Solutions Ltd)	22910		Earmarked Funds North Cumbria BCU	Vehicle Hire - Short term	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0349		150166	703.26 Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629		West TPA	Interpreters Fees - Face to Face Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	122013-0350		150165	1050 Capita Franslation and interpreting (Applied Language Solutions Ltd)	21829		Human Resources	Consultants Fees - ICT	Revenue Capital
Cumbria Police & Crime Commissioner	122013-0351		150164	15045.59 Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector L			Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0352		150164	5909.08 Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector L			Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0354		150163	5019.99 Capita Employee Benifits Limited	22324		Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	122013-0355	41626		5138.25 Capita Business Services Ltd	22109	370005		Payroll Services	Revenue
Cumbria Police & Crime Commissioner	122013-0356		150160	517.12 Calumet Photographic Limited	20602		CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	122013-0357	41626	150157	1716 Redacted: Law Enforcement	22229	285005	CID Specialist Support	Operational Equipment - TSU	Revenue
Cumbria Police & Crime Commissioner	122013-0358	41626	150145	893.1 Biffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	122013-0359	41626	150143	900 Bay Radio Ltd	20473	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0360		150143	1500 Bay Radio Ltd	20473				Revenue
Cumbria Police & Crime Commissioner	122013-0361		150142	5675 Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958		Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0362		150140	6675.93 Barrow Borough Council	20582		Police & Crime Commissioner for Cumbria		Revenue
Cumbria Police & Crime Commissioner	122013-0363		150138	525 B K Screenprint	20462		Earmarked Funds	Community Initiatives - Promotional Items & G	G Revenue
Cumbria Police & Crime Commissioner	122013-0364		150137	4233 Autoparts Garage Services	22227		Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner	122013-0365		150136	1471 ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142		Estates & Facilities	Unplanned Building Services External Other	Revenue
Cumbria Police & Crime Commissioner	122013-0366		150130	529.9 Arco Limited	20581		Balance Sheet	Inventories/Stocks - General / Admin Equipme	er Balance
Cumbria Police & Crime Commissioner	122013-0367		150128	1939.59 All Star Business Ltd (Formerly Arval PHH)	21017 21017		Fleet Services	Vehicle Fuel Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	122013-0368 122013-0369		2000300	1358.29 All Star Business Ltd (Formerly Arval PHH) 628.97 ADT Fire & Security	21017		Fleet Services Estates & Facilities		
Cumbria Police & Crime Commissioner	122013-0369	41626 41627		629.17 Exgratia Payments	20237		North Cumbria BCU	Planned Servicing Security & Security Equipme Ex-Gratia Payments	Revenue
Cumbria Police & Crime Commissioner	122013-0370		2000304	3680.14 Natwest Corporate Card	22438		Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	122013-0371		150583	2275.2 Zen Internet Ltd	21632		Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	122013-0372		150578	600 Walkingshaw	20449		Human Resources	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0374		150577	676 W S Controls Ltd	21981		Estates & Facilities	Unplanned Building Services Boiler & Heating R	PRevenue
Cumbria Police & Crime Commissioner	122013-0375		150577	570 W S Controls Ltd	21981		Estates & Facilities	Unplanned Building Services Boiler & Heating F	PRevenue
Cumbria Police & Crime Commissioner	122013-0376		150577	3920 W S Controls Ltd	21981	332101		Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0377		150576	518 W A Products (UK) Ltd	20477		West TPA	Detained Persons - Consumables	Revenue
Cumbria Police & Crime Commissioner	122013-0378		150575	14337 Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704		Information Communications Technology		Revenue
			*						-

		Payment	Transaction			Supplier	Cost			Revenue
Body Name	URI	Date	Number	Line Amount	Supplier	No.	Centre	Area	Account Code Description	/Capital
Cumbria Police & Crime Commissioner	122013-0379	41638	150573	4000	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Capital
	122013-0380		150567		Trim Training CBT - Peter Roberts OBE	22418		Human Resources	Subscriptions	Revenue
	122013-0381		150554		Solon Security Limited	20527		Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0382		150551		Scottish Fuels	20732		Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	122013-0383	41638	150547	913.25	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0384	41638	150545		Roland Hill (Parsonby) Ltd	21144	332301	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0385	41638	150545	1317	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	a Revenue
	122013-0386		150542		Rig Equipment	20898	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0387	41638	150542		Rig Equipment	20898	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0388	41638	150535	1298.61	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0389	41638	150535	1210.38	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
	122013-0390	41638	150535	1210.38	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0391	41638	150535	1193.25	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0392	41638	150535	1210.38	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0393	41638	150535	1210.38	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0394	41638	150535	1208.03	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0395	41638	150535	1208.03	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0396	41638	150535	1208.03	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0397	41638	150535	1195.6	Police and Crime Commissioner for West Yorkshire	20628		Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0398	41638	150535	1210.38	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0399	41638	150535	1210.38	Police and Crime Commissioner for West Yorkshire	20628	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0400	41638	150528	624.8	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0401	41638	150528	4164.13	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0402	41638	150528	8328.99	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0403	41638	150507	612.1	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	122013-0404	41638	150475	1246.5	Heightec Group Limited	22818	263005	UOS Uniformed Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	122013-0405	41638	150473	795.5	Harlow Printing Ltd	20289	342005	Procurement & Stores	External Printing	Revenue
Cumbria Police & Crime Commissioner	122013-0406	41638	150470	2700	Green Ends Limited	21610	352005	Human Resources	Ergonomist	Revenue
Cumbria Police & Crime Commissioner	122013-0407	41638	150464	1296.29	Flogas Britain Ltd	22983	332024	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissioner	122013-0408	41638	150462	3128.4	Field Fisher Waterhouse	22623	31005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0409	41638	150457	2061.79	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	a Revenue
Cumbria Police & Crime Commissioner	122013-0410	41638	150457	1026	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	a Revenue
Cumbria Police & Crime Commissioner	122013-0411	41638	150457	3672	Engineering (BARB) Pipework	21146	332010	Estates & Facilities	Planned Survey Environmental Services/Plumb	bi Revenue
Cumbria Police & Crime Commissioner	122013-0412	41638	150449	982	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	a Revenue
Cumbria Police & Crime Commissioner	122013-0413	41638	150443	660	Cumbria Alcohol & Drug Advisory Service	21049	0	Balance Sheet	Returned Payments - Clearance in the Year (Ex	x: Control
Cumbria Police & Crime Commissioner	122013-0414	41638	150441	557.2	Cromwell Tools	21324	0	Balance Sheet	Inventories/Stocks - General / Admin Equipme	er Balance
Cumbria Police & Crime Commissioner	122013-0415	41638	150439	1194.61	Coomara Veterinary Practice	20428	545224	North Cumbria BCU	Stray Animals Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0416	41638	150438	1485	College of Policing (NPIA)	22731	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commissioner	122013-0417	41638	150438	600.24	College of Policing (NPIA)	22731	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commissioner	122013-0418	41638	150429	5023.69	Capita Employee Benifits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	122013-0419	41638	150421	1775	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	122013-0420	41638	150420	13026.47	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	122013-0421	41638	150414	1695.04	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0422	41638	150414	500	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0423	41638	150410	1167.46	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332101	Estates & Facilities	Unplanned Building Maintenance External Ma	aii Revenue
Cumbria Police & Crime Commissioner	122013-0424	41638	150397	2681.25	3i Studio Ltd	21202	332010	Estates & Facilities	Professional Fees	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area
Cumbria Police & Crime Commissioner	201312-0355	13/11/13	149368	£1,100.00	Volvo Car UK Ltd	20643	355005	Learning & Development
Cumbria Police & Crime Commissioner	201312-0134	13/11/13	149272	£34,000.00	DW Group Ltd	22925	480005	Criminal Justice
Cumbria Police & Crime Commissioner	201312-0135	13/11/13	149272	£3,400.00	DW Group Ltd	22925	480005	Criminal Justice
Cumbria Police & Crime Commissioner	201312-0007	27/11/13	2000292	£63,429.26	Airwave Solutions Limited	21300	303005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0008	27/11/13	2000293	£646.68	Airwave Solutions Limited	21300	303005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0000	06/11/13	149043	£800.00	Altia Solutions Ltd	21300	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0020	06/11/13	149043	£1,200.00	Altia Solutions Ltd	21273	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0021	13/11/13	149043	£737.00	Bottomline Technologies Europe Ltd	20405	301005	Information Communications Technology
		13/11/13	149240	£737.00 £994.40	Bottomline Technologies Europe Ltd	20405	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0037							Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0038	13/11/13	149240	£981.20	Bottomline Technologies Europe Ltd	20405	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0040	06/11/13	149057	£27,742.24		20256	302005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0047	27/11/13	149580	£5,909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista)	21043	303005	67
Cumbria Police & Crime Commissioner	201312-0048	27/11/13	149580	£3,731.27	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Vivista)	21043	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0076	06/11/13	149068	£525.00	CESG	22701	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0078	13/11/13	149249	£1,039.36	Civica UK Ltd	20348	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0087	06/11/13	149076	£600.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0088	06/11/13	149076	£1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0089	06/11/13	149076	£1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0090	06/11/13	149076	£1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0091	06/11/13	149076	£1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0092	06/11/13	149076	£1,200.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0093	06/11/13	149076	£1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0094	20/11/13	149417	£1,500.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0095	20/11/13	149417	£1,200.00	Computer Futures (was:-Progressive Computer Recruitment Ltd)	20875	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0159	13/11/13	149281	£2,250.00	Force Information Systems Limited	21194	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0168	27/11/13	149642	£3,528.50	Greenworld Electronics Ltd	22656	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0169	27/11/13	149642	(£1,150.95)	Greenworld Electronics Ltd	22656	301005	Information Communications Technology
•	201312-0103			£3,862.84	JML Software Solutions Ltd		301005	Information Communications Technology
Cumbria Police & Crime Commissioner		20/11/13	149472 149472		JML Software Solutions Ltd	21496	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0198	20/11/13		£1,409.73		21496		Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0228	27/11/13	149673	£2,379.20	Modality Systems Ltd	22768	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0229	27/11/13	149673	£15,200.00	Modality Systems Ltd	22768	301005	
Cumbria Police & Crime Commissioner	201312-0230	27/11/13	149673	£1,000.00	Modality Systems Ltd	22768	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0242	13/11/13	149320	£726.00	Northgate Information Solutions Limited	20706	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0243	27/11/13	149682	£1,240.00	Northgate Information Solutions Limited	20706	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0244	20/11/13	149493	£18,879.91	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0245	20/11/13	149493	£18,136.00	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0246	20/11/13	149493	£18,136.00	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0247	20/11/13	149493	(£18,136.00)	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0248	13/11/13	149322	£1,015.67	Orange Payment Processing	21972	303005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0249	13/11/13	149322	£2,550.39	Orange Payment Processing	21972	303005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0250	13/11/13	149322	£4,642.69	Orange Payment Processing	21972	303005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0255	20/11/13	149496	£588.00	Panorama Antennas Ltd	20328	303005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0256	20/11/13	149496	£2,352.00	Panorama Antennas Ltd	20328	303005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0273	27/11/13	149696	£10,811.40	Police and Crime Commissoner for Merseyside	20412	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0290	27/11/13	149711	£1,225.60	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0302	06/11/13	149190	£572.39	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0302	06/11/13	149190	£586.67	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0305	13/11/13	149130	£2,459.95	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0305	13/11/13	149347	£3,329.04	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0306	13/11/13	149347	£3,329.04 £706.16	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology
					SCC (Specialist Computer Centre)			Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0308	20/11/13	149512	£963.43		21607	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0309	20/11/13	149512	£6,483.14	SCC (Specialist Computer Centre)	21607	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0310	20/11/13	149512	£9,800.00	SCC (Specialist Computer Centre)	21607	301005	87
Cumbria Police & Crime Commissioner	201312-0311	27/11/13	149717	£10,342.33	SCC (Specialist Computer Centre)	21607	300005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0325	20/11/13	149517	£896.75	Specialised Equipment Cleaning	21062	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0336	20/11/13	149523	£7,540.03	TalkTalk	22150	302005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0337	13/11/13	149355	£27,383.98	telent Technology Services Ltd	21361	301005	Information Communications Technology

						Supplier	Cost	
Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	No.	Centre	Area
Cumbria Police & Crime Commissioner	201312-0351	27/11/13	149740	£6,800.00	Utilise IT Ltd	22541	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0352	13/11/13	149366	£3,781.10	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0353	27/11/13	149741	£60,325.81	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0174	13/11/13	149289	£626.78	Hays Specialist Recruitment Limited	22142	421005	Professional Standards
Cumbria Police & Crime Commissioner	201312-0258	06/11/13	149174	£957.50	Police and Crime Commissioner for Cheshire	20413	427005	Professional Standards
Cumbria Police & Crime Commissioner	201312-0260	20/11/13	149499	£680.00	Police and Crime Commissioner for Hampshire	20657	423005	Professional Standards
Cumbria Police & Crime Commissioner	201312-0105	13/11/13	149256	£2,280.39	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0106	13/11/13	149256	£2,402.88	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0108	27/11/13	149601	£2,408.57	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0110	13/11/13	149256	(£2,402.88)	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0111	13/11/13	149256	(£598.32)	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0114	27/11/13	149603	£824.13	Cumbria CVS Eden	21357	035005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0116	27/11/13	149604	£1,876.61	Cumbria Probation Trust	22543	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0153	27/11/13	149627	£700.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0154	27/11/13	149627	£4,878.60	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0173	13/11/13	149289	£500.64	Hays Specialist Recruitment Limited	22142	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0173	20/11/13	149209	£507.36	Hays Specialist Recruitment Limited	22142	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0180	20/11/13	149457	£2,884.32	Hays Specialist Recruitment Limited	22142	031005	Police & Crime Commissioner for Cumbria
					Police and Crime Commissioner for Cheshire			Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0259	13/11/13	149329	£1,509.36		20413	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0323	20/11/13	149515	£1,875.00	South Lakeland District Council	20620	040005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0324	20/11/13	149515	£2,629.42	South Lakeland District Council	20620	040005	
Cumbria Police & Crime Commissioner	201312-0359	13/11/13	149371	£5,000.00	West Cumbria Rape Crisis	23072	040005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0051	27/11/13	149581	£1,501.67	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0059	06/11/13	149067	£680.00	Centric Office Solutions Limited	20459	550228	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0063	27/11/13	149589	£525.00	Centric Office Solutions Limited	20459	581200	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0099	06/11/13	149078	£696.50	Cromwell Tools	21324	580200	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0102	20/11/13	149420	£696.50	Cromwell Tools	21324	580200	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0218	06/11/13	149135	£1,188.00	Lion Laboratories Plc	20313	516204	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0219	06/11/13	149135	£1,188.00	Lion Laboratories Plc	20313	516250	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0239	06/11/13	149160	£1,000.00	Neopost Limited	22275	581200	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0275	27/11/13	149697	£902.40	Premier Paper Group Ltd	20388	580200	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0317	27/11/13	149722	£522.67	Shortridge Laundry	22017	516204	North Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0049	27/11/13	149581	£1,455.30	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516150	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0050	27/11/13	149581	£1,262.60	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516150	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0075	27/11/13	149589	£680.00	Centric Office Solutions Limited	20459	516150	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0082	20/11/13	149415	£1,250.00	College of Policing (NPIA)	22731	580100	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0083	20/11/13	149415	£1,250.00	College of Policing (NPIA)	22731	580100	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0084	20/11/13	149415	(£1,250.00)	College of Policing (NPIA)	22731	580100	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0216	06/11/13	149135	£1,188.00	Lion Laboratories Plc	20313	516101	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0210	06/11/13	149135	£1,188.00	Lion Laboratories Plc	20313	516150	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0217	20/11/13	149135	£770.78	Pye Motors Ltd	20313	545122	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0279	20/11/13	149508	£758.12	Shortridge Laundry	20339	516150	South Cumbria BCU
					Teleset			South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0338	20/11/13	149524	£1,007.20		21353	581100	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0286	27/11/13	149711	£1,253.00	Rocom Ltd (Nimans)	20615	595010	
Cumbria Police & Crime Commissioner	201312-0287	27/11/13	149711	£10,678.20	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0288	27/11/13	149711	£3,266.86	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0289	27/11/13	149711	£2,470.80	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0291	27/11/13	149711	£1,404.00	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0292	27/11/13	149711	£3,994.92	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0293	27/11/13	149711	£2,751.04	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0331	06/11/13	149205	£1,380.00	Sunrise Blinds & Canopies Ltd	20426	595010	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0332	06/11/13	149205	£933.00	Sunrise Blinds & Canopies Ltd	20426	595010	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0343	13/11/13	149361	£530.56	Trinity Event Solutions Ltd	22901	598100	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0344	13/11/13	149361	£530.56	Trinity Event Solutions Ltd	22901	598200	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0345	13/11/13	149361	£530.55	Trinity Event Solutions Ltd	22901	598300	Territorial Policing Command
Cumbria Police & Crime Commissioner	201312-0002	06/11/13	149039	£900.00	Acorn Guesthouse	21628	568005	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0003	13/11/13	149222	£900.00	Acorn Guesthouse	21628	568005	Uniform Operational Support
	0.0.2 0000							10.22

						Supplier	Cost	
Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	No.	Centre	Area
Cumbria Police & Crime Commissioner	201312-0004	27/11/13	149544	£1,260.00	Acorn Guesthouse	21628	568005	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0157	27/11/13	149630	£1,012.00	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0160	06/11/13	149101	£2,470.88	Forensic Pathology Ltd	22642	564300	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0262	20/11/13	149500	£1,090.00	Police and Crime Commissioner for Lancashire	20310	566300	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0263	20/11/13	149500	£1,090.00	Police and Crime Commissioner for Lancashire	20310	566300	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0264	20/11/13	149500	(£1,090.00)	Police and Crime Commissioner for Lancashire	20310	566300	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0265	20/11/13	149500	£1,520.00	Police and Crime Commissioner for Lancashire	20310	566100	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0266	20/11/13	149500	£760.00	Police and Crime Commissioner for Lancashire	20310	566200	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0267	20/11/13	149500	£1,520.00	Police and Crime Commissioner for Lancashire	20310	566300	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0268	20/11/13	149500	£760.00	Police and Crime Commissioner for Lancashire	20310	568005	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0354	06/11/13	149214	£659.39	Volkswagen Group UK Ltd	20836	568005	Uniform Operational Support
Cumbria Police & Crime Commissioner	201312-0061	06/11/13	149067	£1,980.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0062	06/11/13	149067	£2,520.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0064	27/11/13	149589	£2,400.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0004	27/11/13	149589	£7,360.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0066	27/11/13	149589	£1,330.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
					Centric Office Solutions Limited			UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0067	27/11/13	149589	£590.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0068	20/11/13	149409	£3,825.00	Centric Office Solutions Limited	20459	245005	
Cumbria Police & Crime Commissioner	201312-0069	20/11/13	149409	£14,105.00		20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0070	20/11/13	149409	£7,920.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0071	20/11/13	149409	£4,285.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0072	20/11/13	149409	£11,220.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0073	20/11/13	149409	£3,450.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0074	20/11/13	149409	£11,550.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0005	13/11/13	149224	£1,350.00	Ai Training Services Ltd	21054	251005	UOS Uniformed Support
Cumbria Police & Crime Commissioner	201312-0006	06/11/13	149040	£2,370.00	Ai Training Services Ltd	21054	250200	UOS Uniformed Support
Cumbria Police & Crime Commissioner	201312-0220	06/11/13	149135	£1,188.00	Lion Laboratories Plc	20313	516301	West TPA
Cumbria Police & Crime Commissioner	201312-0221	06/11/13	149135	£1,188.00	Lion Laboratories Plc	20313	516350	West TPA
Cumbria Police & Crime Commissioner	201312-0009	27/11/13	149547	£1,412.07	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0011	14/11/13	2000289	(£749.61)	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0013	14/11/13	2000288	£81,668.34	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0030	20/11/13	149391	£7,475.90	Auto Electrical Services	22631	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0055	27/11/13	149583	£656.47	Carlisle Audi	22646	322010	Fleet Services
Cumbria Police & Crime Commissioner	201312-0077	06/11/13	149072	£739.73	Ciceley Commercials	20900	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0080	20/11/13	149413	£1,391.99	Clough Alex	22132	322152	Fleet Services
Cumbria Police & Crime Commissioner	201312-0133	15/11/13	2731	£880.00	DVLA Swansea	20541	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0158	27/11/13	149630	£2,286.50	FMG Support (RRRM)Ltd	20076	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0166	27/11/13	149638	£6,894.50	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0184	06/11/13	149114	£3,864.96	Hi-Q Tyreservices	22125	322257	Fleet Services
Cumbria Police & Crime Commissioner	201312-0185	27/11/13	149650	£6,871.04	Hi-Q Tyreservices	22125	322257	Fleet Services
Cumbria Police & Crime Commissioner	201312-0191	20/11/13	149471	£4,530.04	James Alpe Ltd	22009	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0192	20/11/13	149471	£4,530.04	James Alpe Ltd	22009	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0193	27/11/13	149654	£4,530.04	James Alpe Ltd	22009	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0194	27/11/13	149654	£4,530.04	James Alpe Ltd	22009	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0195	27/11/13	149654	£7,673.00	James Alpe Ltd	22009	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0196	27/11/13	149654	£3,728.70	James Alpe Ltd	22009	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0222	13/11/13	149307	£1,853.73	Lloyd Ltd	21532	322010	Fleet Services
Cumbria Police & Crime Commissioner	201312-0222	06/11/13	149159	£800.00	NDI Recognition Limited	20734	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0235	06/11/13	149159	£750.00	NDI Recognition Limited	20734	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0230	06/11/13	149159	£850.00	NDI Recognition Limited	20734	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0237	06/11/13	149159	£1,800.00	NDI Recognition Limited	20734	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0238	15/11/13	2733	£1,973.00	Post Office Counters Ltd	23085	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0274	06/11/13	149181	£1,973.00 £1,290.00	Ramar Ltd	23085	321005	Fleet Services
		13/11/13	149181	£1,290.00 £1,777.60	SCC (Specialist Computer Centre)	22003	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0304		149347 149518	£1,777.60 £1,005.68	Sproat Parker Body Repairs Ltd		320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0326	20/11/13				21200		
Cumbria Police & Crime Commissioner	201312-0328	27/11/13	149725	£1,482.33	Sproat Parker Body Repairs Ltd Elanders Ltd	21200	321005	Fleet Services Procurement & Stores
Cumbria Police & Crime Commissioner	201312-0140	20/11/13	149442	£585.00		20169	342005	r rocurement & Stores

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area
Cumbria Police & Crime Commissioner	201312-0225	06/11/13	149150	£966.43	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores
Cumbria Police & Crime Commissioner	201312-0226	06/11/13	149150	£973.09	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores
Cumbria Police & Crime Commissioner	201312-0227	20/11/13	149487	£986.42	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores
Cumbria Police & Crime Commissioner	201312-0227	27/11/13	149467	£2.365.42	Xerox UK Ltd	22505	342005	Procurement & Stores
Cumbria Police & Crime Commissioner	201312-0360	14/11/13	2000289	£2,305.42 £1.340.43	All Star Business Ltd (Formerly Arval PHH)	20342	342005	Central Services Department
					All Star Business Ltd (Formerly Arval PHH)		384005	Central Services Department
Cumbria Police & Crime Commissioner	201312-0015	14/11/13	2000289	£1,692.82		21017		Central Services Department
Cumbria Police & Crime Commissioner	201312-0016	14/11/13	2000289	£847.27	All Star Business Ltd (Formerly Arval PHH)	21017	385200	Central Services Department
Cumbria Police & Crime Commissioner	201312-0017	14/11/13	2000289	£1,012.60	All Star Business Ltd (Formerly Arval PHH)	21017	385300	Central Services Department
Cumbria Police & Crime Commissioner	201312-0079	13/11/13	149250	£790.00	Clavering Stationers	22040	384005	
Cumbria Police & Crime Commissioner	201312-0109	27/11/13	149601	£2,992.50	Cumbria County Council	20268	384005	Central Services Department
Cumbria Police & Crime Commissioner	201312-0150	27/11/13	149624	£810.48	Fastness Data Services Ltd	21183	385200	Central Services Department
Cumbria Police & Crime Commissioner	201312-0151	27/11/13	149624	£591.93	Fastness Data Services Ltd	21183	385300	Central Services Department
Cumbria Police & Crime Commissioner	201312-0152	27/11/13	149624	£828.50	Fastness Data Services Ltd	21183	384005	Central Services Department
Cumbria Police & Crime Commissioner	201312-0177	20/11/13	149457	(£1,602.40)	Hays Specialist Recruitment Limited	22142	384005	Central Services Department
Cumbria Police & Crime Commissioner	201312-0179	20/11/13	149457	£1,602.40	Hays Specialist Recruitment Limited	22142	384005	Central Services Department
Cumbria Police & Crime Commissioner	201312-0186	13/11/13	149293	£628.87	Hind Bendalls	20293	385200	Central Services Department
Cumbria Police & Crime Commissioner	201312-0018	20/11/13	149378	£572.25	Allerdale Borough Council	20392	332356	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0019	06/11/13	149041	£737.50	Allerdale Borough Council	20392	332356	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0028	13/11/13	149231	£549.00	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332205	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0029	27/11/13	149557	£758.00	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332257	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0039	27/11/13	149571	£15,139.86	British Gas Trading	20585	332010	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0054	13/11/13	149245	£537.32	Carigiet Cowen Limited	21186	332350	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0056	27/11/13	149584	£3,000.00	Carlisle City Council	20390	332292	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0057	06/11/13	149064	£558.50	Carlisle City Council	20390	332292	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0085	27/11/13	149595	£526.80	Compass Cabling Systems Ltd	20948	333000	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0096	20/11/13	149419	£770.00	Continental Landscapes Ltd	21140	333000	Estates & Facilities
Cumbria Police & Crime Commissioner		20/11/13	149419	£650.00	Continental Landscapes Ltd	21140	333000	Estates & Facilities
•	201312-0097				Contract Flooring (Cumbria) Ltd			Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0098	27/11/13	149596	£527.00		21642	332150	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0104	13/11/13	149256	£750.00	Cumbria County Council	20268	332181	
Cumbria Police & Crime Commissioner	201312-0115	20/11/13	149424	£1,750.00	Cumbria Environmental Services	21074	332150	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0119	27/11/13	149607	£94,705.00	D Brown Building & Joinery Limited	22072	332010	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0120	27/11/13	149607	£1,305.00	D Brown Building & Joinery Limited	22072	332353	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0121	13/11/13	149259	£750.00	Dalton Community Association	22498	332179	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0122	27/11/13	149609	£2,832.00	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0123	27/11/13	149609	£660.00	Dawson Electrical Services Ltd	21633	330005	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0126	06/11/13	149071	£871.81	Do Not Use (inactivated):-Chubb Fire & Security Ltd (was:-Chubb Fire Ltd)	20261	332281	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0127	13/11/13	149265	£580.00	Dorma UK Ltd	20963	333000	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0128	20/11/13	149428	£867.87	Dorma UK Ltd	20963	333000	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0129	27/11/13	149613	£782.68	Dorma UK Ltd	20963	333000	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0131	27/11/13	149618	£1,164.00	Driver Trett (was:- Trett Contract Services Limited)	20228	332101	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0132	20/11/13	149438	£900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0136	27/11/13	149619	£7,797.04	Edenside Carpets Limited	22453	332010	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0137	13/11/13	149274	£22,026.40	EDF Energy	21122	332010	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0138	13/11/13	149274	£3,585.96	EDF Energy	21122	332101	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0139	13/11/13	149274	£7,354.44	EDF Energy	21122	332205	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0149	13/11/13	149277	£708.10	Eon Energy Limited	21348	332360	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0155	13/11/13	149279	£1,736.30	Fire Engineering Associates Ltd	22989	332205	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0156	27/11/13	149629	£1,068.84	Flogas Britain Ltd	22983	332024	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0164	27/11/13	149635	£750.00	Frederick Potts & Sons Ltd	20336	332259	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0165	27/11/13	149636	£1,524.00	FTS Fire & Security Ltd	21165	332101	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0103	20/11/13	149050	£531.67	HSS Hire Services Group plc	20934	332205	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0100	27/11/13	149656	£6,919.00	Keswick Superglaze Ltd	20934	330005	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0200	27/11/13	149656	£8,919.00	Martin J Withey	22995	330005	Estates & Facilities
				£2,280.00	Penrith Scaffolding Services Limited	22556	332155	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0257	27/11/13	149691	£2,280.00 £10,407.02	Quattro Contracting (Pen) Limited		332101 332204	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0281	20/11/13	149507			22279		
Cumbria Police & Crime Commissioner	201312-0283	13/11/13	149341	£582.00	Rentokil Initial UK Ltd	20694	333000	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0284	27/11/13	149707	£898.77	Rexel Senate	20617	332010	Estates & Facilities

						Supplier	Cost	
Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	No.	Centre	Area
Cumbria Police & Crime Commissioner	201312-0295	20/11/13	149510	£5,357.00	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0296	20/11/13	149510	£3,927.00	Roland Hill (Parsonby) Ltd	21144	332257	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0297	27/11/13	149713	£783.00	Roland Hill (Parsonby) Ltd	21144	332353	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0301	27/11/13	149716	£750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0312	27/11/13	149718	£4,583.91	Scottish Fuels	20732	332010	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0313	13/11/13	149348	£5,783.36	Scottish Fuels	20732	332010	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0314	27/11/13	149718	£1,464.64	Scottish Fuels	20732	332257	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0314	27/11/13	149718	£987.04	Scottish Fuels	20732	332255	Estates & Facilities
								Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0318	27/11/13	149722	£519.70	Shortridge Laundry	22017	332101	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0319	27/11/13	149722	£1,036.16	Shortridge Laundry	22017	332350	
Cumbria Police & Crime Commissioner	201312-0334	27/11/13	149727	£575.00	System Hydraulics Limited	20475	332205	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0341	13/11/13	149357	£45,000.00	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0347	27/11/13	149738	£760.00	Tweddell & Slater Limited	22461	332155	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0349	13/11/13	149365	£981.62	United Utilities Water Limited	20326	332205	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0350	13/11/13	149365	£2,212.58	United Utilities Water Limited	20326	332205	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0357	27/11/13	149745	£1,010.00	W S Controls Ltd	21981	332010	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0358	27/11/13	149747	£100,965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0026	06/11/13	149044	£529.90	Arco Limited	20581	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0031	27/11/13	149560	£732.00	Axess International Limited	22044	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0032	27/11/13	149560	£1,518.00	Axess International Limited	22044	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0100	06/11/13	149078	£672.00	Cromwell Tools	21324	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0101	13/11/13	149253	£696.50	Cromwell Tools	21324	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0103	20/11/13	149420	£672.00	Cromwell Tools	21324	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0118	27/11/13	149607	(£1,353.80)	D Brown Building & Joinery Limited	22072	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0183	13/11/13	149290	£630.00	Her Majestys Courts & Tribunal Service	22018	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0189	13/11/13	149297	£885.00	Ioma Clothing Company	21970	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0199	06/11/13	149126	£556.20	Keela International Ltd	21107	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0276	27/11/13	149698	£697.00	Price Western Leather Co Ltd	20337	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0276	20/11/13	149504	£590.00	Pro-tect Safety Signs	20337	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0277	27/11/13	149304	£614.64	Rocom Ltd (Nimans)	20632	000000	Balance Sheet
					SME HCI Ltd			Balance Sheet
Cumbria Police & Crime Commissioner	201312-0322	27/11/13	149723	£41,566.78		20758	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0333	13/11/13	149352	£532.00	Supplies Team	20936	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0361	13/11/13	149373	£2,398.00	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0362	13/11/13	149373	£2,398.00	Yaffy (MWUK Ltd)	20371	000000	
Cumbria Police & Crime Commissioner	201312-0363	13/11/13	149373	£2,398.00	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0364	13/11/13	149373	£599.50	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0365	13/11/13	149373	£1,199.00	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0141	27/11/13	149621	£726.17	Enterprise Rent-a-car UK Limited	20891	214100	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0143	06/11/13	149096	£648.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0144	06/11/13	149096	£1,652.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0145	06/11/13	149096	£1,797.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0146	27/11/13	149622	£1,013.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0147	27/11/13	149622	£1,101.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0148	27/11/13	149622	£3,131.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0163	27/11/13	149631	£8,478.81	Foster & Freeman Ltd	20280	211005	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0187	13/11/13	149294	£1,223.82	Home Office	20406	213005	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0201	13/11/13	149302	£996.99	Key Forensic Services Limited	22143	213100	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0202	13/11/13	149302	£7,516.31	Key Forensic Services Limited	22143	213200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0203	13/11/13	149302	£1,564.68	Key Forensic Services Limited	22143	213300	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0204	13/11/13	149302	£1,690.66	Key Forensic Services Limited	22143	213100	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0204	13/11/13	149302	£2,969.00	Key Forensic Services Limited	22143	213100	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0205	27/11/13	149502	£1,032.38	Key Forensic Services Limited	22143	213200	CID Major Crime
		27/11/13	149657	£1,032.38 £1,906.02	Key Forensic Services Limited	22143	213300	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0207			£1,906.02 £3,847.17	Key Forensic Services Limited		213200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0208	27/11/13	149657 149657		Key Forensic Services Limited	22143	213300	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0209	27/11/13		£1,241.16	Key Forensic Services Limited	22143		CID Major Crime
Cumbria Police & Crime Commissioner	201312-0211	06/11/13	149134	£2,380.00		21106	213005	
Cumbria Police & Crime Commissioner	201312-0212	20/11/13	149477	£2,667.03	LGC Forensics Limited	21106	213005	CID Major Crime

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						Supplier	Cost	
Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	No.	Centre	Area
Cumbria Police & Crime Commissioner	201312-0213	20/11/13	149477	£1,613.85	LGC Forensics Limited	21106	213100	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0214	20/11/13	149477	£1,179.48	LGC Forensics Limited	21106	213200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0215	20/11/13	149477	£1,308.03	LGC Forensics Limited	21106	213300	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0240	27/11/13	149680	£545.00	Nexia Scientific Ltd. (formally known as Quorn Environmental Ltd)	22994	212005	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0251	06/11/13	149166	£966.00	Orchid Cellmark Ltd	22015	213200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0252	27/11/13	149685	£1,045.00	Orchid Cellmark Ltd	22015	213100	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0280	13/11/13	149337	£777.60	Quality Industrial Components Ltd T/A Van System	23011	214200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0329	20/11/13	149519	£1,020.00	SRI Forensics Ltd	23092	213100	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0356	20/11/13	149532	£2,400.00	W A Products (UK) Ltd	20477	213005	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0210	27/11/13	149660	£3,696.00	Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General
Cumbria Police & Crime Commissioner	201312-0270	06/11/13	149176	£7,153.09	Police and Crime Commissoner for Merseyside	20412	200005	CID Management & General
Cumbria Police & Crime Commissioner	201312-0271	06/11/13	149176	£45,145.57	Police and Crime Commissoner for Merseyside	20412	200005	CID Management & General
Cumbria Police & Crime Commissioner	201312-0285	13/11/13	149342	£3,852.04	Riverside	22078	272005	CID Public Protection
Cumbria Police & Crime Commissioner	201312-0203	20/11/13	149415	£778.00	College of Policing (NPIA)	22731	287005	CID Specialist Support
Cumbria Police & Crime Commissioner	201312-0161	20/11/13	149446	£1,200.00	Forensic Pathology Ltd	22642	221300	Volume Crime
Cumbria Police & Crime Commissioner	201312-0162	06/11/13	149102	£1,927.90	Forensic Psychology Services Ltd	20205	220100	Volume Crime
Cumbria Police & Crime Commissioner	201312-0102	20/11/13	149102	£1,477.00	Hays Specialist Recruitment Limited	20203	234205	Volume Crime
Cumbria Police & Crime Commissioner	201312-0170	06/11/13	149457	£1,477.90	Hays Specialist Recruitment Limited	22142	234205	Volume Crime
Cumbria Police & Crime Commissioner	201312-0316	27/11/13	149719	£77,766.28	Serco Ltd	20883	230005	Volume Crime
Cumbria Police & Crime Commissioner	201312-0330	20/11/13	149520	£1,338.84	St Andrews Healthcare	22114	234150	Volume Crime
Cumbria Police & Crime Commissioner	201312-0339	27/11/13	149728	£5,831.50	The Appropriate Adult Service Ltd	21967	230005	Volume Crime Corporate Improvement
Cumbria Police & Crime Commissioner	201312-0033	06/11/13	149049	£1,240.00	B K Screenprint	20462	438005	Corporate Improvement
Cumbria Police & Crime Commissioner	201312-0034	13/11/13	149234	£2,343.43	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	438005	
Cumbria Police & Crime Commissioner	201312-0035	20/11/13	149396	£2,240.00	Bay Radio Ltd	20473	438005	Corporate Improvement
Cumbria Police & Crime Commissioner	201312-0041	06/11/13	149057	£778.75	British Telecom	20256	888005	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0052	27/11/13	149582	£1,980.00	Car-Port Uk Ltd	22910	737005	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0053	20/11/13	149407	£535.50	Cardea Solutions	22343	811300	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0142	20/11/13	149444	£569.80	Enterprise Rent-a-car UK Limited	20891	862000	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0172	06/11/13	149111	£581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0175	13/11/13	149289	£581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0181	20/11/13	149457	£581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0261	06/11/13	149175	£999.94	Police and Crime Commissioner for Lancashire	20310	735000	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0298	27/11/13	149715	£968.30	Royal Mail	20345	888005	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0299	13/11/13	149345	£1,086.44	Royal Mail	20345	888005	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0300	20/11/13	149511	£1,075.48	Royal Mail	20345	888005	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0346	20/11/13	149527	£5,400.00	Truvelo (UK) Limited	21973	830020	Earmarked Funds
Cumbria Police & Crime Commissioner	201312-0233	22/11/13	2000290	£2,650.56	Natwest Corporate Card	22188	135005	Corporate Financing
Cumbria Police & Crime Commissioner	201312-0022	20/11/13	149382	£13,250.00	AON Ltd	20849	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0023	20/11/13	149382	£169,918.00	AON Ltd	20849	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0024	20/11/13	149382	£212,474.88	AON Ltd	20849	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0025	20/11/13	149382	£8,901.14	AON Ltd	20849	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0044	13/11/13	149244	£5,061.75	Capita Business Services Ltd	22109	370005	Financial Services
Cumbria Police & Crime Commissioner	201312-0045	20/11/13	149406	£5,089.80	Capita Business Services Ltd	22109	370005	Financial Services
Cumbria Police & Crime Commissioner	201312-0046	27/11/13	149579	£4,973.80	Capita Employee Benifits Limited	22324	370005	Financial Services
Cumbria Police & Crime Commissioner	201312-0366	27/11/13	149752	£1,713.39	Zurich Municipal	20648	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0367	27/11/13	149752	£59,303.61	Zurich Municipal	20648	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0368	27/11/13	149752	£18,802.75	Zurich Municipal	20648	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0369	27/11/13	149752	£15,669.04	Zurich Municipal	20648	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0370	27/11/13	149752	£1,244.09	Zurich Municipal	20648	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0371	27/11/13	149752	£5,322.11	Zurich Municipal	20648	373005	Financial Services
Cumbria Police & Crime Commissioner	201312-0107	20/11/13	149423	£526.07	Cumbria County Council	20268	350005	Human Resources
Cumbria Police & Crime Commissioner	201312-0113	06/11/13	149082	£16,453.86	Cumbria Council	20268	350005	Human Resources
Cumbria Police & Crime Commissioner	201312-0117	27/11/13	149606	£1,357.31	Cumbrian Newspapers Limited	20269	350005	Human Resources
Cumbria Police & Crime Commissioner	201312-0167	20/11/13	149452	£2,225.00	Green Ends Limited	21610	352005	Human Resources
Cumbria Police & Crime Commissioner	201312-0176	20/11/13	149457	(£1,718.80)	Hays Specialist Recruitment Limited	22142	352005	Human Resources
Cumbria Police & Crime Commissioner	201312-0178	20/11/13	149457	£1,718.80	Hays Specialist Recruitment Limited	22142	352005	Human Resources
Cumbria Police & Crime Commissioner	201312-0253	13/11/13	149323	£950.00	Organisational healthcare	20763	352005	Human Resources
	0	10, 11/10		2000.00		20700	002000	

					Supplier	Cost	
URI	Payment Date	Transaction Number	Line Amount	Supplier	No.	Centre	Area
201312-0340	27/11/13	149729	£1,200.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources
201312-0112	27/11/13	149602	£66,583.00	Cumbria County Council	20268	132005	Pensions
201312-0234	13/11/13	149317	£800.00	NCFE	22463	405005	Personnel & Development
	201312-0340 201312-0112	201312-0340 27/11/13 201312-0112 27/11/13	201312-0340 27/11/13 149729 201312-0112 27/11/13 149602	201312-0340 27/11/13 149729 £1,200.00 201312-0112 27/11/13 149602 £66,583.00	201312-0340 27/11/13 149729 £1.200.00 The Centre for Occupational Health & Wellbeing Ltd 201312-0112 27/11/13 149602 £66,583.00 Cumbria County Council	VRI Payment Date Transaction Number Line Amount Supplier No. 201312-0340 27/11/13 149729 £1,200.00 The Centre for Occupational Health & Wellbeing Ltd 20760 201312-0112 27/11/13 149602 £66,583.00 Cumbria County Council 20268	VRI Payment Date Transaction Number Line Amount Supplier No. Centre 201312-0340 27/11/13 149729 £1,200.00 The Centre for Occupational Health & Wellbeing Ltd 20760 352005 201312-0112 27/11/13 149602 £66,583.00 Cumbria County Council 20268 132005

	Revenue/
Account Code Description	Capital
Vehicle Maintenance - Parts Purchase	Revenue
Computer Hardware - Purchase	Capital
Computer Hardware - Maintenance	Revenue
Radio / Airwave Equipment - Maintenance	Revenue
Radio / Airwave Equipment - Maintenance	Revenue
Computer Software - Maintenance	Revenue
Computer Software - Maintenance	Revenue
Computer Software - Maintenance	Revenue
Computer Software - Maintenance	Revenue
Computer Software - Maintenance	Revenue
Telephone Charges - Landlines	Revenue
Radio / Airwave Equipment - Maintenance	Revenue
Computer Software - Maintenance	Revenue
Radio / Airwave Equipment - Maintenance	Revenue
Computer Software - Maintenance	Revenue
Agency Staff	Revenue
Computer Software - Purchase	Revenue
Computer Sundry Purchases	Revenue
Computer Sundry Purchases	Revenue
Computer Sundry Purchases	Capital
Computer Software - Purchase	Capital
Consultants Fees - ICT	Capital
Computer Software - Maintenance	Capital
Consultants Fees - ICT	Capital
Computer Software - Maintenance	Revenue
Consultants Fees - ICT	Capital
Computer Software - Maintenance	Revenue
ICT Training	Revenue
Other Support Function Training	Revenue
Other Support Function Training	Revenue
Telephone Charges - Mobile Phones	Revenue
Telephone Charges - Mobile Phones	Revenue
Telephone Charges - Mobile Phones	Revenue
Radio / Airwave Equipment - Purchases	Revenue
Radio / Airwave Equipment - Purchases	Revenue
Computer Software - Maintenance	Revenue
Computer Hardware - Purchase	Capital
Computer Hardware - Purchase	Capital
Computer Software - Maintenance	Capital
Computer Hardware - Purchase	Revenue
Computer Hardware - Purchase	Capital
Computer Hardware - Purchase	Revenue
Computer Software - Maintenance	Revenue
Computer & Printer Consumables	Revenue
Computer Hardware - Purchase	Capital
Computer & Printer Consumables	Revenue
Computer Hardware - Maintenance	Revenue
Telephone Charges - Landlines	Revenue
Networks Hardware Maintenance	Revenue

	Revenue/
Account Code Description	Capital
Consultants Fees - ICT	Capital
Networks Private Circuits	Revenue
Networks Private Circuits	Revenue
Agency Staff	Revenue
Vetting Checks - Parasol	Revenue
Subject Access Requests	Revenue
External Advertising (Recruitment)	Revenue
Non-Staff Advertising	Revenue
Non-Staff Advertising	Revenue
Non-Staff Advertising	Revenue
External Advertising (Recruitment)	Revenue
Consultants Fees - Other	Revenue
Other Third Party Payments	Revenue
Solicitor Fees	Revenue
Solicitor Fees	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Recruitment Costs - Other	Revenue
Other Support Function Training	Revenue
Contributions – PCC Commissioning Services	Revenue
Contributions – PCC Commissioning Services	Revenue
Contributions – PCC Commissioning Services	Revenue
Interpreters Fees - Face to Face	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Cleaning Materials	Revenue
Cleaning Materials	Revenue
Operational Equipment - Breathalyser Equipment	Revenue
Operational Equipment - Breathalyser Equipment	Revenue
Postage Costs	Revenue
Office Stationery	Revenue
Detained Persons - Laundry	Revenue
Interpreters Fees - Face to Face	Revenue
Interpreters Fees - Telephone	Revenue
Furniture - General	Revenue
Other Operational Training	Revenue
Other Support Function Training	Revenue
Other Support Function Training	Revenue
Operational Equipment - Breathalyser Equipment	Revenue
Operational Equipment - Breathalyser Equipment	Revenue
Vehicle Maintenance - Parts Purchase	Revenue
Detained Persons - Laundry	Revenue
Postage Costs	Revenue
Office Equipment - Purchase	Revenue
Other Support Function Training	Revenue
Other Support Function Training	Revenue
Other Support Function Training	Revenue
Hotel Accommodation - Training	Revenue
Hotel Accommodation - Training	Revenue
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Account Code Description	Revenue/ Capital
Hotel Accommodation - Training	Revenue
Vehicle Recovery Costs	Revenue
Pathologists Fees	Revenue
Other Operational Training	Revenue
Other Support Function Training	Revenue
Other Support Function Training	Revenue
Other Operational Training	Revenue
Other Operational Training	Revenue
Other Operational Training	Revenue
Other Operational Training	Revenue
Vehicle Other Supplements	Revenue
Furniture - General	Revenue
Other Support Function Training	Revenue
Other Support Function Training	Revenue
Operational Equipment - Breathalyser Equipment	Revenue
Operational Equipment - Breathalyser Equipment	Revenue
Vehicle Fuel	Revenue
Vehicle Fuel	Revenue
Vehicle Fuel	Revenue
Vehicle Adaptations - Capital	Capital
Vehicle Other Supplements	Revenue
Accident Damage (Below Insurance Threshold)	Revenue
Workshop Equipment & Tools - Purchases	Revenue
Vehicle Registration Fees	Revenue
Police Vehicle Recovery & Transport	Revenue
Vehicle Maintenance - Tyres & Tubes	Revenue
Vehicle Maintenance - Tyres & Tubes	Revenue
Vehicle Maintenance - Tyres & Tubes	Revenue
Vehicle Adaptations - Capital	Capital
Vehicle Other Supplements	Revenue
Operational Equipment - Other	Revenue
Vehicle Road Fund Licenses	Revenue
Vehicle Adaptations - Capital	Capital
Vehicle Adaptations - Capital	Capital
Accident Damage (Below Insurance Threshold)	Revenue
Accident Damage (Below Insurance Threshold)	Revenue
External Printing	Revenue

	Revenue/
Account Code Description	Revenue/ Capital
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Print Unit - Digital Copier Click Charges	Revenue
Vehicle Fuel	Revenue
Presentations & Awards Ceremonies	Revenue
Courier Services - Internal Deliveries	Revenue
Offsite Storage of Documents	Revenue
Offsite Storage of Documents	Revenue
Offsite Storage of Documents	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Vehicle Maintenance - Work Done Externally	Revenue
Business Rates	Revenue
Estates Leases	Revenue
Maintenance	Revenue
Maintenance	Revenue
Electricity	Revenue
Legal Fees (Property Sale)	Revenue
Estates Leases	Revenue
Electricity	Revenue
Management Collaboration	Revenue
Management Collaboration	Revenue
Management Collaboration	Revenue
Planned Survey Safety Works	Revenue
Rent	Revenue
Cleaning Contract	Revenue
Planned Survey Alterations & Improvements	Capital
Planned Survey Alterations & Improvements	Revenue
Rent	Revenue
Management Collaboration	Revenue
Unplanned Building Maintenance Electrics	Capital
Planned Servicing Fire Systems	Revenue
Management Collaboration	Revenue
Management Collaboration	Revenue
Management Collaboration	Revenue
Professional Fees	Capital
Professional Fees	Capital
Planned Survey Internal Maintenance	Revenue
Electricity	Revenue
Unplanned Building Maintenance Safety Works Gas	Revenue
	Revenue
Estates Leases	Revenue
Planned Servicing Fire Systems	Revenue
Planned Internal Structures	Revenue
Planned Survey Non Structural Maintenance Professional Fees	Revenue
	Capital
Planned Survey Non Structural Maintenance	Revenue
Planned Survey Electrics	Revenue
Management Collaboration	Revenue
Planned Survey Electrics	Revenue

Account Code Description	Revenue/ Capital
Management Collaboration	Revenue
Maintenance	Revenue
Minor Works	Revenue
Grounds Maintenance - Contract	Revenue
Oil	Revenue
Detained Persons - Laundry	Revenue
Detained Persons - Laundry	Revenue
Unplanned Building Services External Other	Revenue
Planned Survey Alterations & Improvements	Capital
Professional Fees	Capital
Metered Water	Revenue
Sewerage & Environmental Services	Revenue
Planned Servicing Boiler & Heating Plant	Revenue
PFI Occupancy Charges	Revenue
Inventories/Stocks - General / Admin Equipment -	Balance
Inventories/Stocks - Uniforms - Purchases	Balance
Inventories/Stocks - Uniforms - Purchases	Balance
Inventories/Stocks - General / Admin Equipment -	Balance
Inventories/Stocks - General / Admin Equipment -	Balance
Inventories/Stocks - General / Admin Equipment -	Balance
Construction Industry Tax - Arising in the Year	Control
Warrants - Clearance in the year (Expenditure)	Control
Inventories/Stocks - Uniforms - Purchases	Balance
Inventories/Stocks - Uniforms - Purchases	Balance
Inventories/Stocks - Uniforms - Purchases	Balance
Inventories/Stocks - General / Admin Equipment -	Balance
Inventories/Stocks - General / Admin Equipment -	Balance
The Payroll Control Account - Salary Sacrifice - Cycle	Control
Inventories/Stocks - General / Admin Equipment -	Balance
Inventories/Stocks - Uniforms - Purchases	Balance
Inventories/Stocks - Uniforms - Purchases	Balance
Inventories/Stocks - Uniforms - Purchases	Balance
Inventories/Stocks - Uniforms - Purchases	Balance
Inventories/Stocks - Uniforms - Purchases	Balance
Vehicle Misuse & Neglect	Revenue
Forensic Analysis - Volume Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
Photographic & Imaging	Revenue
Forensic Analysis - PACE / DNA	Revenue
Forensic Analysis - PACE / DNA Forensic Analysis - Serious Crime	Revenue
-	
Forensic Analysis - Serious Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
Forensic Analysis - Serious Crime	Revenue
Forensic Analysis - Serious Crime	Revenue
Forensic Analysis - Serious Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
Forensic Analysis - Serious Crime	Revenue
Forensic Analysis - Serious Crime	Revenue
Forensic Analysis - Over Prescribed Limit	Revenue
Forensic Analysis - PACE / DNA	Revenue

Account Code Description	Revenue Capital
Forensic Analysis - Volume Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
CSI Consumables	Revenue
Forensic Analysis - Serious Crime	Revenue
Forensic Analysis - Volume Crime	Revenue
CSI Consumables	Revenue
Forensic Analysis - Serious Crime	Revenue
Operational Equipment - DNA	Revenue
SARC Doctors	Revenue
North West Regional Intelligence Unit (NWRIU)	Revenue
Regional Crime Unit	Revenue
Operational Equipment - Domestic Violence Alarms	Revenue
CID Training	Revenue
Pathologists Fees	Revenue
Doctors Statements	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Custody Medical Contract	Revenue
Doctors Statements	Revenue
Detained Persons - Appropriate Adult Services	Revenue Revenue
External Printing Non-Staff Advertising - Confidence	Revenue
ő	Revenue
Non-Staff Advertising - Confidence Telephone Charges - Landlines	Revenue
Vehicle Hire - Short term	Revenue
Operational Equipment - Crime Prevention Equipment	Revenue
Vehicle Hire - Short term	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Leadership Training Postage Costs	Revenue Revenue
Postage Costs	Revenue
Postage Costs	Revenue
Operational Equipment - Other	Revenue
NatWest Corporate Card Payments	Revenue
Other Insurance	Revenue
Employee Insurance	Revenue
Vehicle Insurance	Revenue
Other Insurance	Revenue
Payroll Services	Revenue
Payroll Services	Revenue
Pension Services	Revenue
Other Insurance	Revenue
Property Insurance	Revenue
Other Insurance	Revenue
Other Insurance	Revenue
Other Insurance	Revenue
Other Insurance	Revenue
External Advertising (Recruitment)	Revenue
Added Years Qtrly - LGPS	Revenue
External Advertising (Recruitment)	Revenue
Ergonomist	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Force Doctor Fees	Revenue

Account Code Description	Revenue/ Capital
Clinical Supervision	Revenue
Police Staff Employers LGPS Past Service Costs	Revenue
Other Support Function Training	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	102013-10	02/10/13	148292	£7,327.00 Roland Hill (Parsonby) Ltd	21144	332010	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner		02/10/13	148298	£10,094.52 Solo Service Group	22330	332010	Estates & Facilities		Revenue
Cumbria Police & Crime Commissioner	102013-12	02/10/13	148298	£2,552.18 Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102013-13	02/10/13	148298	£1,883.84 Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	102013-14	02/10/13	148298	£599.38 Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner		02/10/13	148298	£1,226.77 Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner		02/10/13	148298	£2,535.28 Solo Service Group	22330	332205	Estates & Facilities		Revenue
Cumbria Police & Crime Commissioner		02/10/13	148298	£877.45 Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner		02/10/13	148298	£1,009,27 Solo Service Group	22330	332301	Estates & Facilities		Revenue
Cumbria Police & Crime Commissionel		02/10/13	148244	£4,981.05 Capita Employee Benifits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissionel		02/10/13	148304	£718.80 W A Products (UK) Ltd	20477	000000	Balance Sheet		
Cumbria Police & Crime Commissionel		02/10/13	148244	£4,993.98 Capita Employee Benifits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissionel		02/10/13	148238	£2,111.65 Auto Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissionel		02/10/13	148269	£16,197,00 Hi-Q Tyreservices	22125	322257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissionel		02/10/13	148262	£550.00 Redacted Personal Data	21195	352005	Human Resources	·	Revenue
Cumbria Police & Crime Commissionel		02/10/13	148270	£509.70 Hills Books	20537	355005	Learning & Development		Revenue
Cumbria Police & Crime Commissionel		02/10/13	148270	£960.00 W A Products (UK) Ltd	20537	211005	CID Major Crime		Revenue
Cumbria Police & Crime Commissionel									
		02/10/13	148245	£1,516.73 Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU		Revenue
Cumbria Police & Crime Commissioner		02/10/13	148296	£841.79 Shortridge Laundry	22017	516204	North Cumbria BCU		Revenue
Cumbria Police & Crime Commissioner		02/10/13	148266	£1,940.40 Forensic Psychology Services Ltd	20205	220100	Volume Crime		Revenue
Cumbria Police & Crime Commissioner		02/10/13	148293	£623.76 Royal Liverpool & Broadgreen University Hospital NHS	20877	221100	Volume Crime		Revenue
Cumbria Police & Crime Commissioner		02/10/13	148276	£2,112.00 Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	SARC Doctors	Revenue
Cumbria Police & Crime Commissioner		02/10/13	148294	£1,868.39 Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissionel		02/10/13	148242	£4,810.99 British Gas Trading	20585	332010	Estates & Facilities		Revenue
Cumbria Police & Crime Commissionel	102013-8	02/10/13	148248	£500.00 Chubb Locks Custodial Services Ltd	21020	332204	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
Cumbria Police & Crime Commissionel	102013-9	02/10/13	148255	£700.00 D Brown Building & Joinery Limited	22072	332281	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	102013-34	03/10/13	148342	£580.00 Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	102013-35	03/10/13	148342	£1,480.00 Dawson Electrical Services Ltd	21633	332257	Estates & Facilities		Revenue
Cumbria Police & Crime Commissioner		03/10/13	148347	£1,216.01 Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102013-37	03/10/13	148330	£1,680.76 Castrol (UK) Ltd	22228	322010	Elect Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissionel		03/10/13	148355	£8,282,23 Hi-Q Tyreservices	22125	322010	Fleet Services		Revenue
Cumbria Police & Crime Commissionel		03/10/13	148394	£588.03 Pye Motors Ltd	20339	545121	South Cumbria BCU		Revenue
Cumbria Police & Crime Commissionel		03/10/13	148374	£1,222.08 Lloyd Motors Ltd	20339	564200	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissionel		03/10/13	148374	£1,222.08 Eloya Motors Ela	20314	564200		Vehicle Maintenance - Parts Purchase	
							Uniform Operational Support		Revenue
Cumbria Police & Crime Commissioner		03/10/13	148394	£1,121.74 Pye Motors Ltd	20339	567100	Uniform Operational Support	· · · · · · · · · · · · · · · · · · ·	Revenue
Cumbria Police & Crime Commissioner		03/10/13	148314	£1,294.88 Arnold Clark Automobiles Ltd	22004	545321	West Cumbria BCU		Revenue
Cumbria Police & Crime Commissioner		09/10/13	148453	£1,035.79 Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	-	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148424	£503.40 Arnold Clark Car & Van Rental	21439	263005	UOS Uniformed Support		Revenue
Cumbria Police & Crime Commissioner			148473	£585.71 Hays Specialist Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148494	(£2,924.18) Lloyd Motors Ltd	20314	545323	West Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	102013-106	09/10/13	148494	£2,924.18 Lloyd Motors Ltd	20314	545323	West Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	102013-47	09/10/13	148446	£793.00 Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102013-48	09/10/13	148446	£1,586.00 Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102013-49	09/10/13	148446	£835.80 Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commissioner	102013-50	09/10/13	148502	£527.40 Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102013-51	09/10/13	148502	£527.40 Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissionel		09/10/13	148509	£3,212.55 Niton Equipment Ltd	22931	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissionel		09/10/13	148542	£599.50 Yaffy (MWUK Ltd)	20371	000000	Balance Sheet		Balance
Cumbria Police & Crime Commissionel		09/10/13	148542	£1,199.00 Yaffy (MWUK Ltd)	20371	000000	Balance Sheet		Balance
Cumbria Police & Crime Commissionel		09/10/13	148542	£1,199.00 Yaffy (MWUK Ltd)	20371	000000	Balance Sheet		Balance
Cumbria Police & Crime Commissionel		09/10/13	148542	£1,199.00 Yaffy (MWUK Ltd)	20371	000000	Balance Sheet		Balance
Cumbria Police & Crime Commissionel		09/10/13	148435	£646.40 Calumet Photographic Limited		212005	CID Major Crime		Revenue
			148435	£2,449.00 Environmental Scientifics Group Limited	20602				
Cumbria Police & Crime Commissionel		09/10/13			20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissionel		09/10/13	148462	£2,184.00 Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissionel		09/10/13	148493	£1,887.00 LGC Forensics Limited	21106	213005	CID Major Crime		Revenue
Cumbria Police & Crime Commissioner		09/10/13	148473	£581.64 Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	· · · ·	Revenue
Cumbria Police & Crime Commissioner	102013-62	09/10/13	148526	£1,009.79 Royal Mail	20345	888005	Earmarked Funds		Revenue
Cumbria Police & Crime Commissioner							Estates & Facilities	· · · · · · · · · · · · · · · · · · ·	Revenue
	102013-63	09/10/13	148454	£1,379.88 Dorma UK Ltd	20963	333000		Collaboration	
Cumbria Police & Crime Commissioner		09/10/13	148459	£20,852.55 EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102013-65	09/10/13	148459	£3,473.28 EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	102013-66	09/10/13	148459	£6,946.39 EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner							Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
	102013-67	09/10/13	148481	£704.86 Ian Robinson	21126	333000		Collaboration	
Cumbria Police & Crime Commissioner	102013-68	09/10/13	148489	£1,021,03 John Sandelands Ltd	20304	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
									1
Cumbria Police & Crime Commissionel	102013-69	09/10/13	148525	£3,270.00 Roland Hill (Parsonby) Ltd	21144	332301	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
Cumbria Police & Crime Commissioner	102013-71	09/10/13	148525	£843.72 F	Roland Hill (Parsonby) Ltd	21144	332205	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	102013-72	09/10/13	148530	£665.00 S	System Hydraulics Limited	20475	332204	Estates & Facilities	Unplanned Building Services External Other	Revenue
Cumbria Police & Crime Commissioner	102013-73	09/10/13	148534	£5,584.03 L	Jnited Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissioner	102013-74	09/10/13	148534	£7,953.98 L	Jnited Utilities Water Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	102013-75	09/10/13	148534	£521.18 L	Jnited Utilities Water Limited	20326	332301	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148538		N S Controls Ltd	21981	332010	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148539		Vest Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148441		Co-Star Electronic Components	20508	322257	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner		09/10/13	148466		General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner		09/10/13	148466		General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner		09/10/13	148466		General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner		09/10/13	148466		General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner		09/10/13	148497		Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148497		ong Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148528		Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148528		Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148448		Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148455		Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148455		Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148482		ndustrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148510		Organisational healthcare	20763	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148457		Driving Standards Agency	22499	355005	Learning & Development	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148503		Mellors Catering services Ltd	21971	400005	Personnel & Development	Catering - Training	Revenue
Cumbria Police & Crime Commissioner		09/10/13	148469		Grant Thornton UK LLP	22812	031005	Police & Crime Commissioner for	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner		14/10/13	2000277		All Star Business Ltd (Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner		14/10/13	2000277		All Star Business Ltd (Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner		14/10/13	2000277		All Star Business Ltd (Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner			2000277		All Star Business Ltd (Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner		14/10/13	2000277		All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner			148656		Helmet Intergrated Systems Ltd	20452	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner			148693		MC Products UK Ltd	20427	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner		16/10/13	148694		Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	102010 110	16/10/13	148694		Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner			148694		Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner		16/10/13	148694		Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner		16/10/13	148731		Pro-Tect Systems	21231	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner		16/10/13	148745		Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchase	
Cumbria Police & Crime Commissioner			148606		Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commissioner			148630		Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148630		Fastness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148594	X 7 7	Centric Office Solutions Limited	20459	101005	Chief Officers	Furniture - General	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148594		Centric Office Solutions Limited	20459	101005	Chief Officers	Furniture - General	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148724		Police and Crime Commisioner for Leicestershire	20312	100005	Chief Officers	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissioner			148562		Avon & Somerset Police and Crime Commissioner	20247	210005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148628		Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148636		Foster & Freeman Ltd Key Forensic Services Limited	20280	211005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner			148679			22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148679		Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner		16/10/13 16/10/13	148679 148679		Key Forensic Services Limited Key Forensic Services Limited	22143 22143	213300 213100	CID Major Crime CID Major Crime	Forensic Analysis - Serious Crime Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner					Key Forensic Services Limited					
Cumbria Police & Crime Commissioner		16/10/13	148679			22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148679		Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner		16/10/13	148679		Key Forensic Services Limited Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
			148679		· · · · · · · · · · · · · · · · · · ·	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner			148683		_GC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148683		GC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148683		_GC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner			148683		GC Forensics Limited PMD Magnetics (Pangbourne Musical Distributors Ltd)	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner			148723			20329	212100	CID Major Crime	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commissioner			148743		ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148743		ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148743		ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148778		N A Products (UK) Ltd	20477	214005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148567		Bay Radio Ltd	20473	438005	Corporate Improvement	Non-Staff Advertising - Confidence	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148586		Canarycliff Limited T/A S Ticketmedia	23024	438005	Corporate Improvement	Non-Staff Advertising - Confidence	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148563		3 K Screenprint	20462	815300	Earmarked Funds	Community Initiatives - Activities & Competitions	Revenue
Cumbria Police & Crime Commissioner	102013-152	16/10/13	148563	£800.00 E	3 K Screenprint	20462	815300	Earmarked Funds	Community Initiatives - Activities & Competitions	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	102013-154	16/10/13	148627	£569.80 Enter	rprise Rent-a-car UK Limited	20891	862000	Earmarked Funds	Vehicle Hire - Long Term	Revenue
Cumbria Police & Crime Commissioner	102013-155	16/10/13	148650	£1,468.80 Harlo	ow Printing Ltd	20289	888005	Earmarked Funds	External Printing	Revenue
Cumbria Police & Crime Commissioner	102013-156	16/10/13	148653	£569.85 Hays	Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102013-157	16/10/13	148653	£581.64 Hays	Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102013-158	16/10/13	148747	£980.51 Roya	al Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102013-159	16/10/13	148747	£981.83 Roya	al Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102013-160	16/10/13	148545	£1.382.00 A H S	Site Services Limited	20164	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner	102013-161	16/10/13	148569	£538.00 Biffa	Waste Services Ltd	20250	332252	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner	102013-162	16/10/13	148578	£1,315.75 Britis	h Independent Utilities	23002	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissioner	102013-163	16/10/13	148590	£1,500.00 Carlis	sle City Council	20390	332205	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102013-164	16/10/13	148593	£500.00 Cell \$	Security Limited	21217	332101	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
Cumbria Police & Crime Commissioner	102013-165	16/10/13	148596	£500.00 Syste	bb Fire & Security Limited (was:-Chubb Electronic Secruity ems LTD)	20696	332150	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148606		bria County Council	20268	332111	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148606		bria County Council	20268	332111	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148622		R Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner		16/10/13	148625		neering (BARB) Pipework	21146	332101	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148626		rprise Managed Services Ltd	20703	332250	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148632		Engineering Associates Ltd	22989	332205	Estates & Facilities	Unplanned Building Maintenance Safety Works	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148633	£900.00 Firec		22989	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148633	£900.00 Firec		22914	332250	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148633		I Electrical (Cumbria) Ltd	22914 21159	332250	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissionel Cumbria Police & Crime Commissionel		16/10/13	148669		l Electrical (Cumbria) Ltd	21159	332205	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	102013-175	16/10/13	148675	£2,305.00 John		20304	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148675		or House Electrical Services	20304	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissionel Cumbria Police & Crime Commissionel					er Tecnique Limited			Estates & Facilities	Unplanned Building Services Electrics	Revenue
		16/10/13	148728 148749		cholson Ground Maintenance	20496	332204	Ediatoo a Fabiliado		
Cumbria Police & Crime Commissioner		16/10/13				20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148754	£4,217.24 Scott		20732	330005	Estates & Facilities	Oil Oil	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148754	£2,016.60 Scott		20732	332257	Estates & Facilities		Revenue
Cumbria Police & Crime Commissioner		16/10/13	148587		ta Employee Benifits Limited	22324	370005	Financial Services	Pension Services External Audit Fee	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148644		It Thornton UK LLP	22812	370005			Revenue
Cumbria Police & Crime Commissioner		16/10/13	148549		tar Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148599	£598.00 Cloue		22132	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148599	£599.95 Cloue		22132	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner		16/10/13	2699		artment of Transport i Support (RRRM)Ltd	22000	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148634			20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148642		dyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148764		at Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148601	£556.15 Cond		20942	352005	Human Resources	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148617		acted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148617		acted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148617		acted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148646	£4,300.00 Gree		21610	352005	Human Resources	Ergonomist	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148655		th Management Ltd	23021	352005	Human Resources	Medical Consultants	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148663		strial & Organisational Health	22014	352005	Human Resources	Medical Consultants	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148663		strial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148738		Business Information	20722	355005	Learning & Development	Subscriptions	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148556		Id Clark Automobiles Ltd	22004	550228	North Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148594		ric Office Solutions Limited	20459	545223	North Cumbria BCU	Furniture - General	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148757	£600.79 Shor	· · ·	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148606		bria County Council	20268	031005	Police & Crime Commissioner for	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148606	£10,918.00 Cum	bria County Council	20268	040005	Police & Crime Commissioner for	PCC - Commissioning Services	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148631		Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148653		Specialist Recruitment Limited	22142	031005	Police & Crime Commissioner for	Agency Staff	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148705	£875.00 Mullir	n Multimedia	22368	034005	Police & Crime Commissioner for	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	102013-239	16/10/13	148698	£986.42 Micha	ael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148698	£799.80 Mich	ael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102013-241	16/10/13	148787	£2,696.73 Xero		20542	342005	Procurement & Stores	Finance Lease Costs	Revenue
Cumbria Police & Crime Commissioner	102013-244	16/10/13	148637	£2,000.00 FP N	failing (Executive Agency)	21998	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102013-245	16/10/13	148637	£1,572.00 FP N	failing (Executive Agency)	21998	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	102013-246	16/10/13	148732	£500.00 PSS	Home Entertainment Ltd (Penrith Satellite Systems)	20865	516150	South Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148757	£706.68 Shore	tridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner		16/10/13	148548	£900.00 Acor		21628	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
		16/10/13	148548	£900.00 Acor	n Guesthouse	21628	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102013-252	10/10/13								
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner		16/10/13	148634		i Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	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	102013-255	16/10/13	148670	£894.05	J & L Motorcycles	21512	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	102013-256	16/10/13	148582	£720.00	Brooklands Guest House	21203	263005	UOS Uniformed Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner	102013-257	16/10/13	148756	£77,766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	102013-258	16/10/13	148783	£6,050.00	Whinmill Farm	20367	545322	West Cumbria BCU	Stray Animals Costs	Revenue
Cumbria Police & Crime Commissioner	102013-259	16/10/13	148550	£737.50	Allerdale Borough Council	20392	332356	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	102013-260	18/10/13	2705	£500.00	Information Commissioner	20666	031005	Police & Crime Commissioner for	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	102013-263	23/10/13	148852	£5,819.34	Redfern Travel Ltd	20578	384005	Central Services Department	Travel - Public Transport	Revenue
Cumbria Police & Crime Commissioner	102013-264	23/10/13	148852	£7,490.68	Redfern Travel Ltd	20578	384005	Central Services Department	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissioner	102013-267	23/10/13	148842	£500.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102013-268	23/10/13	148847	£2,620.00	Police and Crime Commissioner for Lancashire	20310	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	102013-269	23/10/13	148826	£7,840.88	Home Office	20406	286005	CID Specialist Support	Communication Auto Services - OS	Revenue
Cumbria Police & Crime Commissioner	102013-270	23/10/13	148820	£524.50	Enterprise Rent-a-car UK Limited	20891	141005	Corporate Management	Vehicle Misuse & Neglect	Revenue
Cumbria Police & Crime Commissioner	102013-271	23/10/13	148868	(£80,017.83)	Medacs Healthcare	21314	488005	Criminal Justice	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	102013-273	23/10/13	148828	£622.71	Impact Housing Association	20299	738005	Earmarked Funds	Partnership Projects	Revenue
Cumbria Police & Crime Commissioner	102013-274	23/10/13	148800		British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148812		Cromwell Tools	21324	330005	Estates & Facilities	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	102013-276	23/10/13	148812	£696.50	Cromwell Tools	21324	330005	Estates & Facilities	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148829		J A Lee Cleaning Contractors Limited	20302	332010	Estates & Facilities	Window Cleaning	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148859		Solway Plain Futures Ltd	22417	332355	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148804		Capita Business Services Ltd	22109	370005	Einancial Services	Payroll Services	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148860		Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148860		Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148819		Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	102010 202	23/10/13	148805		Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148812		Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissionel		23/10/13	148815		Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148814			20268	031005			Revenue
Cumbria Police & Crime Commissioner		23/10/13	148837		Cumbria County Council	22969	340005	Police & Crime Commissioner for Procurement & Stores	Internal Audit Fee Agency Staff	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148837		Michael Page International Recruitment Ltd		340005			
Cumbria Police & Crime Commissioner		23/10/13	148837		Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores Procurement & Stores	Agency Staff	Revenue
					Michael Page International Recruitment Ltd	22969			Agency Staff	
Cumbria Police & Crime Commissioner		23/10/13	148823		Grassgarth Kennels Norcroft Guest House	21777	567100	Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148840			22982	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148840		Norcroft Guest House	22982	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148869		Police and Crime Commissioner for Greater Manchester	20285	260005	UOS Uniformed Support	Public Order Training	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148869		Police and Crime Commissioner for Greater Manchester	20285	260005	UOS Uniformed Support	Public Order Training	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148836		Redacted Personal Data	20064	221300	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148836		Redacted Personal Data	20064	221300	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148863		The Worsley Private Clinic Ltd	23041	230005	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148805		Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516350	West Cumbria BCU	Interpreters Fees - Telephone	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148820		Redacted Law Enforcement	20891	519300	West Cumbria BCU	Vehicle Hire - Long Term	Revenue
Cumbria Police & Crime Commissioner		23/10/13	148833		Lloyd Motors Ltd	20314	545323	West Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner		24/10/13	2000279		Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner		30/10/13	148930		H-Squared Electronics Ltd	20295	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	
Cumbria Police & Crime Commissioner	102010 010	30/10/13	148956		Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner		30/10/13	148986		Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner		30/10/13	148993		Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	
Cumbria Police & Crime Commissioner		30/10/13	149009		Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	
Cumbria Police & Crime Commissioner		30/10/13	149009		Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	
Cumbria Police & Crime Commissioner		30/10/13	148958		Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commissioner		30/10/13	149005		Sproat Parker Body Repairs Ltd	21200	384005	Central Services Department	Vehicle Other Supplements	Revenue
Cumbria Police & Crime Commissioner	102013-327	30/10/13	148878		Redacted Law Enforcement	23010	215005	CID Major Crime	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner		30/10/13	148935		Home Office	20406	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner		30/10/13	148967		Orchid Cellmark Ltd	22015	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	102013-330	30/10/13	149023	£5,390.28	United Kingdom Accreditation Service (UKAS)	20771	211005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissioner	102013-331	30/10/13	148984	2460	Redacted Law Enforcement	20115	285005	CID Specialist Support	Operational Equipment - Covert Surveillance Equipment	Revenue
Cumbria Police & Crime Commissioner	102013-332	30/10/13	148872	£9,695.00	A J Engineering Services Ltd	20932	888005	Earmarked Funds	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	102013-334	30/10/13	148932		Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	102013-335	30/10/13	148886	£1,676.50	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332101	Estates & Facilities	Unplanned Building Maintenance External Maintenance	Revenue
Cumbria Police & Crime Commissioner	102013-336	30/10/13	148888	£510.00	B K Screenprint	20462	332353	Estates & Facilities	Premises Signage	Revenue
Cumbria Police & Crime Commissioner	102013-337	30/10/13	148898	£7,190.95	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
		30/10/13	148903	£3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner					Chubb Fire & Security Limited (was:-Chubb Electronic Secruity			Estates & Facilities	Unplanned Building Services Fire Systems	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner										1
Cumbria Police & Crime Commissioner	102013-339	30/10/13	148907		Systems LTD)	20696	332010			
Cumbria Police & Crime Commissioner	102013-339	30/10/13	148907	£615.28	Systems LTD)	20696	332010	Estates & Facilities	Unplanned Building Services Fire Systems	Revenue
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	102013-339 102013-340	30/10/13 30/10/13	148907 148907	£615.28		20696	332010 332010	Estates & Facilities	Unplanned Building Services Fire Systems	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commission	ei							Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
	102013-342	30/10/13	148916	£556.00 D	Dorma UK Ltd	20963	333000		Collaboration	
Cumbria Police & Crime Commission	el 102013-343	30/10/13	148960	£1,625.00 N	fillom Network Centre	22712	332303	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	el							Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
	102013-344	30/10/13	148988	£1,022.25 R	R Forrest Ltd	20279	333000		Collaboration	
Cumbria Police & Crime Commission								Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
	102013-345	30/10/13	148988	£1,362.00 R		20279	333000		Collaboration	
Cumbria Police & Crime Commission		30/10/13	149002		Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission		30/10/13	149002		Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission		30/10/13	149002		Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission		30/10/13	149002		Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	el 102013-350	30/10/13	149002	£1,226.77 S	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission		30/10/13	149002		Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	el 102013-352	30/10/13	149002	£877.45 S	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	ei 102013-353	30/10/13	149002		Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	el 102013-354	30/10/13	149027	£703.09 V	Valton Goodland Limited	20199	332281	Estates & Facilities	Other Building Related Fees (Planning etc)	Revenue
Cumbria Police & Crime Commission	el 102013-355	30/10/13	149027		Valton Goodland Limited	20199	332280	Estates & Facilities	Other Building Related Fees (Planning etc)	Revenue
Cumbria Police & Crime Commission	el 102013-356	30/10/13	149029	£100,965.33 V	Vest Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commission	el 102013-357	30/10/13	148952	£1,885.10 N	IAPS Legal Assistance	22512	373005	Financial Services	Vehicle Insurance	Revenue
Cumbria Police & Crime Commission	ei 102013-358	30/10/13	148958	£50,000.00 N	/idland HR	23053	370005	Financial Services	Payroll Services	Revenue
Cumbria Police & Crime Commission	ei 102013-359	30/10/13	148928	£11,510.50 G	General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	ei 102013-360	30/10/13	148928	£11,510.50 G	General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	el 102013-362	30/10/13	148987	£938.15 P	Pye Motors Ltd	20339	322152	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	el 102013-363	30/10/13	148987	(£757.22) P	eye Motors Ltd	20339	322152	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	el 102013-364	30/10/13	148996	£591.00 S	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	el 102013-365	30/10/13	148996	£815.20 S	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	ei 102013-366	30/10/13	148996	£1,671.20 S	CC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	el 102013-367	30/10/13	148996	£6,702.60 S	CC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	ei 102013-368	30/10/13	148996	£14,920.80 S	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	e 102013-369	30/10/13	149015	£2,400.00 T	he Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
Cumbria Police & Crime Commission	ei 102013-370	30/10/13	149025	£2,495.00 V	erdant Media T/A Police Professional	22881	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission	ei 102013-383	30/10/13	148896	£509.50 B	Sound Tree Medical Ltd	21080	355005	Learning & Development	Training Equipment & Materials	Revenue
Cumbria Police & Crime Commission	ei 102013-384	30/10/13	149031	£522.50 W	Vestmorland Ltd (Rheged Discovery Centre)	22612	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commission	ei 102013-385	30/10/13	149031		Vestmorland Ltd (Rheged Discovery Centre)	22612	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commission		30/10/13	148971		MD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516204	North Cumbria BCU	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commission		30/10/13	148957		Allors Catering services Ltd	21971	400005	Personnel & Development	Catering - Training	Revenue
Cumbria Police & Crime Commission	ei 102013-388	30/10/13	148961		Redacted: Personal Data	23054	033005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission			148919		Draeger Safety	20418	344005	Procurement & Stores	Operational Equipment - Breathalyser Consumables	Revenue
Cumbria Police & Crime Commission	ei 102013-391	30/10/13	148873		corn Guesthouse	21628	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission		30/10/13	148881		Redacted Personal Data	21030	564200	Uniform Operational Support	Pathologists Fees	Revenue
Cumbria Police & Crime Commission		30/10/13	148974		Police and Crime Commissioner for South Yorkshire	20552	263005	UOS Uniformed Support	Other Operational Training	Revenue
Cumbria Police & Crime Commission		30/10/13	149014		he Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commission		30/10/13	148999		Shortridge Laundry	22017	516350	West Cumbria BCU	Detained Persons - Laundry	Revenue

Payment Lines (NET) Over £500 September 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capita
Cumbria Police & Crime Commissione 09	2013-10	04/09/13	147743	3250 R	edacted Personal Data	22979	272100	CID Public Protection	Doctors Statements	Revenue
Cumbria Police & Crime Commission 09	2013-11	04/09/13	147614	£700.00 B	ritish Transport Police	21759	285005	CID Specialist Support	Other Support Function Training	Revenue
Cumbria Police & Crime Commission 09	2013-12	04/09/13	147690	£1,250.00 L	iberty Services (AR & RF Reddin) Ltd	22437	486005	Criminal Justice	External Printing	Revenue
Cumbria Police & Crime Commission 09	2013-13	04/09/13	147593		J Engineering Services Ltd	20932	888005	Earmarked Funds	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commission 09		04/09/13	147663	£581.64 H	lays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissione 09	2013-15	04/09/13	147663	£597.36 H	lays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commission(09		04/09/13	147599	£5.652.00 A	Ilerdale Borough Council	20392	332352	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission(09	2013-17	04/09/13	147599		Ilerdale Borough Council	20392	332353	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission(09	2013-18	04/09/13	147605	£22,255.00 B	arrow Borough Council	20582	332150	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission 09	2013-19	04/09/13	147616	£1,315.71 B	Surtonwood Generator & Switchgear Services Limited	21209	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commission 09	2013-20	04/09/13	147619	£6.476.00 C	Carlisle City Council	20390	332257	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission 09	2013-21	04/09/13	147619	£137.767.00 C	Carlisle City Council	20390	332205	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission								Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
	2013-22	04/09/13	147639	£3.840.00 D	awson Electrical Services Ltd	21633	333000		Collaboration	
Cumbria Police & Crime Commission 09		04/09/13	147639		awson Electrical Services Ltd	21633	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commission 09	2013-24	04/09/13	147639	£609.50 D	awson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissione 09	2013-25	04/09/13	147639	£1.000.00 D	awson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissione 09		04/09/13	147639		Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commission 09		04/09/13	147650		on Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission 09		04/09/13	147739		ower Tecnique Limited	20496	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commission 09		04/09/13	147748		tefrigeration (Mitton) Ltd	21024	3322010	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Cumbria Police & Crime Commission 09		04/09/13	147623		Chartered Institute of Public Finance and Accountancy	20397	370005	Financial Services	Subscriptions	Revenue
Cumbria Police & Crime Commission (09		04/09/13	147676		ames Alpe Ltd	220037	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission 09		04/09/13	147698		loyd Motors Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission 09		04/09/13	147698		loyd Motors Ltd	20314	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission 09		04/09/13	147030		ong Lane Garage	20314	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission 09		04/09/13	147702		ong Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission 09		04/09/13	147702		ong Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission 09		04/09/13	1477663		lavs Specialist Recruitment Limited	20847	350005	Human Resources	Agency Staff	Revenue
			147663		· · · · · · · · · · · · · · · · · · ·			Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commissione 09 Cumbria Police & Crime Commissione 09		04/09/13			tedacted: Personal Data	21560 20390	450005 500292	North Cumbria BCU	Other Third Party Payments	Revenue
Cumbria Police & Crime Commission 09		04/09/13	147619 147725		Carlisle City Council		031005	Police & Crime Commissioner for	Subscriptions	Revenue
		04/09/13			lorth West Employers	21535	001000			
Cumbria Police & Crime Commissione 09 Cumbria Police & Crime Commissione 09		04/09/13	147742 147663		rimetake Ltd lays Specialist Recruitment Limited	20338 22142	338005 384005	Procurement & Stores	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commission 09 Cumbria Police & Crime Commission 09		04/09/13			ong Lane Garage	22142	545121	Central Services Department	Agency Staff	Revenue
		04/09/13	147702					South Cumbria BCU	Vehicle Maintenance - Work Done Externally	
Cumbria Police & Crime Commissione 09		04/09/13	147663		lays Specialist Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commissione 09		04/09/13	147652 147659		AB Recycling Limited Redacted Law Enforcement	22485 20287	545321 214100	West Cumbria BCU CID Major Crime	Vehicle Maintenance - Parts Purchase Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissione 09		04/09/13			GC Forensics Limited			,	Other Operational Training	
Cumbria Police & Crime Commissione 09 Cumbria Police & Crime Commissione 09		04/09/13 04/09/13	147689 147689		GC Forensics Limited	21106 21106	200005	CID Management & General CID Management & General	CID Training	Revenue
Cumbria Police & Crime Commission 09								Human Resources		Revenue
Cumbria Police & Crime Commission 09		11/09/13	147840		lays Specialist Recruitment Limited	22142	350005	North Cumbria BCU	Agency Staff Postage Costs	Revenue
Cumbria Police & Crime Commission 09		11/09/13 11/09/13	147861 147871		leopost Limited MD Magnetics (Pangbourne Musical Distributors Ltd)	22275 20329	581200 516204	North Cumbria BCU	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commission 09			147876			20329	545223	North Cumbria BCU		
		11/09/13	147878		SS Home Entertainment Ltd (Penrith Satellite Systems)				Operational Equipment - Audio / Video Equipment	Revenue
Cumbria Police & Crime Commissione 09 Cumbria Police & Crime Commissione 09		11/09/13 11/09/13	147797		loyd Motors Ltd	20319 20314	566300 564200	Uniform Operational Support Uniform Operational Support	Vehicle Misuse & Neglect Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission 09		11/09/13	147803		Centric Office Solutions Limited	20314	245005	UOS Communications Centre	Furniture - General	Capital
Cumbria Police & Crime Commission 09		11/09/13	147803		Cumbria County Council	20459	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commission 09			147816			20208	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission 09		11/09/13 11/09/13	147784		bric (Europe) Ltd Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission 09		11/09/13	147896		W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 09								Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione 09 Cumbria Police & Crime Commissione 09		11/09/13 11/09/13	147897 147897		W Kempton (Corporate Clothing) Limited	20305 20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
			147897	£3.336.60 A			210005			Revenue
Cumbria Police & Crime Commissione 09		11/09/13				22053		CID Major Crime	CSI Consumables	rtoronao
Cumbria Police & Crime Commissione 09		11/09/13	147833		oster & Freeman Ltd	20280	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissione 09		11/09/13	147853		iberty Services (AR & RF Reddin) Ltd	22437	486005	Criminal Justice	External Printing	Revenue
Cumbria Police & Crime Commissione 09		11/09/13	147840		lays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	
Cumbria Police & Crime Commissione 09		11/09/13	147842	£1,938.00 H		20406	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissione 09		11/09/13	147883	£941.18 R		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissione 09		11/09/13	147883	£1,128.62 R		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissione 09		11/09/13	147883	£1,108.68 R		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissione 09		11/09/13	147798		liffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commissione 09		11/09/13	147811		Copeland Borough Council	20591	332301	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commissione 09		11/09/13	147815		cromwell Tools	21324	330005	Estates & Facilities	Cleaning Materials	Revenue
Cumbria Police & Crime Commissione 09	2013-72	11/09/13	147819	£680.00 D	awson Electrical Services Ltd	21633	332010	Estates & Facilities	Minor Works	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	t Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capita
Cumbria Police & Crime Commission	092013-73	11/09/13	147820	£776.18	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission		11/09/13	147825		Eden District Council	20903	332010	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission		11/09/13	147825		Eden District Council	22020	332250	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission		11/09/13	147825		Eden District Council	22020	332065	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission		11/09/13	147826		EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	€ 092013-78	11/09/13	147826		EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission		11/09/13	147826		EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission		11/09/13	147866		P Richardson Limited	21536	332010	Estates & Facilities	Unplanned Building Maintenance Structural Maintenance	Revenue
Cumbria Police & Crime Commission	€ 092013-81	11/09/13	147880	£833.50	Refrigeration (Mitton) Ltd	21024	332101	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Cumbria Police & Crime Commission	€ 092013-82	11/09/13	147884	£750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commission		11/09/13	147888		Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commission	092013-84	11/09/13	147891		South Lakeland District Council	20620	332151	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission		11/09/13	147891		South Lakeland District Council	20620	332101	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-86	11/09/13	147901	£3,405,96	United Utilities Water Limited	20326	332024	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commission	092013-87	11/09/13	147901	£618.15	United Utilities Water Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commission		11/09/13	147901	£828.69	United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commission		11/09/13	147901		United Utilities Water Limited	20326	332150	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commission		11/09/13	147905		Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission		11/09/13	147905		Walton Goodland Limited	20199	332280	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission		11/09/13	147903		West Cumbria Estates Management Limited	20199	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commission		11/09/13	147907		General Motors UK Ltd	20004	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission		11/09/13	147848		James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission		11/09/13	147848		James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission		11/09/13	147848		James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	
									· · ·	Capital
Cumbria Police & Crime Commission		11/09/13	147848		James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission		11/09/13	147889		Snap On Holdings Ltd Sproat Parker Body Repairs Ltd	22833	322152	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commission		11/09/13	147893			21200	321005		Accident Damage (Below Insurance Threshold)	
Cumbria Police & Crime Commission			2000269		All Star Business Ltd (Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission			2000269		All Star Business Ltd (Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission			2000269		All Star Business Ltd (Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission			2000269		All Star Business Ltd (Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission		16/09/13	2000269		All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission		16/09/13	2000269		All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission			147938		Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission			147955		Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission			147979		Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission			147979		Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission			147979		Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission			147979		Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission			147979		Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission			147979		Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission			147979		Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission			147979		Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission			147981		LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commission	ne 092013-137	18/09/13	148001		Police and Crime Commissioner for Lancashire	20310	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	€ 092013-138	8 18/09/13	148001		Police and Crime Commissioner for Lancashire	20310	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	n€ 092013-139	18/09/13	148001		Police and Crime Commissioner for Lancashire	20310	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	n€ 092013-140	18/09/13	148001		Police and Crime Commissioner for Lancashire	20310	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-141	18/09/13	148008		ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commission			148008	£900.00	ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commission		18/09/13	147992		NLA media access limited (was:- Newspaper Licensing Agency Limit	22529	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commission	€ 092013-144	18/09/13	147924		B K Screenprint	20462	141005	Corporate Management	Operational Equipment - Signs & Cones	Revenue
Cumbria Police & Crime Commission		18/09/13	147953		Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commission		18/09/13	148018		Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commission		18/09/13	147976		James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission		18/09/13	148012		Sproat Parker Body Repairs Ltd	212000	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission		18/09/13	148012		Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission			147940		Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission			147940		Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission			147940		Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission			147940		Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission			147940		Organisational healthcare	20268	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission			147996			20763	352005			Revenue
Cumbria Police & Crime Commission		18/09/13	147999		Personnel Support Consultancy (T Forbes) Redacted: Personal Data	22993 20970	450005	Human Resources	GP Records Counsel Fees	Revenue
Cumpria Police & Crime Commission	N 092013-160	18/09/13	147915	£1,650.00	Reuacieu. Personal Data		400005	Legal Services		
Cumbria Police & Crime Commission	0000000	18/09/13	147950	0010	Redacted: Personal Data	21560	450005	Legal Services	Counsel Fees	Revenue

Payment Lines (NET) Over £500 September 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capita
Cumbria Police & Crime Commissione	092013-162	18/09/13	147924	£897.00 B K	Screenprint	20462	545224	North Cumbria BCU	Operational Equipment - Signs & Cones	Revenue
Cumbria Police & Crime Commissione		18/09/13	147982	£769.44 Llo		20314	545224	North Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissione	092013-164	18/09/13	147987	£853.12 Mic	hael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissione	092013-165	18/09/13	147987		hael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissione	092013-166	18/09/13	147987	£986.42 Mic	hael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissione	092013-167	18/09/13	147936	£2,580.00 Ce	ntric Office Solutions Limited	20459	245005	UOS Communications Centre	Furniture - General	Revenue
Cumbria Police & Crime Commissione		18/09/13	147936	£3.870.00 Ce	ntric Office Solutions Limited	20459	245005	UOS Communications Centre	Furniture - General	Revenue
Cumbria Police & Crime Commissione		18/09/13	147936	£8.385.00 Ce	ntric Office Solutions Limited	20459	245005	UOS Communications Centre	Furniture - General	Revenue
Cumbria Police & Crime Commissione	092013-170	18/09/13	147916	£1,260.00 Acr	orn Guesthouse	21628	263005	UOS Uniformed Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissione	092013-171	18/09/13	147916	£1,260.00 Acr	orn Guesthouse	21628	263005	UOS Uniformed Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissione	092013-172	18/09/13	147924	£598.00 B K	Screenprint	20462	250100	UOS Uniformed Support	Operational Equipment - Signs & Cones	Revenue
Cumbria Police & Crime Commissione	092013-173	18/09/13	148017	£5,652.25 Thr	e Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commissione	092013-174	20/09/13	2675	£770.00 De	partment of Transport	22000	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissione	092013-175	23/09/13	2000256	£1,835.41 Na	twest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissione	092013-177	24/09/13	2000266	£967.40 Na	twest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissione	092013-178	25/09/13	148070	£1,490.00 Cro	omwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commissione	092013-179	25/09/13	148147	£1,012.00 MC	Products UK Ltd	20427	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	092013-181	25/09/13	148177	£584.00 Prc	o-tect Safety Signs	20852	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commissione	092013-182	25/09/13	148186	£565.56 Rig	Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	092013-183	25/09/13	148186	£565.56 Rig	Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	092013-185	25/09/13	148202		nic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	092013-186	25/09/13	148202	£595.50 Sor	nic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	092013-187	25/09/13	148232	£945.24 Yaf	ify (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	092013-188	25/09/13	148232	£1,654.17 Yaf	fy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	092013-189	25/09/13	148091	£710.82 Far	stness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissione	092013-190	25/09/13	148091	£586.44 Fa:	stness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissione	092013-191	25/09/13	148091	£811.97 Far	stness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissione	092013-192	25/09/13	148182	£4,610.90 Re	dfern Travel Ltd	20578	384005	Central Services Department	Travel - Public Transport	Revenue
Cumbria Police & Crime Commissione	092013-193	25/09/13	148182	£5,423.89 Re	dfern Travel Ltd	20578	384005	Central Services Department	Hotel Accommodation	Revenue
Cumbria Police & Crime Commissione	092013-194	25/09/13	148130	£2,192.25 Kar	rdex Systems UK Limited	20667	103010	Chief Officers	Office Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissione	092013-195	25/09/13	148088	£3,690.00 En	vironmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione	092013-196	25/09/13	148133		y Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissione	092013-197	25/09/13	148133	£13,890.29 Key	y Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissione	092013-198	25/09/13	148137	£1,717.00 LG	C Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissione	092013-199	25/09/13	148137		C Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione	092013-200	25/09/13	148137		C Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione	092013-201	25/09/13	148137	£809.35 LG	C Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione	092013-202	25/09/13	148187		AR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione	092013-203	25/09/13	148069		mestoppers Trust	22746	200005	CID Management & General	Crimestoppers	Revenue
Cumbria Police & Crime Commissione	092013-204	25/09/13	148135		ncashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	SARC Doctors	Revenue
Cumbria Police & Crime Commissione	092013-205	25/09/13	148064	£1,195.00 Col	llege of Policing (NPIA)	22731	270005	CID Public Protection	CID Training	Revenue
Cumbria Police & Crime Commissione		25/09/13	148047	£12,114.80 Brit		20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissione	092013-207	25/09/13	148053	£3,000.00 Car	rlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissione	092013-208	25/09/13	148080	£1,603.40 Dor	rma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissione	092013-209	25/09/13	148080	£541.95 Dor	rma UK I td	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissione		25/09/13	148083		SR Consulting Engineers	20303	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissione		25/09/13	148083		an Solutions Ltd	22408	332010	Estates & Facilities	Fire Extinguishers	Revenue
Cumbria Police & Crime Commissione		25/09/13	148165		an Solutions Ltd	22882	332350	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissione		25/09/13	148184		frigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Cumbria Police & Crime Commission		25/09/13	148193	£1.164.01 Sco		20732	332255	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissione		25/09/13	148031		Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissione		25/09/13	148038		to Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission		25/09/13	148039		toparts Garage Services	22227	322257	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
Cumbria Police & Crime Commissione		25/09/13	148098		G Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissione		25/09/13	148107		odyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissione		25/09/13	148143		ng Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissione		25/09/13	148158		orland Service Station Cumbria Ltd	20323	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissione		25/09/13	148158		orland Service Station Cumbria Ltd	20323	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissione			148115	£699.66 Ha	ys Specialist Recruitment Limited	22142	350005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commissione	092013-224	25/09/13	148213		e Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
Cumbria Police & Crime Commissione			148173		lice and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Other Support Function Training	Revenue
Cumbria Police & Crime Commissione		25/09/13	148042		dacted: Personal Data	21001	450005	Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commissione	092013-242	25/09/13	148042	£2,550.00 Rev	dacted: Personal Data	21001	450005	Legal Services	Counsel Fees	Revenue

Payment Lines (NET) Over £500 September 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capita
Cumbria Police & Crime Commissione	092013-245	25/09/13	148070	£696.50	Cromwell Tools	21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissione	092013-250	25/09/13	148071	£66,583.00	Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
Cumbria Police & Crime Commissione	092013-257	25/09/13	148172	£500.00	Police and Crime Commissioner for Greater Manchester	20285	405005	Personnel & Development	Other Support Function Training	Revenue
Cumbria Police & Crime Commissione	092013-259	25/09/13	148094	£9,614.40	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione	092013-260	25/09/13	148094	£11,650.10	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione	092013-261	25/09/13	148094	£8,715.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione	092013-262	25/09/13	148094	£2,674.50	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione	092013-263	25/09/13	148113	£6,723.02	Hay Group Management Ltd	20442	031005	Police & Crime Commissioner for	ICT Training	Revenue
Cumbria Police & Crime Commissione	092013-264	25/09/13	148043	£540.00	Blue Swallow Guesthouse	21179	545121	South Cumbria BCU	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissione	092013-265	25/09/13	148134	£650.00	Lakeland Land Rover Hire	21093	545122	South Cumbria BCU	Vehicle Other Supplements	Revenue
Cumbria Police & Crime Commissione	092013-266	25/09/13	148196	£765.57	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissione	092013-267	25/09/13	148062	£1,720.00	Civil Defence Supply Limited	20532	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissione	092013-268	25/09/13	148064	£840.00	College of Policing (NPIA)	22731	560005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissione	092013-269	25/09/13	148098		FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissione	092013-270	25/09/13	148174	(£25,000.00)	Police and Crime Commissioner for West Yorkshire	20628	560005	Uniform Operational Support	Aircraft / Helicopter Hire	Revenue
Cumbria Police & Crime Commissione	092013-271	25/09/13	148174	£50,000.00	Police and Crime Commissioner for West Yorkshire	20628	560005	Uniform Operational Support	Aircraft / Helicopter Hire	Revenue
Cumbria Police & Crime Commissione	092013-272	25/09/13	148057	£525.00	Centric Office Solutions Limited	20459	250200	UOS Uniformed Support	Furniture - General	Revenue
Cumbria Police & Crime Commissione	092013-273	25/09/13	148123	£504.00	International Safety Products Ltd	21204	263005	UOS Uniformed Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissione	092013-274	25/09/13	148123	£2,640.00	International Safety Products Ltd	21204	263005	UOS Uniformed Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissione	092013-275	25/09/13	148210	£760.00	Tactical Safety Response	20057	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissione	092013-276	25/09/13	148115	£585.71	Hays Specialist Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commissione	092013-277	25/09/13	148115	£522.59	Hays Specialist Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commissione	092013-278	25/09/13	148194	£77,766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissione	092013-279	25/09/13	148212		The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commissione	092013-280	25/09/13	148196	£1,231.52	Shortridge Laundry	22017	516350	West Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissione	092013-281	25/09/13	148214	£799.60	Thomas Kneale & Co Ltd	20387	516350	West Cumbria BCU	Detained Persons - Equipment	Revenue

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Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capita
Cumbria Police & Crime Commissione	082013-10	07/08/13	147077	£584.00 Pro-tect Safet	y Signs	20852	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commissione	082013-12	07/08/13	147099	£532.00 Supplies Tear	n	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commissione	082013-13	07/08/13	146958	£1,340.00 BikeRight Lim	ited	22492	193005	Central Services Department	Other Operational Training	Revenue
Cumbria Police & Crime Commissione	082013-14	07/08/13	147015	£716.30 Hays Speciali		22142	384005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissione	082013-15	07/08/13	146966	£1,384.98 Calumet Phot		20602	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissione	082013-16	07/08/13	147008	£1,650.00 Forensic Heal	th Care Services	21239	272300	CID Public Protection	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissione	082013-17	07/08/13	147063	£544.00 PMD Magnetic	cs (Pangbourne Musical Distributors Ltd)	20329	484005	Criminal Justice	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commissione	082013-18	07/08/13	147015	£581.64 Hays Speciali	st Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissione	082013-20	07/08/13	147088	£1,062.50 Royal Mail		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissione	082013-21	07/08/13	147088	£1,151.32 Royal Mail		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissione	082013-22	07/08/13	147088	£1,185.29 Royal Mail		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissione	082013-23	07/08/13	146961	£4,238.31 British Gas Tr		20585	332065	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissione	082013-24	07/08/13	146982	£1,170.00 Dawson Elect		21633	330005	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissione	082013-25	07/08/13	146997	£607.94 Engineering (F	BARB) Pipework	21146	332301	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissione	082013-26	07/08/13	147000	£544.45 Eon Energy Li		21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissione	082013-27	07/08/13	147055	£2,365.00 P Richardson		21536	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commissione	082013-28	07/08/13	147083	£1,450.00 Refrigeration	Mitton) Ltd	21024	332010	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissione	082013-29	07/08/13	147116	£656.00 W S Controls	Ltd	21981	332204	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissione	082013-3	07/08/13	146995	£996.00 Earle Internati	onal	20401	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	082013-30	07/08/13	147119	£100,965.33 West Cumbria	Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissione	082013-31	07/08/13	147057	£9,100.00 Patech Solution		20128	370005	Financial Services	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissione	082013-32	07/08/13	147024	£10,397.20 James Alpe L	td	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissione	082013-33	07/08/13	147043	£2,283.59 Moorland Ser	rice Station Cumbria Ltd	20323	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissione	082013-34	07/08/13	147096	£1,091.77 Sproat Parker	Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissione	082013-4	07/08/13	146996	£815.00 Endura Ltd		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	082013-46	07/08/13	147049	£1,000.00 Neopost Limit	ed	22275	581200	North Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissione	082013-47	07/08/13	146946	£720.00 Acorn Guesth		21628	405005	Personnel & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commissione		07/08/13	146974	£17,426.69 College of Po		22731	404005	Personnel & Development	External Assessment Centres	Revenue
Cumbria Police & Crime Commissione		07/08/13	147123	£2,401.37 Xerox UK Ltd	- 3()	20542	342005	Procurement & Stores	Print Unit - Digital Copier Click Charges	Revenue
Cumbria Police & Crime Commissione		07/08/13	146996	£955.00 Endura Ltd		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione		07/08/13	147031	£670.69 Lloyd Motors I	td	20314	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissione		07/08/13	147032	£875.00 Lyon Equipme		20546	250100	UOS Uniformed Support	Public Order Training	Revenue
Cumbria Police & Crime Commissione		07/08/13	147032	£875.00 Lyon Equipme		20546	260300	UOS Uniformed Support	Public Order Training	Revenue
Cumbria Police & Crime Commissione		07/08/13	146989	1080 Redacted Per		22944	234205	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commissione		07/08/13	147015	£525.22 Hays Specialis	st Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commissione		07/08/13	147065		me Commissioner for Greater Manchester	20285	511300	West Cumbria BCU	CID Training	Revenue
Cumbria Police & Crime Commissione		07/08/13	147066		me Commissioner for Warwickshire	20429	545322	West Cumbria BCU	Other Support Function Training	Revenue
Cumbria Police & Crime Commissione		07/08/13	146996	£955.00 Endura Ltd		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione		07/08/13	146996	£955.00 Endura Ltd		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione		07/08/13	146996	£1.630.00 Endura Ltd		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione		07/08/13	146996	£1,910.00 Endura Ltd		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione		14/08/13	147262	£750.00 S Nicholson G	round Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commissione		14/08/13	147270	£600.00 Shred-it (Euro		21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commissione		14/08/13	147271	£1.200.00 Solway Plain I		22417	332355	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissione		14/08/13	147288	£2,350.00 Tweddell & SI		22461	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissione		14/08/13	147289	£1,118,98 United Utilities		20326	332205	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissione		14/08/13	147289	£2,484,54 United Utilities		20326	332205	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commissione		14/08/13	2000251		ess Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissione		14/08/13	2000251		ess Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissione		14/08/13	147145	£31.007.59 BMW Group		20583	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissione		14/08/13	147157	£850.00 Civica UK Ltd		20348	321005	Fleet Services	E-Learning	Revenue
Cumbria Police & Crime Commissione		14/08/13	147202	£9.871.44 Hyundai Moto	r LIK I trl	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissione		14/08/13	147202	£9,871.44 Hyundai Moto		22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissione		14/08/13	147202	£9,871.44 Hyundai Moto		22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissione		14/08/13	147202	£9,871.44 Hyundai Moto		22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissione		14/08/13	147202	£9,871.44 Hyundai Moto		22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissione		14/08/13	147202	£813.49 Long Lane Ga		22082	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissione		14/08/13	147224	£1,953.00 Long Lane Ga		20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold) Accident Damage (Below Insurance Threshold)	Revenue
									Actuarial Strain (Early Retirement) - LGPS	Revenue
Cumbria Police & Crime Commissione		14/08/13	147167	£52,868.92 Cumbria Cour		20268	355005	Learning & Development North Cumbria BCU	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissione		14/08/13	2000251		ess Ltd (Formerly Arval PHH)	21017	581200	North Cumbria BCU North Cumbria BCU		Revenue
Cumbria Police & Crime Commissione		14/08/13	147153		ation and Interpreting (Applied Language Solutions Ltd)	21629	516204		Interpreters Fees - Face to Face	
Cumbria Police & Crime Commissione		14/08/13	147165	£696.50 Cromwell Too		21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissione		14/08/13	147167	£11,120.48 Cumbria Cour		20268	500251	North Cumbria BCU	Actuarial Strain (Early Retirement) - LGPS	Revenue
Cumbria Police & Crime Commissione		14/08/13	147245	£1,390.00 Police Superir		20441	580200	North Cumbria BCU	Conference & Seminar Fees	Revenue
Cumbria Police & Crime Commissione		14/08/13	147269	£548.16 Shortridge La		22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissione		14/08/13	147126	£1,700.00 AHA Medical	Dem dema I Ad	21579	412005	Personnel & Development	Medical Equipment	Revenue

Body Name URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capita
Cumbria Police & Crime Commission 082013-1	3 14/08/13	147159	£19,178.70 Colle	ege of Policing (NPIA)	22731	404005	Personnel & Development	External Assessment Centres	Revenue
Cumbria Police & Crime Commissione 082013-1	4 14/08/13	147161	£910.00 Con	cateno Uk Ltd	20942	412005	Personnel & Development	Medical Equipment	Revenue
Cumbria Police & Crime Commissione 082013-1	5 14/08/13	147238	£801.50 P & /	A Medical Ltd	21132	412005	Personnel & Development	Medical Equipment	Revenue
Cumbria Police & Crime Commissione 082013-13	5 14/08/13	147169	£1,874.05 Cum	nbria Probation Trust	22543	031005	Police & Crime Commissioner for	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissione 082013-13	7 14/08/13	147189	£11,673.50 Field	d Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione 082013-13	3 14/08/13	147189	£8,714.00 Field	d Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione 082013-13	14/08/13	147189	£1,695.50 Field	d Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione 082013-14) 14/08/13	147189	£8,813.85 Field	d Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione 082013-14	L 14/08/13	147189	£7,473.75 Field	d Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione 082013-14	14/08/13	2000251	£1,676.77 All S	Star Business Ltd (Formerly Arval PHH)	21017	581100	South Cumbria BCU	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissione 082013-14	5 14/08/13	147162		iston CE Primary School	22961	547122	South Cumbria BCU	Room Hire	Revenue
Cumbria Police & Crime Commissione 082013-14	5 14/08/13	147269	£656.88 Shor	rtridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissione 082013-14	7 14/08/13	147281	£1,057.60 Tele	eset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissione 082013-14	9 14/08/13	2000251		Star Business Ltd (Formerly Arval PHH)	21017	560005	Uniform Operational Support	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissione 082013-15) 14/08/13	147243	£4,500.00 Polic	ce and Crime Commissioner for North Wales	20325	263005	UOS Uniformed Support	Other Support Function Training	Revenue
Cumbria Police & Crime Commissione 082013-15	L 14/08/13	147243	£4,500.00 Polic	ce and Crime Commissioner for North Wales	20325	263005	UOS Uniformed Support	Other Support Function Training	Revenue
Cumbria Police & Crime Commissione 082013-1	2 14/08/13	147185	£569.80 Ente	erprise Rent-a-car UK Limited	20891	222300	Volume Crime	Vehicle Hire - Short term	Revenue
Cumbria Police & Crime Commissione 082013-1	3 14/08/13	147259	£623.76 Roya	al Liverpool & Broadgreen University Hospital NHS	20877	221100	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissione 082013-1	4 14/08/13	147259	£935.66 Roya	al Liverpool & Broadgreen University Hospital NHS	20877	221100	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commissione 082013-1		147267	£77,766.28 Serc		20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissione 082013-15	5 14/08/13	2000251	£2,021.40 All S	Star Business Ltd (Formerly Arval PHH)	21017	581300	West Cumbria BCU	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission 082013-15		147167		nbria County Council	20268	500350	West Cumbria BCU	Actuarial Strain (Early Retirement) - LGPS	Revenue
Cumbria Police & Crime Commission 082013-15		147186	£846.00 Fast	t Engineering Ltd	21039	516350	West Cumbria BCU	Detained Persons - Equipment	Revenue
Cumbria Police & Crime Commissione 082013-15	9 14/08/13	147269	£986.16 Shor	rtridge Laundry	22017	516350	West Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissione 082013-5		147158		on Canvas Developments Ltd	20534	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione 082013-5		147158		on Canvas Developments Ltd	20534	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione 082013-6		147173	£749.50 Deer		20272	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione 082013-6		147183	£573.00 Endu		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione 082013-6		147183	£611.25 Endu		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-6		147183	£815.00 Endu		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-6		147183	£815.00 Endu		21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-6		147228		nael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-6		147257	£565.56 Rig E	•	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-6		147257	£848.34 Rig E		20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-0		147257	£848.34 Rig E		20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-0		147257	£848.34 Rig E	••	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-7		147257	£1,413.90 Rig E		20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-7 Cumbria Police & Crime Commission 082013-7		147257	£848.34 Rig E	••	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-7		147257	£1,413.90 Rig E		20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-7		147257	£1,413.90 Rig E		20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-7		147278	£1,695.00 TCH		22293	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission 082013-7		147278		tness Data Services Ltd	22293	385100	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission 082013-7		147187		tness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission 082013-7 Cumbria Police & Crime Commission 082013-7		147187		tness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission 082013-7								Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission 082013-7 Cumbria Police & Crime Commission 082013-8		147187 147268	£824.57 Fast £579.00 SG \	tness Data Services Ltd	21183 22067	384005 193005	Central Services Department Central Services Department	Office Stationery	Revenue
Cumbria Police & Crime Commission 082013-8 Cumbria Police & Crime Commission 082013-8		147268		ter & Freeman Ltd	22067	212005	CID Major Crime		Revenue
Cumbria Police & Crime Commission 082013-8 Cumbria Police & Crime Commission 082013-8		2000251		Star Business Ltd (Formerly Arval PHH)	20280	212005	CID Major Crime CID Management & General	CSI Consumables Vehicle Fuel	Revenue
Cumbria Police & Crime Commission 082013-8. Cumbria Police & Crime Commission 082013-8.		2000251		ce and Crime Commissoner for Merseyside	21017	200005	CID Management & General	North West Regional Intelligence Unit (NWRIU)	Revenue
				ce and Crime Commissoner for Merseyside			CID Management & General	Regional Crime Unit	Revenue
Cumbria Police & Crime Commissione 082013-8		147244			20412	200005			
Cumbria Police & Crime Commissione 082013-8		147237		lacted Law Enforcement	22476	285005	CID Specialist Support	Operational Equipment - Covert Surveillance Equipment	Revenue
Cumbria Police & Crime Commissione 082013-8		147219		erty Services (AR & RF Reddin) Ltd estos & Air Management Services Ltd	22437	486005	Criminal Justice Estates & Eacilities	External Printing	
Cumbria Police & Crime Commissione 082013-88	14/08/13	147135		-	21638	332104	Estatos a r domaso	Minor Works	Revenue
Cumbria Police & Crime Commissione	4.4/00/45			bb Fire & Security Limited (was:-Chubb Electronic Secruity	00000	000010	Estates & Facilities	Unplanned Building Services Security & Security Equipment	Revenue
082013-89	14/08/13	147156	£500.00 Syst		20696	332010		Maintenance	Casital
Cumbria Police & Crime Commissione 082013-90	14/08/13	147179		SR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissione 082013-91	14/08/13	147182	£22,004.52 EDF		21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissione 082013-92	14/08/13	147182	£3,858.85 EDF		21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissione 082013-93	14/08/13	147182	£7,265.11 EDF	- Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	4.4/00/40	447404	CECE OZ Engi	incoring (PAPP) Discussify	04440	222000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
082013-94	14/08/13	147184		ineering (BARB) Pipework	21146	333000	Estates & Facilities		Revenue
Cumbria Police & Crime Commissione 082013-95	14/08/13	147190	£540.00 Fired		22914	332252		Minor Works	
Cumbria Police & Crime Commission	14/08/13	147225	£768.00 Man	or House Electrical Services	20906	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
092012 06									1
082013-96 Cumbria Police & Crime Commissione 082013-97	14/08/13	147226	£700.00 Mart		22556	332155	Estates & Facilities	Professional Fees	Capital

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capita
Cumbria Police & Crime Commissione	082013-99	14/08/13	147254	£1,002.00 Refrigeration (Mitto	n) Ltd	21024	332010	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Cumbria Police & Crime Commissione	082013-160	16/08/13	2655	£1,305.00 Department of Tran	isport	22000	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commissione	082013-161	21/08/13	147336	£835.80 Cromwell Tools		21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commissione	082013-163	21/08/13	147408	(£945.00) Price Western Leat	her Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione	082013-164	21/08/13	147408	£1,485.00 Price Western Leat	her Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione (082013-166	21/08/13	147429	£900.00 TCH UK Ltd		22293	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione (082013-167	21/08/13	147441	£769.80 W A Products (UK)	Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commissione (082013-168	21/08/13	147372	£716.30 Hays Specialist Rec	cruitment Limited	22142	384005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissione	082013-169	21/08/13	147401	£8,850.53 Performing Rights	Society Ltd	21374	100005	Chief Officers	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissione	082013-170	21/08/13	147389	£1,200.00 Medialogix Limited		22399	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commissione	082013-	21/08/13	147420	3207.12 Redacted Law Enfo	prcement	21607	215005	CID Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
Cumbria Police & Crime Commissione	082013-	21/08/13	147311	2779.04 Redacted Personal	Data	21030	272200	CID Public Protection	Pathologists Fees	Revenue
Cumbria Police & Crime Commissione	082013-	21/08/13	147301	2625 Redacted Law Enfo	prcement	22311	285005	CID Specialist Support	Operational Equipment - TSU	Revenue
Cumbria Police & Crime Commissione	082013-	21/08/13	147301	-2625 Redacted Law Enfo	prcement	22311	285005	CID Specialist Support	Operational Equipment - TSU	Revenue
Cumbria Police & Crime Commissione (082013-	21/08/13	147412	758 Redacted Personal	Data	20578	283005	CID Specialist Support	Travel - Public Transport	Revenue
Cumbria Police & Crime Commissione (082013-177	21/08/13	147418	£1,453.43 Royal Mail		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissione (082013-178	21/08/13	147418	£914.79 Royal Mail		20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissione	082013-179	21/08/13	147300	£1,280.26 ADT Fire & Security	/	20237	332205	Estates & Facilities	Planned Servicing Fire Systems	Revenue
Cumbria Police & Crime Commissione	082013-180	21/08/13	147320	£11,531.35 British Gas Trading		20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissione		21/08/13	147320	£4,976.72 British Gas Trading		20585	332010	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commissione		21/08/13	147329	£3,000.00 Carlisle City Counc	il	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissione								Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
0	082013-183	21/08/13	147346	£617.07 Dorma UK Ltd		20963	333000		Collaboration	
Cumbria Police & Crime Commissione	082013-184	21/08/13	147361	£750.00 Frederick Potts & S	ons Ltd	20336	332259	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissione		21/08/13	147379	£2,508.62 Jones Lang LaSalle	e Limited	21872	332010	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissione		21/08/13	147388	£528.65 Maurice Bewley Ele		20320	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commissione	082013-187	21/08/13	147409	£1.070.00 PSS Home Enterta	inment Ltd (Penrith Satellite Systems)	20865	332301	Estates & Facilities	Unplanned Building Maintenance Electrics	Capital
Cumbria Police & Crime Commissione	82013-188	21/08/13	147413	£1,414.60 Refrigeration (Mitto	n) Ltd	21024	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissione		21/08/13	147413	£2,109.98 Refrigeration (Mitto		21024	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commission	082013-190	21/08/13	147413	£1,638,96 Refrigeration (Mitto		21024	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commissione		21/08/13	147423	£10,094.52 Solo Service Group		22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissione		21/08/13	147423	£2,552,18 Solo Service Group		22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissione		21/08/13	147423	£1.883.84 Solo Service Group		22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissione		21/08/13	147423	£599.38 Solo Service Group		22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission(21/08/13	147423	£1.226.77 Solo Service Group		22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissione		21/08/13	147423	£2,535.28 Solo Service Group	•	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission(21/08/13	147423	£877.45 Solo Service Group		22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissione		21/08/13	147423	£1,009.27 Solo Service Group		22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission(21/08/13	147339	£1,050.00 Cumbria County Co		20268	370005	Financial Services	Consultants Fees - Finance	Revenue
Cumbria Police & Crime Commissione		21/08/13	147366	£3,499.81 Government Actual		21166	370005	Financial Services	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissione		21/08/13	147302	£1.254.23 All Star Business Lt		21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissione		21/08/13	147327	£1,150,00 Cap Automative Lin		22387	320005	Fleet Services	Books & Publications	Revenue
Cumbria Police & Crime Commissione		21/08/13	147358	£2,405.00 FMG Support (RRF		20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissione	82013-204	21/08/13	147365	£9,594.12 Goodyear Dunlop T	vres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commission		21/08/13	147440	£3.663.75 VUE Ltd	,	22668	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission		21/08/13	147372	£699.66 Havs Specialist Rec	cruitment Limited	22142	350005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commission(21/08/13	147372	£724.99 Hays Specialist Red		22142	352005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commission		21/08/13	147333	£4,625.00 Corporate Project S		22769	318005	Marketing & Communications	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commission		21/08/13	147336	£696.50 Cromwell Tools		21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commission (147338	£66,583.00 Cumbria County Co	nuncil	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
Cumbria Police & Crime Commission(21/08/13	147369	£2.675.00 Green Ends Limited		20200	412005	Personnel & Development	Ergonomist	Revenue
Cumbria Police & Crime Commission (Cumbria Police & Crime Commission (21/08/13	147316	£6,369.00 Barrow Borough Co		20582	040005	Police & Crime Commissioner for	PCC - Commissioning Services	Revenue
Cumbria Police & Crime Commission		21/08/13	147310	£928.52 Pye Motors Ltd		20382	545121	South Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission		21/08/13	147357	£840.00 Flatt Farm Boarding	Kennels	20009	567100	Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commission		21/08/13	147357	£525.89 Pye Motors Ltd		20339	566100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission		21/08/13	147311	(£1,000.00) Redacted: Persona	l Data	20339	250300	UOS Uniformed Support	Pathologists Fees	Revenue
Cumbria Police & Crime Commissione		21/08/13	147311	£2.882.00 Royal Canin (Crow		21030	261005	UOS Uniformed Support	Police Dogs - Feed	Revenue
Cumbria Police & Crime Commission		21/08/13	147417	£1,702,50 Department of Fore		22239	234205	Volume Crime	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissione			147344	1080 Redacted Personal		21826	234205	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commissione C		21/08/13	147348	£564.67 Hays Specialist Red		22976		Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commissione (Cumbria Police & Crime Commissione (21/08/13	14/3/2	£579.67 Arnold Clark Autor		22142 22004	234205 545323	West Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissione C		21/08/13	147313	£2,034.31 Lloyd Motors Ltd	IUDIIES LIU		545323	West Cumbria BCU West Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
		21/08/13			anistan I tel	20314			,	
Cumbria Police & Crime Commissione		28/08/13	147532	£616.00 Michael Lupton Ass		20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione		28/08/13 28/08/13	147536 147551	£2,286.90 Niton Equipment Lt		22931 20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Overheis Delies 8 C 1 C 1			147551	£643.00 Price Western Leat			000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissione Cumbria Police & Crime Commissione		28/08/13	147477	£6,127.50 Cumbria County Co		20357	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capita
Cumbria Police & Crime Commissione	082013-247	28/08/13	147497	£5,000.00 FP Ma	ailing (Executive Agency)	21998	380005	Central Services Department	Postage Costs	Revenue
Cumbria Police & Crime Commissione	082013-248	28/08/13	147505	£716.30 Hays	Specialist Recruitment Limited	22142	384005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissione	082013-250	28/08/13	147490	£1,763.00 Enviro	onmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione	082013-251	28/08/13	147490	£741.00 Enviro	onmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione	082013-252	28/08/13	147507	£683.53 Home	Office	20406	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissione	082013-253	28/08/13	147522	£1,451.07 Key F	orensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissione	082013-254	28/08/13	147522	£775.16 Key F	orensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissione		28/08/13	147522	£5.288.62 Key F	orensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissione	082013-256	28/08/13	147522	£942.59 Key F	orensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione		28/08/13	147522	£1,410,64 Key F	orensic Services Limited	22143	213300	CID Maior Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissione	082013-258	28/08/13	147523	£1.751.00 LGC F	Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissione			147523	£1,428,00 LGC F		21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissione		28/08/13	147523	£2,215.40 LGC F		21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione		28/08/13	147523	£2.024.48 LGC F		21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione			147523		Forensics Limited	21100	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione			147539	£830.00 Orchio		22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione			147539	£1.000.00 Orchio		22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione		28/08/13 28/08/13	147539	(£713.17) Orchio		22015	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
				(· · · /				a de la companya de la		
Cumbria Police & Crime Commissione		28/08/13	147539	(£931.27) Orchio		22015	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissione		28/08/13	147537		cted Law Enforcement	21112	284005	CID Specialist Support	Vehicle Other Supplements	Revenue
Cumbria Police & Crime Commissione			147591	(£650.00) Vysior		22578	888005	Earmarked Funds	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissione	082013-271	28/08/13	147591	£650.00 Vysior		22578	888005	Earmarked Funds	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissione	082013-272	28/08/13	147467	(£4,052.30) Chubb	b Fire & Security Limited (was:-Chubb Electronic Secruity ms LTD)	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Cumbria Police & Crime Commissione	082013-273	28/08/13	147467	£721.07 System	b Fire & Security Limited (was:-Chubb Electronic Secruity ms LTD)	20696	332010	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commissione	082013-274	28/08/13	147467	£721.07 System	b Fire & Security Limited (was:-Chubb Electronic Secruity ms LTD)	20696	332205	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commissione	082013-275	28/08/13	147467	£1.075.79 System	b Fire & Security Limited (was:-Chubb Electronic Secruity	20696	332101	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Cumbria Police & Crime Commissione	082013-276	28/08/13	147485	£1,119,20 Dorma		20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commissione		28/08/13	147580		Trett (was:- Trett Contract Services Limited)	20228	332101	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commissione		28/08/13	147516		ee Cleaning Contractors Limited	20302	332010	Estates & Facilities	Window Cleaning	Revenue
Cumbria Police & Crime Commissione	082013-278	28/08/13	147529		r House Electrical Services	20906	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
			1.1		lotch Contractors Ltd			Estates & Facilities		Revenue
Cumbria Police & Crime Commissione		28/08/13	147579 147462			21982	332252		Planned Survey Non Structural Maintenance	
Cumbria Police & Crime Commissione		28/08/13			a Business Services Ltd	22109	370005	Financial Services	Payroll Services	Revenue
Cumbria Police & Crime Commissione		28/08/13	147452		Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissione		28/08/13	147518	£1,100.96 James	•	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissione		28/08/13	147518	£1,100.96 Jame		22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissione		28/08/13	147518	£1,100.96 James		22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissione		28/08/13	147518	£1,100.96 James	•	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissione		28/08/13	147563	£4,800.00 RSG I		20540	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissione		28/08/13	147572		t Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissione		28/08/13	147572		t Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissione		28/08/13	147586	£19,000.00 Volvo		20643	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissione	082013-291	28/08/13	147505	£717.60 Hays	Specialist Recruitment Limited	22142	350005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commissione	082013-292	28/08/13	147510	£4,200.00 Indust	trial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissione	082013-297	28/08/13	147471	£2,099.00 Colleg	ge of Policing (NPIA)	22731	580200	North Cumbria BCU	Other Support Function Training	Revenue
Cumbria Police & Crime Commissione	082013-298	28/08/13	147575	£1,800.00 The C	Centre for Occupational Health & Wellbeing Ltd	20760	412005	Personnel & Development	Clinical Supervision	Revenue
Cumbria Police & Crime Commissione	082013-299	28/08/13	147493		Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commissione	082013-300	28/08/13	147533	£986.42 Micha	el Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissione	082013-301	28/08/13	147553	£860.00 Pye M	fotors Ltd	20339	545122	South Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissione		28/08/13	147496		Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissione		28/08/13	147503	£506.93 Guy P		20287	567100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissione		28/08/13	147569		s Detection Watford Limited	22689	260300	UOS Uniformed Support	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissione		28/08/13	147569		s Detection Watford Limited	22689	260300	UOS Uniformed Support	Operational Equipment - Other	Revenue
		28/08/13	147577		est House (Cambridge) Ltd	22986	200300	Volume Crime	Expert Witness Testimony / Reports	
Cumbria Police & Crime Commissione										Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description
Cumbria Police & Crime Commissione 0	72013-46	03/07/13	146202	£615.79	Police and Crime Commissioner for North Wales	20325	100005	Chief Officers	Other Collaboration Payments
Cumbria Police & Crime Commissione 0	72013-49	31/07/13	146915	£674.85	Stoneybeck Inn	20126	102005	Chief Officers	Catering - Meetings
Cumbria Police & Crime Commissione 0	72013-96	31/07/13	146788	£500.00	REDACTED PERSONAL DATA	22927	483205	Criminal Justice	Doctors Statements
Cumbria Police & Crime Commissione 0	72013-100	24/07/13	146685	£2,200.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	888005	Earmarked Funds	Operational Equipment - Recordable Media
Cumbria Police & Crime Commissione 0	72013-101	03/07/13	146210	£651.34	Ricoh UK Ltd	20724	888005	Earmarked Funds	Photocopier Machines - Rental Charges
Cumbria Police & Crime Commissione 0	72013-102	03/07/13	146210	£2,677.22	Ricoh UK Ltd	20724	888005	Earmarked Funds	Photocopier Machines - (Click) Charges
Cumbria Police & Crime Commissione 0	72013-103	24/07/13	146695	£581.09	Ricoh UK Ltd	20724	888005	Earmarked Funds	Photocopier Machines - (Click) Charges
Cumbria Police & Crime Commissione 0	72013-104	17/07/13	146572	£1,693.79	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commissione 0	72013-105	17/07/13	146572	£1,824.02	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commissione 0	72013-106	17/07/13	146572	£902.18	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commissione 0		17/07/13	146572	£697.50	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commissione 0	72013-108	31/07/13	146901	£1,114.10	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commissione 0		31/07/13	146901	£1,295.93	Royal Mail	20345	888005		Postage Costs
Cumbria Police & Crime Commissione 0		17/07/13	146459	£3,654.00	Cumbria County Council	20268	194005		Courier Services - Internal Deliveries
Cumbria Police & Crime Commissione 0		17/07/13	146486	£508.59	Fastness Data Services Ltd	21183	195100	Central Services Department	Offsite Storage of Documents
Cumbria Police & Crime Commissione 0		17/07/13	146486	£730.62	Fastness Data Services Ltd	21183	195200	Central Services Department	Offsite Storage of Documents
Cumbria Police & Crime Commissione 0		17/07/13	146486	£769.34	Fastness Data Services Ltd	21183	194005	Central Services Department	Offsite Storage of Documents
Cumbria Police & Crime Commissione 0		22/07/13	2000241	£698.71	Inland Revenue	20670	193005	Central Services Department	Police Employers NI Contributions
Cumbria Police & Crime Commissione 0		22/07/13	2000241	£2,002.65	Inland Revenue	20670	193005		Police Employers NI Contributions
Cumbria Police & Crime Commissione 0		22/07/13	2000241	£955.51	Inland Revenue	20670	193005		Police Staff Rostered Weekend Working Allowances
Cumbria Police & Crime Commissione 0		17/07/13	146499	£551.69	Hays Specialist Recruitment Limited	22142	384005	Central Services Department - Business Services	
Cumbria Police & Crime Commissione 0		03/07/13	146117	£900.00	DSSR Consulting Engineers	22408	332155	Estate & Facilities - Barrow : Phoenix Way	Estate & Facilities - Barrow : Phoenix Way
Cumbria Police & Crime Commissione 0		17/07/13	146473	£900.00	DSSR Consulting Engineers	22408	332155	Estate & Facilities - Barrow : Phoenix Way	Estate & Facilities - Barrow : Phoenix Way
Cumbria Police & Crime Commissione 0		17/07/13	146473	£900.00	DSSR Consulting Engineers	22408	332155		Estate & Facilities - Barrow : Phoenix Way
Cumbria Police & Crime Commissione 0		17/07/13	146520	£1,840.00	Martin J Withey	22556	332155	Estate & Facilities - Barrow : Phoenix Way	Estate & Facilities - Barrow : Phoenix Way
Cumbria Police & Crime Commissione 0		17/07/13	146462	£750.00	Dalton Community Association	22498	332179		Estate & Facilities - Dalton-in-Furness : Drill Hall
	72013-116	31/07/13	146728	£1,382.00	A H Site Services Limited	20164	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commissione 0		17/07/13	146418	£630.00	B K Screenprint	20462	330005		Estate & Facilities - Management & General
Cumbria Police & Crime Commissione 0		10/07/13	146286	£946.15	British Gas Trading	20585	332103		Estate & Facilities - Ambleside
Cumbria Police & Crime Commissione 0		10/07/13	146286	£550.40	British Gas Trading	20585	332302		Estate & Facilities - Egrement
Cumbria Police & Crime Commissione 0		03/07/13	146085	£12,635.34	British Gas Trading	20585	332010		Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commissione 0		17/07/13	146425	£11,968.70	British Gas Trading	20585	332010		Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commissione 0		31/07/13	146756	£7,877.49	British Gas Trading	20585	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commissione 0		17/07/13	146440	£3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estate & Facilities - Carlisle : The Civic Centre
Cumbria Police & Crime Commissione 0		24/07/13	146618	£529.90	Carlisle City Council	20390	332292		Estate & Facilities - Carlisle : The Civic Centre
Cumbria Police & Crime Commissione ()		17/07/13	146440	£1,500.00	Carlisle City Council	20390	332205		Estate & Facilities - Carlisle : Durranhill BCU HQ
Cumbria Police & Crime Commissione 0		03/07/13	146099	£867.76	Chubb Electronic Secruity Systems LTD	20696	332257		Estate & Facilities - Carlisle : NTU
	72013-127	24/07/13	146620	£1,017.40	Chubb Electronic Secruity Systems LTD	20696	332255	Estates & Facilities	Estate & Facilities - Longtown
Cumbria Police & Crime Commissione 0		31/07/13	146772	£590.45	Compass Cabling Systems Ltd	20948	332353	Estates & Facilities	Estate & Facilities - Keswick
Cumbria Police & Crime Commissione ()		17/07/13	146454	£1,991.50	Contract Flooring (Cumbria) Ltd	21642	333000		Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commissione ()		31/07/13	146778	£3,851.12	Cumbria County Council	20268	332111		Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione ()		31/07/13	146778	£1,997.22	Cumbria County Council	20268	332111		Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione 0		31/07/13	146778	£3,573.65	Cumbria County Council	20268	332111		Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione 0		17/07/13	146459	£644.12	Cumbria County Council	20268	332111	Estates & Facilities	Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione ()		17/07/13	146459	£576.56	Cumbria County Council	20268	332111	Estates & Facilities	Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione ()		31/07/13	146778	(£3,304.81)	Cumbria County Council	20268	332111		Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione 0		31/07/13	146778	(£1,713.90)	Cumbria County Council	20268	332111		Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione 0		31/07/13	146778	(£3,066.70)	Cumbria County Council	20268	332111		Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione ()		31/07/13	146778	(£3,851.12)	Cumbria County Council	20268	332111	Estates & Facilities Estates & Facilities	Estate & Facilities - Sedbergh : Fire Station Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione ()		31/07/13	146778	(£1,997.22)	Cumbria County Council	20268	332111		
Cumbria Police & Crime Commissione ()		31/07/13	146778	(£3,573.65)	Cumbria County Council	20268	332111		Estate & Facilities - Sedbergh : Fire Station
Cumbria Police & Crime Commissione 0		17/07/13	146461	£895.00	D Brown Building & Joinery Limited	22072	332204		Estate & Facilities - Carlisle : Durranhill Custody Suite
Cumbria Police & Crime Commissione 0		31/07/13	146780	£1,500.00	D Brown Building & Joinery Limited	22072	332257		Estate & Facilities - Carlisle : NTU
Cumbria Police & Crime Commissione ()		17/07/13	146463	£1,140.00	Dawson Electrical Services Ltd	21633	332353		Estate & Facilities - Keswick
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		10/07/13	146306	£43,469.18	Day Cummins Ltd	22210	332010	Estates & Facilities Estates & Facilities	Estate & Facilities - Headquarters : Main Building Estate & Facilities - Management & General
Cumbria Police & Crime Commissione () Cumbria Police & Crime Commissione ()		17/07/13	146464	£1,680.00	Day Cummins Ltd	22210	330005		
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		10/07/13 31/07/13	146309 146785	£1,900.80 £620.00	Dorma UK Ltd Dorma UK Ltd	20963 20963	333000 333000		Estate & Facilities - Managed Services Provision Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commissione ()		17/07/13	146476	£20,749.09	EDF Energy	21122	332010		Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commissione ()		10/07/13	146315	£3,425.53	EDF Energy	21122	332101	Estates & Facilities	Estate & Facilities - Kendal : Busher Walk
Cumbria Police & Crime Commissione ()		10/07/13	146315	£6,825.14	EDF Energy	21122	332205	Estates & Facilities	Estate & Facilities - Carlisle : Durranhill BCU HQ
Cumbria Police & Crime Commissione 0		17/07/13	146481	£12,000.00	Engineering (BARB) Pipework	21146	332010		Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commissione 0		17/07/13	146482	£865.28	Enterprise Managed Services Ltd	20703	332250		Estate & Facilities - Penrith : Hunter Lane
Cumbria Police & Crime Commissione 0		17/07/13	146482	£719.00	Enterprise Managed Services Ltd	20703	332024		Estate & Facilities - Headquarters : Firearms Range
Cumbria Police & Crime Commissione 0	/2013-154	17/07/13	146482	£1,388.80	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building

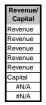
Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description
Cumbria Police & Crime Commissione	072013-155	03/07/13	146121	£653.65	Eon Energy Limited	21348	332360	Estates & Facilities	Estate & Facilities - Allerdale Rural Deployment
Cumbria Police & Crime Commissione	072013-156	24/07/13	146648	£2,580.00	George Shepherd Ltd	21094	332101	Estates & Facilities	Estate & Facilities - Kendal : Busher Walk
Cumbria Police & Crime Commissione	072013-157	17/07/13	146493	£3,424.00	George Shepherd Ltd	21094	332101	Estates & Facilities	Estate & Facilities - Kendal : Busher Walk
	072013-158	03/07/13	146151	£745.00	J A Lee Cleaning Contractors Limited	20302	332204	Estates & Facilities	Estate & Facilities - Carlisle : Durranhill Custody Suite
Cumbria Police & Crime Commissione	072013-159	17/07/13	146510	£567.00	John Richardson & Son (Timber Merchants) Limited	21984	332065	Estates & Facilities	Estate & Facilities - Headquarters : Specialist
	072013-160	17/07/13	146515	£3,290.00	Lars Communications	22824	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
	072013-161	24/07/13	146672	£1,400.00	Manor House Electrical Services	20906	332257	Estates & Facilities	Estate & Facilities - Carlisle : NTU
	072013-162	17/07/13	146519	£500.00	Manor House Electrical Services	20906	332205	Estates & Facilities	Estate & Facilities - Carlisle : Durranhill BCU HQ
	072013-163	17/07/13	146524	£4,035.00	Metcalfe Plant & Tool Ltd	20322	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commissione	072013-164	31/07/13	146864	£1,625.00	Millom Network Centre	22712	332303	Estates & Facilities	Estate & Facilities - Millom
Cumbria Police & Crime Commissione	072013-165	17/07/13	146548	£1,815.00	Peter Wise Limited	21980	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commissione	072013-166	17/07/13	146560	£893.86	R Forrest Ltd	20279	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commissione Cumbria Police & Crime Commissione	072013-167 072013-168	17/07/13 10/07/13	146561 146372	£1,684.00 £707.45	R M Pumps Cumbria Ltd Refrigeration (Mitton) Ltd	21147 21024	332010 332010	Estates & Facilities Estates & Facilities	Estate & Facilities - Headquarters : Main Building Estate & Facilities - Headquarters : Main Building
	072013-168	24/07/13	146693	£3,882.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commissione	072013-109	17/07/13	146570	£927.00	Reingeration (witten) Etd	21024	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
	072013-170	10/07/13	146378	£750.00	S Nicholson Ground Maintenance	20187	332010		Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commissione	072013-171	10/07/13	146378	£750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
	072013-172	17/07/13	146573	£750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
	072013-173	03/07/13	146373	£792.00	Samuel Sheldon Ltd	21162	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commissione	072013-175	10/07/13	146381	£4,466.53	Scottish Fuels	20732	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
	072013-176	17/07/13	146575	£1,510.66	Scottish Fuels	20732	330005	Estates & Facilities	Estate & Facilities - Management & General
	072013-177	17/07/13	146580	£527.00	Shred-it (Europe) Ltd	21175	332350	Estates & Facilities	Estate & Facilities - Workington : Hall Brow
	072013-178	17/07/13	146581	£10,210.17	Solo Service Group	22330	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commissione	072013-179	17/07/13	146581	£2,581.42	Solo Service Group	22330	332101	Estates & Facilities	Estate & Facilities - Kendal : Busher Walk
Cumbria Police & Crime Commissione	072013-180	17/07/13	146581	£1,905.42	Solo Service Group	22330	332150	Estates & Facilities	Estate & Facilities - Barrow : Market Street
Cumbria Police & Crime Commissione	072013-181	17/07/13	146581	£606.25	Solo Service Group	22330	332151	Estates & Facilities	Estate & Facilities - Ulverston
Cumbria Police & Crime Commissione	072013-182	17/07/13	146581	£1,240.83	Solo Service Group	22330	332204	Estates & Facilities	Estate & Facilities - Carlisle : Durranhill Custody Suite
Cumbria Police & Crime Commissione	072013-183	17/07/13	146581	£2,564.33	Solo Service Group	22330	332205	Estates & Facilities	Estate & Facilities - Carlisle : Durranhill BCU HQ
Cumbria Police & Crime Commissione	072013-184	17/07/13	146581	£887.50	Solo Service Group	22330	332250	Estates & Facilities	Estate & Facilities - Penrith : Hunter Lane
Cumbria Police & Crime Commissione	072013-185	17/07/13	146581	£1,020.83	Solo Service Group	22330	332301	Estates & Facilities	Estate & Facilities - Whitehaven : Scotch Street
Cumbria Police & Crime Commissione	072013-186	31/07/13	146907	£3,670.00	Spencer lvison	22720	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
	072013-187	10/07/13	146388	£573.75	System Hydraulics Limited	20475	332205	Estates & Facilities	Estate & Facilities - Carlisle : Durranhill BCU HQ
	072013-188	24/07/13	146720	£3,200.00	Wilkinson James Partnership Ltd	22193	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
	072013-196	17/07/13	146403	£3,820.23	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Fleet - Management & General
	072013-199	15/07/13	2000236	£79,481.02	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commissione Cumbria Police & Crime Commissione	072013-200 072013-201	03/07/13 03/07/13	146075 146075	£18,514.40 £18,514.40	Auto Electrical Services Auto Electrical Services	22631 22631	320005 320005	Fleet Services	Fleet - Management & General Fleet - Management & General
	072013-201	17/07/13	146075	£1,983.76		22031	320005	Fleet Services	Fleet - Garages : Carlisle NTU
	072013-202	31/07/13	146776	£706.20	Autoparts Garage Services Cubby's Sign Ltd	20465	322257	Fleet Services	Fleet - Administration
	072013-203	17/07/13	146776	£810.93	Cumbria County Council	20465	321005	Fleet Services	Fleet - Management & General
	072013-204	19/07/13	2630	£705.00	Department of Transport	20200	321005		Fleet - Administration
	072013-205	31/07/13	146798	£1,677.70	FMG Support (RRRM)Ltd	22000	320005	Fleet Services	Fleet - Management & General
	072013-207	31/07/13	146802	£4,293.30	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commissione	072013-208	03/07/13	146153	£4,590.00	James Alpe Ltd	22009	320005	Fleet Services	Fleet - Management & General
	072013-209	03/07/13	146175	£541.58	Long Lane Garage	20847	321005	Fleet Services	Fleet - Administration
	072013-210	03/07/13	146184	£866.50	Moorland Service Station Cumbria Ltd	20323	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commissione	072013-211	03/07/13	146219	£650.00	Sailblades	22764	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commissione	072013-212	03/07/13	146222	£1,648.63	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commissione	072013-213	17/07/13	146586	£1,227.10	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
	072013-214	03/07/13	146228	£1,035.16	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
	072013-215	17/07/13	146586	£522.13	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commissione	072013-216	24/07/13	146705	£1,449.04	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commissione	072013-217	03/07/13	146228	£538.14	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
	072013-218	17/07/13	146586	£1,022.65	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
	072013-219	24/07/13	146705	£989.61	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
	072013-220	24/07/13	146705	£870.77	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
	072013-221	31/07/13	146908	£1,360.97	Sproat Parker Body Repairs Ltd	21200	321005		Fleet - Administration
	072013-222	31/07/13	146908	£1,174.09	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
	072013-94	24/07/13	146641	£597.74	Enterprise Rent-a-car UK Limited	20891	141005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commissione	072013-225	25/07/13	2000243	£63,985.95	Airwave Solutions Limited	21300	303005	Information Communications Technology	ICT - Radios
Cumbria Police & Crime Commissione Cumbria Police & Crime Commissione	072013-226 072013-227	17/07/13 17/07/13	146426 146426	£1,053.03 £500.27	British Telecom British Telecom	20256 20256	302005 302005	Information Communications Technology Information Communications Technology	ICT - Networks / Telephones ICT - Networks / Telephones
Cumbria Police & Crime Commissione Cumbria Police & Crime Commissione		31/07/13	146426	£500.27 £6,950.69	British Telecom	20256	302005	Information Communications Technology	ICT - Networks / Telephones ICT - Networks / Telephones
Cumbria Police & Crime Commissione	072013-228	31/07/13	146757	£6,950.69 £27,198.74	British Telecom British Telecom	20256	302005		ICT - Networks / Telephones
Cumpha Folice & Chine Commissione	012013-229	31/0//13	140/0/	L21,190.14		20200	302005	mormation communications recinitionally	In the works / relephones

Cumbria Police & Crime Commissione072013-30017/07/13146451£860.21College of Policing (NPIA)22731405005Personnel & DevelopmentPersonnel & Development	Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description
Datable & Limits Cancell (F. M-13) Cancel Mount Biolance (Limits) Parists Member Communitations Compared (Control) Datable & Communitations	Cumbria Police & Crime Commissione 072	2013-230	03/07/13	146092	£14,337.00	Cable & Wireless Communications (incl THUS).		302005	Information Communications Technology	ICT - Networks / Telephones
Durble Number Num Number Number Number Number Number Number Number Num	Cumbria Police & Crime Commissione 072	2013-231	17/07/13	146434	£60.325.81	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	ICT - Networks / Telephones
Deside A Chells Commission (2004-200) AUX013 Health B Perilate A Chells Commission (2004-2004) Perilate A Chells Chells Commission (2004-2004) Perilate A Chells				146288						
Canaba Rola & Cano Communas OP119.328 (1971)									Information Communications Technology	ICT - Computers
Canaba Rola & Cano Communas OP119.328 (1971)					£8,420.30		20348		Information Communications Technology	
Catebo Res & Constance (2013) 201 19(07) 19(0				146108	£893.22	Cumbria County Council	20268	302005	Information Communications Technology	ICT - Networks / Telephones
Cately Robe & Commission (2015)-32 Homas Frances Protects Protects <th< td=""><td>Cumbria Police & Crime Commissione 072</td><td>2013-236</td><td>17/07/13</td><td>146459</td><td>£1,423.98</td><td>Cumbria County Council</td><td>20268</td><td>301005</td><td>Information Communications Technology</td><td>ICT - Computers</td></th<>	Cumbria Police & Crime Commissione 072	2013-236	17/07/13	146459	£1,423.98	Cumbria County Council	20268	301005	Information Communications Technology	ICT - Computers
Entrals Plots A Commission Strapping Entry Entry Entry Particip Parits Particip Pari	Cumbria Police & Crime Commissione 072	2013-237		146313					Information Communications Technology	ICT - Computers
Cambe Finds & Commission (2015) 196041 (11.5000) All State (11.5000) All State (11.5000) All State (11.5000) All State (11.5000) (11.50	Cumbria Police & Crime Commissione 072	2013-238	17/07/13	146479	£3,548.00		21285	301005	Information Communications Technology	ICT - Computers
Careba Trick & Come Commission (2013):240 10770 14687 0.5300 M.K. Solman Solution (2014) 2076 30100 Information Communications Technology CT- Compains Careba Trick & Come Commission (2013):240 10703 14627 1.1311 Information (2014) 2016 30100 Information Communications Technology CT- Compains Careba Trick & Come Commission (2013):240 10703 14627 1.1311 Information (2014) 2016 30100 Information Communications Technology CT- Compains Careba Trick & Come Commission (2013):240 17707 14687 C. Compains 2017 30100 Information Communications Technology CT- Compains Careba Trick & Come Commission (2013):240 17707 14687 C. Compains 2017 30100 Information Communications Technology CT- Compains Careba Trick & Come Commission (2013):240 17707 14687 C. Compains 2017 30100 Information Communications Technology CT- Compains Careba Trick & Come Commission (2013):240 17070 14687 C. Compains 2017 30100 Information Communications Technology	Cumbria Police & Crime Commissione 072	2013-239	17/07/13	146484	£11,509.00	FalTech Limited		301005	Information Communications Technology	ICT - Computers
Currise First & Come Commission (2710-3.14) 15000 14627 Lett.17 Media & Spans (2.1.17) 2010 Media & Come Commission (2710-3.04) CT - Compliance Commission (2710-3.04) </td <td></td> <td></td> <td></td> <td>146341</td> <td></td> <td>JML Software Solutions Ltd</td> <td></td> <td></td> <td></td> <td></td>				146341		JML Software Solutions Ltd				
Ends Roke & Grine Communications (2011) 524 T(7)/1 148527 C (1,81.7) Modify Spress LUT 27/10 3000 Homatic Technology (2011) 524 Carlos Roke & Grine Communications Technology (701) 524 Compare Tec	Cumbria Police & Crime Commissione 072	2013-241	17/07/13	146527	£3.568.80	Modality Systems Ltd	22768	301005		
Cancer Roma Comession (2013) 524 TUN1 148627 C1883.3 Moduly Sparses L01 2219 31105 Monation Communication Technology C1 - Computers Cantifas Nika & Christ Commission (2013) 545 105071 106007 Monation Communication Technology C1 - Computers Cantifas Nika & Christ Commission (2013) 545 105071 146007 CARL Nika S Amado Communication Technology C1 - Computers Cantifas Nika & Christ Commission (2013) 544 110713 146007 CARL Nika S Amado Communication Technology C1 - Rotas Cantifas Nika & Christ Commission (2013) 544 110713 146007 Cantifas Nika S Amado Communication Technology C1 - Rotas Cantifas Nika S Amado Communication Technology C1 - Rotas Cantifas Nika & Christ Commission (2013) 544 110713 146004 Cantifas Nika S Amado Communication Technology C1 - Rotas Cantifas Nika S Amado Communication Technology C1 - Rotas Cantifas Nika S Amado Communication Technology C1 - Rotas Cantifas Nika S Amado Communication Technology C1 - Rotas Cantifas Nika S Amado Communication Technology C1 - Computers Cantifas Nika S Amado Communication Technology C1 - Computers Cantifas Nika S Amado Communication Technology			17/07/13	146527	£1,081.17	Modality Systems Ltd	22768	301005	Information Communications Technology	ICT - Computers
Dimole A Commission (2707) 344 TP/701 146607 CP/701 T Model Systems List 2778 Strong File A Commission (2707) 344 The Computation (2707) 344 <td></td>										
Dends Price & Corres Commission (2703) 248 249/03 146800 IC. 2000/pt Sector 1712 201050 Information Communations Technology ICT - Computers Curriso Finic & Crist & Commission (2703) 244 17071 14682 C.11140 Nets Sector 20102 20105 Information Communations Technology ICT - Computers Curriso Finic & Crist & Commission (2701) 240 17071 14682 C.11140 Nets Sector 20102 20100 Information Communations Technology ICT - Computers Curriso Finic & Commission (2701) 220 120713 14684 E.15000 Partial Price Action 20114 20100 Information Communations Technology ICT - Computers Curriso Finic & Commission (2701) 220 120713 14684 E.15000 Partial Price Action 20112 20100 Information Communations Technology ICT - Computers Curriso Finic & Commission (2701) 220 120713 14684 E.150000 Partial Price Action 20107 10000 Information Communations Technology ICT - Computers Curriso Finic & Commission (2701) 220 120713 14684 E.150000 Partial Price Action <td>Cumbria Police & Crime Commissione 072</td> <td>2013-244</td> <td>17/07/13</td> <td>146527</td> <td>£7,789.17</td> <td>Modality Systems Ltd</td> <td>22768</td> <td>301005</td> <td>Information Communications Technology</td> <td>ICT - Computers</td>	Cumbria Police & Crime Commissione 072	2013-244	17/07/13	146527	£7,789.17	Modality Systems Ltd	22768	301005	Information Communications Technology	ICT - Computers
Cambo Biole & Core: Computer Section 20103 Homania Communications Tenhonogy CT - Radio Cambo Rives & Core: Communications Tenhonogy 11272 20000 Homania Communications Tenhonogy CT - Radio Cambo Rives & Core: Communications Tenhonogy CT - Radio CT - Radio CT - Radio Cambo Rives & Core: Communications Tenhonogy CT - Radio CT - Radio CT - Radio Cambo Rives & Core: Communications Tenhonogy CT - Radio CT - Radio CT - Radio Cambo Rives & Core: Commonitory Core: CT - Computers CT - Computers CT - Computers Cambo Rives & Core: Commonitory Core: Core: Computers CT - Computers Cambo Rives & Core: Commonitory Core: CT - Computers CT - Computers Cambo Rives & Core: Commonitory Core: CT - Computers CT - Computers Cambo Rives & Core: Commonitory Core: CT - Computers CT - Computers Cambo Rives & Core: Core: CT - Computers CT - Computers Cambo Rives & Core: Commonitory Core: Computers <	Cumbria Police & Crime Commissione 072	2013-245	24/07/13	146680	£3,800.00	NCC Group Security Services Limited (formally NGS Secure Ltd)	21372	301005	Information Communications Technology	
Camba Biola & Cama Commissione 1291-347 170713 14637 4.7.4.2.30 Orange Payment Processing 2112 30000 Information Communication Technology CT - Radio Camba Biolas & Came Commissioned 7291-348 170713 14654 C.1.3.000 Paixet S altione 21121 30000 Information Communication Technology CT - Nanagement & General Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology CT - Complete S Came Commissioned 7201-328 Information Communication Technology <td< td=""><td>Cumbria Police & Crime Commissione 072</td><td>2013-246</td><td>17/07/13</td><td>146532</td><td>£1.419.48</td><td></td><td></td><td>301005</td><td>Information Communications Technology</td><td>ICT - Computers</td></td<>	Cumbria Police & Crime Commissione 072	2013-246	17/07/13	146532	£1.419.48			301005	Information Communications Technology	ICT - Computers
Canuta Note & Chine Commission (2015-346) Tr.0713 146,877 F4.86.80 Orange Priganet Processing 2112 30000 Winnakiou Communications Technology ICT - Radioa Canuta Notes & Chine Commission (2015-346) Tr.0713 146544 C.132.000 Partia Point Id 2114 30100 Winnakiou Communications Technology ICT - Radioa Canuta Notes & Chine Commission (2015-346) Tr.0713 146544 C.132.000 Partia Point Id 20112 30000 Winnakiou Communications Technology ICT - Computer Canuta Notes & Chine Commission (2015-346) Tr.0713 146644 C.588.40 Rediren Trava IJ 20071 Winnakiou Communications Technology ICT - Computer Canuta Notes & Chine Commission (2015-346) Tr.0713 146840 C.586.00 SCC (Specialia Computer Cerein) 21007 30000 Winnakiou Communications Technology ICT - Computer Canuta Notes & Chine Commission (2015-346) Tr.0713 146840 C.586.00 SCC (Specialia Computer Cerein) 11070 100000 Winnakiou Communications Technology ICT - Computer Canuta Notes & Chine Commission (2015-346) Tr.0713 146841										
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			31/07/13			Hays Specialist Recruitment Limited			Procurement - Management & General	Procurement - Management & General
Cumbria Police & Crime Commissione 072013-312 03/07/13 146115 £15,000.00 Drager Safety 20418 338005 Procurement & Stores Procurement	Cumbria Police & Crime Commissione 072	2013-312	03/07/13	146115	£15,000.00	Draeger Safety	20418	338005	Procurement & Stores	Procurement
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Cumbria Police & Crime Commissione 072013-314 03/07/13 146210 £5,480.53 Ricoh UK Ltd 20724 338005 Procurement & Stores Procurement	Cumbria Police & Crime Commissione 072	2013-314	03/07/13	146210	£5,480.53	Ricoh UK Ltd	20724	338005	Procurement & Stores	Procurement

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description
Cumbria Police & Crime Commissione 0	72013-315	03/07/13	146210	(£1,176.93)	Ricoh UK Ltd	20724	338005	Procurement & Stores	Procurement
Cumbria Police & Crime Commissione 0	72013-316	03/07/13	146210	£750.36	Ricoh UK Ltd	20724	342005	Procurement & Stores	Printing
Cumbria Police & Crime Commissione 0	72013-317	03/07/13	146210	£2,210.26	Ricoh UK Ltd	20724	342005	Procurement & Stores	Printing
Cumbria Police & Crime Commissione 0	72013-318	03/07/13	146210	(£2,210.43)	Ricoh UK Ltd	20724	338005	Procurement & Stores	Procurement
Cumbria Police & Crime Commissione 0	72013-319	10/07/13	146376	£998.30	Rocom Ltd (Nimans)	20615	344005	Procurement & Stores	Stores
Cumbria Police & Crime Commissione 0	72013-4	31/07/13	146738	£529.90	Arco Limited	20581	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0	72013-5	10/07/13	146275	£732.00	Axess International Limited	22044	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0	72013-6	10/07/13	146275	£1,472.46	Axess International Limited	22044	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0	72013-7	10/07/13	146279	£647.50	Bennett Safetywear Ltd	22618	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0	72013-8	10/07/13	146279	£647.50	Bennett Safetywear Ltd	22618	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146458	£835.80	Cromwell Tools	21324	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0	72013-10	31/07/13	146774	£530.00	Cromwell Tools	21324	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		31/07/13	146790	£4,050.00	Edgar Brothers	20278	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		10/07/13	146345	£1,354.20	Keela International Ltd	21107	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		10/07/13	146345	£677.10	Keela International Ltd	21107	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146522	£527.40	Mehler Vario	20574	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		03/07/13	146199	£1,160.00	Peter Jones (ILG) Ltd	20398	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		31/07/13	146889	£1,575.00	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		10/07/13	146376	£998.30	Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146569	£1,536.60	Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		24/07/13	146707	£532.00	Supplies Team	20936	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146596	£588.00	Try & Lilly Ltd	20363	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		10/07/13	146399	£600.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146602	£2,349.80	Xerox UK Ltd	20542	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146603	£1,237.86	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146603	£1,650.48	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
	72013-34	17/07/13	146603	£1,650.48	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146603	£1,031.55	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146603	£1,031.55	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione 0		17/07/13	146603	£825.24	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione ()		03/07/13	146104	£1,518.00	College of Policing (NPIA)	22731	425005	Professional Standards	Professional Standards - Anti-Corruption
Cumbria Police & Crime Commissione 0		03/07/13	146104	£1,518.00	College of Policing (NPIA)	22731	425005	Professional Standards	Professional Standards - Anti-Corruption
Cumbria Police & Crime Commissione 0		15/07/13	2000236	£523.83	All Star Business Ltd (Formerly Arval PHH)	21017	581200	North Cumbria BCU	Administration - North Cumbria BCU
Cumbria Police & Crime Commissione 0		24/07/13	146610	£589.99	Arnold Clark Automobiles Ltd	22004	550228	North Cumbria BCU	Patrol - Carlisle Patrol
Cumbria Police & Crime Commissione ()		17/07/13	146439	£676.31	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Custody - Carlisle : Durranhill Custody Suite
Cumbria Police & Crime Commissione ()		17/07/13	146458	£696.50	Cromwell Tools	21324	580200	North Cumbria BCU	BCU Command Team - North Cumbria BCU
Cumbria Police & Crime Commissione ()		31/07/13	146851	£587.93	Lloyd Motors Ltd	20314	545224	North Cumbria BCU	Neighbourhood Policing - Eden NPT
	72013-278	31/07/13	146886	£544.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516204	North Cumbria BCU	Custody - Carlisle : Durranhill Custody Suite
Cumbria Police & Crime Commissione 0		17/07/13	146579	£609.77	Shortridge Laundry	22017	516204	North Cumbria BCU	Custody - Carlisle : Durranhill Custody Suite
Cumbria Police & Crime Commissione ()		17/07/13	146586	£1,219.92	Sproat Parker Body Repairs Ltd	21200	545223	North Cumbria BCU	Neighbourhood Policing - Brampton NPT
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		24/07/13	146705 146488	£719.61	Sproat Parker Body Repairs Ltd FMG Support (RRRM)Ltd	21200	550228	North Cumbria BCU	Patrol - Carlisle Patrol
		17/07/13		£1,052.00		20076	564005	Roads Policing Unit : Management & General	Roads Policing Unit : Management & General
Cumbria Police & Crime Commissione 0		15/07/13	2000236	£1,431.59	All Star Business Ltd (Formerly Arval PHH) REDACTED PERSONAL DATA	21017	581100	South Cumbria BCU	Administration - South Cumbria BCU
Cumbria Police & Crime Commissione 0		17/07/13	146409	£2,508.52		21030	510100	South Cumbria BCU	CID Operations - South Cumbria BCU
Cumbria Police & Crime Commissione 0		17/07/13	146409	£2,485.00	REDACTED PERSONAL DATA	21030	510100 580100	South Cumbria BCU South Cumbria BCU	CID Operations - South Cumbria BCU BCU Command Team - South Cumbria BCU
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		24/07/13 24/07/13	146622 146622	£1,500.00 £1,500.00	College of Policing (NPIA) College of Policing (NPIA)	22731 22731	580100	South Cumbria BCU	BCU Command Team - South Cumbria BCU BCU Command Team - South Cumbria BCU
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		24/07/13	146622	£ 1,300.00	College of Policing (NPIA) College of Policing (NPIA)	22731	580100	South Cumbria BCU	BCU Command Team - South Cumbria BCU BCU Command Team - South Cumbria BCU
	72013-329	17/07/13	146462	£1,419.60	Dalton Community Association	22498	545121	South Cumbria BCU	Neighbourhood Policing - Barrow Borough NPT
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		03/07/13	146462	£1,419.60 £564.00	Fast Engineering Ltd	22498	545121	South Cumbria BCU	Custody - Barrow : Market Square
Cumbria Police & Crime Commissione 0		03/07/13	146122	£598.41	Police and Crime Commissioner for Greater Manchester	20285	550128	South Cumbria BCU	Patrol - Barrow Patrol
Cumbria Police & Crime Commissione 0		31/07/13	146891	£530.34	Pye Motors Ltd	20285	545122	South Cumbria BCU	Neighbourhood Policing - Ulverston & The Lakes
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		17/07/13	146579	£767.58	Shortridge Laundry	20339	545122	South Cumbria BCU	Custody - Barrow : Market Square
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		31/07/13	146919	£525.91	Survitec formerly Cosalt UK	20501	545122	South Cumbria BCU	Neighbourhood Policing - Ulverston & The Lakes
Cumbria Police & Crime Commissione 0		03/07/13	146108	£525.91 £574.76	Cumbria County Council	20501	591005	Territorial Policing - Management & General	Territorial Policing - Management & General
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		17/07/13	146108	£525.00	Centric Office Solutions Limited	20268	245005	UOS Communications Centre	Communications Centre - Management & General
Cumbria Police & Crime Commissione 0		17/07/13	146409	£3,632.02	REDACTED PERSONAL DATA	20439	243003	UOS Uniformed Support	Roads Policing Unit - West Cumbria
Cumbria Police & Crime Commissione 0		31/07/13	146409	£952.00	College of Policing (NPIA)	21030	260200	UOS Uniformed Support	TSG - North Cumbria
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		10/07/13	146308	£1,453.61	Dobson P V & Sons (Motors) Limited	20276	250200	UOS Uniformed Support	Roads Policing Unit - South Cumbria
	72013-340	10/07/13	146308	£540.00	Edgar Brothers	20276	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		17/07/13	146477	£540.00 £1.080.00	Edgar Brothers	20278	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commissione 0 Cumbria Police & Crime Commissione 0		31/07/13	146477 146790	£1,080.00 £718.00	Edgar Brothers	20278	263005	UOS Uniformed Support	Firearms Operations Unit
			146790			20278			
Cumbria Police & Crime Commissione 0		24/07/13		£511.49	Frame & Swift		261005	UOS Uniformed Support	Dogs Section - Management & General
Cumbria Police & Crime Commissione 0		24/07/13	146650	£4,933.50	Grassgarth Kennels	21777	261100	UOS Uniformed Support	Dogs Section - South Cumbria
Cumbria Police & Crime Commissione 0	12013-346	17/07/13	146507	£1,408.81	J & L Motorcycles	21512	250200	UOS Uniformed Support	Roads Policing Unit - North Cumbria

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description
Cumbria Police & Crime Commissione	072013-347	17/07/13	146507	£508.33	J & L Motorcycles	21512	250100	UOS Uniformed Support	Roads Policing Unit - South Cumbria
Cumbria Police & Crime Commissione		31/07/13	146849	£1,232.16	Lloyd Motors Ltd	20314	250200	UOS Uniformed Support	Roads Policing Unit - North Cumbria
Cumbria Police & Crime Commissione	072013-349	10/07/13	146348	£815.52	Lloyd Motors Ltd	20314	250200	UOS Uniformed Support	Roads Policing Unit - North Cumbria
Cumbria Police & Crime Commissione	072013-350	17/07/13	146553	£570.00	Police and Crime Commissioner for West Mercia	20626	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commissione	072013-351	17/07/13	146553	£570.00	Police and Crime Commissioner for West Mercia	20626	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commissione	072013-352	31/07/13	146890	£1,728.00	Pro-Tect Systems	21231	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commissione	072013-353	17/07/13	146589	£3,900.00	Tactical Safety Response	20057	263005	UOS Uniformed Support	Firearms Operations Unit
	072013-354	10/07/13	146393	£530.00	Traffic Management & Safety Ltd.	22853	253005	UOS Uniformed Support	Traffic Management
Cumbria Police & Crime Commissione		15/07/13	2000236	£1,909.08	All Star Business Ltd (Formerly Arval PHH)	21017	581300	West Cumbria BCU	Administration - West Cumbria BCU
	072013-362	24/07/13	146611	£560.09	Arnold Clark Automobiles Ltd	22004	545322	West Cumbria BCU	Neighbourhood Policing - Allerdale Rural NPT
	072013-363	31/07/13	146794	£2,940.00	FAB Recycling Limited	22485	545323	West Cumbria BCU	Neighbourhood Policing - Copeland NPT
	072013-364	31/07/13	146851	(£1,203.74)	Lloyd Motors Ltd	20314	545322	West Cumbria BCU	Neighbourhood Policing - Allerdale Rural NPT
	072013-365	03/07/13	146172	£1,217.66	Lloyd Motors Ltd	20314	545322	West Cumbria BCU	Neighbourhood Policing - Allerdale Rural NPT
	072013-366	24/07/13	146684	£602.55	Physique Sports Ltd	21118	580300	West Cumbria BCU	BCU Command Team - West Cumbria BCU
	072013-367	24/07/13 17/07/13	146699 146579	£775.00 £949.25	Royal Mail Shortridge Laundry	20345 22017	581300 516350	West Cumbria BCU West Cumbria BCU	Administration - West Cumbria BCU Custody - Workington : Hall Brow
	072013-368	17/07/13	146599	£1.579.00	Whinmill Farm	20367	545322	West Cumbria BCU	Neighbourhood Policing - Allerdale Rural NPT
	072013-369	03/07/13	146399	£501.55	Hays Specialist Recruitment Limited	20367	234205	Volume Crime - CJU Durranhill	Volume Crime - CJU Durranhill
	072013-62	17/07/13	146499	£543.63	Hays Specialist Recruitment Limited	22142	234205	Volume Crime - CJU Durranhill	Volume Crime - CJU Durranhill
	072013-62	31/07/13	146499	£585.71	Hays Specialist Recruitment Limited	22142	234205	Volume Crime - CJU Durranhill	Volume Crime - CJU Durranhill
	072013-64	31/07/13	146813	£554.15	Hays Specialist Recruitment Limited	22142	234205	Volume Crime - CJU Durranhill	Volume Crime - CJU Durranhill
	072013-65	19/07/13	2000238	£1,000.00	(Do Not Use) Cellebrite Mobile Synchronization Ltd	22930	215005	CID Major Crime	SSU - Hi Tech Crime Team
	072013-66	31/07/13	146758	£500.00	British Telecom	20256	286100	CID Specialist Support	Specialist Support - RIPA : South Cumbria
	072013-67	17/07/13	146593	£2,988.00	Treble 5 Treble 1 Ltd	20422	200005	CID Management & General	CID - Management & General
	072013-68	31/07/13	146738	£1,038.00	Arco Limited	20581	212005	CID Major Crime	SSU - Imaging : Forcewide
Cumbria Police & Crime Commissione	072013-69	31/07/13	146896	£765.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	SSU - Central Submissions : South Cumbria
	072013-70	24/07/13	146697	£500.00	ROAR Forensics Ltd	22257	213300	CID Major Crime	SSU - Central Submissions : West Cumbria
Cumbria Police & Crime Commissione	072013-71	24/07/13	146697	£720.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	SSU - Central Submissions : Forcewide
Cumbria Police & Crime Commissione	072013-72	10/07/13	146347	£1,156.00	LGC Forensics Limited	21106	213005	CID Major Crime	SSU - Central Submissions : Forcewide
Cumbria Police & Crime Commissione	072013-73	24/07/13	146668	£2,057.00	LGC Forensics Limited	21106	213005	CID Major Crime	SSU - Central Submissions : Forcewide
Cumbria Police & Crime Commissione	072013-74	17/07/13	146514	£1,766.46	Key Forensic Services Limited	22143	213300	CID Major Crime	SSU - Central Submissions : West Cumbria
	072013-75	31/07/13	146831	£1,026.23	Key Forensic Services Limited	22143	213100	CID Major Crime	SSU - Central Submissions : South Cumbria
	072013-76	10/07/13	146361	£625.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	SSU - Central Submissions : West Cumbria
	072013-77	31/07/13	146896	£600.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
	072013-78	10/07/13	146301	£1,475.00	Cumbria Environmental Services	21074	221300	Volume Crime - CID Operations West	Volume Crime - CID Operations West
	072013-79	10/07/13	146318	£1,221.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	SSU - Central Submissions : South Cumbria
Cumbria Police & Crime Commissione	072013-80	10/07/13	146318	£570.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
	072013-81	10/07/13	146318	£570.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	SSU - Central Submissions : West Cumbria
	072013-82	17/07/13	146514	£657.46	Key Forensic Services Limited	22143	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
	072013-83	17/07/13 24/07/13	146514 146666	£773.99 £920.64	Key Forensic Services Limited	22143 22143	213300 213200	CID Major Crime CID Major Crime	SSU - Central Submissions : West Cumbria SSU - Central Submissions : North Cumbria
Cumbria Police & Crime Commissione	072013-84 072013-85	10/07/13	14666	£560.00	Key Forensic Services Limited Orchid Cellmark Ltd	22143	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
	072013-85	31/07/13	146887	£1,060.00	Police and Crime Commissioner for Lancashire	20310	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
	072013-87	31/07/13	146887	£1,560.00	Police and Crime Commissioner for Lancashire	20310	213100	CID Major Crime	SSU - Central Submissions : South Cumbria
	072013-88	31/07/13	146887	£808.00	Police and Crime Commissioner for Lancashire	20310	213200	CID Major Crime	SSU - Central Submissions : West Cumbria
	072013-89	10/07/13	146289	£700.00	Centric Office Solutions Limited	20310	205005	CID Management & General	CID - Crime Management
Cumbria Police & Crime Commissione		17/07/13	146444	£570.00	Centric Office Solutions Limited	20459	205005	CID Management & General	CID - Crime Management
	072013-356	17/07/13	146409	£2,595.27	REDACTED PERSONAL DATA	21030	221100	Volume Crime - CID Operations South	Volume Crime - CID Operations South
	072013-357	31/07/13	146837	£7,392.00	Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	CID - Management & General
	072013-358	17/07/13	146564	£718.00	Redfern Travel Ltd	20578	283005	CID Specialist Support	Specialist Support - Surveillance Unit / ANPR
	072013-359	15/07/13	2000236	£1,454.28	All Star Business Ltd (Formerly Arval PHH)	21017	200005	CID Management & General	CID - Management & General
Cumbria Police & Crime Commissione	072013-360	17/07/13	146507	£523.42	J & L Motorcycles	21512	233005	CID Major Crime	Organised Crime Unit - SOCU
Cumbria Police & Crime Commissione	072013-100	24/07/13	146685	£2,200.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commissione	072013-101	03/07/13	146210	£651.34	Ricoh UK Ltd	20724	888005	Earmarked Funds	Safety Camera Scheme
	072013-102	03/07/13	146210	£2,677.22	Ricoh UK Ltd	20724	888005	Earmarked Funds	Safety Camera Scheme
	072013-103	24/07/13	146695	£581.09	Ricoh UK Ltd	20724	888005	Earmarked Funds	Safety Camera Scheme
	072013-104	17/07/13	146572	£1,693.79	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
	072013-105	17/07/13	146572	£1,824.02	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
	072013-106	17/07/13	146572	£902.18	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
	072013-107	17/07/13	146572	£697.50	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
	072013-108	31/07/13	146901	£1,114.10	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
	072013-109	31/07/13	146901	£1,295.93	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
	072013-90	26/07/13	2000242	£2,581.43	Natwest Corporate Card	22188	135005	Corporate Financing	Corporate Finance
Cumbria Police & Crime Commissione Cumbria Police & Crime Commissione	072013-91	17/07/13 10/07/13	146549 146267	£2,575.44 £9,750.00	Phonographic Performance Limited (PPL) AON Ltd	20011 20849	135005 373005	Corporate Financing Financial Services	Corporate Finance Financial Services - Insurance
Cumpha Folice & Crime Commissione	012013-189	10/07/13	140267	£9,750.00	AUN LIU	20849	3/3005	I manual JEIVICES	I manual Services - Insurance

Body Name	URI	Payment Date	Transaction	Line Amount	Supplier	Supplier	Cost	Area	Account Code Description
			Number			No.	Centre		
Cumbria Police & Crime Commissione	072013-190	03/07/13	146094	£5,023.50	Capita Business Services Ltd	22109	370005	Financial Services	Financial Services - Management & General
Cumbria Police & Crime Commissione	072013-191	17/07/13	146437	£5,074.50	Capita Business Services Ltd	22109	370005	Financial Services	Financial Services - Management & General
Cumbria Police & Crime Commissione	072013-192	17/07/13	146438	£4,991.47	Capita Employee Benifits Limited	22324	370005	Financial Services	Financial Services - Management & General
Cumbria Police & Crime Commissione	072013-193	31/07/13	146764	£4,979.80	Capita Employee Benifits Limited	22324	370005	Financial Services	Financial Services - Management & General
Cumbria Police & Crime Commissione	072013-194	10/07/13	146329	£5,000.00	Grant Thornton UK LLP	22812	370005	Financial Services	Financial Services - Management & General
Cumbria Police & Crime Commissione	072013-195	31/07/13	146882	£6,700.00	Patech Solutions Limited	20128	370005	Financial Services	Financial Services - Management & General
Cumbria Police & Crime Commissione	072013-11	30/07/13	2638	£566.00	Department of Work and Pensions	22177	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commissione	072013-13	31/07/13	146795	£13,810.80	FalTech Limited	22473	000000	Balance Sheet	Balance Sheet



URI	Body Name	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/ Capital
062013-1	Cumbria Police & Crime Commissione	15/05/2013	145897	£133,170.00	Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
062013-2	Cumbria Police & Crime Commissione	29/05/2013	145897	£66,583.00	Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
062013-3	Cumbria Police & Crime Commissione	03/06/2013	2000215	£794.00	Inland Revenue	20670	000000	Balance Sheet	Construction Industry Tax - Clearance in the year (E)	xt Control
062013-10	Cumbria Police & Crime Commissione	05/06/2013	145594	£5,406.64	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
	Cumbria Police & Crime Commissione	05/06/2013	145566		Point to Point Ltd	21214	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-12	Cumbria Police & Crime Commissione	05/06/2013	145535		Microsoft Limited	20672	300005	Information Communications Technology	Consultants Fees - ICT	Capital
062013-13	Cumbria Police & Crime Commissione	05/06/2013	145535		Microsoft Limited	20672	300005	Information Communications Technology	Consultants Fees - ICT	Revenue
062013-14	Cumbria Police & Crime Commissione	05/06/2013	145579		Redactive Publishing	20100	010005	Police Authority	External Advertising (Recruitment)	Revenue
	Cumbria Police & Crime Commissione	05/06/2013	145498		J & L Motorcycles	21512	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
062013-16	Cumbria Police & Crime Commissione	05/06/2013	2606		Department of Transport	22000	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
062013-17	Cumbria Police & Crime Commissione	05/06/2013	145407		Auto Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
062013-18	Cumbria Police & Crime Commissione	05/06/2013	145628		West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
	Cumbria Police & Crime Commissione	05/06/2013	145601		Spencer Ivison	22720	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
062013-20	Cumbria Police & Crime Commissione	05/06/2013	145595		Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
062013-21	Cumbria Police & Crime Commissione	05/06/2013	145586		Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Manageme	
062013-22	Cumbria Police & Crime Commissione	05/06/2013	145586		Roland Hill (Parsonby) Ltd	21144	332257	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	
062013-23	Cumbria Police & Crime Commissione	05/06/2013	145578		Ray Coats Cellings Ltd	22700	332101	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
062013-24	Cumbria Police & Crime Commissione	05/06/2013	145554	£2,738.81		22019	332204	Estates & Facilities	Planned Internal Structures	Revenue
062013-25	Cumbria Police & Crime Commissione	05/06/2013	145497		J & J Electrical (Cumbria) Ltd	21159	332010	Estates & Facilities	Planned Internal Structures	Revenue
002010 20	Cumbria Police & Crime Commissione	05/06/2013	145456		Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Manageme	
062013-27	Cumbria Police & Crime Commissione	05/06/2013	145430	£2,050.00		20311	332301	Estates & Facilities	Operational Equipment - Audio / Video Equipment	Capital
062013-28	Cumbria Police & Crime Commissione	05/06/2013	145395	£2,520.00		20049	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
062013-29	Cumbria Police & Crime Commissione	05/06/2013	145392	£1,440.00		20164	332350	Estates & Facilities	Planned Internal Structures	Revenue
062013-31	Cumbria Police & Crime Commissione	05/06/2013	145567		Police and Crime Commissioner for North Wales	20325	100005	Chief Officers	Other Collaboration Payments	Revenue
062013-32	Cumbria Police & Crime Commissione	05/06/2013	145488		Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
062013-33	Cumbria Police & Crime Commissione	05/06/2013	145597		Serco Ltd	20883	488005	Volume Crime	Custody Medical Contract	Revenue
002010 01	Cumbria Police & Crime Commissione	05/06/2013	145488		Hays Specialist Recruitment Limited	22142	483205	Volume Crime	Agency Staff	Revenue
	Cumbria Police & Crime Commissione	05/06/2013	145588		Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
	Cumbria Police & Crime Commissione	05/06/2013	145588		Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
	Cumbria Police & Crime Commissione	05/06/2013	145588		Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
062013-38	Cumbria Police & Crime Commissione	05/06/2013	145503		Key Forensic Services Limited	22143	213100	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-39	Cumbria Police & Crime Commissione	05/06/2013	145513		LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
062013-4	Cumbria Police & Crime Commissione	05/06/2013	145556		Organisational healthcare	20763	412005	Personnel & Development	Force Doctor Fees	Revenue
062013-40	Cumbria Police & Crime Commissione	05/06/2013	145429		Calumet Photographic Limited	20602	212005	Volume Crime	Photographic & Imaging	Revenue
062013-5	Cumbria Police & Crime Commissione	05/06/2013	145406		Association of Police Authority Chief Executives	20461	194005	Central Services Department	Subscriptions	Revenue
062013-6	Cumbria Police & Crime Commissione	05/06/2013	145397		Ai Training Services Ltd	21054	193005	Central Services Department	CID Training	Revenue
062013-7	Cumbria Police & Crime Commissione	05/06/2013	145619		Truvelo (UK) Limited	21973	545224	North Cumbria BCU	Operational Equipment - Other	Revenue
062013-8	Cumbria Police & Crime Commissione Cumbria Police & Crime Commissione	05/06/2013	145436		Ciceley Commercials	20900	545121 245010	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
062013-9		05/06/2013	145446		Cumbria County Council	20268		UOS Communications Centre	External Advertising (Recruitment)	Revenue
	Cumbria Police & Crime Commissione	11/06/2013	145645		Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	318005	Corporate Improvement	Non-Staff Advertising Non-Staff Advertising	Revenue
002010 210	Cumbria Police & Crime Commissione	11/06/2013	145645 145645		Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958 20958	318005	Corporate Improvement	Non-Staff Advertising - Confidence	Revenue
002010 E 10	Cumbria Police & Crime Commissione	11/06/2013	145645		Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	318005 462300	Corporate Improvement		
062013-41	Cumbria Police & Crime Commissione	11/06/2013	145746		Selectamark Security Systems Plc	22614	462300	Community Safety	Community Initiatives - Activities & Competitions	Revenue
062013-42	Cumbria Police & Crime Commissione	11/06/2013 11/06/2013	145657		Green Ends Limited Centric Office Solutions Limited	20459	412005	Personnel & Development Central Services Department	Physiotherapy / Confidential Furniture - General	Revenue Revenue
062013-43	Cumbria Police & Crime Commissione	11/06/2013	145057		Police and Crime Commissioner for Kent	20459	550228	North Cumbria BCU	Other Support Function Training	Revenue
	Cumbria Police & Crime Commissione	11/06/2013	145766			20539	580200	North Cumbria BCU	Other Support Function Training	Revenue
062013-45	Cumbria Police & Crime Commissione	11/06/2013	145766 145766	£2,099.00	National Policing Improvement Agency	21977	580200	North Cumbria BCU North Cumbria BCU		Revenue
	Cumbria Police & Crime Commissione	11/06/2013	145766	-22,000.00	National Policing Improvement Agency Cromwell Tools	21977 21324	580200	North Cumbria BCU North Cumbria BCU	Other Support Function Training Cleaning Materials	Revenue
	Cumbria Police & Crime Commissione	11/06/2013	145696		Hadwins	21324	580200	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
062013-48	Cumbria Police & Crime Commissione	11/06/2013	145632	£107.40		20981	516150	South Cumbria BCU	Detained Persons - Meals / Refreshments	Revenue
062013-49	Cumbria Police & Crime Commissione	11/06/2013	145052	£6.500.00		20957	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
062013-50	Cumbria Police & Crime Commissione	11/06/2013	145750	£0,500.00		20057	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
062013-51	Cumbria Police & Crime Commissione	11/06/2013	145750	£2,600.00		20057	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
062013-52	Cumbria Police & Crime Commissione	11/06/2013	145750	£530.63		20057	250100	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase	Revenue
062013-53	Cumbria Police & Crime Commissione	11/06/2013	145070		Whinmill Farm	20270	545322	West Cumbria BCU	Stray Animals Costs	Revenue
	Cumbria Police & Crime Commissione	11/06/2013	145760		SCC (Specialist Computer Centre)	20367	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
002010 00	Cumbria Police & Crime Commissione	11/06/2013	145744		SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Nationale - Purchase	Revenue
	Cumbria Police & Crime Commissione	11/06/2013	145744		Civica UK Ltd	20348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-58	Cumbria Police & Crime Commissione	11/06/2013	145655		Cardinus Risk Management Ltd	20348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-58	Cumbria Police & Crime Commissione	11/06/2013	145653		Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
062013-59	Cumbria Police & Crime Commissione	11/06/2013	145653	-£1,505.80	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
062013-60	Cumbria Police & Crime Commissione	11/06/2013	145653	21,000.00	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
062013-61	Cumbria Police & Crime Commissione	11/06/2013	145055		Sproat Parker Body Repairs Ltd	20704	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
	Cumbria Police & Crime Commissione	11/06/2013	145745		Lloyd Motors Ltd	20314	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
	Cumbria Police & Crime Commissione	11/06/2013	145703		Hind Bendalls	20293	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
062013-65	Cumbria Police & Crime Commissione	11/06/2013	145761		Wilson J S	20255	332302	Estates & Facilities	Rent	Revenue
062013-66	Cumbria Police & Crime Commissione	11/06/2013	145730		P Richardson Limited	21536	332010	Estates & Facilities	Minor Works	Revenue
	Cumbria Police & Crime Commissione	11/06/2013	145725		Millom Network Centre	21330	332303	Estates & Facilities	Estates Leases	Revenue
552015-07		11/00/2013	143723	21,020.00	Innion notion contro	26112	002000		2010/00 200300	Licerchuc

URI Body	Name	Payment Date	Transaction	Line Amount	Supplier	Supplier	Cost	Area	Account Code Description	Revenue/
062012 69 Cumbria Polico 8	Crime Commissione	11/06/2012	Number	62 080 00	Metcalfe Plant & Tool Ltd	No.	Centre 332251	Estates & Facilities	Dianned Survey External Maintenance	Capital
002010 00 00 00000000000000000000000000	Crime Commissione	11/06/2013 11/06/2013	145723 145704		Instock Disposables (Chandlers)	20322 20283	332251	Estates & Facilities	Planned Survey External Maintenance Planned Survey Alterations & Improvements	Revenue Revenue
002010 00 00	Crime Commissione		145690		GB LPG Ltd (MacGAS)	20205	332024	Estates & Facilities	Gas	Revenue
	Crime Commissione	11/06/2013	145681		EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
	Crime Commissione	11/06/2013	145681		EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
	Crime Commissione	11/06/2013	145681		EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
062013-74 Cumbria Police &	Crime Commissione	11/06/2013	145674	£2,600.00	Dawson Electrical Services Ltd	21633	332205	Estates & Facilities	Planned Survey Electrics	Revenue
062013-75 Cumbria Police &	Crime Commissione	11/06/2013	145671	£3,018.00	Cumbria County Council	20268	332111	Estates & Facilities	Unplanned Building Maintenance Structural Maintena	na Revenue
00201010	Crime Commissione	11/06/2013	145656	£3,188.00	Cell Security Limited	21217	332350	Estates & Facilities	Minor Works	Revenue
00201011	Crime Commissione	11/06/2013	145656		Cell Security Limited	21217	332350	Estates & Facilities	Minor Works	Revenue
	Crime Commissione	11/06/2013	145652		Burtonwood Generator & Switchgear Services Limited	21209	332010	Estates & Facilities	Planned Servicing Generators/UPS	Revenue
00201010	Crime Commissione	11/06/2013	145665	£2,014.00		22175	100005	Chief Officers	Subscriptions	Revenue
	Crime Commissione	11/06/2013	145665	£2,014.00		22175	100005	Chief Officers	Subscriptions	Revenue
	Crime Commissione	11/06/2013	145665	£2,014.00		22175	100005	Chief Officers	Subscriptions	Revenue
	Crime Commissione Crime Commissione	11/06/2013 11/06/2013	145665 145642	£2,014.00	ACPO CPI (Association of Chief Police Officers)	22175 22110	100005 100005	Chief Officers Chief Officers	Subscriptions	Revenue
	Crime Commissione	11/06/2013	145642		ACPO CPI (Association of Chief Police Officers) ACPO CPI (Association of Chief Police Officers)	22110	100005		Subscriptions Subscriptions	Revenue Revenue
	Crime Commissione	11/06/2013	145642		ACPO CPI (Association of Chief Police Officers) ACPO CPI (Association of Chief Police Officers)	22110	100005	Chief Officers Chief Officers	Other Collaboration Payments	Revenue
	Crime Commissione	11/06/2013	145698		Hays Specialist Recruitment Limited	22110	338005	Procurement & Stores	Agency Staff	Revenue
	Crime Commissione	11/06/2013	145698		Hays Specialist Recruitment Limited	22142	483205	Volume Crime	Agency Staff	Revenue
	Crime Commissione	11/06/2013	145729		Orchid Cellmark I td	22015	213200	Volume Crime	Forensic Analysis - Serious Crime	Revenue
	Crime Commissione	11/06/2013	145710		Key Forensic Services Limited	22143	213200	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-90 Cumbria Police & 0	Crime Commissione	11/06/2013	145710		Key Forensic Services Limited	22143	213100	Volume Crime	Forensic Analysis - Serious Crime	Revenue
	Crime Commissione	11/06/2013	145710		Key Forensic Services Limited	22143	213300	Volume Crime	Forensic Analysis - Serious Crime	Revenue
	Crime Commissione	11/06/2013	145684		Environmental Scientifics Group Limited	20168	213300	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-93 Cumbria Police &	Crime Commissione	11/06/2013	145757	£545.60	W A Products (UK) Ltd	20477	212005	Volume Crime	CSI Consumables	Revenue
062013-94 Cumbria Police &	Crime Commissione	14/06/2013	2000223		All Star Business Ltd (Formerly Arval PHH)	21017	581100	South Cumbria BCU	Vehicle Fuel	Revenue
062013-95 Cumbria Police &	Crime Commissione	14/06/2013	2000223	£1,430.81	All Star Business Ltd (Formerly Arval PHH)	21017	581300	West Cumbria BCU	Vehicle Fuel	Revenue
062013-96 Cumbria Police &	Crime Commissione	14/06/2013	2000221		REDACTED: Law Enforcement	21017	320005	Fleet Services	Vehicle Fuel	Revenue
062013-97 Cumbria Police &	Crime Commissione	14/06/2013	2000222	£2,844.76	REDACTED: Law Enforcement	21017	320005	Fleet Services	Vehicle Fuel	Revenue
062013-98 Cumbria Police &	Crime Commissione	14/06/2013	2000223	£79,281.23	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
002010 00 00 00000	Crime Commissione	14/06/2013	2000223	£813.17	All Star Business Ltd (Formerly Arval PHH)	21017	200005	Crime Command - Management & General	Vehicle Fuel	Revenue
	Crime Commissione		2613	£1,395.97	3rd Party Payments	22472	000000	Balance Sheet	Cash held on behalf of third parties - Clearance in the	ne Control
	Crime Commissione		145830		Trinity Event Solutions Ltd	22901	462100	Community Safety	CID Training	Revenue
	Crime Commissione	19/06/2013	145801		Harvey Consultancy	22894	405005	Personnel & Development	Other Support Function Training	Revenue
	Crime Commissione	19/06/2013	145792		REDACTED: Personal Information	21195	412005	Personnel & Development	Force Doctor Fees	Revenue
	Crime Commissione	19/06/2013	145792		REDACTED: Personal Information	21195	412005	Personnel & Development	Force Doctor Fees	Revenue
	Crime Commissione	19/06/2013	145792		REDACTED: Personal Information	21195	412005	Personnel & Development	Force Doctor Fees Telephone Charges - Mobile Phones	Revenue
	Crime Commissione Crime Commissione	19/06/2013 19/06/2013	145813 145825		Orange Payment Processing	21972	303005	Information Communications Technology		
002010 101 00000	Crime Commissione	19/06/2013	145825		Sproat Parker Body Repairs Ltd Clough Alex	21200 22132	321005 320005	Fleet Services Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
002010 100 000000	Crime Commissione	19/06/2013	145781		United Utilities Water Limited	20326	320005	Estates & Facilities	Workshop Equipment & Tools - Purchases Metered Water	Revenue Revenue
	Crime Commissione	19/06/2013	145831		United Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
	Crime Commissione	19/06/2013	145831		United Utilities Water Limited	20326	332024	Estates & Facilities	Sewerage & Environmental Services	Revenue
	Crime Commissione	19/06/2013	145831		United Utilities Water Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
	Crime Commissione	19/06/2013	145831		United Utilities Water Limited	20326	332150	Estates & Facilities	Metered Water	Revenue
	Crime Commissione	19/06/2013	145831		United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
062013-115 Cumbria Police &	Crime Commissione	19/06/2013	145826	£789.82	TH Wiggans Ironmongery Limited	20549	332010	Estates & Facilities	Minor Works	Revenue
062013-116 Cumbria Police &	Crime Commissione	19/06/2013	145793		Edenside Carpets Limited	22453	332010	Estates & Facilities	Planned Survey Non Structural Maintenance	Revenue
062013-117 Cumbria Police &	Crime Commissione	19/06/2013	145783		Cumbria County Council	20268	332111	Estates & Facilities	Electricity	Revenue
	Crime Commissione	19/06/2013	145783	£1,305.10	Cumbria County Council	20268	332111	Estates & Facilities	Metered Water	Revenue
	Crime Commissione	19/06/2013	145783		Cumbria County Council	20268	332111	Estates & Facilities	Business Rates	Revenue
	Crime Commissione	19/06/2013	145782		Copeland Borough Council	20591	332303	Estates & Facilities	Business Rates	Revenue
002010 121 000000	Crime Commissione	19/06/2013	145809		Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
	Crime Commissione	19/06/2013	145783		Cumbria County Council	20268	286005	Intelligence	Operational Equipment - Other	Capital
002010 120 0000000000000000000000000000	Crime Commissione	19/06/2013	145814		Orchid Cellmark Ltd	22015	213200	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-124 Cumbria Police &		19/06/2013	145808		Mass Spec Analytical Ltd	21509	213200	Volume Crime	Forensic Analysis - Volume Crime	Revenue
	Crime Commissione	19/06/2013	145814		Orchid Cellmark Ltd	22015	213100	Volume Crime	Forensic Analysis - Serious Crime	Revenue
	Crime Commissione	19/06/2013	145803		Home Office	20406	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
	Crime Commissione	19/06/2013	145779		Calumet Photographic Limited	20602	212005	Volume Crime	Photographic & Imaging	Revenue
	Crime Commissione Crime Commissione	19/06/2013 19/06/2013	145822 145770		RSM Tenon Limited	21451 21640	370005 370005	Financial Services Financial Services	Consultants Fees - Finance Consultants Fees - Finance	Revenue
	Crime Commissione Crime Commissione	19/06/2013 21/06/2013	145770 2000224		Arlingclose Ltd Inland Revenue	21640 20670	370005	Financial Services Balance Sheet	Consultants Fees - Finance Construction Industry Tax - Clearance in the year (Ex	Revenue
	Crime Commissione		146039							
	Crime Commissione	26/06/2013			The Centre for Occupational Health & Wellbeing Ltd	20760	412005	Personnel & Development	Force Doctor Fees	Revenue
	Crime Commissione	26/06/2013 26/06/2013	146018 146006		Shire Professional Limited (Dr Pete Jones) Rheged Discovery Centre	22893 22612	404005 405005	Personnel & Development Personnel & Development	External Advertising (Recruitment) Other Operational Training	Revenue
	Crime Commissione	26/06/2013	146006		Industrial & Organisational Health	22012	405005	Personnel & Development Personnel & Development	Force Doctor Fees	Revenue
	Crime Commissione	26/06/2013	145943		CILEX Law School (ILEX Tutorial College)	22014	412005	Personnel & Development Personnel & Development	Other Support Function Training	Revenue
062013-133 Cumbria Police & 0		26/06/2013	145887		Royal Mail	20345	194005	Central Services Department	Postage Costs	Revenue
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URI	Body Name	Payment Date	Transaction Number	Line Amount Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/ Capital
062013-135	Cumbria Police & Crime Commissione	26/06/2013	145918	£691.02 Fastness Data Services Ltd	21183	195200	Central Services Department	Offsite Storage of Documents	Revenue
062013-136	Cumbria Police & Crime Commissione	26/06/2013	145918	£507.48 Fastness Data Services Ltd	21183	195300	Central Services Department	Offsite Storage of Documents	Revenue
062013-137	Cumbria Police & Crime Commissione	26/06/2013	145918	£785.66 Fastness Data Services Ltd	21183	194005	Central Services Department	Offsite Storage of Documents	Revenue
062013-138	Cumbria Police & Crime Commissione	26/06/2013	145883	£995.00 Centric Office Solutions Limited	20459	195200	Central Services Department	Furniture - General	Revenue
062013-139	Cumbria Police & Crime Commissione	26/06/2013	145867	£500.00 Brownsword Group	22906	194005	Central Services Department	Accident Reports	Revenue
062013-140	Cumbria Police & Crime Commissione	26/06/2013	146040	£6,180.25 The Connaught Hotel	22299	110005	Staff Associations	Hotel Accommodation	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	146019	£669.64 Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
062013-142	Cumbria Police & Crime Commissione	26/06/2013	145895	£696.50 Cromwell Tools	21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
062013-143	Cumbria Police & Crime Commissione	26/06/2013	145876	£1,969.63 Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
062013-144	Cumbria Police & Crime Commissione	26/06/2013	146027	£792.00 Spanset Ltd	20354	545122	South Cumbria BCU	Operational Equipment - Other	Revenue
062013-145	Cumbria Police & Crime Commissione	26/06/2013	146019	£992.13 Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
062013-146	Cumbria Police & Crime Commissione	26/06/2013	145940	£544.68 Redacted: Law Enforcement	22125	545123	South Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
062013-147	Cumbria Police & Crime Commissione	26/06/2013	145914	£627.83 Enterprise Rent-a-car UK Limited	20891	545121	South Cumbria BCU	Accident Damage (Below Insurance Excess))	Revenue
062013-148	Cumbria Police & Crime Commissione	26/06/2013	145921	£1,942.50 FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
062013-149	Cumbria Police & Crime Commissione	26/06/2013	145883	£550.00 Centric Office Solutions Limited	20459	245005	UOS Communications Centre	Furniture - General	Revenue
062013-150	Cumbria Police & Crime Commissione	26/06/2013	145945	£1,261.23 J & L Motorcycles	21512	250200	UOS Uniformed Support	Vehicle Maintenance - Work Done Externally	Revenue
062013-151	Cumbria Police & Crime Commissione	26/06/2013	145923	£782.11 Frame & Swift	20281	261005	UOS Uniformed Support	Police Dogs - Vets Fees	Revenue
062013-152	Cumbria Police & Crime Commissione	26/06/2013	146019	£1,177.54 Shortridge Laundry	22017	516350	West Cumbria BCU	Detained Persons - Laundry	Revenue
062013-153	Cumbria Police & Crime Commissione	26/06/2013	145994	£821.72 Police and Crime Commissioner for Greater Manchester	20285	580300	West Cumbria BCU	Leadership Training	Revenue
062013-154	Cumbria Police & Crime Commissione	26/06/2013	146049	£8,400.00 Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Capital
062013-155	Cumbria Police & Crime Commissione	26/06/2013	146037	£7,339.47 TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
062013-156	Cumbria Police & Crime Commissione	26/06/2013	146033	£93,044.40 Steria Services Limited	21312	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	146033	£4,317.18 Steria Services Limited	21312	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-158	Cumbria Police & Crime Commissione	26/06/2013	146033	£83,570.00 Steria Services Limited	21312	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-159	Cumbria Police & Crime Commissione	26/06/2013	146029	£694.20 Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
062013-160	Cumbria Police & Crime Commissione	26/06/2013	146012	£1,498.80 SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
062013-161	Cumbria Police & Crime Commissione	26/06/2013	146012	£550.00 SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
062013-162	Cumbria Police & Crime Commissione	26/06/2013	146012	£7,140.00 SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
	Cumbria Police & Crime Commissione	26/06/2013	145992	£1,500.00 Point to Point Ltd	21214	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145982	£4,622.47 Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
062013-165	Cumbria Police & Crime Commissione	26/06/2013	145982	£4,592.66 Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
062013-166	Cumbria Police & Crime Commissione	26/06/2013	145972	£2,379.20 Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Capital
062013-167	Cumbria Police & Crime Commissione	26/06/2013	145883	£750.00 Centric Office Solutions Limited	20459	301005	Information Communications Technology	Furniture - General	Revenue
062013-168	Cumbria Police & Crime Commissione	26/06/2013	145883	£500.00 Centric Office Solutions Limited	20459	301005	Information Communications Technology	Furniture - General	Revenue
062013-169	Cumbria Police & Crime Commissione	26/06/2013	145875	£11,818.16 Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista) 21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
062013-170	Cumbria Police & Crime Commissione	26/06/2013	145875	£15,045.59 Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista) 21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-171	Cumbria Police & Crime Commissione	26/06/2013	145873	£4,000.00 Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Capital
062013-172	Cumbria Police & Crime Commissione	26/06/2013	145873	£62,197.42 Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
062013-173	Cumbria Police & Crime Commissione	26/06/2013	145864	£1,775.00 British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
062013-174	Cumbria Police & Crime Commissione	26/06/2013	2000225	£63,985.95 Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
062013-175	Cumbria Police & Crime Commissione	26/06/2013	145946	£2,539.00 JC Solutions Ltd	22632	031005	Police & Crime Commissioner for Cumbria	Consultants Fees - Other	Revenue
062013-176	Cumbria Police & Crime Commissione	26/06/2013	145897	£66,583.00 Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
062013-177	Cumbria Police & Crime Commissione	26/06/2013	145973	£4,717.49 Moorland Service Station Cumbria Ltd	20323	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
062013-178	Cumbria Police & Crime Commissione	26/06/2013	145940	-£3,500.00 Redacted: Law Enforcement	22125	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
062013-179	Cumbria Police & Crime Commissione	26/06/2013	145929	£10,204.92 Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
062013-180	Cumbria Police & Crime Commissione	26/06/2013	145921	£2,222.80 FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
062013-181	Cumbria Police & Crime Commissione	26/06/2013	145881	£1,589.84 Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
062013-182	Cumbria Police & Crime Commissione	26/06/2013	145842	£3,283.24 All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
062013-183	Cumbria Police & Crime Commissione	26/06/2013	146055	£100,965.33 West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
062013-184	Cumbria Police & Crime Commissione	26/06/2013	146053	£1,324.29 Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
062013-185	Cumbria Police & Crime Commissione	26/06/2013	146053	£900.00 Walton Goodland Limited	20199	332280	Estates & Facilities	Estates Leases	Revenue
062013-186	Cumbria Police & Crime Commissione	26/06/2013	146032	£1,071.40 Steeles Removals Worldwide Ltd	20384	332150	Estates & Facilities	Rent	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	146032	-£964.26 Steeles Removals Worldwide Ltd	20384	332150	Estates & Facilities	Rent	Revenue
062013-188	Cumbria Police & Crime Commissione	26/06/2013	146030	£500.00 Spencer Ivison	22720	332101	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
062013-189	Cumbria Police & Crime Commissione	26/06/2013	146025	£1,200.00 Solway Plain Futures Ltd	22417	332355	Estates & Facilities	Estates Leases	Revenue
062013-190	Cumbria Police & Crime Commissione	26/06/2013	146023	£10,210.17 Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
062013-191	Cumbria Police & Crime Commissione	26/06/2013	146023	£2,581.42 Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
062013-192	Cumbria Police & Crime Commissione	26/06/2013	146023	£1,905.42 Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
062013-193	Cumbria Police & Crime Commissione	26/06/2013	146023	£606.25 Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
062013-194	Cumbria Police & Crime Commissione	26/06/2013	146023	£1,240.83 Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
062013-195	Cumbria Police & Crime Commissione	26/06/2013	146023	£2,564.33 Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
062013-196	Cumbria Police & Crime Commissione	26/06/2013	146023	£887.50 Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	146023	£1,020.83 Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
062013-198	Cumbria Police & Crime Commissione	26/06/2013	146020	£523.00 Shred-it (Europe) Ltd	21175	332257	Estates & Facilities	Destruction of Confidential Waste	Revenue
062013-199	Cumbria Police & Crime Commissione	26/06/2013	146013	£2,936.25 Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	146002	£767.00 Refrigeration (Mitton) Ltd	21024	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	146002	£5,785.00 Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
062013-202	Cumbria Police & Crime Commissione	26/06/2013	145969	£900.00 Metcalfe Plant & Tool Ltd	20322	332252	Estates & Facilities	Planned Survey External Maintenance	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145965	£2,860.00 Martin J Withey	22556		Estates & Facilities	Professional Fees	Capital
								*	

URI	Body Name	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost	Area	Account Code Description	Revenue/
000040 00416	Cumbria Police & Crime Commissione	00/00/0040	145948	04.450.00	John Constation de Ltd	20304	Centre 332301	Estates & Facilities	Discourd Oceanor Alterations & Inconstructs	Capital
	Cumbria Police & Crime Commissione	26/06/2013	145948 145948		John Sandelands Ltd	20304			Planned Survey Alterations & Improvements	Capital
		26/06/2013			John Sandelands Ltd		332301	Estates & Facilities	Minor Works	Revenue
	Cumbria Police & Crime Commissione	26/06/2013 26/06/2013	145948 145906		John Sandelands Ltd Dorma UK Ltd	20304 20963	332301 333000	Estates & Facilities Estates & Facilities	Planned Survey Alterations & Improvements	Capital
	Cumbria Police & Crime Commissione								North West Ambulance Service - Estates Manager	
		26/06/2013	145897		Cumbria County Council	20268	332181	Estates & Facilities	Rent	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145891		Compass Cabling Systems Ltd	20948	332010	Estates & Facilities	Minor Works	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145884		Chubb Electronic Secruity Systems LTD	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145877		Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145870		Burtonwood Generator & Switchgear Services Limited	21209	332301	Estates & Facilities	Unplanned Building Services Electrics	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145863		British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145857		Biffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145839		A H Site Services Limited	20164	333000	Estates & Facilities	North West Ambulance Service - Estates Manager	
	Cumbria Police & Crime Commissione	26/06/2013	146036		Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Pur Balance
	Cumbria Police & Crime Commissione	26/06/2013	146009	£911.10	Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Pur Balance
062013-218	Cumbria Police & Crime Commissione	26/06/2013	146009	£911.10	Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Pur Balance
062013-219	Cumbria Police & Crime Commissione	26/06/2013	145967	£527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
062013-220	Cumbria Police & Crime Commissione	26/06/2013	145950	£624.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
062013-221	Cumbria Police & Crime Commissione	26/06/2013	145950	£624.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
062013-222	Cumbria Police & Crime Commissione	26/06/2013	146015	£77,766.28	Serco Ltd	20883	488005	Volume Crime	Custody Medical Contract	Revenue
062013-223	Cumbria Police & Crime Commissione	26/06/2013	145936	£593.60	Hays Specialist Recruitment Limited	22142	483205	Volume Crime	Agency Staff	Revenue
062013-224	Cumbria Police & Crime Commissione	26/06/2013	145936	£530.48	Hays Specialist Recruitment Limited	22142	483205	Volume Crime	Agency Staff	Revenue
062013-225	Cumbria Police & Crime Commissione	26/06/2013	145995	£4,313.74	Police and Crime Commissioner for Lancashire	20310	288005	Intelligence	Joint Protection Unit - Lancashire Police Authority	Revenue
062013-226	Cumbria Police & Crime Commissione	26/06/2013	146001	£540.57	Redfern Travel Ltd	20578	292005	Intelligence	Travel - Public Transport	Revenue
062013-227	Cumbria Police & Crime Commissione	26/06/2013	145940	£699.00	Redacted: Law Enforcement	22125	233005	Intelligence	Vehicle Maintenance - Tyres & Tubes	Revenue
062013-228	Cumbria Police & Crime Commissione	26/06/2013	145890	£2,658.00	College of Policing (NPIA)	22731	273005	PPU & Major Crime	Other Support Function Training	Revenue
062013-229 (Cumbria Police & Crime Commissione	26/06/2013	145847	£2,460.00	REDACTED: Personal Data	21030	270005	PPU & Major Crime	Pathologists Fees	Revenue
062013-230 (Cumbria Police & Crime Commissione	26/06/2013	146008	£515.00	ROAR Forensics Ltd	22257	213200	Volume Crime	Forensic Analysis - Over Prescribed Limit	Revenue
062013-231	Cumbria Police & Crime Commissione	26/06/2013	146008	£500.00	ROAR Forensics Ltd	22257	213200	Volume Crime	Forensic Analysis - Serious Crime	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145915		Environmental Scientifics Group Limited	20168	213200	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-233 (Cumbria Police & Crime Commissione	26/06/2013	145983		Orchid Cellmark Ltd	22015	213100	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-234 (Cumbria Police & Crime Commissione	26/06/2013	145956	£760.00	LGC Forensics Limited	21106	213100	Volume Crime	Forensic Analysis - Volume Crime	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145983		Orchid Cellmark Ltd	22015	213300	Volume Crime	Forensic Analysis - Volume Crime	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145956		LGC Forensics Limited	21106	213300	Volume Crime	Forensic Analysis - Serious Crime	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145952		Key Forensic Services Limited	22143	213300	Volume Crime	Forensic Analysis - Serious Crime	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	146008		ROAR Forensics Ltd	22257	213005	Volume Crime	Forensic Analysis - Volume Crime	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145956		LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
	Cumbria Police & Crime Commissione	26/06/2013	145917		Expert Peripheral Designs Ltd	21555	210005	Volume Crime	CSI Consumables	Revenue
	Cumbria Police & Crime Commissione	27/06/2013	2000226		Natwest Corporate Card	21333	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue

URI	Body Name	Date	Transaction	Amount	Supplier Name	Supplier ID	Expense	Expense Area	Expense Type	Revenue/Capital
052013-1	Cumbria Police & Crime Commissioner	08/05/13	Number 144907	1126.00	T W Kempton (Corporate Clothing) Limited	20305	Cost Code 000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
052013-1	Cumbria Police & Crime Commissioner	08/05/13	144907	675.60	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
052013-2	Cumbria Police & Crime Commissioner	15/05/13	145061	532.00	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
052013-3	Cumbria Police & Crime Commissioner	15/05/13	144964	793.00	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
052013-5	Cumbria Police & Crime Commissioner	15/05/13	145010	556.20	Keela International Ltd	211024	000000	Balance Sheet	Inventories/Stocks - Ceneral / Admin Equipment - Furchases	Balance
052013-6	Cumbria Police & Crime Commissioner	22/05/13	145251	532.00	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
052013-7	Cumbria Police & Crime Commissioner	22/05/13	145226	911.10	Rocom Ltd (Nimans)	20530	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
052013-8	Cumbria Police & Crime Commissioner	29/05/13	145370	548.76	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
052013-8	Cumbria Police & Crime Commissioner	29/05/13	145382	935.00	Yaffy (MWUK Ltd)	20330	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Furchases	Balance
052013-10	Cumbria Police & Crime Commissioner	29/05/13	145382	935.00	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
052013-10	Cumbria Police & Crime Commissioner	29/05/13	145382	561.00	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
052013-11	Cumbria Police & Crime Commissioner	29/05/13	145382	561.00	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
052013-12	Cumbria Police & Crime Commissioner	29/05/13	145382	748.00	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
052013-13	Cumbria Police & Crime Commissioner	01/05/13	144589	4205.00	Cumbria Council	20268	194005	Central Services Department	Courier Services - Internal Deliveries	Revenue
052013-14	Cumbria Police & Crime Commissioner	08/05/13	144847	678.50	Kentmere Ltd	20208	194005	Central Services Department	Office Sundries	Revenue
052013-16	Cumbria Police & Crime Commissioner	14/05/13	2000207	1007.94	All Star Business Ltd (Formerly Arval PHH)	21017	194005	Central Services Department	Vehicle Fuel	Revenue
052013-10	Cumbria Police & Crime Commissioner	22/05/13	145160	835.81	Hind Bendalls	20293	190005	Central Services Department	Vehicle Maintenance - Work Done Externally	Revenue
052013-18	Cumbria Police & Crime Commissioner	22/05/13	145160	691.02	Fastness Data Services Ltd	21183	195200	Central Services Department	Offsite Storage of Documents	Revenue
052013-10	Cumbria Police & Crime Commissioner	22/05/13	145143	521.31	Fastness Data Services Ltd	21183	195300	Central Services Department	Offsite Storage of Documents	Revenue
052013-19	Cumbria Police & Crime Commissioner	22/05/13	145143	794.72	Fastness Data Services Ltd	21183	193300	Central Services Department	Offsite Storage of Documents	Revenue
052013-20	Cumbria Police & Crime Commissioner	22/05/13	145125	3871.50	Cumbria County Council	20268	194005	Central Services Department	Courier Services - Internal Deliveries	Revenue
052013-21	Cumbria Police & Crime Commissioner	22/05/13	145358	516.00	Redfern Travel Ltd	20266	100005	Central Services Department	Travel - Public Transport	Revenue
052013-22	Cumbria Police & Crime Commissioner	08/05/13	145358	800.00	University of Warwick	20578	101005	Chief Officers	Further Education	Revenue
052013-23	Cumbria Police & Crime Commissioner	08/05/13	144918	3000.00	Edinburgh Research and Innovation LTD	22753	213100	CID Major Crime		Revenue
052013-24	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	01/05/13	144543	1280.04	Acume Forensics	22847	213100	CID Major Crime	Forensic Analysis - Serious Crime Forensic Analysis - Volume Crime	Revenue
052013-26 052013-27	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	08/05/13	144875 144875	1050.00 813.25	Orchid Cellmark Ltd Orchid Cellmark Ltd	22015 22015	213300 213100	CID Major Crime CID Major Crime	Forensic Analysis - Serious Crime Forensic Analysis - Volume Crime	Revenue Revenue
052013-27	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	08/05/13	144875	813.25 824.00	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Volume Crime Forensic Analysis - PACE / DNA	Revenue
052013-28	Cumbria Police & Crime Commissioner	08/05/13	144873	535.00	Optimum	20507	212005	CID Major Crime	CSI Consumables	Revenue
052013-29	Cumbria Police & Crime Commissioner	08/05/13	144850	731.00	LGC Forensics Limited	21106	212005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
052013-31	Cumbria Police & Crime Commissioner	08/05/13	144819	501.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-32	Cumbria Police & Crime Commissioner	08/05/13	144819	2218.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-33	Cumbria Police & Crime Commissioner	08/05/13	144819	985.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-34	Cumbria Police & Crime Commissioner	08/05/13	144783	3430.00	Capix Ltd	20258	212005	CID Major Crime	Photographic & Imaging	Revenue
052013-35	Cumbria Police & Crime Commissioner	15/05/13	145023	2750.00	Redacted: Law Enforcement	21318	215005	CID Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
052013-36	Cumbria Police & Crime Commissioner	22/05/13	145189	1990.00	Micro Systemation	21318	215005	CID Major Crime	Other Support Function Training	Revenue
052013-37	Cumbria Police & Crime Commissioner	22/05/13	145191	1199.50	Redacted: Law Enforcement	22029	215005	CID Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
052013-38	Cumbria Police & Crime Commissioner	22/05/13	145191	4798.00	Redacted: Law Enforcement	22029	215005	CID Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
052013-39	Cumbria Police & Crime Commissioner	22/05/13	145191	3996.00	Redacted: Law Enforcement	22029	215005	CID Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
052013-40	Cumbria Police & Crime Commissioner	22/05/13	145191	915.75	Redacted: Law Enforcement	22029	215005	CID Major Crime	Operational Equipment - Hi-Tech. Crime	Revenue
052013-41	Cumbria Police & Crime Commissioner	29/05/13	145360	3020.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-42	Cumbria Police & Crime Commissioner	29/05/13	145360	960.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-43	Cumbria Police & Crime Commissioner	29/05/13	145348	825.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212300	CID Major Crime	Operational Equipment - Recordable Media	Revenue
052013-44	Cumbria Police & Crime Commissioner	29/05/13	145342	1101.00	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
052013-45	Cumbria Police & Crime Commissioner	29/05/13	145342	882.00	Orchid Cellmark Ltd	22015	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-46	Cumbria Police & Crime Commissioner	29/05/13	145342	1537.75	Orchid Cellmark Ltd	22015	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
	Cumbria Police & Crime Commissioner	29/05/13	145342	675.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-48	Cumbria Police & Crime Commissioner	29/05/13	145331	1768.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
052013-49	Cumbria Police & Crime Commissioner	29/05/13	145331	997.00	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
052013-50	Cumbria Police & Crime Commissioner	29/05/13	145331	2724.00	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-51	Cumbria Police & Crime Commissioner	29/05/13	145330	1380.59	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
052013-52	Cumbria Police & Crime Commissioner	29/05/13	145311	624.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-53	Cumbria Police & Crime Commissioner	29/05/13	145311	2586.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-54	Cumbria Police & Crime Commissioner	29/05/13	145311	586.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
052013-55	Cumbria Police & Crime Commissioner	29/05/13	145358	518.01	Redfern Travel Ltd	20578	221100	CID Major Crime	Travel - Public Transport	Revenue
052013-56	Cumbria Police & Crime Commissioner	22/05/13	145213	8673.75	Police and Crime Commissoner for Merseyside	20412	200005	CID Management & General	North West Regional Intelligence Unit (NWRIU)	Revenue
052013-57	Cumbria Police & Crime Commissioner	22/05/13	145213	49270.46	Police and Crime Commissoner for Merseyside	20412	200005	CID Management & General	Regional Crime Unit	Revenue
052013-58	Cumbria Police & Crime Commissioner	22/05/13	145208	8000.00	Police and Crime Commisioner for Leicestershire	20312	200005	CID Management & General	Other Third Party Payments	Revenue
052013-59	Cumbria Police & Crime Commissioner	22/05/13	145178	2112.00	Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	SARC Doctors	Revenue
052013-60	Cumbria Police & Crime Commissioner	29/05/13	145351	8580.00	Police and Crime Commissioner fro Cheshire	20413	200005	CID Management & General	Other Collaboration Payments	Revenue
052013-61	Cumbria Police & Crime Commissioner	01/05/13	144620	525.00	Griffin Care	22570	272200	CID Public Protection	CID Training	Revenue
052013-62	Cumbria Police & Crime Commissioner	08/05/13	144883	511.50	Police and Crime Commissioner for Lancashire	20310	272200	CID Public Protection	Catering Training (Lancashire)	Revenue
052013-63	Cumbria Police & Crime Commissioner	08/05/13	144900	588.00	Redacted: Personal Data	20207	272300	CID Public Protection	Doctors Statements	Revenue
052013-64	Cumbria Police & Crime Commissioner	22/05/13	145125	3750.00	Cumbria County Council	20268	272005	CID Public Protection	CCC - Safeguarding Vulnerable People	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145102	1150.00	Canford Audio Plc	20311	272300	CID Public Protection	Operational Equipment - Maintenance	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	2000199	5779.52	Natwest Corporate Card	22188	105005	Corporate Financing	NatWest Corporate Card Payments	Revenue
052013-67	Cumbria Police & Crime Commissioner	24/05/13	2000211	608.30	Natwest Corporate Card	22188		Corporate Financing	NatWest Corporate Card Payments	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	145021	80017.83	Redacted: Law Enforcement	21314		Criminal Justice	Custody Medical Contract	Revenue
	Cumbria Police & Crime Commissioner	29/05/13	145300	5357.81	Redacted: Personal Data	20268	483205	Criminal Justice	Actuarial Strain (Early Retirement) - LGPS	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144713	1600.53	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme	Revenue
	Cumbria Police & Crime Commissioner	08/05/13	144892	1030.47	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	144995	7000.00	Groundworks North East	22869	778200	Earmarked Funds	Partnership Projects	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145235	8300.00	Serco Ltd	20883	888005	Earmarked Funds	Safety Camera Scheme	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144743	562.00	Top Notch Contractors Ltd	21982		Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144722	2573.76	Sita Uk Ltd	22266	330005	Estates & Facilities	Refuse	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144720	7600.38	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144720	1521.91	Scottish Fuels	20732	332257	Estates & Facilities	Oil	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144706	4275.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144697	798.00	Peter Wise Limited	21980		Estates & Facilities	Planned Internal Structures	Revenue
052013-79						21300	002010	Locatoo a Faoinaoa		

URI	Body Name	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Cost Code	Expense Area	Expense Type	Revenue/Capital
052013-80	Cumbria Police & Crime Commissioner	01/05/13	144690	2809.16	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	22019	330005	Estates & Facilities	Planned Survey Electrics	Revenue
052013-81	Cumbria Police & Crime Commissioner	01/05/13	144690	3019.00	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	22019	332204	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
052013-82	Cumbria Police & Crime Commissioner	01/05/13	144667	1362.36	Mawtec Systems Limited	21018	332101	Estates & Facilities	Servicing Cell Call	Revenue
052013-83	Cumbria Police & Crime Commissioner	01/05/13	144667	1362.36	Mawtec Systems Limited	21018	332250	Estates & Facilities	Servicing Cell Call	Revenue
052013-84	Cumbria Police & Crime Commissioner	01/05/13	144667	1362.36	Mawtec Systems Limited	21018	332301	Estates & Facilities	Servicing Cell Call	Revenue
052013-85	Cumbria Police & Crime Commissioner	01/05/13	144667	2856.00	Mawtec Systems Limited	21018	332101	Estates & Facilities	Servicing Cell Call	Revenue
052013-86	Cumbria Police & Crime Commissioner	01/05/13	144633	1257.12	Instock Disposables (Chandlers)	20283	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
052013-87	Cumbria Police & Crime Commissioner	01/05/13	144633	515.00	Instock Disposables (Chandlers)	20283	332010	Estates & Facilities	Catering - Equipment and Utensils	Revenue
052013-88	Cumbria Police & Crime Commissioner	01/05/13	144633	1741.00	Instock Disposables (Chandlers)	20283	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
052013-89	Cumbria Police & Crime Commissioner	01/05/13	144633	2980.08	Instock Disposables (Chandlers)	20283		Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
052013-00	Cumbria Police & Crime Commissioner	01/05/13	144613	684.00	Environment Agency	20205	332257	Estates & Facilities	Refuse	Revenue
052013-90	Cumbria Police & Crime Commissioner	01/05/13	144609	6103.29	EDF Energy	20003	332205	Estates & Facilities	Electricity	Revenue
052013-91	Cumbria Police & Crime Commissioner		144009				333000	Estates & Facilities		
052013-92	Cumbria Police & Crime Commissioner	01/05/13 01/05/13	144593	768.32	Dorma UK Ltd Dalton Community Association	20963 22498	332179	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration Rent	Revenue
052013-93	Cumbria Police & Crime Commissioner	01/05/13	144595	1139.85	Chubb Electronic Secruity Systems LTD	22498	332065	Estates & Facilities	Security and Alarms (inc locks)	Revenue
052013-94	Cumbria Police & Crime Commissioner	01/05/13	144576	575.87	Chubb Electronic Secruity Systems LTD	20696	332301	Estates & Facilities	Security and Alarms (inclocks)	Revenue
052013-95	Cumbria Police & Crime Commissioner	01/05/13	144576	619.20	Chubb Electronic Secruity Systems LTD	20696	332205	Estates & Facilities	Security and Alarms (inclocks)	Revenue
052013-97	Cumbria Police & Crime Commissioner	01/05/13	144576	4725.53	Chubb Electronic Secruity Systems LTD	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
052013-98	Cumbria Police & Crime Commissioner	01/05/13	144572	585.30	Carlisle City Council	20390	332292	Estates & Facilities	Electricity	Revenue
052013-99	Cumbria Police & Crime Commissioner	01/05/13	144556	3973.20	Barrow Borough Council	20582		Estates & Facilities	Business Rates	Revenue
052013-100	Cumbria Police & Crime Commissioner	01/05/13	144546	5652.00	Allerdale Borough Council	20392	332352	Estates & Facilities	Business Rates	Revenue
052013-101	Cumbria Police & Crime Commissioner	08/05/13	144923	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
	Cumbria Police & Crime Commissioner	08/05/13	144923	45946.00	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
052013-103	Cumbria Police & Crime Commissioner	08/05/13	144916	1089.00	Tweddell & Slater Limited	22461	332010	Estates & Facilities	Professional Fees	Revenue
052013-104	Cumbria Police & Crime Commissioner	08/05/13	144897	3933.39	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
052013-105	Cumbria Police & Crime Commissioner	08/05/13	144895	1282.20	Samuel Sheldon Ltd	21162	332010	Estates & Facilities	Minor Works	Revenue
052013-106	Cumbria Police & Crime Commissioner	08/05/13	144891	2117.00	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
052013-107	Cumbria Police & Crime Commissioner	08/05/13	144867	9969.00	Northern Industrial Flooring	22780	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
052013-108	Cumbria Police & Crime Commissioner	08/05/13	144856	2109.00	Maurice Bewley Electrical Contractor	20320	332360	Estates & Facilities	Minor Works	Capital
052013-109	Cumbria Police & Crime Commissioner	08/05/13	144838	4590.84	Instock Disposables (Chandlers)	20283	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
052013-110	Cumbria Police & Crime Commissioner	08/05/13	144820	679.32	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
052013-111	Cumbria Police & Crime Commissioner	08/05/13	144817	865.28	Enterprise Managed Services Ltd	20703	332250	Estates & Facilities	Refuse	Revenue
052013-112	Cumbria Police & Crime Commissioner	08/05/13	144788	3264.00	Cell Security Limited	21217	332204	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
052013-113	Cumbria Police & Crime Commissioner	15/05/13	145053	4501.73	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
052013-114	Cumbria Police & Crime Commissioner	15/05/13	145052	920.00	Roland Hill (Parsonby) Ltd	21144	332010	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
052013-115	Cumbria Police & Crime Commissioner	15/05/13	145052	10987.00	Roland Hill (Parsonby) Ltd	21144	332204	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
052013-116	Cumbria Police & Crime Commissioner	15/05/13	145020	4680.00	McGrady Engineering Limited	22027	332010	Estates & Facilities	Minor Works	Capital
052013-117	Cumbria Police & Crime Commissioner	15/05/13	144980	3196.99	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
052013-118	Cumbria Police & Crime Commissioner	15/05/13	144980	6784.18	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	144973	752.04	Dorma UK Ltd	20963		Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
052013-120	Cumbria Police & Crime Commissioner	15/05/13	144971	4719.00	DFS Trading Limited	22840	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
052013-121	Cumbria Police & Crime Commissioner	15/05/13	144971	-500.00	DFS Trading Limited	22840	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
052013-122	Cumbria Police & Crime Commissioner	15/05/13	144970	4896.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
052013-123	Cumbria Police & Crime Commissioner	15/05/13	144970	4917.00	Day Cummins Ltd	22210	332155	Estates & Facilities	Professional Fees	Capital
	Cumbria Police & Crime Commissioner	15/05/13	144968	2980.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
052013-124	Cumbria Police & Crime Commissioner	15/05/13	144968	700.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Internal Structures	Revenue
052013-125	Cumbria Police & Crime Commissioner	15/05/13	144967	750.00	Dalton Community Association	21033	332179	Estates & Facilities	Rent	Revenue
052013-120	Cumbria Police & Crime Commissioner	15/05/13	144957	5076.00	Contract Flooring (Cumbria) Ltd	21642		Estates & Facilities	Planned Survey Alterations & Improvements	Capital
052013-127	Cumbria Police & Crime Commissioner	15/05/13	144950	5725.00	Carigiet Cowen Limited	21042		Estates & Facilities	Asset Valuation Fees	Revenue
052013-129	Cumbria Police & Crime Commissioner	15/05/13	144962	562.25	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142		Estates & Facilities	Unplanned Building Services External Other	Revenue
052013-130	Cumbria Police & Crime Commissioner	15/05/13	144962	1146.50	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	330005	Estates & Facilities	Planned Internal Structures	Revenue
052013-131	Cumbria Police & Crime Commissioner	15/05/13	144934	500.00	Andidrain	20242	332010	Estates & Facilities	Planned Internal Structures	Revenue
052013-132	Cumbria Police & Crime Commissioner	15/05/13	144931	2750.00	Aberswift De-Leading Specialists Limited	20049	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
052013-133	Cumbria Police & Crime Commissioner	15/05/13	144931	980.00	Aberswift De-Leading Specialists Limited	20049	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
052013-134	Cumbria Police & Crime Commissioner	22/05/13	145252	874.05	System Hydraulics Limited	20475	332204	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
052013-135	Cumbria Police & Crime Commissioner	22/05/13	145242	10210.17	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
052013-136	Cumbria Police & Crime Commissioner	22/05/13	145242	2581.42	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
052013-137	Cumbria Police & Crime Commissioner	22/05/13	145242	1905.42	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
052013-138	Cumbria Police & Crime Commissioner	22/05/13	145242	606.25	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
052013-139	Cumbria Police & Crime Commissioner	22/05/13	145242	1240.83	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
052013-140	Cumbria Police & Crime Commissioner	22/05/13	145242	2564.33	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
052013-141	Cumbria Police & Crime Commissioner	22/05/13	145242	887.50	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
052013-142	Cumbria Police & Crime Commissioner	22/05/13	145242	1020.83	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
052013-143	Cumbria Police & Crime Commissioner	22/05/13	145238	931.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
052013-144	Cumbria Police & Crime Commissioner	22/05/13	145224	1276.20	Rexel Senate	20617	332010	Estates & Facilities	Planned Survey Electrics	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145221	1683.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	Revenue
			145221	985.00	Refrigeration (Mitton) Ltd	21024		Estates & Facilities	Planned Servicing HVAC System	Revenue
052013-146	Cumbria Police & Crime Commissioner	22/05/13			Definentian (Aliver) Ltd	21024	332150	Estates & Facilities	Planned Servicing HVAC System	Revenue
		22/05/13	145221	691.90	Refrigeration (Mitton) Ltd					
052013-147	Cumbria Police & Crime Commissioner			691.90 3093.20	Refrigeration (Mitton) Ltd	21024		Estates & Facilities	Planned Servicing HVAC System	Revenue
052013-147 052013-148	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13 22/05/13	145221 145221	3093.20	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	
052013-147 052013-148 052013-149	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13	145221 145221 145220		Refrigeration (Mitton) Ltd Ray Coats Cellings Ltd	21024 22700	332010 332301			Capital
052013-147 052013-148 052013-149 052013-150	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13 22/05/13 22/05/13 22/05/13	145221 145221 145220 145186	3093.20 2970.00 2440.00	Refrigeration (Mitton) Ltd Ray Coats Cellings Ltd Martin J Withey	21024 22700 22556	332010 332301 332155	Estates & Facilities Estates & Facilities Estates & Facilities	Planned Servicing HVAC System Planned Survey Alterations & Improvements Professional Fees	
052013-147 052013-148 052013-149 052013-150 052013-151	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13 22/05/13 22/05/13 22/05/13 22/05/13	145221 145221 145220 145186 145179	3093.20 2970.00 2440.00 800.00	Refrigeration (Mitton) Ltd Ray Coats Cellings Ltd Martin J Withey LARS Communications Ltd	21024 22700 22556 21604	332010 332301 332155 332010	Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities	Planned Servicing HVAC System Planned Survey Alterations & Improvements Professional Fees Planned Survey External Maintenance	Capital Capital Revenue
052013-147 052013-148 052013-149 052013-150 052013-151 052013-152	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13	145221 145221 145220 145186 145179 145137	3093.20 2970.00 2440.00 800.00 21788.28	Refrigeration (Mitton) Ltd Ray Coats Cellings Ltd Martin J Withey LARS Communications Ltd EDF Energy	21024 22700 22556 21604 21122	332010 332301 332155 332010 332010	Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities	Planned Servicing HVAC System Planned Survey Alterations & Improvements Professional Fees Planned Survey External Maintenance Electricity	Capital Capital Revenue Revenue
052013-147 052013-148 052013-149 052013-150 052013-151 052013-152 052013-153	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13	145221 145221 145220 145186 145179 145137 145133	3093.20 2970.00 2440.00 800.00 21788.28 770.00	Refrigeration (Mitton) Ltd Ray Coats Cellings Ltd Martin J Withey LARS Communications Ltd EDF Energy Dorma UK Ltd	21024 22700 22556 21604 21122 20963	332010 332301 332155 332010 332010 333000	Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities	Planned Servicing HVAC System Planned Survey Alterations & Improvements Professional Fees Planned Survey External Maintenance Electricity North West Ambulance Service - Estates Management Collaboration	Capital Capital Revenue Revenue Revenue
052013-147 052013-148 052013-149 052013-150 052013-151 052013-152 052013-153 052013-154	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13	145221 145221 145220 145186 145179 145137 145133 145118	3093.20 2970.00 2440.00 800.00 21788.28 770.00 1048.00	Refrigeration (Mitton) Ltd Ray Coats Cellings Ltd Martin J Withey LARS Communications Ltd EDF Energy Dorma UK Ltd Contract Flooring (Cumbria) Ltd	21024 22700 22556 21604 21122 20963 21642	332010 332301 332155 332010 332010 333000 332301	Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities	Planned Servicing HVAC System Planned Survey Alterations & Improvements Professional Fees Planned Survey External Maintenance Electricity North West Ambulance Service - Estates Management Collaboration Planned Internal Structures	Capital Capital Revenue Revenue Revenue Revenue
052013-147 052013-148 052013-149 052013-150 052013-151 052013-152 052013-153 052013-154 052013-155	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13	145221 145221 145220 145186 145179 145137 145133 145118 145118	3093.20 2970.00 2440.00 800.00 21788.28 770.00 1048.00 4339.70	Refrigeration (Mitton) Ltd Ray Coats Cellings Ltd Martin J Withey LARS Communications Ltd EDF Energy Dorma UK Ltd Contract Flooring (Cumbria) Ltd Chubb Electronic Secruity Systems LTD	21024 22700 22556 21604 21122 20963 21642 20696	332010 332301 332155 332010 332010 333000 333200 332301	Estates & Facilities Estates & Facilities	Planned Servicing HVAC System Planned Survey Alterations & Improvements Professional Fees Planned Survey External Maintenance Electricity North West Ambulance Service - Estates Management Collaboration Planned Internal Structures Planned Survey Alterations & Improvements	Capital Capital Revenue Revenue Revenue Revenue Capital
052013-147 052013-148 052013-149 052013-150 052013-151 052013-152 052013-153 052013-154 052013-155 052013-156	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13	145221 145221 145220 145186 145179 145137 145133 145118 145110 145106	3093.20 2970.00 2440.00 800.00 21788.28 770.00 1048.00 4339.70 3000.00	Refrigeration (Mitton) Ltd Ray Coats Cellings Ltd Martin J Withey LARS Communications Ltd EDF Energy Dorma UK Ltd Contract Flooring (Cumbria) Ltd Chubb Electronic Secruity Systems LTD Carlisle City Council	21024 22700 22556 21604 21122 20963 21642 20696 20390	332010 332301 332155 332010 332010 333000 332301 332301 332292	Estates & Facilities Estates & Facilities	Planned Servicing HVAC System Planned Survey Alterations & Improvements Professional Fees Planned Survey External Maintenance Electricity North West Ambulance Service - Estates Management Collaboration Planned Internal Structures Planned Survey Alterations & Improvements Estates Leases	Capital Capital Revenue Revenue Revenue Revenue Capital Revenue
052013-147 052013-148 052013-150 052013-151 052013-151 052013-152 052013-154 052013-155 052013-155 052013-156	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13 22/05/13	145221 145221 145220 145186 145179 145137 145133 145118 145110	3093.20 2970.00 2440.00 800.00 21788.28 770.00 1048.00 4339.70	Refrigeration (Mitton) Ltd Ray Coats Cellings Ltd Martin J Withey LARS Communications Ltd EDF Energy Dorma UK Ltd Contract Flooring (Cumbria) Ltd Chubb Electronic Secruity Systems LTD	21024 22700 22556 21604 21122 20963 21642 20696	332010 332301 332155 332010 332010 332010 332301 3322301 332292 332010	Estates & Facilities Estates & Facilities	Planned Servicing HVAC System Planned Survey Alterations & Improvements Professional Fees Planned Survey External Maintenance Electricity North West Ambulance Service - Estates Management Collaboration Planned Internal Structures Planned Survey Alterations & Improvements	Capital Capital Revenue Revenue Revenue Revenue Capital

52013-160 0 552013-161 0 552013-162 0 552013-162 0 552013-163 0 552013-164 0 552013-165 0 552013-166 0 552013-166 0 552013-166 0 552013-167 0	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	29/05/13	145363	1005.00		ID	Cost Code			
52013-160 0 552013-161 0 552013-162 0 552013-162 0 552013-163 0 552013-164 0 552013-165 0 552013-166 0 552013-166 0 552013-166 0 552013-167 0	Cumbria Police & Crime Commissioner	29/05/15			Comula Choldon Ltd	21162		Estates & Essilities	North West Ambulance Capiles Estates Management Callaboration	Devenue
152013-161 0 152013-162 0 152013-163 0 152013-163 0 152013-164 0 152013-165 0 152013-166 0 152013-166 0 152013-167 0		29/05/13	145359	1065.60 610.50	Samuel Sheldon Ltd Refrigeration (Mitton) Ltd	21162 21024	333000 332205	Estates & Facilities Estates & Facilities	North West Ambulance Service - Estates Management Collaboration Planned Servicing HVAC System	Revenue
52013-162 0 52013-163 0 52013-164 0 52013-165 0 52013-166 0 52013-166 0 52013-167 0										
052013-163 (0 052013-164 (0 052013-165 (0 052013-166 (0 052013-167 (0	Cumbria Police & Crime Commissioner	29/05/13	145317	750.00	Frederick Potts & Sons Ltd	20336	332259 332303	Estates & Facilities Estates & Facilities	Estates Leases	Revenue
052013-164 (052013-165 (052013-166 (052013-167 (Cumbria Police & Crime Commissioner	29/05/13	145297		Compass Cabling Systems Ltd	20948			Minor Works	Capital
052013-165 0 052013-166 0 052013-167 0	Cumbria Police & Crime Commissioner	29/05/13	145293	2401.34	Chubb Fire Ltd	20261	332010	Estates & Facilities	Planned Servicing Fire Systems	Revenue
52013-166 52013-167	Cumbria Police & Crime Commissioner	29/05/13	145287	15735.85	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
52013-167	Cumbria Police & Crime Commissioner	29/05/13	145298	1966.00	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332010	Estates & Facilities	Planned Internal Structures	Revenue
	Cumbria Police & Crime Commissioner	29/05/13	145271	872.13	ADT Fire & Security	20237	332301	Estates & Facilities	Planned Survey Internal Maintenance	Capital
52013-168 lu	Cumbria Police & Crime Commissioner	01/05/13	144627	1197.45	Hays Specialist Recruitment Limited	22142	370005	Financial Services	Agency Staff	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144627	850.44	Hays Specialist Recruitment Limited	22142	370005	Financial Services	Agency Staff	Revenue
	Cumbria Police & Crime Commissioner	08/05/13	144782	7063.33	Capita Business Services Ltd	22109	370005	Financial Services	Payroll Services	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	144999	1290.20	Hays Specialist Recruitment Limited	22142	370005	Financial Services	Agency Staff	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	144949	-4958.44	Capita Employee Benifits Limited	22324	370005	Financial Services	Pension Services	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	144949	-4971.37	Capita Employee Benifits Limited	22324	370005	Financial Services	Pension Services	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	144949	4958.44	Capita Employee Benifits Limited	22324	370005	Financial Services	Pension Services	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	144949	4971.37	Capita Employee Benifits Limited	22324	370005	Financial Services	Pension Services	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	144949	4958.44	Capita Employee Benifits Limited	22324	370005	Financial Services	Pension Services	Revenue
52013-176	Cumbria Police & Crime Commissioner	15/05/13	144949	4971.37	Capita Employee Benifits Limited	22324	370005	Financial Services	Pension Services	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145103	5046.45	Capita Business Services Ltd	22109	370005	Financial Services	Payroll Services	Revenue
52013-178	Cumbria Police & Crime Commissioner	01/05/13	144618	10922.15	Goodyear Dunlop Tyres UK Limited	20601	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
52013-179	Cumbria Police & Crime Commissioner	01/05/13	144618	7574.00	Goodyear Dunlop Tyres UK Limited	20601	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
52013-180	Cumbria Police & Crime Commissioner	01/05/13	144618	574.85	Goodyear Dunlop Tyres UK Limited	20601	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
52013-181	Cumbria Police & Crime Commissioner	08/05/13	144909	2860.50	TEXA UK Ltd	22606	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
	Cumbria Police & Crime Commissioner	08/05/13	144823	13973.55	Ford Motor Co Ltd	20596	320005	Fleet Services	Vehicle Purchases - Capital	Capital
52013-183	Cumbria Police & Crime Commissioner	14/05/13	2000204	1646.82	Redacted: Law Enforcement	21017	320005	Fleet Services	Vehicle Fuel	Revenue
52013-184	Cumbria Police & Crime Commissioner	14/05/13	2000206	4172.89	Redacted: Law Enforcement	21017	320005	Fleet Services	Vehicle Fuel	Revenue
52013-185	Cumbria Police & Crime Commissioner	14/05/13	2000207	81974.15	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
	Cumbria Police & Crime Commissioner	14/05/13	2000207	622.48	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	145014	2313.70	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	145014	1350.95	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	145003	532.96	Hind Bendalls	20293	322350	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
	Cumbria Police & Crime Commissioner	15/05/13	144986	2737.50	Express Factors Prudhoe	20545	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
	Cumbria Police & Crime Commissioner	21/05/13	2581	2450.00	Department of Transport	22000	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145262	578.00	Veolia ES (UK) Ltd (formerly Cleanaway)	20656	322257	Fleet Services	Workshop Consumables & Sundries	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145151	7547.70	Goodyear Dunlop Tyres UK Limited	20601	321005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145145	1756.80	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145124	550.00	Cubby's Sign Ltd	20465	320005	Fleet Services	Workshop Consumables & Sundries	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145077	3159.11	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
	Cumbria Police & Crime Commissioner	29/05/13	145384	-9979.17	Volkswagen Group UK Ltd	20836	320005	Fleet Services	Vehicle Purchases - Capital	Capital
	Cumbria Police & Crime Commissioner	29/05/13	145384	11975.00	Volkswagen Group UK Ltd	20836	320005	Fleet Services	Vehicle Purchases - Capital	Capital
	Cumbria Police & Crime Commissioner	29/05/13	145368	731.45	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
	Cumbria Police & Crime Commissioner	29/05/13	145368	607.10	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
	Cumbria Police & Crime Commissioner	29/05/13	145353	710.00	Premier Diagnostics Limited	21200	3221003	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
	Cumbria Police & Crime Commissioner	29/05/13	145282	2276.00	BMW (GB) Ltd	20583	322152	Fleet Services	Vehicle Fuel - Training	Revenue
		29/05/13				20583		Fleet Services	· · · · · · · · · · · · · · · · · · ·	
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner		145282 144718	1314.00 568.44	BMW (GB) Ltd		322152 301005		Vehicle Fuel - Training	Revenue
		01/05/13	144718		SCC (Specialist Computer Centre)	21607 20628		Information Communications Technology	Computer Hardware - Purchase	Capital Revenue
	Cumbria Police & Crime Commissioner	01/05/13		10284.55	Police and Crime Commissioner for West Yorkshire		301005	Information Communications Technology	Computer Software - Maintenance	
	Cumbria Police & Crime Commissioner	01/05/13	144691	91272.11	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144635	12024.00	Intrinsic Technology Ltd	22191	305005	Information Communications Technology	Computer Hardware - Maintenance	Capital
	Cumbria Police & Crime Commissioner	01/05/13	144635	1257.36	Intrinsic Technology Ltd	22191	305005	Information Communications Technology	Computer Hardware - Purchase	Capital
	Cumbria Police & Crime Commissioner	01/05/13	144635	13119.12	Intrinsic Technology Ltd	22191	305005	Information Communications Technology	Computer Hardware - Purchase	Capital
	Cumbria Police & Crime Commissioner	01/05/13	144635	3190.48	Intrinsic Technology Ltd	22191	305005	Information Communications Technology	Computer Hardware - Maintenance	Capital
	Cumbria Police & Crime Commissioner	01/05/13	144635	8300.04	Intrinsic Technology Ltd	22191	305005	Information Communications Technology	Computer Hardware - Purchase	Capital
	Cumbria Police & Crime Commissioner	01/05/13	144580	650.00	Cleartone Telecoms Pic	20590	303005	Information Communications Technology	Radio / Airwave Equipment - Purchases	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	144567	6950.69	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
	Cumbria Police & Crime Commissioner	01/05/13	2000200	74531.02	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
	Cumbria Police & Crime Commissioner	08/05/13	144896	560.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
	Cumbria Police & Crime Commissioner	08/05/13	144878	780.00	Pinnacle Response Ltd	20063	304005	Information Communications Technology	Operational Equipment - Audio / Video Equipment	Revenue
	Cumbria Police & Crime Commissioner	08/05/13	144874	996.44	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
	Cumbria Police & Crime Commissioner	08/05/13	144868	4500.00	Northgate Information Solutions Limited	20706	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
	Cumbria Police & Crime Commissioner	08/05/13	144843	13181.42	JML Software Solutions Ltd	21496	301005	Information Communications Technology	Computer Software - Purchase	Capital
	Cumbria Police & Crime Commissioner	08/05/13	144830	3316.00	Greenworld Electronics Ltd	22656	301005	Information Communications Technology	Computer Sundry Purchases	Revenue
	Cumbria Police & Crime Commissioner	08/05/13	144830	-1597.91	Greenworld Electronics Ltd	22656	301005	Information Communications Technology	Computer Sundry Purchases	Revenue
52013-222 0	Cumbria Police & Crime Commissioner	08/05/13	144779	3781.10	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
52013-223	Cumbria Police & Crime Commissioner	08/05/13	144777	28633.97	British Telecom	20256	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
52013-224	Cumbria Police & Crime Commissioner	15/05/13	145066	1500.00	University of Central Lancashire	22838	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
52013-225	Cumbria Police & Crime Commissioner	15/05/13	145032	4692.27	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
52013-226 (Cumbria Police & Crime Commissioner	15/05/13	145028	1900.00	NCC Group Security Services Limited (formally NGS Secure Ltd)	21372	305005	Information Communications Technology	Consultants Fees - ICT	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145260	14673.08	Unisys Ltd	20404	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
52013-228	Cumbria Police & Crime Commissioner	22/05/13	145254	27383.98	telent Technology Services Ltd	21361	301005	Information Communications Technology	Networks Hardware Maintenance	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145253	7068.30	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145249	3660.00	Steria Services Limited	21312	301005	Information Communications Technology	Consultants Fees - ICT	Capital
	Cumbria Police & Crime Commissioner	22/05/13	145249	2300.00	Steria Services Limited	21312	301005	Information Communications Technology	Consultants Fees - ICT	Capital
	Cumbria Police & Crime Commissioner	22/05/13	145246	892.50	Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
	Cumbria Police & Crime Commissioner	22/05/13	145235	46483.00	Serco Ltd	20883	301005	Information Communications Technology	Computer Software - Purchase	Capital
	Cumbria Police & Crime Commissioner	22/05/13	145231	-8002.50	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Consultants Fees - ICT	Capital
	Cumbria Police & Crime Commissioner	22/05/13	145231	-3000.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Consultants Fees - ICT	Capital
52013-234		22/05/13	145231	-6182.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Consultants Fees - ICT	Capital
052013-234 0 052013-235 0	Cumbria Police & Crime Commissioner									

URI Body Name	Date	Transaction	Amount	Supplier Name	Supplier	Expense	Expense Area	Expense Type	Revenue/Capital
052013-238 Cumbria Police & Crime Commissioner	22/05/13	Number 145231	502.08	PCC (Presidiat Computer Contro)	1D 21607	Cost Code 301005	Information Communications Technology	Computer Hardware - Purchase	Capital
052013-238 Cumbria Police & Crime Commissioner 052013-239 Cumbria Police & Crime Commissioner	22/05/13	145231	596.16	SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology Information Communications Technology	Networks Hardware Purchase	Revenue
052013-240 Cumbria Police & Crime Commissioner	22/05/13	145231	1082.20	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
052013-241 Cumbria Police & Crime Commissioner	22/05/13	145231	3121.17	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
052013-242 Cumbria Police & Crime Commissioner	22/05/13	145231	16058.04	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
052013-243 Cumbria Police & Crime Commissioner	22/05/13	145231	1388.24	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Purchase	Capital
052013-244 Cumbria Police & Crime Commissioner	22/05/13	145231	653.47	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Maintenance	Capital
052013-245 Cumbria Police & Crime Commissioner	22/05/13	145231	1114.06	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Capital
052013-246 Cumbria Police & Crime Commissioner	22/05/13	145230	21150.00	S B L Software Ltd	22774	305005	Information Communications Technology	Computer & Printer Consumables	Capital
052013-247 Cumbria Police & Crime Commissioner	22/05/13	145195	2050.00	NDI Recognition Limited	20734	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
052013-248 Cumbria Police & Crime Commissioner	22/05/13	145195	4320.00	NDI Recognition Limited	20734	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
052013-249 Cumbria Police & Crime Commissioner	22/05/13	145195	9500.00	NDI Recognition Limited	20734	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
052013-250 Cumbria Police & Crime Commissioner	22/05/13	145195	750.00	NDI Recognition Limited	20734	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
052013-251 Cumbria Police & Crime Commissioner	22/05/13	145173	760.07	Kenda Electronic Systems Ltd	21499	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
052013-252 Cumbria Police & Crime Commissioner	22/05/13	145146	9530.00	Force Information Systems Limited	21194	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
052013-253 Cumbria Police & Crime Commissioner	22/05/13	145112	850.00	Civica UK Ltd	20348	301005	Information Communications Technology	Computer Software - Purchase	Capital
052013-254 Cumbria Police & Crime Commissioner	22/05/13	145104	3658.11	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista)	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
052013-255 Cumbria Police & Crime Commissioner	22/05/13	145099	5420.90	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
052013-256 Cumbria Police & Crime Commissioner	29/05/13	145375	8400.00	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Capital
052013-257 Cumbria Police & Crime Commissioner	29/05/13	145364	1515.96	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
052013-258 Cumbria Police & Crime Commissioner 052013-259 Cumbria Police & Crime Commissioner	29/05/13 29/05/13	145364 145349	843.90 125000.00	SCC (Specialist Computer Centre) Police and Crime Commissioner for Lancashire	21607 20310	301005 301005	Information Communications Technology Information Communications Technology	Computer Software - Purchase Computer Software - Maintenance	Capital Revenue
	29/05/13	145349	33770.69		20310	301005	3		
052013-260 Cumbria Police & Crime Commissioner 052013-261 Cumbria Police & Crime Commissioner	29/05/13 29/05/13	145288	-4720.18	British Telecom British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits Networks Private Circuits	Revenue Revenue
052013-261 Cumbria Police & Crime Commissioner 052013-262 Cumbria Police & Crime Commissioner	29/05/13 29/05/13	145288 145288	-4720.18 -2258.37	British Telecom British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits Networks Private Circuits	Revenue
052013-262 Cumbria Police & Crime Commissioner 052013-263 Cumbria Police & Crime Commissioner	29/05/13	2000213	-2258.37 56407.33	Airwave Solutions Limited	20256	302005	Information Communications Technology Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
	29/05/13	2000213	613.96		21300	303005	Information Communications Technology		
052013-264 Cumbria Police & Crime Commissioner 052013-265 Cumbria Police & Crime Commissioner	29/05/13 01/05/13	144545	1627.00	Airwave Solutions Limited Ai MediaComms	21300	303005	Marketing & Communications	Consultants Fees - ICT Non-Staff Advertising - Confidence	Capital Revenue
052013-266 Cumbria Police & Crime Commissioner	15/05/13	144545	1237.50	Solon Security Limited	21965	318005	Marketing & Communications	Non-Staff Advertising - Confidence	Revenue
052013-266 Cumbria Police & Crime Commissioner 052013-267 Cumbria Police & Crime Commissioner	29/05/13	145057	4160.00	Cumbria County Council	20527	318005	Marketing & Communications Marketing & Communications	External Printing	Revenue
052013-267 Cumbria Police & Crime Commissioner	29/05/13	145299	4166.67	Cumbria County Council	20268	318005	Marketing & Communications	Non-Staff Advertising	Revenue
052013-269 Cumbria Police & Crime Commissioner	29/05/13	145299	4166.67	Cumbria County Council	20208	318005	Marketing & Communications	External Printing	Revenue
052013-209 Cumbria Police & Crime Commissioner	29/05/13	145299	-4166.67	Cumbria County Council	20208	318005	Marketing & Communications	Non-Staff Advertising	Revenue
052013-271 Cumbria Police & Crime Commissioner	29/05/13	145299	-4160.00	Cumbria County Council	20268	318005	Marketing & Communications	External Printing	Revenue
052013-272 Cumbria Police & Crime Commissioner	01/05/13	144700	1000.00	Police and Crime Commissioner for Greater Manchester	20285	515200	North Cumbria BCU	CID Training	Revenue
052013-273 Cumbria Police & Crime Commissioner	02/05/13	2562	530.00	Seized Cash	20577	550228	North Cumbria BCU	Other Miscellaneous Expenditure	Revenue
052013-274 Cumbria Police & Crime Commissioner	14/05/13	2000207	521.54	All Star Business Ltd (Formerly Arval PHH)	21017	581200	North Cumbria BCU	Vehicle Fuel	Revenue
052013-275 Cumbria Police & Crime Commissioner	22/05/13	145237	762.96	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
052013-276 Cumbria Police & Crime Commissioner	22/05/13	145215	700.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	545224	North Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
052013-277 Cumbria Police & Crime Commissioner	22/05/13	145210	1900.00	Police and Crime Commissioner for Kent	20539	580200	North Cumbria BCU	Other Support Function Training	Revenue
052013-278 Cumbria Police & Crime Commissioner	22/05/13	145123	696.50	Cromwell Tools	21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
052013-279 Cumbria Police & Crime Commissioner	22/05/13	145105	627.00	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
052013-280 Cumbria Police & Crime Commissioner	29/05/13	145348	544.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516204	North Cumbria BCU	Operational Equipment - Recordable Media	Revenue
052013-281 Cumbria Police & Crime Commissioner	01/05/13	144627	513.36	Hays Specialist Recruitment Limited	22142	404005	Personnel & Development	Agency Staff	Revenue
052013-282 Cumbria Police & Crime Commissioner	01/05/13	144590	16029.28	Cumbria County Council	20268	400005	Personnel & Development	Added Years Qtrly - LGPS	Revenue
052013-283 Cumbria Police & Crime Commissioner	08/05/13	144876	950.00	Organisational healthcare	20763	412005	Personnel & Development	Force Doctor Fees	Revenue
052013-284 Cumbria Police & Crime Commissioner	08/05/13	144813	550.00	Redacted: Personal Data	21195	412005	Personnel & Development	Counselling	Revenue
052013-285 Cumbria Police & Crime Commissioner	15/05/13	145031	608.40	OCR	21573	405005	Personnel & Development	Other Support Function Training	Revenue
052013-286 Cumbria Police & Crime Commissioner	15/05/13	144999	538.20	Hays Specialist Recruitment Limited	22142	401005	Personnel & Development	Agency Staff	Revenue
052013-287 Cumbria Police & Crime Commissioner	22/05/13	145164	4200.00	Industrial & Organisational Health	22014	412005	Personnel & Development	Force Doctor Fees	Revenue
052013-288 Cumbria Police & Crime Commissioner	22/05/13	145159	1650.00	Hills Books	20537	415005	Personnel & Development	Books & Publications	Revenue
052013-289 Cumbria Police & Crime Commissioner	22/05/13	145135	550.00	Redacted: Personal Data	21195	412005	Personnel & Development	Force Doctor Fees	Revenue
052013-290 Cumbria Police & Crime Commissioner	22/05/13	145083	919.70	Arnold Clark Automobiles Ltd	22004	405005	Personnel & Development	Vehicle Maintenance - Parts Purchase	Revenue
052013-291 Cumbria Police & Crime Commissioner	29/05/13	145355	1590.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	405005	Personnel & Development	Operational Equipment - Audio / Video Equipment	Revenue
052013-292 Cumbria Police & Crime Commissioner	29/05/13	145343	950.00	Organisational healthcare	20763	412005	Personnel & Development	Force Doctor Fees	Revenue
052013-293 Cumbria Police & Crime Commissioner	01/05/13	144702	2480.00	Police Authority Treasurers' Society	20673	031005	Police & Crime Commissioner for Cumbria	Subscriptions	Revenue
052013-294 Cumbria Police & Crime Commissioner	01/05/13	144589	56418.00	Cumbria County Council	20268	031005	Police & Crime Commissioner for Cumbria	Other Third Party Payments	Revenue
052013-295 Cumbria Police & Crime Commissioner	22/05/13	145144	6322.90	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
052013-296 Cumbria Police & Crime Commissioner	22/05/13	145144	1106.40	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
052013-297 Cumbria Police & Crime Commissioner	22/05/13	145144	7547.30	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
052013-298 Cumbria Police & Crime Commissioner	22/05/13	145144	1668.30	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
052013-299 Cumbria Police & Crime Commissioner	22/05/13	145144	10796.75	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for Cumbria	Solicitor Fees	Revenue
052013-300 Cumbria Police & Crime Commissioner	22/05/13	145085	19750.00	Association of Police and Crime Commissioners	22583	031005	Police & Crime Commissioner for Cumbria	Subscriptions	Revenue
052013-301 Cumbria Police & Crime Commissioner	01/05/13	144627	812.17	Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
052013-302 Cumbria Police & Crime Commissioner	01/05/13	144627	658.52	Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
052013-303 Cumbria Police & Crime Commissioner	08/05/13	144914	3585.00	Thomas Graham & Sons Ltd	20457	338005	Procurement & Stores	Operational Equipment - Other	Revenue
052013-304 Cumbria Police & Crime Commissioner	08/05/13	144833	812.17	Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
052013-305 Cumbria Police & Crime Commissioner	15/05/13	145036	2000.00	Police and Crime Commissioner for Devon and Cornwall (Devon & Cornwall Constabulary)	20421	338005	Procurement & Stores	Subscriptions	Revenue
052013-306 Cumbria Police & Crime Commissioner	15/05/13	144999	658.52	Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
052013-307 Cumbria Police & Crime Commissioner	22/05/13	145267	2895.48	Xerox UK Ltd	20542	342005	Procurement & Stores	Print Unit - Digital Copier Click Charges	Revenue
052013-308 Cumbria Police & Crime Commissioner	22/05/13	145156	812.17	Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
	22/05/13	145139	585.00	Elanders Ltd	20169	342005	Procurement & Stores	External Printing	Revenue
052013-309 Cumbria Police & Crime Commissioner	00/05/11		1674.00	Centric Office Solutions Limited	20459	338005	Procurement & Stores	Furniture - General	Revenue
052013-310 Cumbria Police & Crime Commissioner	22/05/13	145109		DOO Harry Estate and and And Character Control in the Control in t		000005			
052013-310 Cumbria Police & Crime Commissioner 052013-311 Cumbria Police & Crime Commissioner	29/05/13	145355	980.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	338005	Procurement & Stores	Operational Equipment - Audio / Video Equipment	Revenue
052013-310 Cumbria Police & Crime Commissioner 052013-311 Cumbria Police & Crime Commissioner 052013-312 Cumbria Police & Crime Commissioner	29/05/13 29/05/13	145355 145321	980.00 812.17	Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
052013-310 Cumbria Police & Crime Commissioner 052013-311 Cumbria Police & Crime Commissioner 052013-312 Cumbria Police & Crime Commissioner 052013-313 Cumbria Police & Crime Commissioner	29/05/13 29/05/13 29/05/13	145355 145321 145307	980.00 812.17 880.00	Hays Specialist Recruitment Limited Draeger Safety	22142 20418	338005 344005	Procurement & Stores Procurement & Stores	Agency Staff Operational Equipment - Breathalyser Consumables	Revenue Revenue
052013-310 Cumbria Police & Crime Commissioner 052013-311 Cumbria Police & Crime Commissioner 052013-312 Cumbria Police & Crime Commissioner 052013-313 Cumbria Police & Crime Commissioner 052013-314 Cumbria Police & Crime Commissioner	29/05/13 29/05/13 29/05/13 01/05/13	145355 145321 145307 144614	980.00 812.17 880.00 1250.00	Hays Specialist Recruitment Limited Draeger Safety FAB Recycling Limited	22142 20418 22485	338005 344005 545121	Procurement & Stores Procurement & Stores South Cumbria BCU	Agency Staff Operational Equipment - Breathalyser Consumables Vehicle Maintenance - Parts Purchase	Revenue Revenue Revenue
052013-310 Cumbria Police & Crime Commissioner 052013-311 Cumbria Police & Crime Commissioner 052013-312 Cumbria Police & Crime Commissioner 052013-313 Cumbria Police & Crime Commissioner	29/05/13 29/05/13 29/05/13	145355 145321 145307	980.00 812.17 880.00 1250.00 1586.58	Hays Specialist Recruitment Limited Draeger Safety	22142 20418	338005 344005	Procurement & Stores Procurement & Stores	Agency Staff Operational Equipment - Breathalyser Consumables	Revenue Revenue

URI	Body Name	Date	Transaction	Amount	Supplier Name	Supplier	Expense	Expense Area	Expense Type	Revenue/Capital
			Number			ID	Cost Code			
052013-317	Cumbria Police & Crime Commissioner	23/05/13	2584	617.00	Exgratia Payments	22438	580100	South Cumbria BCU	Ex-Gratia Payments	Revenue
052013-318	Cumbria Police & Crime Commissioner	23/05/13	2584	-617.00	Exgratia Payments	22438	580100	South Cumbria BCU	Ex-Gratia Payments	Revenue
052013-319	Cumbria Police & Crime Commissioner	29/05/13	145273	2496.25	Redacted: Personal Data	21030	510100	South Cumbria BCU	Pathologists Fees	Revenue
052013-320	Cumbria Police & Crime Commissioner	29/05/13	145273	2460.00	Redacted: Personal Data	21030	510100	South Cumbria BCU	Pathologists Fees	Revenue
052013-321	Cumbria Police & Crime Commissioner	08/05/13	144894	510.00	S.M.S.R. Ltd	20143	433005	Strategic Development	Community Initiatives - Activities & Competitions	Revenue
052013-322	Cumbria Police & Crime Commissioner	01/05/13	144712	2844.20	Royal Canin (Crown Pet Foods Ltd)	22239	261005	UOS Uniformed Support	Police Dogs - Feed	Revenue
052013-323	Cumbria Police & Crime Commissioner	01/05/13	144712	2882.00	Royal Canin (Crown Pet Foods Ltd)	22239	261005	UOS Uniformed Support	Police Dogs - Feed	Revenue
052013-324	Cumbria Police & Crime Commissioner	01/05/13	144575	795.00	CHI (UK) Ltd	22162	263005	UOS Uniformed Support	Firearms Equipment	Revenue
052013-325	Cumbria Police & Crime Commissioner	01/05/13	144550	2500.43	Redacted: Personal Data	21030	250100	UOS Uniformed Support	Pathologists Fees	Revenue
052013-326	Cumbria Police & Crime Commissioner	08/05/13	144919	8000.00	Viking Arms Ltd	20365	263005	UOS Uniformed Support	Firearms Equipment	Revenue
052013-327	Cumbria Police & Crime Commissioner	08/05/13	144908	1300.00	Tactical Safety Response	20057	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
052013-328	Cumbria Police & Crime Commissioner	08/05/13	144908	570.00	Tactical Safety Response	20057	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
052013-329	Cumbria Police & Crime Commissioner	08/05/13	144882	1000.00	Police and Crime Commissioner for Greater Manchester	20285	263005	UOS Uniformed Support	Firearms Equipment	Revenue
052013-330	Cumbria Police & Crime Commissioner	08/05/13	144828	3720.00	GMK Limited	21221	263005	UOS Uniformed Support	Firearms Equipment	Revenue
052013-331	Cumbria Police & Crime Commissioner	08/05/13	144828	1262.00	GMK Limited	21221	263005	UOS Uniformed Support	Firearms Equipment	Revenue
052013-332	Cumbria Police & Crime Commissioner	08/05/13	144807	1021.30	Dobson P V & Sons (Motors) Limited	20276	250100	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase	Revenue
052013-333	Cumbria Police & Crime Commissioner	15/05/13	144981	7722.00	Edgar Brothers	20278	263005	UOS Uniformed Support	Firearms Equipment	Revenue
052013-334	Cumbria Police & Crime Commissioner	22/05/13	145255	1200.00	Tigna	21078	261005	UOS Uniformed Support	Police Dogs - Other Maintenance	Revenue
052013-335	Cumbria Police & Crime Commissioner	22/05/13	145148	633.09	Frame & Swift	20281	261005	UOS Uniformed Support	Police Dogs - Vets Fees	Revenue
052013-336	Cumbria Police & Crime Commissioner	22/05/13	145075	2600.00	Ai Training Services Ltd	21054	250200	UOS Uniformed Support	Other Support Function Training	Revenue
052013-337	Cumbria Police & Crime Commissioner	22/05/13	145075	1387.00	Ai Training Services Ltd	21054	250200	UOS Uniformed Support	Hotel Accommodation	Revenue
052013-338	Cumbria Police & Crime Commissioner	22/05/13	145212	9267.00	Police and Crime Commissioner fro Cheshire	20413	568005	UOS Uniformed Support	Other Collaboration Payments	Revenue
052013-339	Cumbria Police & Crime Commissioner	22/05/13	145145	4430.00	FMG Support (RRRM)Ltd	20076	564005	UOS Uniformed Support	Vehicle Recovery Costs	Revenue
052013-340	Cumbria Police & Crime Commissioner	29/05/13	145312	654.96	FAIS-Forensic Accident Investigation Services	20132	250100	UOS Uniformed Support	Expert Witness Testimony / Reports	Revenue
052013-341	Cumbria Police & Crime Commissioner	29/05/13	145295	950.00	Civil Defence Supply Limited	20532	263005	UOS Uniformed Support	Firearms Equipment	Revenue
052013-342	Cumbria Police & Crime Commissioner	29/05/13	145383	-795.00	CHI (UK) Ltd	22162	263005	UOS Uniformed Support	Firearms Equipment	Revenue
052013-343	Cumbria Police & Crime Commissioner	29/05/13	145383	795.00	CHI (UK) Ltd	22162	263005	UOS Uniformed Support	Firearms Equipment	Revenue
052013-344	Cumbria Police & Crime Commissioner	08/05/13	144818	577.30	Enterprise Rent-a-car UK Limited	20891	515300	West Cumbria BCU	Vehicle Hire - Short term	Revenue
052013-345	Cumbria Police & Crime Commissioner	08/05/13	144789	850.00	Centric Office Solutions Limited	20459	582300	West Cumbria BCU	Furniture - General	Revenue
052013-346	Cumbria Police & Crime Commissioner	08/05/13	144789	850.00	Centric Office Solutions Limited	20459	582300	West Cumbria BCU	Furniture - General	Revenue
052013-347	Cumbria Police & Crime Commissioner	08/05/13	144781	8050.00	Canford Audio Plc	20311	580300	West Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
052013-348	Cumbria Police & Crime Commissioner	14/05/13	2000207	812.61	All Star Business Ltd (Formerly Arval PHH)	21017	581300	West Cumbria BCU	Vehicle Fuel	Revenue
052013-349	Cumbria Police & Crime Commissioner	22/05/13	145237	1018.57	Shortridge Laundry	22017	516350	West Cumbria BCU	Detained Persons - Laundry	Revenue
052013-350	Cumbria Police & Crime Commissioner	22/05/13	145102	3450.00	Canford Audio Plc	20311	580300	West Cumbria BCU	Operational Equipment - Maintenance	Revenue

			Transaction							Revenue/C
URI	Body Name Cumbria Police & Crime Commissioner	Date 24/04/13	Number 144418	Amount 685.08	Supplier Name Fastness Data Services Ltd	Supplier ID 21183	Expense Area	Expense Type Offsite Storage of Documents	Expense Cost Code 581200	le apital Revenue
042013-1 042013-2	Cumbria Police & Crime Commissioner	24/04/13	144505	775.00	Roval Mail	20345	North Cumbria BCU	Postage Costs	581200	Revenue
042013-3	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 17/04/13	144399 144189	561.66 -604.63	Cromwell Tools Border Cars (Carlisle) Ltd	21324 20874	North Cumbria BCU North Cumbria BCU	Cleaning Materials Vehicle Maintenance - Parts	580200 545223	Revenue Revenue
042013-4	Cumbria Police & Crime Commissioner	17/04/13	144189	604.63	Border Cars (Carlisle) Ltd	20874	North Cumbria BCU	Purchase Vehicle Maintenance - Parts	545223	Revenue
042013-5 042013-6	Cumbria Police & Crime Commissioner	15/04/13	2000193	1053.76	All Star Business Ltd (Formerly Arval PHH)	21017	North Cumbria BCU	Purchase Vehicle Fuel	581200	Revenue
042013-7	Cumbria Police & Crime Commissioner	24/04/13	144531	616.42	Wayne Buchanan Ltd	20625	South Cumbria BCU	Damage to Property / Boarding Up	545122	Revenue
042013-8	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 24/04/13	144276	547.50 740.67	Moorland Service Station Cumbria Ltd Pye Motors Ltd	20323	South Cumbria BCU South Cumbria BCU	Accident Damage (Below Insurance Excess)) Vehicle Maintenance - Work	545121	Revenue
042013-9 042013-10	Cumbria Police & Crime Commissioner	24/04/13	144455	911.58	Shortridge Laundry	20339	South Cumbria BCU	Done Externally Detained Persons - Laundry	516150	Revenue
042013-11 042013-12	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	15/04/13 17/04/13	2000193	2158.09 9090.83	All Star Business Ltd (Formerly Anal PHH) Police and Crime Commissioner for Lancashire	21017 20310	South Cumbria BCU UOS Communications Centre	Vehicle Fuel Aircraft / Helicopter Hire	581100 245005	Revenue
042013-13	Cumbria Police & Crime Commissioner	17/04/13	144332	760.00	Tactical Safety Response	20057	UOS Uniformed Support	Operational Equipment - TASER	263005	Revenue
042013-14	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144527 144490	1232.00 1950.00	Viking Arms Ltd Police and Crime Commissioner for South Yorkshire	20365 20552	UOS Uniformed Support UOS Uniformed Support	Firearms Equipment Other Operational Training	263005 260200	Revenue
042013-16	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 10/04/13	144422 144115	659.21 690.63	Frame & Swift Dobson P V & Sons (Motors) Limited	20281 20276	UOS Uniformed Support UOS Uniformed Support	Police Dogs - Vets Fees Vehicle Maintenance - Parts	261005 250100	Revenue
042013-17	Cumbria Police & Crime Commissioner	17/04/13	144265	619.10	Lloyd Motors Ltd	20314	UOS Uniformed Support	Purchase Vehicle Maintenance - Work	250200	Revenue
042013-18 042013-19	Cumbria Police & Crime Commissioner	17/04/13	144176	550.00	Arco Limited	20581	UOS Uniformed Support	Done Externally Firearms Equipment	263005	Revenue
042013-20	Cumbria Police & Crime Commissioner	17/04/13	144176	1265.00	Arco Limited	20581	UOS Uniformed Support	Operational Equipment - Other	260300	Revenue
042013-21	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 17/04/13	144519 144179	1000.00 679.78	Sproat Parker Body Repairs Ltd Arnold Clark Automobiles Ltd	21200	West Cumbria BCU West Cumbria BCU	Accident Damage (Below Insurance Threshold) Vehicle Maintenance - Parts	545323	Revenue
042013-22	Cumbria Police & Crime Commissioner	24/04/13	144179	1005.20	Shortridoe Laundry	22004	West Cumbria BCU	Purchase Detained Persons - Laundry	516350	Revenue
042013-23	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	15/04/13 24/04/13	2000193	1352.23	All Star Business Ltd (Formerly Arval PHH) Penrith Outdoor Pursuits	21017 20330	West Cumbria BCU West Cumbria BCU	Vehicle Fuel Operational Equipment - Other	581300 740000	Revenue
042013-25	Cumbria Police & Crime Commissioner	17/04/13	144297	£510.00	Police and Crime Commissioner for Hampshire	20657	Professional Standards	Subject Access Requests	423005	Revenue
042013-27	Cumbria Police & Crime Commissioner	01/04/13	2000189	£3,312.01	Natwest Corporate Card	22188	Corporate Financing	NatWest Corporate Card Payments	135005	Revenue
042013-28	Cumbria Police & Crime Commissioner	01/04/13	2000189	£3,938.21	Natwest Corporate Card	22188	Corporate Financing	NatWest Corporate Card Payments	135005	Revenue
042013-29	Cumbria Police & Crime Commissioner	01/04/13	2000189	(£3,312.01)	Natwest Corporate Card	22188	Corporate Financing	NatWest Corporate Card Payments	135005	Revenue
042013-31	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	03/04/13 10/04/13	144010 144129	£10,040.32 £15,000.00	Lake District Search and Mountain Rescue Association Grant Thornton UK LLP	20309 22812	Financial Services Financial Services	Subscriptions External Audit Fee	370005 370005	Revenue Revenue
042013-32 042013-33	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13	144198 144242	£4,954.82 £1,227.76	Capita Business Services Ltd Hays Specialist Recruitment Limited	22109 22142	Financial Services Financial Services	Payroll Services Agency Staff	370005 370005	Revenue
042013-34 042013-35	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	10/04/13 24/04/13	144112 144461	£7,628.32 £2,220.00	Cumbria County Council Martin J Withey	20268 22556	Financial Services Financial Services	Internal Audit Fee Professional Fees	031005 332155	Revenue Capital
042013-36	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 10/04/13	144302 144122	£4,550.00 £2,752.00	Police Superintendents Association Environmental Scientifics Group Limited	20441 20168	Balance Sheet CID Major Crime	Forensic Analysis - Volume	000000 213300	Revenue
042013-37	Cumbria Police & Crime Commissioner	24/04/13	144416	£912.00	Environmental Scientifics Group Limited	20168	CID Major Crime	Crime Forensic Analysis - Volume Crime	213100	Revenue
042013-38	Cumbria Police & Crime Commissioner	24/04/13	144416	£2,144.00	Environmental Scientifics Group Limited	20168	CID Major Crime	Crime Forensic Analysis - Volume Crime	213200	Revenue
042013-39	Cumbria Police & Crime Commissioner	24/04/13	144416	£1,504.00	Environmental Scientifics Group Limited	20168	CID Major Crime	Forensic Analysis - Volume Crime	213300	Revenue
042013-40	Cumbria Police & Crime Commissioner	03/04/13	144082	£16,332.00	Home Office	20406	CID Major Crime	Fingerprint Analysis (Livescan)	211005	Revenue
042013-42	Cumbria Police & Crime Commissioner	03/04/13	144083	£1,248.60	LGC Forensics Limited	21106	CID Major Crime	Forensic Analysis - Volume Crime	213100	Revenue
042013-43	Cumbria Police & Crime Commissioner	03/04/13	144083	£724.00	LGC Forensics Limited	21106	CID Major Crime	Forensic Analysis - Over Prescribed Limit	213200	Revenue
042013-44	Cumbria Police & Crime Commissioner	03/04/13	144083	£624.00	LGC Forensics Limited	21106	CID Major Crime	Forensic Analysis - Volume Crime	213200	Revenue
042013-45	Cumbria Police & Crime Commissioner	03/04/13	144083	£1,931.60	LGC Forensics Limited	21106	CID Major Crime	Forensic Analysis - Serious Crime	213300	Revenue
042013-46	Cumbria Police & Crime Commissioner	24/04/13	144456	£1,155.00	LGC Forensics Limited	21106	CID Major Crime CID Major Crime	Forensic Analysis - Volume Crime Forensic Analysis - Volume	213100	Revenue
042013-47	Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144456	£1,005.00 £750.00	Police and Crime Commissioner for Lancashire	20310	CID Major Crime	Forensic Analysis - Volume Crime Forensic Analysis - Volume	213200	Revenue
042013-48	Cumbria Police & Crime Commissioner	24/04/13	144489	£2,781.00	Orchid Cellmark Ltd	22015	CID Major Crime	Crime Forensic Analysis - PACE /	213005	Revenue
042013-49	Cumbria Police & Crime Commissioner	17/04/13	144242	£565.45	Hays Specialist Recruitment Limited	22142	Criminal Justice	DNA Agency Staff	483205	Revenue
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13	144315 144235	£1,588.01 £8,500.00	Royal Mail FP Mailing (Executive Agency)	20345 21998	Earmarked Funds Earmarked Funds	Postage Costs Operational Equipment - Audio /	888005 888005	Revenue Revenue
042013-52	Cumbria Police & Crime Commissioner	24/04/13	144418	£819.74	Fastness Data Services Ltd	21183	Central Services Department	Video Equipment Offsite Storage of Documents	190005	Revenue
042013-53 042013-54	Cumbria Police & Crime Commissioner	17/04/13	144314	£915.75	Roundthorn Country House	21137	Central Services Department	Catering - Meetings	194005	Revenue
042013-55 042013-56	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	15/04/13 24/04/13	2000193 144497	£661.33 £845.81	All Star Business Ltd (Formerly Arval PHH) Redfern Travel Ltd	21017 20578	Central Services Department	Vehicle Fuel Hotel Accommodation	194005 745005	Revenue Revenue
042013-57 042013-58	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144497 144497	£890.30 (£1,733.36)	Rediern Travel Ltd Rediern Travel Ltd	20578 20578	Example A Factoria	Travel - Public Transport Hotel Accommodation	745005	Revenue
042013-59	Cumbria Police & Crime Commissioner	17/04/13	144317 144325	£1,122.00 £1,200.00	S Nicholson Ground Maintenance Solway Plain Futures Ltd	20187	Estates & Facilities Estates & Facilities	Grounds Maintenance - Contract	332010 332355	Revenue
042013-60	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13	144325	£1,382.00	A H Site Services Limited	20164	Estates & Facilities	Estates Leases North West Ambulance Service - Estates Management	333000	Revenue
042013-61	Cumbria Police & Crime Commissioner	24/04/13	144402	£5,615.00	D Brown Building & Joinery Limited	22072	Estates & Facilities	Collaboration Planned Survey External	332252	Revenue
042013-62	Cumbria Police & Crime Commissioner	17/04/13	144226	£4,400.00	Engineering (BARB) Pipework	21146	Estates & Facilities	Maintenance North West Ambulance Service	333000	Revenue
042013-63								Estates Management Collaboration		
042013-64	Cumbria Police & Crime Commissioner	17/04/13	144222	£1,624.77	Edenside Carpets Limited	22453	Estates & Facilities	Planned Survey Internal Maintenance	332010	Revenue
	Cumbria Police & Crime Commissioner	17/04/13	144222	£538.48	Edenside Carpets Limited	22453	Estates & Facilities	North West Ambulance Service - Estates Management	333000	Revenue
042013-65	Cumbria Police & Crime Commissioner	24/04/13	144423	£600.50	Frederick Potts & Sons Ltd	20336	Estates & Facilities	Collaboration Unplanned Building Services External Other	332010	Revenue
042013-66	Cumbria Police & Crime Commissioner	17/04/13	144307	£10,079.00	R Forrest Ltd	20279	Estates & Facilities	North West Ambulance Service - Estates Management	333000	Revenue
042013-67	Cumbria Police & Crime Commissioner	24/04/13	144516	£10,210.17	Solo Service Group	22330	Estates & Facilities	Collaboration Cleaning Contract	332010	Revenue
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144516	£2,581.42 £1.905.42	Solo Service Group Solo Service Group	22330 22330	Estates & Facilities Estates & Facilities	Cleaning Contract Cleaning Contract	332101 332150	Revenue
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13 24/04/13	144516 144516 144516	£1,905.42 £606.25 £1,240.83	Solo Service Group Solo Service Group	22330 22330 22330	Estates & Facilities Estates & Facilities	Cleaning Contract Cleaning Contract Cleaning Contract	332150 332151 332204	Revenue
042013-72 042013-73 042013-74	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13 24/04/13	144516 144516 144516	£1,240.83 £2,564.33 £887.50	Solo Service Group Solo Service Group	22330 22330 22330	Estates & Facilities Estates & Facilities	Cleaning Contract Cleaning Contract Cleaning Contract	332204 332205 332250	Revenue
042013-75	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13 24/04/13	144516 144516 144516	£1,020.83 £701.25	Solo Service Group Solo Service Group	22330 22330	Estates & Facilities Estates & Facilities	Cleaning Contract Cleaning Contract	332301 332010	Revenue
042013-77	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	10/04/13 10/04/13	144112 144112	£546.31 £506.95	Cumbria County Council Cumbria County Council	20268 20268	Estates & Facilities Estates & Facilities	Electricity Business Rates	332111 332111	Revenue Revenue
042013-79	Cumbria Police & Crime Commissioner	17/04/13	144273	£9,450.00	Metcalle Plant & Tool Ltd	20322	Estates & Facilities	Planned Survey External Maintenance	330005	Revenue
042013-80	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144520 144498	£514.80 £926.00	Steeles Removals Worldwide Ltd Refrigeration (Mitton) Ltd	20384 21024	Estates & Facilities Estates & Facilities	Rent Unplanned Building Services	332150 332010	Revenue Revenue
042013-81	Cumbria Police & Crime Commissioner	17/04/13	144312	£551.33	Roland Hill (Parsonby) Ltd	21144	Estates & Facilities	HVAC System North West Ambulance Service	333000	Revenue
042013-82							Francis A Frankis	Estates Management Collaboration		
042013-83	Cumbria Police & Crime Commissioner	17/04/13	144312	£1,008.15	Roland Hill (Parsonby) Ltd	21144	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	332204	Revenue
042013-84 042013-85	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 24/04/13	144237 144511	£856.58 £4,001.40	GB LPG Ltd (MacGAS) Scottish Fuels	20486 20732	Estates & Facilities Estates & Facilities	Gas Oil	332024 332010	Revenue Revenue
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144511 144513	£992.55 £767.57	Scottish Fuels Shortridge Laundry Fuels Fu	20732 22017	Estates & Facilities Estates & Facilities	Oil Detained Persons - Laundry	332255 332204	Revenue Revenue
042013-88	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 17/04/13 24/04/13	144383 144202 144514	£3,000.00 £1,500.00 £909.50	Carlisle City Council Carlisle City Council Shred-it (Europe) Ltd	20390 20390 21175	Estates & Facilities Estates & Facilities Estates & Facilities	Estates Leases Estates Leases Destruction of Confidential	332292 332205 332257	Revenue Revenue Revenue
042013-90	Cumbria Police & Crime Commissioner	24/04/13	144514	£909.50 £1.728.07	Shred-it (Europe) Ltd Eon Energy Limited	21175	Estates & Facilities Estates & Facilities	Destruction of Confidential Waste Electricity	332257	Revenue
042013-92	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 17/04/13 17/04/13	144417 144221 144202	£1,728.07 £1,889.69 £5,151.88	Eon Energy Limited Eden District Council Carlisle City Council	21348 22020 20390	Estates & Facilities Estates & Facilities	Electricity Council Tax Business Rates	332360 332726 332255	Revenue Revenue
042013-94	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13 17/04/13	144202 144202 144202	£6,476.50 £5,428.50	Carrisle City Council Carrisle City Council	20390 20390 20390	Estates & Facilities Estates & Facilities	Business Rates Business Rates Business Rates	332255 332257 332252	Revenue
042013-95 042013-96 042013-97	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13 17/04/13	144202 144202 144202	£2,679.60 £5,082.00	Carlisle City Council Carlisle City Council	20390 20390 20390	Estates & Facilities Estates & Facilities	Business Rates Business Rates	332280 332281	Revenue
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13 17/04/13	144202 144202 144202	£137,768.00 £508.20	Carlisle City Council Carlisle City Council	20390 20390 20390	Estates & Facilities Estates & Facilities	Business Rates Business Rates	332205 332288	Revenue
	Cumbria Police & Crime Commissioner	17/04/13	144312	£2,625.00	Roland Hill (Parsonby) Ltd	21144	Estates & Facilities	North West Ambulance Service - Estates Management	333000	Revenue
	Cumbria Police & Crime Commissioner	17/04/13	144223	£19,151.95	EDF Energy	21122	Estates & Facilities	Collaboration Electricity	332010	Revenue
042013-102	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 10/04/13	144223 144119	£1,267.67 £2,885.33	EDF Energy EDF Energy	21122 21122	Estates & Facilities Estates & Facilities	Climate Change Levy Electricity	332010 332101	Revenue Revenue
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 10/04/13	144327 144088	£1,571.47 £709.77	South Lakeland District Council ADT Fire & Security	20620 20237	Estates & Facilities Estates & Facilities	Council Tax Security and Alarms (inc locks)	332102 332303	Revenue
		10/04/13	144088	(£709.77)	ADT Fire & Security	20237	Estates & Facilities	Security and Alarms (inc locks)	332303	Revenue
042013-105	Cumbria Police & Crime Commissioner		144353	£1,044.26	ADT Fire & Security	20237	Estates & Facilities	North West Ambulance Service -	333000	Revenue
	Cumbria Police & Crime Commissioner	24/04/13					1	Estates Management		
042013-105 042013-106 042013-107	Cumbria Police & Crime Commissioner		144007	04 530 00	Constant Research Council	20004	Estates & Essilities	Collaboration Revelation	220000	Baux
042013-105 042013-106 042013-107 042013-108 042013-109	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13	144205 144205 144221	£4,573.80 £21,195.00	Copeland Borough Council Copeland Borough Council Edun District Council	20591 20591 22020	Estates & Facilities Estates & Facilities Estates & Facilities	Business Rates Business Rates	332302 332301 332010	Revenue Revenue
042013-105 042013-106 042013-107 042013-108 042013-109 042013-110 042013-111	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbra Police & Crime Commissioner Cumbra Police & Crime Commissioner	17/04/13 17/04/13 17/04/13 17/04/13	144205 144221 144221	£21,195.00 £95,755.00 £2,587.20	Copeland Borough Council Eden District Council Eden District Council	20591 22020 22020	Estates & Facilities Estates & Facilities Estates & Facilities	Business Rates Business Rates Business Rates Business Rates	332301 332010 332254	Revenue Revenue Revenue
042013-105 042013-106 042013-107 042013-108 042013-109 042013-110 042013-111 042013-111 042013-112	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13 17/04/13 17/04/13 17/04/13 17/04/13	144205 144221 144221 144221 144221 144221	£21,195.00 £95,755.00 £2,587.20 £5,659.50 £10,135.25	Copeland Borough Council Eden District Council Eden District Council Eden District Council Eden District Council	20591 22020 22020 22020 22020 22020	Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities	Business Rates Business Rates Business Rates Business Rates Business Rates Business Rates	332301 332010 332254 332251 332250	Revenue Revenue Revenue Revenue Revenue
042013-105 042013-108 042013-108 042013-109 042013-109 042013-110 042013-111 042013-112 042013-113 042013-115	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13 17/04/13 17/04/13 17/04/13	144205 144221 144221 144221	£21,195.00 £95,755.00 £2,587.20 £5,659.50	Capeland Borough Council Eden District Council Eden District Council Eden District Council	20591 22020 22020 22020	Estates & Facilities Estates & Facilities Estates & Facilities Estates & Facilities	Business Rates Business Rates Business Rates Business Rates Business Rates	332301 332010 332254 332251	Revenue Revenue Revenue Revenue

			Transaction							_ Revenue/C
URI 042013-118	Body Name Cumbria Police & Crime Commissioner	Date 17/04/13	Number 144327	Amount £10.399.75	Supplier Name South Lakeland District Council	Supplier ID	Expense Area Estates & Facilities	Expense Type Business Rates	Expense Cost Code 332151	e apital Revenue
042013-119	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13	144173 144173	£6,930.00 £6.352.50	Allerdale Borough Council Allerdale Borough Council	20392 20392	Estates & Facilities Estates & Facilities	Business Rates Business Rates	332353 332355	Revenue
042013-121	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 17/04/13	144327 144327	£35,179.00 £5,428.50	South Lakeland District Council South Lakeland District Council	20620	Estates & Facilities Estates & Facilities	Business Rates Business Rates	332101 332102	Revenue
042013-123	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13	144173 144327	£5,428.50 £4,435.20	Allerdale Baro Johan Council South Lakeland District Council	20392 20620	Estates & Facilities Estates & Facilities	Business Rates Business Rates	332354 332103	Revenue
042013-125	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13	144327	£1,954.65 £899.33	South Lakeland District Council Biffa Waste Services Ltd	20620 20620 20250	Estates & Facilities Estates & Facilities	Business Rates Refuse	332103 332107 332205	Revenue
042013-126 042013-127	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13	144097 144341 144341	£792.06 £1.675.00	Bina waste Servoes Ltd United Utilities Water Limited United Utilities Water Limited	20326	Estates & Facilities Estates & Facilities	Metered Water Sewerage & Environmental	332205 332205 332205	Revenue
042013-128	Cumbria Police & Crime Commissioner	24/04/13	144341	£1,675.00 £5,262.25	United Utilities Water Limited Enterprise Managed Services Ltd	20326	Estates & Facilities	Services Minor Works	332205	Revenue
	Cumbria Police & Crime Commissioner	24/04/13	144414	£5,262.25 £1,323.70	Enterprise Managed Services Ltd Enterprise Managed Services Ltd	20703	Estates & Facilities	Planned Survey Alterations & Improvements	332010	Revenue
042013-130	Cumbria Police & Crime Commissioner	24/04/13	14444	£13,254.79	Instock Disposables (Chandlers)	20283	Estates & Facilities	Planned Survey Alterations &	332010	Revenue
042013-131 042013-132	Cumbria Police & Crime Commissioner	24/04/13	144378	£10,524.18	British Gas Trading	20585	Estates & Facilities	Improvements Electricity	332010	Revenue
042013-133	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 17/04/13	144378 144326	£28,669.40 £5,760.00	British Gas Trading Sound Service(Oxford)Limited	20585 22334	Estates & Facilities Estates & Facilities	Gas Planned Survey Internal	332010 332010	Revenue
042013-134 042013-135	Cumbria Police & Crime Commissioner	24/04/13	144409	£900.00	DSSR Consulting Engineers	22408	Estates & Facilities	Maintenance Professional Fees	332155	Capital
042013-136	Cumbria Police & Crime Commissioner	24/04/13	144402	(£794.00)	D Brown Building & Joinery Limited	22072	Balance Sheet	Construction Industry Tax - Arising in the Year (Income)	000000	Control
042013-138	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 10/04/13	144272 144136	£2,754.28 £1,750.00	Mellors Catering services Ltd Kentigans Limited	21971 22616	Information Communications Technology	Catering - Meetings Consultants Fees - ICT	745005 301005	Revenue Capital
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 24/04/13	144259 144452	£1,750.00 £1,400.00	Kentigans Limited Kentigans Limited	22616 22616	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Consultants Fees - ICT	301005 301005	Capital Capital
042013-141	Cumbria Police & Crime Commissioner	24/04/13	144352	£851.20	Access Management Solutions Limited	22048	Information Communications Technology	Computer Software - Maintenance	301005	Revenue
042013-142	Cumbria Police & Crime Commissioner	24/04/13	144472	£1,401.67	Nevis Systems	20193	Information Communications Technology	Computer Software - Maintenance	301005	Revenue
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 03/04/13	144526 144036	£8,000.00 £750.00	Utilise IT Ltd NCC Group Security Services Limited (formally NGS Secure Ltd)	22541 21372	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Consultants Fees - ICT	301005 301005	Capital Capital
042013-145	Cumbria Police & Crime Commissioner	24/04/13	144522	£1,900.00	Terian Computer Services Ltd	20357	Information Communications Technology	Computer Software - Maintenance	301005	Revenue
042013-145	Cumbria Police & Crime Commissioner	24/04/13	144477	£628.53	Oracle Corporation Uk Limited	22221	Information Communications Technology	Computer Software - Maintenance	301005	Revenue
042013-148	Cumbria Police & Crime Commissioner	24/04/13	144477	£838.04	Oracle Corporation Uk Limited	22221	Information Communications Technology	Computer Software - Maintenance	301005	Revenue
	Cumbria Police & Crime Commissioner	17/04/13	144286	£1,156.44	Oracle Corporation Uk Limited	22221	Information Communications Technology	Computer Software -	301005	Revenue
042013-148	Cumbria Police & Crime Commissioner	17/04/13	144286	£1,569.46	Oracle Corporation Uk Limited	22221	Information Communications Technology	Maintenance Computer Software -	301005	Revenue
042013-149	Cumbria Police & Crime Commissioner	17/04/13	144334	£7,132.18	TalkTalk	22150	Information Communications Technology	Maintenance Telephone Charges - Landlines	302005	Revenue
042013-150	Cumbria Police & Crime Commissioner	17/04/13	144344	£23,100.00	W S Atkins (Services) Ltd	20922	Information Communications Technology	Computer Software -	301005	Revenue
042013-151 042013-152	Cumbria Police & Crime Commissioner	10/04/13	144132	£3,981.44	Home Office	20406	Information Communications Technology	Maintenance Other Third Party Payments	300005	Revenue
042013-153	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	10/04/13 10/04/13	144132 144132	£1,067.13 £6.250.00	Home Office Home Office	20406 20406	Information Communications Technology Information Communications Technology	Other Third Party Payments Other Third Party Payments	300005 300005	Revenue
042013-155	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	10/04/13 17/04/13	144132 144283	£9,910.24 £22,943.18	Home Office Nice Systems UK Ltd	20406 22828	Information Communications Technology Information Communications Technology	PND Costs Consultants Fees - ICT	300005 301005	Revenue Capital
042013-157	Cumbria Police & Crime Commissioner	24/04/13	144474	£25,308.00	Northgate Managed Services Limited	22329	Information Communications Technology	Computer Hardware - Maintenance	301005	Revenue
042013-158	Cumbria Police & Crime Commissioner	10/04/13	144106	£2,947.96	Capita Secure Resource Solutions Ltd	22312	Information Communications Technology	Computer Software - Maintenance	301005	Revenue
042013-159	Cumbria Police & Crime Commissioner	17/04/13	144199	£2,130.67	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)V/vista)	21043	Information Communications Technology	Computer Software - Maintenance	301005	Revenue
042013-159	Cumbria Police & Crime Commissioner	17/04/13	144199	£4,660.91	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)/Visita)	21043	Information Communications Technology	Computer Software - Maintenance	301005	Revenue
	Cumbria Police & Crime Commissioner	17/04/13	144331	£1,200.00	Steria Services Limited	21312	Information Communications Technology	Computer Software - Purchase	301005	Revenue
042013-161	Cumbria Police & Crime Commissioner	17/04/13	144251	£24,764.86	I B M United Kingdom Limited	20517	Information Communications Technology	Computer Software -	301005	Revenue
042013-162	Cumbria Police & Crime Commissioner	10/04/13	144102	£1,640.12	British Telecom	20256	Information Communications Technology	Maintenance Telephone Charges - Landlines	302005	Revenue
042013-163	Cumbria Police & Crime Commissioner	17/04/13	144287	£4,654.87	Orange Payment Processing	21972	Information Communications Technology	Telephone Charges - Mobile	303005	Revenue
042013-164 042013-165	Cumbria Police & Crime Commissioner	17/04/13	144287	£1,015.30	Orange Payment Processing	21972	Information Communications Technology	Phones Mobile Working Charges	303005	Revenue
042013-166	Cumbria Police & Crime Commissioner	17/04/13	144287	£1,656.78	Orange Payment Processing	21972	Information Communications Technology	Telephone Charges - Mobile Phones	303005	Revenue
042013-167	Cumbria Police & Crime Commissioner	24/04/13	144470	£10,680.00	NDI Recognition Limited	20734	Information Communications Technology	Computer Software - Maintenance	301005	Revenue
042013-168	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	10/04/13 24/04/13	144101 144509	£1,775.00 £1,552.95	British Telecom SCC (Specialist Computer Centre)	20256 21607	Information Communications Technology Information Communications Technology	Networks Private Circuits Computer Software -	302005 301005	Revenue
042013-169	Cumbria Police & Crime Commissioner	24/04/13	144509	£25.224.00	SCC (Specialist Computer Centre)	21607	Information Communications Technology	Maintenance Computer Software -	300005	Revenue
042013-170	Cumbria Police & Crime Commissioner	24/04/13	144484	£247,980.82	Phoenix Software Ltd	21047	Information Communications Technology	Maintenance Computer Software -	301005	Revenue
042013-171	Cumbria Police & Crime Commissioner	24/04/13	144484	£55,236.69	Phoenix Software Ltd	21047	Information Communications Technology	Maintenance Computer Software -	301005	Revenue
042013-172	Cumbria Police & Crime Commissioner	24/04/13	144509	£7,521.76	SCC (Specialist Computer Centre)	21607	Information Communications Technology	Maintenance Computer & Printer	301005	Revenue
042013-173	Cumbria Police & Crime Commissioner	24/04/13	144509	£805.23	SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	21607	Information Communications Technology	Consumables Computer Hardware - Purchase	301005	Capital
042013-174	Cumbria Police & Crime Commissioner					20704	Information Communications Technology	Networks Private Circuits	301005	-
	Cumbria Police & Crime Commissioner	24/04/13 17/04/13	144381 144296	£59,947.81 £88,770.31	Cable & Wireless Communications (incl THUS). Police and Crime Commissioner for Greater Manchester	20285	Information Communications Technology	Reimbursed Services - Other Public Bodies	745005	Revenue
042013-176	Cumbria Police & Crime Commissioner	24/04/13	144379	£886.50	British Telecom	20256	Information Communications Technology	Telephone Charges - Landlines	745005	Revenue
042013-177 042013-178	Cumbria Police & Crime Commissioner	24/04/13	144385	£6,600.00	Cambray Limited	22719	Information Communications Technology	Consultants Fees - ICT	745005	Revenue
042013-179	Cumbria Police & Crime Commissioner	24/04/13	144421	£1,519.20	FMG Support (RRRM)Ltd	20076	Fleet Services	Police Vehicle Recovery & Transport	320005	Revenue
042013-180	Cumbria Police & Crime Commissioner	24/04/13	144365	£4,095.45	Auto Electrical Services	22631	Fleet Services	Vehicle Adaptations - Capital	320005	Capital
042013-181	Cumbria Police & Crime Commissioner	17/04/13	144345	£1,230.00	Walker Scott Ltd	20103	Fleet Services	Vehicle Maintenance - Parts Purchase	322010	Revenue
	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	19/04/13 26/04/13	2547 2560	£1,966.00 £722.00	Department of Transport Department of Transport	22000 22000	Fleet Services Fleet Services	Vehicle Road Fund Licenses Vehicle Road Fund Licenses	321005 321005	Revenue Revenue
042013-184	Cumbria Police & Crime Commissioner	24/04/13	144429	£15,544.65	Goodyear Dunlop Tyres UK Limited	20601	Fleet Services	Vehicle Maintenance - Tyres & Tubes	322257	Revenue
042013-185	Cumbria Police & Crime Commissioner	24/04/13	144387	£1,368.64	Castrol (UK) Ltd	22228	Fleet Services	Vehicle Maintenance - Parts Purchase	322010	Revenue
042013-186	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144428 144428	£11,914.78 £11,914.78	General Motors UK Ltd General Motors UK Ltd	22111 22111	Fleet Services Fleet Services	Vehicle Purchases - Capital Vehicle Purchases - Capital	320005 320005	Capital Capital
042013-188	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144428 144428	£11,914.78 £11,914.78	General Motors UK Ltd General Motors UK Ltd	22111 22111	Fleet Services Fleet Services	Vehicle Purchases - Capital Vehicle Purchases - Capital	320005 320005	Capital Capital
042013-190	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13 24/04/13	144428 144428 144428	£11,914.78 £11,914.78 £11,914.78	General Motors UK Ltd General Motors UK Ltd	22111	Fleet Services Fleet Services Fleet Services	Vehicle Purchases - Capital Vehicle Purchases - Capital Vehicle Purchases - Capital	320005	Capital
042013-192	Cumbria Police & Crime Commissioner	24/04/13	144428	£11,914.78	General Motors UK Ltd	22111 22111	Fleet Services	Vehicle Purchases - Capital	320005 320005	Capital
042013-194	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144428 144428	£11,914.78 £11,914.78	General Motors UK Ltd General Motors UK Ltd	22111 22111	Fleet Services Fleet Services	Vehicle Purchases - Capital Vehicle Purchases - Capital	320005 320005	Capital Capital
042013-196	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144428 144428	£11,914.78	General Motors UK Ltd General Motors UK Ltd	22111 22111	Fleet Services Fleet Services	Vehicle Purchases - Capital Vehicle Purchases - Capital	320005 320005	Capital Capital
042013-197	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 17/04/13	144428 144184	£11,914.78 £837.50	General Motors UK Ltd Autoparts Garage Services	22111 22227	Fleet Services Fleet Services	Vehicle Purchases - Capital Workshop Equipment & Tools -	320005 320005	Capital Revenue
042013-198	Cumbria Police & Crime Commissioner	24/04/13	144164	£4.046.05	All Star Business Ltd (Formerly Anal PHH)	21017	Fleet Services	Servicing / Repairs Vehicle Fuel	320005	Revenue
042013-200	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	15/04/13 15/04/13	2000191 2000192	£1,708.44 £5,019.00	All Star Business Ltd (Formerly Aval PHH) All Star Business Ltd (Formerly Aval PHH) All Star Business Ltd (Formerly Aval PHH)	21017 21017	Fleet Services Fleet Services	Vehicle Fuel Vehicle Fuel	320005 320005	Revenue
	Cumbria Police & Crime Commissioner	15/04/13	2000193	£80,700.06	All Star Business Ltd (Formerly Arval PHH) All Star Business Ltd (Formerly Arval PHH) Goodyear Dunkop Tyres UK Limited	21017 21017 20601	Fleet Services Fleet Services Fleet Services	Vehicle Fuel	320005 320005 320005	Revenue
042013-203	Cumbria Police & Crime Commissioner	24/04/13	144429	£7,687.35				Vehicle Maintenance - Tyres & Tubes		Revenue
042013-205	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144455 144351	£12,995.00 £850.00	LexisNexis UK Absolute Digital Prints Ltd	20587 21614	Legal Services Marketing & Communications	Books & Publications External Printing	450005 318005	Revenue
042013-207	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144410 144412	£2,106.00 £585.00	Due North Elanders Ltd	21568 20169	Procurement & Stores Procurement & Stores	Subscriptions External Printing	338005 342005	Revenue Revenue
042013-208	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	17/04/13 24/04/13	144242 144494	£812.17 £6,000.00	Hays Specialist Recruitment Limited Pro-tect Safety Signs	22142 20852	Procurement & Stores Balance Sheet	Agency Staff Inventories/Stocks - General /	338005 000000	Revenue Balance
042013-209								Admin Equipment - Purchases		
042013-209	Cumbria Police & Crime Commissioner	17/04/13	144346	£2,349.80	Xerox UK Ltd	20542	Balance Sheet	Finance Lease - Under 1 year - Loans Repaid in Year	000000	Balance
042013-210	Cumbria Police & Crime Commissioner	10/04/13	144166	£754.40	Turner virr (Hobson & Sons London) Ltd	20275	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	000000	
042013-211	Cumbria Police & Crime Commissioner	10/04/13	144166	£2,949.68	Turner virr (Hobson & Sons London) Ltd	20275	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	000000	
	Cumbria Police & Crime Commissioner	17/04/13	144195	£850.00	C W Headdress Ltd	20438	Balance Sheet	Inventories/Stocks - Uniforms -	000000	Balance
	Cumbria Police & Crime Commissioner	24/04/13	144420	£3,178.45	Field Fisher Waterhouse	22623	Police Authority	Purchases Solicitor Fees	010005	Revenue
	Cumbria Police & Crime Commissioner	10/04/13 24/04/13	144129	£33,750.00 £7,328.05	Grant Thornton UK LLP Field Fisher Waterhouse	22812 22623	Police Authority Police Authority	External Audit Fee Solicitor Fees	010005 031005	Revenue
042013-216	Cumbria Police & Crime Commissioner	240410								
042013-216 042013-217 042013-218	Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	24/04/13 24/04/13	144420 144432	£3,320.10 £2,550.00	Field Fisher Waterhouse Green Ends Limited	22623 21610	Police Authority Personnel & Development	Solicitor Fees Physiotherapy / Confidential	031005 412005	Revenue
042013-216 042013-217 042013-218 042013-219	Cumbria Police & Crime Commissioner	24/04/13							031005 412005 405005 412005	

Body Name	Date	Transaction	Amount	Supplier Name	Expense Area	Expense Type
Cumbria Police & Crime Commissioner	20/03/2013	Number 143610	7296.63	SME HCI Ltd	Balance Sheet	The Payroll Control Account - Salary Sacrifice - Childcare
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 06/03/2013	143610 143203	713.73	SME HCI Ltd Hays Specialist Recruitment Limited	Balance Sheet Central Services Department	The Payroll Control Account - Salary Sacrifice - Cycle to Work Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 13/03/2013	143193 143354		Enterprise Rent-a-car UK Limited Hays Specialist Recruitment Limited	Central Services Department Central Services Department	Vehicle Hire - Short term Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 26/03/2013	143531 143702		Hays Specialist Recruitment Limited College of Policing (NPIA)	Central Services Department Central Services Department	Agency Staff Other Support Function Training
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143713 143748	4415.25	Cumbria County Council Fastness Data Services Ltd	Central Services Department Central Services Department	Courier Services - Internal Deliveries Offsite Storage of Documents
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143862 143907	544.00	PMD Magnetics (Pangbourne Musical Distributors Ltd) Police and Crime Commissioner for South Yorkshire	Central Services Department Central Services Department	Operational Equipment - Recordable Media Other Support Function Training
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143744	569.80	Enterprise Rent-a-car UK Limited Redfem Travel Ltd	Central Services Department Central Services Department	Vehicle Hire - Long Term Hotel Accommodation
Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 06/03/2013	143898	12833.73	Shire Hotels Limited	Central Services Department	Hotel Accommodation
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013	143392	1008.00	Calumet Photographic Limited Orchid Cellmark Ltd	CID Major Crime CID Major Crime	Photographic & Imaging Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143392 143392	510.00	Orchid Cellmark Ltd Orchid Cellmark Ltd	CID Major Crime CID Major Crime	Forensic Analysis - Serious Crime Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143517 143517	704.00	Environmental Scientifics Group Limited Environmental Scientifics Group Limited	CID Major Crime CID Major Crime	Forensic Analysis - Volume Crime Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143517 143581	630.00	Environmental Scientifics Group Limited Orchid Cellmark Ltd	CID Major Crime CID Major Crime	Forensic Analysis - Volume Crime Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143581 143581	1860.00	Orchid Cellmark Ltd Orchid Cellmark Ltd	CID Major Crime CID Major Crime	Forensic Analysis - Serious Crime Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143745 143745	832.00 608.00	Environmental Scientifics Group Limited Environmental Scientifics Group Limited	CID Major Crime CID Major Crime	Forensic Analysis - Volume Crime Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143845 143845	1386.00	Orchid Cellmark Ltd Orchid Cellmark Ltd	CID Major Crime CID Major Crime	Forensic Analysis - Volume Crime Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 06/03/2013	143845 143289	6411.75	Orchid Ceilmark Ltd National Policing Improvement Agency	CID Major Crime CID Management & General	Forensic Analysis - PACE / DNA CID Training
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	14/03/2013 26/03/2013	2000179 143864	529.83	All Star Business Ltd (Formerly Arval PHH) Police and Crime Commissioner for Lancashire	CID Management & General CID Management & General	Vehicle Fuel Catering - Training
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143710	2988.00	Crimestoppers Trust Lancashire Teaching Hospitals NHS Trust	CID Management & General	Crimestoppers SARC Doctors
Cumbria Police & Crime Commissioner	26/03/2013	143879	928.00	Redfern Travel Ltd	CID Management & General CID Management & General	Travel - Public Transport
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 26/03/2013	143605 143863	6222.00	Securus Software Ltd Police and Crime Commissioner for Greater Manchester	CID Public Protection Contingency Planning	Computer Software - Maintenance Other Third Party Payments
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 20/03/2013	143354 143531	515.48	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Criminal Justice Criminal Justice	Agency Staff Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143774 143774	578.60	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Criminal Justice Criminal Justice	Agency Staff Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 20/03/2013	143412 143600		Royal Mail Royal Mail	Earmarked Funds Earmarked Funds	Postage Costs Postage Costs
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143756	15643.65	Ford Motor Co Ltd Ford Motor Co Ltd	Earmarked Funds	Vehicle Purchases - Capital Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143887	1114.27	Royal Mail	Earmarked Funds Earmarked Funds	Postage Costs Postage Costs
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 06/03/2013	143887 143779 143134	1133.19	Koyai Maii Hills Books (CPA) Solway Plain Futures Ltd	Earmarked Funds Earmarked Funds Estates & Facilities	Postage Costs Books & Publications Rent
Cumbria Police & Crime Commissioner	06/03/2013	143138	550.20	ADT Fire & Security	Estates & Facilities	Unplanned Building Services Fire Systems
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143237 143172	1565.50	Peter Wise Limited Crawford UK Ltd	Estates & Facilities Estates & Facilities	Planned Survey Non Structural Maintenance Unplanned Building Services External Other
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143184 143252	5059.00	Dorma UK Ltd Refrigeration (Mitton) Ltd	Estates & Facilities Estates & Facilities	North West Ambulance Service - Estates Management Collaboration Minor Works
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143255 143280	3423.00	S Nicholson Ground Maintenance W S Controls Ltd	Estates & Facilities Estates & Facilities	Grounds Maintenance - Contract Planned Internal Structures
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143288	665.00		Estates & Facilities Estates & Facilities	Security and Alarms (inc locks)
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013 06/03/2013	143167 143167 143167	913.41	Chubb Electronic Seculty Systems LTD Chubb Electronic Seculty Systems LTD	Estates & Facilities Estates & Facilities	Security and Alarms (inc locks) Security and Alarms (inc locks) Security and Alarms (inc locks)
Cumbria Police & Crime Commissioner	06/03/2013	143167 143167 143167	602.46	Chubb Electronic Secruity Systems LTD	Estates & Facilities Estates & Facilities Estates & Facilities	Security and Alarms (inc locks) Security and Alarms (inc locks) Security and Alarms (inc locks)
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143167	526.08	Chubb Electronic Secruity Systems LTD Chubb Electronic Secruity Systems LTD Indrall Engineering Limited	Estates & Facilities	Security and Alarms (inc locks)
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143273 143249	2340.00	Quartzelec Limited	Estates & Facilities Estates & Facilities	Planned Internal Structures Planned Survey Electrics
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143253 143154	1347.00 24507.14	Roland Hill (Parsonby) Ltd British Gas Trading	Estates & Facilities Estates & Facilities	North West Ambulance Service - Estates Management Collaboration Gas
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 13/03/2013	143154 143339	837.85	British Gas Trading Eon Energy Limited	Estates & Facilities Estates & Facilities	Electricity Electricity
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143416 143416	5572.30	Scottish Fuels Scottish Fuels	Estates & Facilities Estates & Facilities	
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143339	1200.87	Bon Energy Limited Maurice Bewley Electrical Contractor	Estates & Facilities Estates & Facilities	Gas North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner	13/03/2013	143379	2071.79	Maurice Bewley Electrical Contractor	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143437 143428	725.00	W S Controls Ltd Test Electrical	Estates & Facilities Estates & Facilities	Planned Servicing Boiler & Heating Plant North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143378 143416	695.70	Manor House Electrical Services Scottish Fuels	Estates & Facilities Estates & Facilities	Unplanned Building Services Electrics Oil
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143416 143422		Scottish Fuels St Michael's CE Primary School	Estates & Facilities Estates & Facilities	Oil Estates Leases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143335 143433		EDF Energy United Utilities Water Limited	Estates & Facilities Estates & Facilities	Electricity Water Rates
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143433 143433	40949.27	United Utilities Water Limited United Utilities Water Limited	Estates & Facilities Estates & Facilities	Sewerage & Environmental Services Metered Water
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143433 143335	8904.65	United Utilities Water Limited EDF Energy	Estates & Facilities Estates & Facilities	Sewerage & Environmental Services Electricity
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013 13/03/2013	143335	1167.15	EDF Energy	Estates & Facilities Estates & Facilities	Climate Change Levy Radio / Alovave Equipment - Purchases
Cumbria Police & Crime Commissioner	13/03/2013	143443	-40000.00	EDF Energy Thomas Barnes & Sons Pic	Estates & Facilities Estates & Facilities	Planned Survey Alterations & Improvements
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143628	2950.00	West Cumbria Estates Management Limited Tweddell & Slater Limited	Estates & Facilities	PFI Occupancy Charges Professional Fees
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143578 143541	3177.00	O'Connell & Bean (Mechanical & Electrical) Ltd J & J Electrical (Cumbria) Ltd	Estates & Facilities Estates & Facilities	Unplanned Building Services Boiler & Heating Plant Planned Survey Electrics
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143619 143591	2000.00	System Hydraulics Limited R Forrest Ltd	Estates & Facilities Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance Unplanned Building Services Electrics
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143634 143496	1500.00	Wilson J S Cumbria Environmental Services	Estates & Facilities Estates & Facilities	Rent Cleaning Contract
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143604 143631		Scottish Fuels West Cumbria Estates Management Limited	Estates & Facilities Estates & Facilities	Oil Planned Internal Structures
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143631	610.57	West Cumbria Estates Management Limited West Cumbria Estates Management Limited	Estates & Facilities Estates & Facilities	Minor Works Planned Internal Structures
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 26/03/2013	143472 143918	12088.53	British Gas Trading System Hydraulics Limited	Estates & Facilities Estates & Facilities	Electricity Planned Servicing Security & Security Equipment Maintenance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143805	580.00	Kevin B Jones Chubb Fire Ltd	Estates & Facilities Estates & Facilities	North West Ambulance Service - Estates Management Collaboration Unplanned Building Services Fire Systems
Cumbria Police & Crime Commissioner	26/03/2013	143704	1215.20	Compass Cabling Systems Ltd	Estates & Facilities	Planned Survey Alterations & Improvements
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 26/03/2013	143705 143705	770.00	Continental Landscapes Ltd Continental Landscapes Ltd TT Eiro R Security Ltd	Estates & Facilities Estates & Facilities Estates & Facilities	North West Ambulance Service - Estates Management Collaboration North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143760 143826	9450.00	FTS Fire & Security Ltd Metcalfe Plant & Tool Ltd	Estates & Facilities	Planned Survey Electrics Planned Survey External Maintenance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143839 143859	13420.44	O'Connell & Bean (Mechanical & Electrical) Ltd PHS Group Plc	Estates & Facilities Estates & Facilities	North West Ambulance Service - Estates Management Collaboration Clinical Waste
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143943 143943	900.00	Walton Goodland Limited Walton Goodland Limited	Estates & Facilities Estates & Facilities	Estates Leases Estates Leases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143734 143743	707.90	DSSR Consulting Engineers Enterprise Managed Services Ltd	Estates & Facilities Estates & Facilities	Professional Fees Unplanned Building Services Electrics
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143903 143684	21373.17	Solo Service Group Carlisle City Council	Estates & Facilities Estates & Facilities	Cleaning Contract Estates Leases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143720 143720	1550.00 500.00	Dawson Electrical Services Ltd Dawson Electrical Services Ltd	Estates & Facilities Estates & Facilities	Unplanned Building Services Electrics Planned Survey Electrics
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143762 143858		GB LPG Ltd (MacGAS) Peter Wise Limited	Estates & Facilities Estates & Facilities	Gas Planned Internal Structures
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 26/03/2013	143858	1371.00	Peter Wise Limited S Nicholson Ground Maintenance	Estates & Facilities Estates & Facilities	Planned Survey Alterations & Improvements Grounds Maintenance - Contract
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 26/03/2013	143890 143849 143849	6801.00	S Nicholson Ground Maintenance P Richardson Limited P Richardson Limited	Estates & Facilities Estates & Facilities Estates & Facilities	Grounds Maintenance - Contract Planned Survey Alterations & Improvements Planned Survey Alterations & Improvements
Cumbria Police & Crime Commissioner	26/03/2013	143849	832.00	P Richardson Limited	Estates & Facilities	Planned Internal Structures
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143909 143909	2640.00	Spencer Ivison Spencer Ivison	Estates & Facilities Estates & Facilities	Planned Survey Alterations & Improvements Planned Survey Alterations & Improvements
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143895 143709	600.50	Scottish Fuels Crawford UK Ltd	Estates & Facilities Estates & Facilities	Oil Planned Servicing General Maintenance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143739 143912	8044.75	Edenside Carpets Limited Steelplan Kitchens Limited	Estates & Facilities Estates & Facilities	Planned Survey Alterations & Improvements Planned Survey Alterations & Improvements
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143726 143709	561.00	Dorma UK Ltd Crawford UK Ltd	Estates & Facilities Estates & Facilities	North West Ambulance Service - Estates Management Collaboration Planned Servicing General Maintenance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143759	750.00	Frederick Potts & Sons Ltd Mellors Catering services Ltd	Estates & Facilities Estates & Facilities	Catering - Meetings
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 26/03/2013	143668	10810.00	Border City Window (Systems) Limited Bitlish Gas Trading	Estates & Facilities Estates & Facilities	Planned Survey External Maintenance Gas
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 26/03/2013	143672 143792 143857	836.00	JA Lee Cleaning Contractors Limited Penith Scaffolding Services Limited	Estates & Facilities Estates & Facilities	Window Cleaning Planned Survey External Maintenance
Cumbria Police & Crime Commissioner	26/03/2013	143945	100965.33	West Cumbria Estates Management Limited	Estates & Facilities	PFI Occupancy Charges
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143713 143713	750.00	Cumbria County Council Cumbria County Council Purson Floring Council	Estates & Facilities Estates & Facilities	Electricity Rent Underson Dulkting Consists Floating
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143720 143672	538.11	Dawson Electrical Services Ltd British Gas Trading	Estates & Facilities Estates & Facilities	Unplanned Building Services Electrics Electricity
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143882 143799	3128.36 951.72	Rexel Senate John Sandelands Ltd	Estates & Facilities Estates & Facilities	Planned Survey Electrics Planned Internal Structures
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	27/03/2013 27/03/2013	2000188 2000187	279000.00	Bell Park Kerridge Solicitors (BPK) Cumbria County Council	Estates & Facilities Estates & Facilities	Land & Buildings Purchases Land & Buildings Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 13/03/2013	143203	1195.63	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Financial Services Financial Services	Agency Staff Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143451	1272.00	ANY Specialist Recruitment Limited AON Ltd Capita Business Services Ltd	Financial Services Financial Services	Agency stall Boat Insurance Pavroll Services
Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013 20/03/2013	143476 143483 143483	1300.00	Capita Business Services Ltd Chartered Institute of Public Finance and Accountancy Chartered Institute of Public Finance and Accountancy	Financial Services Financial Services Financial Services	Payroli Services Subscriptions Subscriptions
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013	143531	1178.84	Hays Specialist Recruitment Limited	Financial Services	Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143682 143774	1207.56	Capita Employee Benifits Limited Hays Specialist Recruitment Limited	Financial Services Financial Services	Pension Services Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143774 143774	1179.06 1187.15	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Financial Services Financial Services	Agency Staff Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	15/02/2013 27/02/2013	2504 143030	5185.00 604.56	Department of Transport Moorland Service Station Cumbria Ltd	Fleet Services Fleet Services	Vehicle Road Fund Licenses Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143292 143308	3923.66 15709.17	All Star Business Ltd (Formerly Arval PHH) BMW (GB) Ltd	Fleet Services Fleet Services	Vehicle Fuel Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	14/03/2013 14/03/2013	2000180	1600.94	All Star Business Ltd (Formerly Arval PHH) All Star Business Ltd (Formerly Arval PHH)	Fleet Services Fleet Services	Vehicle Fuel Vehicle Fuel Vehicle Fuel

Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	14/03/2013 15/03/2013	2000179 2519	68815.96	All Star Business Ltd (Formerly Arval PHH) Department of Transport	Fleet Services Fleet Services	Vehicle Fuel Vehicle Road Fund Licenses
Cumbria Police & Crime Commissioner	20/03/2013	143466	38182.18	BMW (GB) Ltd	Fleet Services	Vehicle Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143466 143466	38182.18	BMW (GB) Ltd BMW (GB) Ltd	Fleet Services Fleet Services	Vehicle Purchases Vehicle Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143466	38182.18	BMW (GB) Ltd BMW (GB) Ltd	Fleet Services Fleet Services	Vehicle Purchases Vehicle Purchases
Cumbria Police & Crime Commissioner	20/03/2013	143486	1000.00	Civica UK Ltd	Fleet Services	Workshop Consumables & Sundries
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143558 143614	4547.55	Long Lane Garage Sproat Parker Body Repairs Ltd	Fleet Services Fleet Services	Accident Damage (Below Insurance Threshold) Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143614 143614	1008.04	Sproat Parker Body Repairs Ltd Sproat Parker Body Repairs Ltd	Fleet Services Fleet Services	Accident Damage (Below Insurance Threshold) Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 26/03/2013	143614 143648	574.01	Sproat Parker Body Repairs Ltd All Star Business Ltd (Formerly Arval PHH)	Fleet Services Fleet Services	Accident Damage (Below Insurance Threshold) Vehicle Fuel
Cumbria Police & Crime Commissioner	26/03/2013	143655	7866.00	Auto Electrical Services	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143655		Auto Electrical Services Auto Electrical Services	Fleet Services Fleet Services	Vehicle Adaptations - Capital Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143655 143655	2992.00	Auto Electrical Services Auto Electrical Services	Fleet Services Fleet Services	Vehicle Adaptations - Capital Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143754	1508.80	FMG Support (RRRM)Ltd	Fleet Services	Police Vehicle Recovery & Transport
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143763 143763	11510.50	General Motors UK Ltd General Motors UK Ltd	Fleet Services Fleet Services	Vehicle Purchases - Capital Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143763 143766	11510.50	General Motors UK Ltd Goodyear Dunlop Tyres UK Limited	Fleet Services Fleet Services	Vehicle Purchases - Capital Vehicle Maintenance - Tyres & Tubes
Cumbria Police & Crime Commissioner	26/03/2013	143796	1348.00	James Alpe Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143796 143867	5275.00	James Alpe Ltd Premier Hazard Ltd	Fleet Services Fleet Services	Vehicle Adaptations - Capital Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143920 143940	888.57	Tecalemit Garage Equipment Co Ltd Volkswagen Group UK Ltd	Fleet Services Fleet Services	Workshop Equipment & Tools - Purchases Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143213 143213	1750.00	Kentigans Limited Kentigans Limited	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Consultants Fees - ICT
Cumbria Police & Crime Commissioner	06/03/2013	143232	574.75	Oracle Corporation Uk Limited	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143232 143232	2098.97	Oracle Corporation Uk Limited Oracle Corporation Uk Limited	Information Communications Technology Information Communications Technology	Computer Software - Maintenance Computer Software - Maintenance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143238 143238	3120.00	Pinnacle Response Ltd Pinnacle Response Ltd	Information Communications Technology Information Communications Technology	Operational Equipment - Other Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner	06/03/2013	143258	3840.87	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Software - Purchase
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 06/03/2013	143277 143203	557.56	University of Sunderland Enterprises Ltd (MTC Taining) Hays Specialist Recruitment Limited	Information Communications Technology Information Communications Technology	Other Support Function Training Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013	143285 143294		Xerox UK Ltd Applied Satellite Technology	Information Communications Technology Information Communications Technology	Print Unit - Digital Copier Click Charges Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	13/03/2013	143311	3781.10	Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143371 143388	2850.00	Kentigans Limited NCC Group Security Services Limited (formally NGS Secure Ltd)	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Consultants Fees - ICT
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143389 143390	-21481.56	NCC Services Ltd NDI Recognition Limited	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Computer Software - Maintenance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013	143390	1600.00	NDI Recognition Limited	Information Communications Technology Information Communications Technology	Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner	13/03/2013	143390	3200.00	NDI Recognition Limited NDI Recognition Limited	Information Communications Technology	Operational Equipment - Audio / Video Equipment Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143390 143390	9000.00	NDI Recognition Limited NDI Recognition Limited	Information Communications Technology Information Communications Technology	Operational Equipment - Audio / Video Equipment Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 13/03/2013	143402	12872.00	Promat ID Ltd SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Computer Software - Maintenance Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	13/03/2013	143414	1164.00	SCC (Specialist Computer Centre)	Information Communications Technology	Radio / Airwave Equipment - Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 20/03/2013	143434 143565	1176.40	Utilise IT Ltd Medialogix Limited	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Computer Software - Purchase
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143579 143580	20335.73	One Source IT Ltd Orange Payment Processing	Information Communications Technology Information Communications Technology	Computer Hardware - Maintenance Telephone Charges - Mobile Phones
Cumbria Police & Crime Commissioner	20/03/2013	143580	1015.30	Orange Payment Processing	Information Communications Technology	Mobile Working Charges
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143580 143603	913.16	Orange Payment Processing SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Telephone Charges - Mobile Phones Computer Software - Purchase
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143603 143603	519.95	SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Computer Software - Purchase Computer Hardware - Purchase
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013 20/03/2013	143603	753.10	SCC (Specialist Computer Centre) SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Networks Hardware Purchase Computer Software - Maintenance
Cumbria Police & Crime Commissioner	20/03/2013	143620	7178.01	TalkTalk	Information Communications Technology	Telephone Charges - Landlines
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	25/03/2013 26/03/2013	2000186 143679		Airwave Solutions Limited Cable & Wireless Communications (incl THUS).	Information Communications Technology Information Communications Technology	Radio / Airwave Equipment - Maintenance Networks Private Circuits
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143679 143679	14337.00	Cable & Wireless Communications (incl THUS). Cable & Wireless Communications (incl THUS).	Information Communications Technology Information Communications Technology	Networks Private Circuits Networks Private Circuits
Cumbria Police & Crime Commissioner	26/03/2013	143679	59947.81	Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143683 143699	14750.58 22500.00	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)Vivista) Cleartone Telecoms Pic	Information Communications Technology Information Communications Technology	Computer Software - Maintenance Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143704 143720	2894.07	Compass Cabling Systems Ltd Dawson Electrical Services Ltd	Information Communications Technology Information Communications Technology	Networks Hardware Purchase Networks Hardware Purchase
Cumbria Police & Crime Commissioner	26/03/2013	143757	3240.00	Formic Limited	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143791 143791	7000.00	IRW Systems Ltd IRW Systems Ltd	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Consultants Fees - ICT
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143803 143803	1750.00	Kentigans Limited Kentigans Limited	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Consultants Fees - ICT
Cumbria Police & Crime Commissioner	26/03/2013	143860	520.00	Pinnacle Response Ltd	Information Communications Technology	Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143872 143879	1090.74	PSS Home Entertainment Ltd (Penrith Satellite Systems) Redfern Travel Ltd	Information Communications Technology Information Communications Technology	Operational Equipment - Audio / Video Equipment Hotel Accommodation
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143893 143893		SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Consultants Fees - ICT
Cumbria Police & Crime Commissioner	26/03/2013	143893	6182.00	SCC (Specialist Computer Centre)	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143893 143893	2083.62	SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Computer Hardware - Purchase
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143913 143937	7650.00	Steria Services Limited Utilise IT Ltd	Information Communications Technology Information Communications Technology	ICT Training Consultants Fees - ICT
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143685 143917	5700.00	Cambray Limited Supplies Team	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Computer & Printer Consumables
Cumbria Police & Crime Commissioner	26/03/2013	143917	659.20	Supplies Team	Information Communications Technology	Computer & Printer Consumables
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143751 143751	9908.68	Field Fisher Waterhouse Field Fisher Waterhouse	Legal Services Legal Services	Solicitor Fees Solicitor Fees
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143662 143662	2500.00	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio) Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	Marketing & Communications Marketing & Communications	Non-Staff Advertising Non-Staff Advertising
Cumbria Police & Crime Commissioner	26/03/2013	143716	4800.00	Cumbrian Newspapers Limited	Marketing & Communications	Non-Staff Advertising
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 06/03/2013	143716 143173	638.25	Cumbrian Newspapers Limited Cromwell Tools	Marketing & Communications North Cumbria BCU	Non-Staff Advertising Cleaning Materials
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 13/03/2013	143195 143315	720.00	Fast Engineering Ltd Centric Office Solutions Limited	North Cumbria BCU North Cumbria BCU	Detained Persons - Equipment Furniture - General
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/03/2013 20/03/2013	143315 143465		Centric Office Solutions Limited Blast Clean North West Ltd	North Cumbria BCU North Cumbria BCU	Furniture - General Operational Equipment - Other
Cumbria Police & Crime Commissioner	20/03/2013	143477	508.01	Capita Translation and Interpreting (Applied Language Solutions Ltd)	North Cumbria BCU	Interpreters Fees - Face to Face
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143494 143540		Cromwell Tools Ivor Searle Ltd	North Cumbria BCU North Cumbria BCU	Cleaning Materials Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143711 143748	696.50	Cromwell Tools Fastness Data Services Ltd	North Cumbria BCU North Cumbria BCU	Cleaning Materials Offsite Storage of Documents
Cumbria Police & Crime Commissioner	26/03/2013	143811	910.00	Lion Laboratories Pic	North Cumbria BCU	CID Training
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143862 143899	739.30	PMD Magnetics (Pangbourne Musical Distributors Ltd) Shortridge Laundry	North Cumbria BCU North Cumbria BCU	Operational Equipment - Recordable Media Detained Persons - Laundry
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 20/03/2013	143188 143489	1110.00	Duxbury Dr S C College of Policing (NPIA)	Personnel & Development Personnel & Development	Drugs Testing Other Support Function Training
Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013 26/03/2013	143512	550.00	Duxbury Dr S C	Personnel & Development Personnel & Development	Force Doctor Fees
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013	143953	-580.00	Green Ends Limited ILEX Tutorial College	Personnel & Development	Physiotherapy / Confidential Other Support Function Training
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143786 143846	950.00	Industrial & Organisational Health Organisational healthcare	Personnel & Development Personnel & Development	GP Records Force Doctor Fees
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 13/03/2013	143203 143354	658.52	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Procurement & Stores Procurement & Stores	Agency Staff Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013 20/03/2013	143531 143576	812.17	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited NHS Bury	Procurement & Stores Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	20/03/2013	143576	29999.00	NHS Bury NHS Bury Centric Office Solutions Limited	Procurement & Stores	Other Third Party Payments Other Third Party Payments
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143691 143691	520.00	Centric Office Solutions Limited	Procurement & Stores Procurement & Stores	Fumiture - General Fumiture - General
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143772	1041.00	Harlow Printing Ltd Hays Specialist Recruitment Limited	Procurement & Stores Procurement & Stores	External Printing Agency Staff
Cumbria Police & Crime Commissioner	26/03/2013	143774	812.17	Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143774 143657	1077.00	Hays Specialist Recruitment Limited B K Screenprint	Procurement & Stores Procurement & Stores	Agency Staff Office Stationery
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 14/03/2013	143873 2000179	600.00	Public Concern At Work All Star Business Ltd (Formerly Arval PHH)	Professional Standards South Cumbria BCU	Subscriptions Vehicle Fuel
Cumbria Police & Crime Commissioner	20/03/2013	143622	2000.00	Teleset	South Cumbria BCU	Postage Costs
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 26/03/2013	143622 143804	678.50	Kentmere Ltd	South Cumbria BCU South Cumbria BCU	Postage Costs Office Sundries
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143811 143887	910.00 775.00	Lion Laboratories Plc Royal Mail	South Cumbria BCU South Cumbria BCU	Other Support Function Training Postage Costs
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143899	686.67	Shortidge Laundry Redfem Travel Ltd	South Cumbria BCU South Cumbria BCU	Detailed Persons - Laundry Hotel Accommodation
Cumbria Police & Crime Commissioner	06/03/2013	143257	612.00	S.M.S.R. Ltd	Strategic Development	Consultants Fees - Other
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 06/03/2013	143879 143229	1575.00	Redfern Travel Ltd North West Ambulance Service	UOS Communications Centre UOS Uniformed Support	Hotel Accommodation Other Operational Training
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/03/2013 13/03/2013	143261	1021.00	Shield International Pro-tect Safety Signs	UOS Uniformed Support UOS Uniformed Support	Pireams Equipment Operational Equipment - Signs & Cones
Cumbria Police & Crime Commissioner	20/03/2013	143484	701.60	Ciceley Commercials	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013 20/03/2013	143556 143556	585.24	Lloyd Motors Ltd Lloyd Motors Ltd	UOS Uniformed Support UOS Uniformed Support	Vehicle Maintenance - Parts Purchase Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143646 143646	1110.00	Al Training Services Ltd Al Training Services Ltd	UOS Uniformed Support UOS Uniformed Support	CID Training
Cumbria Police & Crime Commissioner	26/03/2013	143722	608.57	Dermatology Referral Service Ltd	UOS Uniformed Support	CID Training Police Dogs - Vets Fees
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143740 143740	1395.00	Edgar Brothers Edgar Brothers	UOS Uniformed Support UOS Uniformed Support	Firearms Equipment Firearms Equipment
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143754 143765	800.00	FMG Support (RRRM)Ltd GMK Limited	UOS Uniformed Support UOS Uniformed Support	Vehicle Recovery Costs Firearms Equipment
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 26/03/2013	143784 143809	3327.90	Home Office LBA International Ltd	UOS Uniformed Support UOS Uniformed Support	Firearms Equipment
Cumbria Police & Crime Commissioner	26/03/2013	143812	875.25	Lloyd Motors Ltd	UOS Uniformed Support	Firearms Equipment Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143817 143817	500.00	M W Power Systems Ltd M W Power Systems Ltd	UOS Uniformed Support UOS Uniformed Support	Police Dogs - Other Maintenance Police Dogs - Other Maintenance
Cumbria Police & Crime Commissioner	26/03/2013	143817	1500.00	M W Power Systems Ltd	UOS Uniformed Support	Police Dogs - Other Maintenance
Cumbrin Bolico & Orima Ori 11	26/03/2013 26/03/2013	143866	7200.00	North West Ambulance Service Police and Crime Commissioner for Kent	UOS Uniformed Support UOS Uniformed Support	Other Operational Training CID Training
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/03/2013		FF00.00	Police and Crime Commissioner for Lancashire	UOS Uniformed Support	Catering - Training
Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 26/03/2013	143864 143864	1192.75	Police and Crime Commissioner for Lancashire	UOS Uniformed Support	Catering - Training
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013 26/03/2013	143864 143870	1192.75 750.00	Pro-Tect Systems	UOS Uniformed Support	Catering - Training Operational Equipment - TASER
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	26/03/2013 26/03/2013	143864	1192.75 750.00 900.00			Catering - Training

Cumbria Police & Crime Commissioner	26/03/2013	143938	1497.00 Viking Arms Ltd	UOS Uniformed Support	Firearms Equipment
Cumbria Police & Crime Commissioner	26/03/2013	143938	3360.00 Viking Arms Ltd	UOS Uniformed Support	Firearms Equipment
Cumbria Police & Crime Commissioner	06/03/2013	143214	1250.00 Lakeland Land Rover Hire	West Cumbria BCU	Vehicle Hire - Short term
Cumbria Police & Crime Commissioner	13/03/2013	143435	925.00 Veolia ES (UK) Ltd (formerly Cleanaway)	West Cumbria BCU	Drug Destruction
Cumbria Police & Crime Commissioner	14/03/2013	2000179	1498.96 All Star Business Ltd (Formerly Arval PHH)	West Cumbria BCU	Vehicle Fuel
Cumbria Police & Crime Commissioner	15/03/2013	2525	642.00 Exgratia Payments	West Cumbria BCU	Ex-Gratia Payments
Cumbria Police & Crime Commissioner	20/03/2013	143622	2000.00 Teleset	West Cumbria BCU	Postage Costs
Cumbria Police & Crime Commissioner	26/03/2013	143748	576.66 Fastness Data Services Ltd	West Cumbria BCU	Offsite Storage of Documents
Cumbria Police & Crime Commissioner	26/03/2013	143785	706.00 Impact Housing Association	West Cumbria BCU	Ex-Gratia Payments
Cumbria Police & Crime Commissioner	26/03/2013	143811	910.00 Lion Laboratories Plc	West Cumbria BCU	Other Support Function Training
Cumbria Police & Crime Commissioner	26/03/2013	143896	750.00 Serco Ltd	West Cumbria BCU	Other Operational Training
Cumbria Police & Crime Commissioner	26/03/2013	143899	889.72 Shortridge Laundry	West Cumbria BCU	Detained Persons - Laundry
Cumbria Police & Crime Commissioner	26/03/2013	143922	600.00 Teleset	West Cumbria BCU	Postage Costs

Body Name	Date	Transaction	Amount	Supplier Name	Expense Area	Expense Type
Cumbria Police & Crime Commissioner	06/02/2013	Number 142426		Cromwell Tools	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	06/02/2013	142458	816.00	Helmet Intergrated Systems Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/02/2013 06/02/2013	142458 142458		Helmet Intergrated Systems Ltd Helmet Intergrated Systems Ltd	Balance Sheet Balance Sheet	Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	06/02/2013	142469	512.85	Keela International Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/02/2013 13/02/2013	142577 142600		Cromwell Tools Graham Kew Prints	Balance Sheet Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	13/02/2013	142601	610.00	H-Squared Electronics Ltd	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/02/2013 13/02/2013	142629 142629		Mehler Vario Mehler Vario	Balance Sheet Balance Sheet	Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	13/02/2013	142629	527.40	Mehler Vario	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	13/02/2013 13/02/2013	142629 142629		Mehler Vario Mehler Vario	Balance Sheet Balance Sheet	Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	13/02/2013	142629	527.40	Mehler Vario	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/02/2013 27/02/2013	142706 143085		C W Headdress Ltd SME HCI Ltd	Balance Sheet Balance Sheet	Inventories/Stocks - Uniforms - Purchases The Payroll Control Account - Salary Sacrifice - Cycle to Work
Cumbria Police & Crime Commissioner	27/02/2013	143085		Yaffy (MWUK Ltd)	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	27/02/2013 27/02/2013	143130 143130		Yaffy (MWUK Ltd) Yaffy (MWUK Ltd)	Balance Sheet Balance Sheet	Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	27/02/2013	143130		Yaffy (MWUK Ltd)	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/02/2013 20/02/2013	142653 142745		QA Training Ltd	Central Services Department Central Services Department	Other Support Function Training
Cumbria Police & Crime Commissioner	20/02/2013	142745		Hays Specialist Recruitment Limited Cumbria County Council	Central Services Department	Agency Staff Courier Services - Internal Deliveries
Cumbria Police & Crime Commissioner	27/02/2013			Cumbria County Council	Central Services Department	Courier Services - Internal Deliveries
Cumbria Police & Crime Commissioner	27/02/2013 20/02/2013	142980 142721		Hays Specialist Recruitment Limited Cumbria County Council	Central Services Department Chief Officers	Agency Staff Other Collaboration Payments
Cumbria Police & Crime Commissioner	27/02/2013	143106	5000.00	Teleset	Chief Officers	Postage Costs
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	27/02/2013 22/02/2013	142914 2000175		College of Policing (NPIA) Natwest Corporate Card	CID Major Crime Corporate Financing	CID Training NatWest Corporate Card Payments
Cumbria Police & Crime Commissioner	13/02/2013	142604		Hays Specialist Recruitment Limited	Criminal Justice	Agency Staff
Cumbria Police & Crime Commissioner	20/02/2013 20/02/2013	142745 142760		Hays Specialist Recruitment Limited John Ruskin School	Criminal Justice Earmarked Funds	Agency Staff Community Initiatives - Grants to Local Bodies
Cumbria Police & Crime Commissioner	06/02/2013	142760		Chubb Fire Ltd	Estates & Facilities	Planned Survey Electrics
Cumbria Police & Crime Commissioner	06/02/2013	142511	668.65	Roland Hill (Parsonby) Ltd	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/02/2013 06/02/2013	142517 142517		Scottish Fuels Scottish Fuels	Estates & Facilities Estates & Facilities	Oil Oil
Cumbria Police & Crime Commissioner	06/02/2013	142517	6438.21	Scottish Fuels	Estates & Facilities	Oil
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/02/2013	142543 142584		Zip Heaters UK Ltd D Brown Building & Joinery Limited	Estates & Facilities Estates & Facilities	Planned Servicing General Maintenance Planned Survey Alterations & Improvements
Cumbria Police & Crime Commissioner	13/02/2013	142594	1311.22	EDF Energy	Estates & Facilities	Climate Change Levy
Cumbria Police & Crime Commissioner	13/02/2013	142594 142594		EDF Energy	Estates & Facilities Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	13/02/2013 13/02/2013	142594 142594	19818.37	EDF Energy EDF Energy	Estates & Facilities	Electricity Electricity
Cumbria Police & Crime Commissioner	13/02/2013 13/02/2013	142611	852.14	J A Lee Cleaning Contractors Limited	Estates & Facilities	Window Cleaning Minor Works
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/02/2013 13/02/2013	142614 142619		John Sandelands Ltd Liverpool John Moores University	Estates & Facilities Estates & Facilities	Minor Works Further Education
Cumbria Police & Crime Commissioner	13/02/2013	142674	1177.21	United Utilities Water Limited	Estates & Facilities	Metered Water
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/02/2013 20/02/2013	142674 142684		United Utilities Water Limited ADT Fire & Security	Estates & Facilities Estates & Facilities	Sewerage & Environmental Services Security and Alarms (inc locks)
Cumbria Police & Crime Commissioner	20/02/2013	142702	558.00	Border City Window (Systems) Limited	Estates & Facilities	Unplanned Building Services Internal Other
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	20/02/2013 20/02/2013	142714 142719		Chubb Electronic Secruity Systems LTD Cromwell Tools	Estates & Facilities Estates & Facilities	Minor Works Cleaning Materials
Cumbria Police & Crime Commissioner	20/02/2013	142719		GB LPG Ltd (MacGAS)	Estates & Facilities	Gas
Cumbria Police & Crime Commissioner	20/02/2013	142800		Quartzelec Limited	Estates & Facilities	Planned Survey Electrics
Cumbria Police & Crime Commissioner	20/02/2013 27/02/2013	142812 142878		Scottish Fuels Border Road Markings Limited	Estates & Facilities Estates & Facilities	Oil Planned Survey External Maintenance
Cumbria Police & Crime Commissioner	27/02/2013		17931.18	British Gas Trading	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	27/02/2013 27/02/2013	142897 142908		Carlisle City Council Chubb Electronic Secruity Systems LTD	Estates & Facilities Estates & Facilities	Estates Leases Security and Alarms (inc locks)
Cumbria Police & Crime Commissioner	27/02/2013	142908	831.97	Chubb Electronic Secruity Systems LTD	Estates & Facilities	Security and Alarms (inc locks)
Cumbria Police & Crime Commissioner	27/02/2013 27/02/2013	143023 143029		Mellors Catering services Ltd	Estates & Facilities Estates & Facilities	Planned Survey Alterations & Improvements Rent
Cumbria Police & Crime Commissioner	27/02/2013	143029		Millom Network Centre Refrigeration (Mitton) Ltd	Estates & Facilities	Unplanned Building Services HVAC System
Cumbria Police & Crime Commissioner	27/02/2013	143067	685.00	Refrigeration (Mitton) Ltd	Estates & Facilities	Planned Servicing HVAC System
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	27/02/2013 27/02/2013	143079 143089		Scottish Fuels Solo Service Group	Estates & Facilities Estates & Facilities	Oil Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013		887.50	Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013 27/02/2013	143089 143089		Solo Service Group Solo Service Group	Estates & Facilities Estates & Facilities	Cleaning Contract Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013	143089	1905.42	Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013 27/02/2013	143089 143089		Solo Service Group Solo Service Group	Estates & Facilities Estates & Facilities	Cleaning Contract Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013	143089		Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	27/02/2013 06/02/2013	142949 142457		DSSR Consulting Engineers	Estates & Facilities Financial Services	Professional Fees
Cumbria Police & Crime Commissioner	13/02/2013	142457		Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Financial Services	Agency Staff Agency Staff
Cumbria Police & Crime Commissioner	20/02/2013	142745	1332.25	Hays Specialist Recruitment Limited	Financial Services	Agency Staff
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	27/02/2013 06/02/2013	142980 142503		Hays Specialist Recruitment Limited Premier Hazard Ltd	Financial Services Fleet Services	Agency Staff Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	13/02/2013	142608	4903.64	Hyundai Motor UK Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	13/02/2013 15/02/2013	142648 2504		Premier Hazard Ltd Department of Transport	Fleet Services Fleet Services	Vehicle Adaptations - Capital Vehicle Road Fund Licenses
Cumbria Police & Crime Commissioner	20/02/2013	142751	19592.39	Hyundai Motor UK Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	27/02/2013	142969	12391.12	Goodyear Dunlop Tyres UK Limited	Fleet Services	Vehicle Maintenance - Tyres & Tubes Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner	27/02/2013 27/02/2013	143030 143059	3165.00	Moorland Service Station Cumbria Ltd Premier Hazard Ltd	Fleet Services Fleet Services	Accident Damage (Below Insurance Threshold) Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	27/02/2013			Premier Hazard Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	06/02/2013 06/02/2013	142470 142515		Kentigans Limited SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	13/02/2013	142615	1750.00	Kentigans Limited	Information Communications Technology	Consultants Fees - ICT
umbria Police & Crime Commissioner umbria Police & Crime Commissioner	13/02/2013 13/02/2013	142661 142661		SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Computer Hardware - Purchase Computer Hardware - Purchase
umbria Police & Crime Commissioner	13/02/2013	142661	1622.40	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
umbria Police & Crime Commissioner umbria Police & Crime Commissioner	13/02/2013 13/02/2013	142661 142661		SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Computer Hardware - Purchase Computer Hardware - Purchase
umbria Police & Crime Commissioner	13/02/2013 20/02/2013		1750.00	SCC (Specialist Computer Centre) Kentigans Limited	Information Communications Technology Information Communications Technology	Computer Hardware - Purchase Consultants Fees - ICT
umbria Police & Crime Commissioner	27/02/2013	2000172	71071.88	Airwave Solutions Limited	Information Communications Technology	Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	27/02/2013 27/02/2013	142874 142874		BOM Group Ltd. BOM Group Ltd.	Information Communications Technology Information Communications Technology	Computer Software - Maintenance Computer Software - Maintenance
umbria Police & Crime Commissioner	27/02/2013	142892	4000.00	Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
umbria Police & Crime Commissioner umbria Police & Crime Commissioner	27/02/2013 27/02/2013			Cable & Wireless Communications (incl THUS). Cable & Wireless Communications (incl THUS).	Information Communications Technology Information Communications Technology	Networks Private Circuits Networks Private Circuits
umbria Police & Crime Commissioner	27/02/2013	142898	4200.00	Cambray Limited	Information Communications Technology	Consultants Fees - ICT
umbria Police & Crime Commissioner umbria Police & Crime Commissioner	27/02/2013 27/02/2013	142996 143042		Kentigans Limited Northgate Information Solutions Limited	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Computer Software - Maintenance
umbria Police & Crime Commissioner	27/02/2013	143078	621.00	SCC (Specialist Computer Centre)	Information Communications Technology	Networks Hardware Purchase
umbria Police & Crime Commissioner	27/02/2013	143078	1500.00	SCC (Specialist Computer Centre)	Information Communications Technology	Consultants Fees - ICT
umbria Police & Crime Commissioner umbria Police & Crime Commissioner	27/02/2013 27/02/2013	143078 143078		SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Networks Hardware Purchase
umbria Police & Crime Commissioner	27/02/2013	143078	3019.00	SCC (Specialist Computer Centre)	Information Communications Technology	Networks Hardware Purchase
umbria Police & Crime Commissioner umbria Police & Crime Commissioner	27/02/2013 27/02/2013	143078 143078		SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	Information Communications Technology Information Communications Technology	Consultants Fees - ICT Consultants Fees - ICT
umbria Police & Crime Commissioner	27/02/2013	143116	8800.00	Utilise IT Ltd	Information Communications Technology	Consultants Fees - ICT
umbala Dallas 8 Oalma Oamalasianas	06/02/2013		3437.50	Guidance Software Inc	North Cumbria BCU	Other Support Function Training
	13/02/2013 20/02/2013	142640 142685	1568.00	OCR AHA Medical Services Ltd	Personnel & Development Personnel & Development	Other Support Function Training Medical Consumables
umbria Police & Crime Commissioner				Lloyd Motors Ltd	Personnel & Development	Vehicle Maintenance - Parts Purchase
umbria Police & Crime Commissioner umbria Police & Crime Commissioner umbria Police & Crime Commissioner	20/02/2013					Force Doctor Fees
umbria Police & Crime Commissioner umbria Police & Crime Commissioner umbria Police & Crime Commissioner umbria Police & Crime Commissioner	27/02/2013	142990	4200.00	Industrial & Organisational Health Havs Specialist Recruitment Limited	Personnel & Development Procurement & Stores	
umbria Police & Crime Commissioner umbria Police & Crime Commissioner	27/02/2013 06/02/2013 13/02/2013	142990 142457 142604	4200.00 658.52 812.17	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Procurement & Stores Procurement & Stores	Agency Staff Agency Staff
umbria Police & Crime Commissioner umbria Police & Crime Commissioner	27/02/2013 06/02/2013 13/02/2013 20/02/2013	142990 142457 142604 142745	4200.00 658.52 812.17 812.17	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Procurement & Stores Procurement & Stores Procurement & Stores	Agency Staff Agency Staff Agency Staff
umbra Police & Crime Commissioner umbra Police & Crime Commissioner	27/02/2013 06/02/2013 13/02/2013	142990 142457 142604 142745 142980	4200.00 658.52 812.17 812.17 812.17	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Procurement & Stores Procurement & Stores	Agency Staff Agency Staff Agency Staff Agency Staff CID Training
umbria Police & Crime Commissioner umbria Police & Crime Commissioner	27/02/2013 06/02/2013 13/02/2013 20/02/2013 27/02/2013	142990 142457 142604 142745 142980 143126 142646	4200.00 658.52 812.17 812.17 812.17 600.00 821.72	Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited Hays Specialist Recruitment Limited	Procurement & Stores Procurement & Stores Procurement & Stores Procurement & Stores	Agency Staff Agency Staff Agency Staff Agency Staff

Cumbria Police & Crime Commissioner	20/02/2013	142816	691.20	Sovereign Specialist Training	UOS Uniformed Support	Operational Equipment - TASER
Cumbria Police & Crime Commissioner	27/02/2013	143117	575.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	575.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	575.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143117	1100.00	Volvo Car UK Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	20/02/2013	142783	1080.00	National Policing Improvement Agency	West Cumbria BCU	Other Operational Training
Cumbria Police & Crime Commissioner	27/02/2013	142951	549.45	Enterprise Rent-a-car UK Limited	West Cumbria BCU	Vehicle Hire - Long Term

Body Name	Date	Transaction Number	Amount	Supplier Name	Expense Area	Expense Type
Cumbria Police & Crime Commissioner	02/01/13	141524	2577.62	Armour Dr A	CID Major Crime	Pathologists Fees
Cumbria Police & Crime Commissioner	02/01/13	141524	2607.02	Armour Dr A	CID Public Protection	Pathologists Fees
Cumbria Police & Crime Commissioner	16/01/13	141843	788.01	BT Business Direct Ltd	CID Major Crime	Operational Equipment - Hi-Tech. Crime
Cumbria Police & Crime Commissioner	23/01/13	142037	4341.13	BT Business Direct Ltd	CID Major Crime	Operational Equipment - Hi-Tech. Crime
Cumbria Police & Crime Commissioner	16/01/13	141865	2757.00	Data Duplication Ltd	CID Major Crime	Operational Equipment - Hi-Tech. Crime
Cumbria Police & Crime Commissioner	23/01/13	142064	600.75	Eales Ruth	CID Public Protection	Witness Intermediary Scheme Payments
Cumbria Police & Crime Commissioner	23/01/13	142068	733.30	Enterprise Rent-a-car UK Limited	CID Specialist Support	Accident Damage (Below Insurance Excess))
Cumbria Police & Crime Commissioner	16/01/13	141880	1904.00	Environmental Scientifics Group Limited	CID Major Crime	Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner	23/01/13	142069	2384.00	Environmental Scientifics Group Limited	CID Major Crime	Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner	23/01/13	142009	8754.10	Experian Ltd	CID Major Crime	Investigative Search Fees / Credit Checks
		141768	566.00			
Cumbria Police & Crime Commissioner	09/01/13			Hutchison 3G UK Ltd	CID Specialist Support	Communication Auto Services - OS
Cumbria Police & Crime Commissioner	02/01/13	2000141	1295.00	J R Wild	CID Specialist Support	Rent
Cumbria Police & Crime Commissioner	16/01/13	141907	1680.00	Key Forensic Services Limited	CID Major Crime	Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner	16/01/13	141907	717.00	Key Forensic Services Limited	CID Major Crime	Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner	16/01/13	141910	1504.00	LGC Forensics Limited	CID Major Crime	Forensic Analysis - Over Prescribed Limit
Cumbria Police & Crime Commissioner	09/01/13	141776	2370.00	Lyon Equipment Ltd	CID Major Crime	CID Training
Cumbria Police & Crime Commissioner	23/01/13	142101	538.96	Nightsercher Ltd	CID Major Crime	Photographic & Imaging
Cumbria Police & Crime Commissioner	16/01/13	141935	1525.75	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	16/01/13	141935	720.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	16/01/13	141935	960.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	16/01/13	141935	504.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	16/01/13	141935	711.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	23/01/13	142105	1105.75	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	23/01/13	142105	2730.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	23/01/13	142105	2520.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	23/01/13	142105	3262.75	Orchid Cellmark Ltd	CID Major Crime	
Cumbria Police & Crime Commissioner	23/01/13	142105	8148.00	Orchid Cellmark Ltd		Forensic Analysis - Serious Crime
			900.00		CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	23/01/13	142105		Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	16/01/13	141935	2472.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - PACE / DNA
Cumbria Police & Crime Commissioner	16/01/13	141935	865.50	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner	16/01/13	141935	894.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner	23/01/13	142105	2472.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - PACE / DNA
Cumbria Police & Crime Commissioner	23/01/13	142105	849.75	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - PACE / DNA
Cumbria Police & Crime Commissioner	23/01/13	142105	804.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner	16/01/13	141935	-665.75	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Volume Crime
Cumbria Police & Crime Commissioner	16/01/13	141941	540.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	CID Major Crime	Operational Equipment - Hi-Tech. Crime
				Police and Crime Commissioner for	CID Specialist Support	CID Training
Cumbria Police & Crime Commissioner	09/01/13	141795	950.00	Greater Manchester		
Cumbria Police & Crime Commissioner	09/01/13	141815	2988.03	Treble 5 Treble 1 Ltd	CID Management & General	Crimestoppers
Cumbria Police & Crime Commissioner	09/01/13	141820	4010.25	(UKAS)	CID Major Crime	Photographic & Imaging
Cumbria Police & Crime Commissioner	09/01/13	141728	1750.00	Compass Homes Ltd (T/A Abbeyfords)	Seconded	Rent
Cumbria Police & Crime Commissioner	23/01/13	142022	2607.02	Armour Dr A	North Cumbria BCU	Pathologists Fees
Cumbria Police & Crime Commissioner	02/01/13	141524	2754.04	Armour Dr A	North Cumbria BCU	Pathologists Fees
Cumbria Police & Crime Commissioner	09/01/13	141702	2607.02	Armour Dr A	West Cumbria BCU	Pathologists Fees
Cumbria Police & Crime Commissioner	09/01/13	141702	2607.02	Armour Dr A	West Cumbria BCU	Pathologists Fees
Cumbria Police & Crime Commissioner	09/01/13	141702	2460.00	Armour Dr A	North Cumbria BCU	Pathologists Fees
Cumbria Police & Crime Commissioner	16/01/13	141702	1700.00			•
				Prof. Timothy Dawson	West Cumbria BCU	Pathologists Fees
Cumbria Police & Crime Commissioner	09/01/13	141702	2607.02	Armour Dr A	UOS Uniformed Support	Pathologists Fees
Cumbria Police & Crime Commissioner	09/01/13	141702	2607.02	Armour Dr A	UOS Uniformed Support	Pathologists Fees
Cumbria Police & Crime Commissioner	23/01/13	142074	2450.00	Forensic Pathology Ltd	UOS Uniformed Support	Pathologists Fees
Cumbria Police & Crime Commissioner	16/01/13	141850	2388.25	Centric Office Solutions Limited	Criminal Justice	Furniture - General
Cumbria Police & Crime Commissioner	30/01/13	142238	1160.79	Hays Specialist Recruitment Limited	Criminal Justice	Agency Staff
Cumbria Police & Crime Commissioner	09/01/13	141805	1364.73	Royal Mail	Criminal Justice	Postage Costs
Cumbria Police & Crime Commissioner	23/01/13	142120	1072.61	Royal Mail	Criminal Justice	Postage Costs
Cumbria Police & Crime Commissioner	23/01/13	142058	4625.50	Cumbria County Council	Central Services Department	Courier Services - Internal Deliveries
	02/01/13	141575	781.19	Fastness Data Services Ltd	Central Services Department	Offsite Storage of Documents
Cumbria Police & Crime Commissioner	02/01/13	1413/3				

Cumbria Police & Crime Commissioner	09/01/13	141787	1521.00	OCR	Central Services Department
				PMD Magnetics (Pangbourne Musical	Central Services Department
Cumbria Police & Crime Commissioner	23/01/13	142110	550.00	Distributors Ltd)	
Cumbria Police & Crime Commissioner	23/01/13	142116	6111.21	Redfern Travel Ltd	Chief Officers
Cumbria Police & Crime Commissioner	02/01/13	2000137	6458.95	Natwest Corporate Card	Corporate Financing
Cumbria Police & Crime Commissioner	23/01/13	142015	1382.00	A H Site Services Limited	Estates & Facilities
Cumbria Police & Crime Commissioner	02/01/13	141520	610.06	ADT Fire & Security	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142031	1467.18	Biffa Waste Services Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142034	766.11	British Gas Trading	Estates & Facilities
Cumbria Police & Crime Commissioner	02/01/13	141537	657.96	British Gas Trading	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142034	9650.04	British Gas Trading	Estates & Facilities
Cumbria Police & Crime Commissioner	02/01/13	141538	21528.37	British Gas Trading	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142033	31054.16	British Gas Trading	Estates & Facilities
Cumbria Police & Crime Commissioner	30/01/13	142186	3000.00	Carlisle City Council	Estates & Facilities
Cumbria Police & Crime Commissioner	30/01/13	142186	621.50	Carlisle City Council	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142047	1500.00	Carlisle City Council	Estates & Facilities
Cumbria Police & Crime Commissioner	16/01/13	141849	1100.00	Central Power Services Ltd	Estates & Facilities
					Estates & Facilities
Cumbria Police & Crime Commissioner	02/01/13	141548	500.00	Chubb Electronic Secruity Systems LTD	
Cumbria Police & Crime Commissioner	09/01/13	141723	536.40	Chubb Electronic Secruity Systems LTD	Estates & Facilities
Cumbria Police & Crime Commissioner	02/01/13	141551	1835.51	Compass Cabling Systems Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142058	850.00	Cumbria County Council	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141730	1482.25	Cumbria County Council	Estates & Facilities
Cumbria Police & Crime Commissioner	02/01/13	141564	780.00	Dawson Electrical Services Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141733	4024.00	Dawson Electrical Services Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	30/01/13	142202	9440.00	Day Cummins Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141735	892.50	Design Grid Limited	Estates & Facilities
Cumbria Police & Crime Commissioner	16/01/13	141870	704.52	Dorma UK Ltd	Estates & Facilities
	10/01/10	1410/0	704.02	Bonna or Ela	Estates & Facilities
Cumbria Police & Crime Commissioner	16/01/13	141871	665.00	Draper Limited	Estates & Facilities
Cumbria Police & Crime Commissioner	30/01/13	142213	5242.00	Ductbusters Limited	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141745	606.59	Edenside Carpets Limited	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141746	20584.56	EDF Energy	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141746	3098.68	EDF Energy	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141746	6459.33	EDF Energy	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142067	3965.00	Enterprise Managed Services Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141747	1074.71	Enterprise Managed Services Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141754	4874.00	FTS Fire & Security Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	16/01/13	141885	1058.85	GB LPG Ltd (MacGAS)	Estates & Facilities
Cumbria Police & Crime Commissioner	16/01/13	141905	568.17	K & D Installations Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141777	1802.00	Mace Macro Limited	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141786	3960.00	Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	16/01/13	141933	900.00	Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141789	784.00	P Richardson Limited	Estates & Facilities
Cumbria Police & Crime Commissioner	16/01/13	141943	9051.00	Power Tecnique Limited	Estates & Facilities
Cumbria Police & Crime Commissioner	30/01/13	142302	684.00	Pugh & Company Limited	Estates & Facilities
Cumbria Police & Crime Commissioner	30/01/13	142302	807.25	R Forrest Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	30/01/13	142305	1650.00	Refrigeration (Mitton) Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	141801	569.00	Refrigeration (Mitton) Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142117	2750.03	Refrigeration (Mitton) Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	09/01/13	142117	1713.71	Refrigeration (Mitton) Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142119	12174.00	Relingeration (Mitton) Ltd Roland Hill (Parsonby) Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner	30/01/13	142119	1788.00	S Nicholson Ground Maintenance	Estates & Facilities
Cumbria Police & Crime Commissioner	02/01/13	141663	943.00	Samuel Sheldon Ltd	
		141663			Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13		5168.00	Scottish Fuels	Estates & Facilities
Cumbria Police & Crime Commissioner	23/01/13	142123	964.80	Scottish Fuels	Estates & Facilities
Cumbria Police & Crime Commissioner	30/01/13 23/01/13	142315	5097.60	Scottish Fuels	Estates & Facilities
		142129	1183.00	Shred-it (Europe) Ltd	Estates & Facilities
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	23/01/13	142131	25307.31	Solo Service Group	Estates & Facilities

Other Support Function Training Operational Equipment - Recordable Media Hotel Accommodation NatWest Corporate Card Payments North West Ambulance Service - Estates Management Collaboration Planned Servicing Security & Security Equipment Maintenance Refuse Electricity Electricity Electricity Gas Gas Estates Leases Electricity Estates Leases Planned Servicing Generators/UPS Unplanned Building Services Security & Security Equipment Maintenance Unplanned Building Services Security & Security Equipment Maintenance Minor Works Legal Fees (Property Sale) Electricity North West Ambulance Service - Estates Management Collaboration Minor Works Professional Fees Planned Survey Internal Maintenance North West Ambulance Service - Estates Management Collaboration Unplanned Building Services Security & Security Equipment Maintenance Planned Servicing HVAC System North West Ambulance Service - Estates Management Collaboration Electricity Electricity Electricity Minor Works Refuse North West Ambulance Service - Estates Management Collaboration Gas Planned Servicing Fire Systems Professional Fees North West Ambulance Service - Estates Management Collaboration North West Ambulance Service - Estates Management Collaboration Minor Works Planned Servicing Electrics Legal Fees (Property Sale) Unplanned Building Maintenance Electrics Planned Servicing HVAC System Unplanned Building Services HVAC System Planned Servicing HVAC System Unplanned Building Services HVAC System Planned Survey Environmental Services/Plumbing Grounds Maintenance - Contract Minor Works Oil Oil Oil Destruction of Confidential Waste Cleaning Contract Metered Water

Cumbria Police & Crime Commissioner	02/01/13	141690	100965.33	Limited	Estates & Facilities	PFI Occupancy Charges
Cumbria Police & Crime Commissioner	30/01/13	142351	100965.33	Limited	Estates & Facilities	PFI Occupancy Charges
Cumbria Police & Crime Commissioner	16/01/13	142011	1349.16	Zip Heaters UK Ltd	Estates & Facilities	Planned Servicing General Maintenance
Cumbria Police & Crime Commissioner	16/01/13	142011	-1349.16	Zip Heaters UK Ltd	Estates & Facilities	Planned Servicing General Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142041	4995.31	Capita Business Services Ltd	Financial Services	Payroll Services
Cumbria Police & Crime Commissioner	23/01/13	142042	4949.01	Capita Business Services Ltd	Financial Services	Pension Services
Cumbria Police & Crime Commissioner	16/01/13	141861	2500.00	Association	Financial Services	Subscriptions
Cumbria Police & Crime Commissioner	09/01/13	141760	3294.95	Hays Specialist Recruitment Limited	Financial Services	Agency Staff
Cumbria Police & Crime Commissioner	16/01/13	141896	3449.87	Hays Specialist Recruitment Limited	Financial Services	Agency Staff
Cumbria Police & Crime Commissioner	23/01/13	142082	3067.03	Hays Specialist Recruitment Limited	Financial Services	Agency Staff
Cumbria Police & Crime Commissioner	30/01/13	142270	1907.15	MAPS Legal Assistance	Financial Services	Vehicle Insurance
Cumbria Police & Crime Commissioner	23/01/13	142109	10074.45	Performing Rights Society Ltd	Chief Officers	Other Third Party Payments
Cumbria Police & Crime Commissioner	16/01/13	141900	3648.00	Home Office	Earmarked Funds	Home Office Grant - Other
	10/01/10		0010100	All Star Business Ltd (Formerly Arval	Edimanda Fando	
Ourselation Delline & Onisse Operationistic	4.4/04/4.0	0000110	00000 00		Fleet Services	Vehicle Fuel
Cumbria Police & Crime Commissioner	14/01/13	2000146	88963.90	PHH)		
				All Star Business Ltd (Formerly Arval	Fleet Services	Vehicle Fuel
Cumbria Police & Crime Commissioner	30/01/13	142154	2958.68	PHH)		
Cumbria Police & Crime Commissioner	31/01/13	142367	601.54	Castrol (UK) Ltd	Fleet Services	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	02/01/13	141550	616.67	Clough Alex	Fleet Services	Workshop Equipment & Tools - Purchases
Cumbria Police & Crime Commissioner	17/01/13	2454	1705.00	Department of Transport	Fleet Services	Vehicle Road Fund Licenses
Cumbria Police & Crime Commissioner	23/01/13	142073	2013.20	FMG Support (RRRM)Ltd	Fleet Services	Police Vehicle Recovery & Transport
Cumbria Police & Crime Commissioner	09/01/13	141751	16809.30	Ford Motor Co Ltd	Fleet Services	Vehicle Purchases
Cumbria Police & Crime Commissioner	09/01/13	141751	16809.30	Ford Motor Co Ltd	Fleet Services	Vehicle Purchases
Cumbria Police & Crime Commissioner	30/01/13	142220	16809.30	Ford Motor Co Ltd	Fleet Services	Vehicle Purchases
Cumbria Police & Crime Commissioner	30/01/13	142220	16809.30	Ford Motor Co Ltd	Fleet Services	Vehicle Purchases
Cumbria Police & Crime Commissioner	30/01/13	142220	16809.30	Ford Motor Co Ltd	Fleet Services	Vehicle Purchases
Cumbria Police & Crime Commissioner	23/01/13	142079	9118.28	Goodyear Dunlop Tyres UK Limited	Fleet Services	Vehicle Maintenance - Tyres & Tubes
Cumbria Police & Crime Commissioner	02/01/13	141590	17838.33	Honda Uk	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	30/01/13	142249	5670.00	James Alpe Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	16/01/13	141915	519.12	Lloyd Motors Ltd		
Cumbria Police & Crime Commissioner	23/01/13	141915	7971.37	Snap-on Diagnostics UK	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner		142321	1773.69	Snap-on Diagnostics UK	Fleet Services	Workshop Equipment & Tools - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142321			Fleet Services	Workshop Consumables & Sundries
	30/01/13		1695.00	Sonic Communications Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	23/01/13	142140	19757.08	Volkswagen Group UK Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	31/01/13	142392	705.60	Woodway Engineering	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	02/01/13	2000138	73122.61	Airwave Solutions Limited	Information Communications Technology	Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	02/01/13	2000135	72812.61	Airwave Solutions Limited	Information Communications Technology	Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	28/01/13	2000149	71346.09	Airwave Solutions Limited	Information Communications Technology	Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	28/01/13	2000148	2338.04	Airwave Solutions Limited	Information Communications Technology	Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	16/01/13	141830	1760.00	Altia Solutions Ltd	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	02/01/13	141522	5114.15	ANARI Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	23/01/13	142018	2520.00	ANARI Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	23/01/13	142036	12891.32	British Telecom	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	16/01/13	141840	1775.00	British Telecom	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	30/01/13	142175	6656.13	British Telecom	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	09/01/13	141712	892.59	British Telecom	Information Communications Technology	Telephone Charges - Landlines
Cumbria Police & Crime Commissioner	16/01/13	141841	551.54	British Telecom	Information Communications Technology	Telephone Charges - Landlines
Cumbria Police & Crime Commissioner	09/01/13	141715	3781.10	THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	02/01/13	141542	14337.00	THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	02/01/13	141542	-3573.39	THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	23/01/13	142039	67521.20	THUS).	Information Communications Technology	Networks Private Circuits
	20/01/10	112000	07021120	(Formerly Sungard Public Sector	internation communications reconnelogy	
Cumbria Police & Crime Commissioner	16/01/13	141846	25000.00	Ltd)Vivista)	Information Communications Technology	Computer Software - Maintenance
Cumpita Police & Chine Commissioner	10/01/13	141040	23000.00			
Cumbria Dalias & Crime Commissio	00/04/40	140040	07500 74	(Formerly Sungard Public Sector	Information Communications Technology	Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142043	37592.74	Ltd)Vivista)		
Cumbria Police & Crime Commissioner	23/01/13	142044	14750.58	Capita Secure Resource Solutions Ltd	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142044	2947.96	Capita Secure Resource Solutions Ltd	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142084	930.61	Helme Dr B	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	16/01/13	141900	54363.62	Home Office	Information Communications Technology	PNC Costs
Cumbria Police & Crime Commissioner	16/01/13	141900	42965.33	Home Office	Information Communications Technology	Other Third Party Payments
Cumbria Police & Crime Commissioner	30/01/13	142244	2816.00	Iken Business Ltd	Information Communications Technology	Computer Software - Maintenance

				1		
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	16/01/13 16/01/13	142006 142006	-60007.26 60007.26	Intrinsic Technology Ltd	Information Communications Technology	Networks Hardware Maintenance
				Intrinsic Technology Ltd	Information Communications Technology	Networks Hardware Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142090	75134.44	Intrinsic Technology Ltd	Information Communications Technology	Networks Hardware Maintenance
Cumbria Police & Crime Commissioner	30/01/13	142253	1050.00	Kentigans Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	09/01/13	141781	94430.00	Motorola Ltd NCC Services Ltd	Information Communications Technology	Radio / Airwave Equipment - Purchases
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner	09/01/13	141783 142099	2000.00 2865.27		Information Communications Technology	Consultants Fees - ICT
				NDI Recognition Limited	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142099	18824.73	NDI Recognition Limited	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	30/01/13	142289	16021.52	Oracle Corporation Uk Limited	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	16/01/13	141934	5269.13	Orange Payment Processing	Information Communications Technology	Telephone Charges - Mobile Phones
Cumbria Police & Crime Commissioner	16/01/13	141934	1640.09	Orange Payment Processing	Information Communications Technology	Telephone Charges - Mobile Phones
Cumbria Police & Crime Commissioner	16/01/13	141937	10000.00	Patech Solutions Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	16/01/13	141949	5812.00	QA Training Ltd	Information Communications Technology	ICT Training
Cumbria Police & Crime Commissioner	16/01/13	141962	-3982.32	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	16/01/13	141962	49513.50	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	09/01/13	141809	12244.24	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	02/01/13	141664	25582.50	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	16/01/13	141962	61989.96	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	16/01/13	141962	1173.34	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Maintenance
Cumbria Police & Crime Commissioner	16/01/13	141962	753.60	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	23/01/13	142121	109164.07	SCC (Specialist Computer Centre)	Information Communications Technology	Networks Hardware Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142121	52305.05	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142121	8388.00	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	30/01/13	142314	1556.80	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	30/01/13	142314	5996.25	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Maintenance
Cumbria Police & Crime Commissioner	30/01/13	142314	3429.80	SCC (Specialist Computer Centre)	Information Communications Technology	Computer & Printer Consumables
Cumbria Police & Crime Commissioner	30/01/13	142314	136061.40	SCC (Specialist Computer Centre)	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	02/01/13	141666	1100.00	Sepura Limited	Information Communications Technology	Radio / Airwave Equipment - Purchases
Cumbria Police & Crime Commissioner	16/01/13	141965	2750.00	Sepura Limited	Information Communications Technology	Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142132	671.15	Specialised Equipment Cleaning	Information Communications Technology	Computer Hardware - Maintenance
Cumbria Police & Crime Commissioner	16/01/13	141980	7275.61	TalkTalk	Information Communications Technology	Telephone Charges - Landlines
Cumbria Police & Crime Commissioner	30/01/13	142336	26542.58	telent Technology Services Ltd	Information Communications Technology	Networks Hardware Maintenance
Cumbria Police & Crime Commissioner	16/01/13	142010	1890.90	USB2U	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	30/01/13	142345	6000.00	Utilise IT Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	09/01/13	141708	1022.72	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	Marketing & Communications	Non-Staff Advertising
Cumbria Police & Crime Commissioner	09/01/13	141708	590.01	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	Marketing & Communications	Non-Staff Advertising
	00/01/10	141700	000.01			
Cumbria Balias 8 Crime Commissioner	00/01/10	142028	1655.03	Bauer Radio Ltd also (Emap Active Ltd and	Marketing & Communications	Non-Staff Advertising
Cumbria Police & Crime Commissioner	23/01/13	142028	1655.03	CFM Radio)		
Cumbria Police & Crime Commissioner	30/01/13	142169	2371.97	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	Marketing & Communications	Non-Staff Advertising
				Bauer Radio Ltd also (Emap Active Ltd and	Marketing & Communications	Non-Staff Advertising
Cumbria Police & Crime Commissioner	23/01/13	142028	-1006.79	CFM Radio)	marieung a commanicatione	ten etan i terenteng
Cumbria Police & Crime Commissioner	23/01/13	142050	3968.00	CBS Outdoor Ltd	Marketing & Communications	Non-Staff Advertising
Cumbria Police & Crime Commissioner	02/01/13	141555	3500.00	Creative Lynx Ltd	Marketing & Communications	Non-Staff Advertising
Cumbria Police & Crime Commissioner	30/01/13	142205	2100.00	Dixerit UK Ltd	Marketing & Communications	Web Design & Running Costs
Cumbria Police & Crime Commissioner	16/01/13	141887	827.40	Get Media	Marketing & Communications	Non-Staff Advertising
Cumbria Police & Crime Commissioner	30/01/13	142285	750.00	Northumbria Police Authority	Marketing & Communications	Web Design & Running Costs
Cumbria Police & Crime Commissioner	23/01/13	142053	3440.00	Civil Defence Supply Limited	Personnel & Development	Training Equipment & Materials
Cumbria Police & Crime Commissioner	30/01/13	142199	16029.42	Cumbria County Council	Personnel & Development	Added Years Qtrly - LGPS
Cumbria Police & Crime Commissioner	16/01/13	141873	550.00	Duxbury Dr S C	Personnel & Development	Force Doctor Fees
Cumbria Police & Crime Commissioner	30/01/13	142214	550.00	Duxbury Dr S C	Personnel & Development	Drugs Testing
Cumbria Police & Crime Commissioner	30/01/13	142227	1800.00	Green Ends Limited	Personnel & Development	Physiotherapy / Confidential
Cumbria Police & Crime Commissioner	02/01/13	141594	4200.00	Industrial & Organisational Health	Personnel & Development	Force Doctor Fees
Cumbria Police & Crime Commissioner	23/01/13	142088	3150.00	Industrial & Organisational Health	Personnel & Development	Force Doctor Fees
Cumbria Police & Crime Commissioner	09/01/13	141787	709.80	OCR	Personnel & Development	Other Support Function Training
	16/01/13	141974	640.25	Spanset Ltd	Personnel & Development	Training Equipment & Materials
Cumbria Police & Crime Commissioner						
Cumbria Police & Crime Commissioner Cumbria Police & Crime Commissioner				Glendale Presentation & Graphics	Procurement & Stores	Print Unit - Printing Equipment & Maintenance
	30/01/13 16/01/13	142223 142000	6001.00 2696.73	Glendale Presentation & Graphics Xerox UK Ltd	Procurement & Stores Procurement & Stores	Print Unit - Printing Equipment & Maintenance Finance Lease Costs

Cumbria Police & Crime Commissioner	30/01/13	142155	1214.36	All-Equip Forensic Supplies	Balance Sheet
Cumbria Police & Crime Commissioner	23/01/13	142026	2248.00	Axess International Limited	Balance Sheet
Cumbria Police & Crime Commissioner	30/01/13	142180	1774.00	Business Image Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	16/01/13	141844	952.00	C W Headdress Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	09/01/13	141726	6662.57	Civil Defence Supply Limited	Balance Sheet
Cumbria Police & Crime Commissioner	09/01/13	141729	510.60	Cromwell Tools	Balance Sheet
Cumbria Police & Crime Commissioner	30/01/13	142197	1048.90	Cromwell Tools	Balance Sheet
Cumbria Police & Crime Commissioner	30/01/13	142204	1004.19	Deenside Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	16/01/13	141877	1212.85	Endura Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	30/01/13	142251	568.17	K & D Installations Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	09/01/13	141774	4820.40	Keela International Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	16/01/13	141919	516.00	MC Products UK Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	16/01/13	141919	506.00	MC Products UK Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	23/01/13	142096	1659.70	Mehler Vario	Balance Sheet
Cumbria Police & Crime Commissioner	31/01/13	142381	745.40	Mehler Vario	Balance Sheet
Cumbria Police & Crime Commissioner	23/01/13	142098	4765.40	Michael Lupton Associates Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	16/01/13	141954	1008.25	Rocom Ltd (Nimans)	Balance Sheet
Cumbria Police & Crime Commissioner	30/01/13	142322	539.00	Sonic Communications Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	09/01/13	141812	1323.04	Supplies Team	Balance Sheet
Cumbria Police & Crime Commissioner	09/01/13	141812	756.87	Supplies Team	Balance Sheet
Cumbria Police & Crime Commissioner	30/01/13	142333	2646.08	Supplies Team	Balance Sheet
Cumbria Police & Crime Commissioner	30/01/13	142335	859.50	TCH UK Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	16/01/13	141993	640.00	W A Products (UK) Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	30/01/13	142348	3104.40	W A Products (UK) Ltd	Balance Sheet
Cumbria Police & Crime Commissioner	09/01/13	141825	860.20	Yaffy (MWUK Ltd)	Balance Sheet
Cumbria Police & Crime Commissioner	16/01/13	142002	9592.00	Yaffy (MWUK Ltd)	Balance Sheet
Cumbria Police & Crime Commissioner	30/01/13	142356	4023.94	Yaffy (MWUK Ltd)	Balance Sheet
Cumbria Police & Crime Commissioner	09/01/13	141807	528.00	S.M.S.R. Ltd	Strategic Developme
Cumbria Police & Crime Commissioner	09/01/13	141693	813.12	3663 First for Foodservice	- U
Cumbria Police & Crime Commissioner	23/01/13	142012	584.57	3663 First for Foodservice	West Cumbria BCU
Cumbria Police & Crime Commissioner					North Cumbria BCU
Cumbria Police & Crime Commissioner	23/01/13 14/01/13	142013 2000146	577.96 2334.24	3663 First for Foodservice PHH)	South Cumbria BCU
				,	South Cumbria BCU
Cumbria Police & Crime Commissioner	14/01/13	2000146	1262.73	PHH)	North Cumbria BCU
Cumbria Police & Crime Commissioner	14/01/13	2000146	1949.59	PHH)	West Cumbria BCU
Cumbria Police & Crime Commissioner	16/01/13	141834	824.57	Arnold Clark Automobiles Ltd	West Cumbria BCU
Cumbria Police & Crime Commissioner	16/01/13	141833	853.79	Arnold Clark Automobiles Ltd	North Cumbria BCU
Cumbria Police & Crime Commissioner	09/01/13	141711	700.00	BikeRight Limited	North Cumbria BCU
				Capita Translation and Interpreting	
Cumbria Police & Crime Commissioner	09/01/13	141717	3291.05	(Applied Language Solutions Ltd)	North Cumbria BCU
Cumbria Police & Crime Commissioner	03/01/13	141717	5251.05	Capita Translation and Interpreting	
Cumbria Police & Crime Commissioner	23/01/13	142045	2052.62	(Applied Language Solutions Ltd)	South Cumbria BCU
Cumbria Police & Crime Commissioner	09/01/13	141729	638.25	Cromwell Tools	North Cumbria BCU
Cumbria Police & Crime Commissioner	16/01/13	141729	2500.00	Dalton Community Association	South Cumbria BCU
Cumbria Police & Crime Commissioner		142372	511.50		
Cumbria Police & Crime Commissioner	31/01/13			Enterprise Rent-a-car UK Limited	West Cumbria BCU
	30/01/13	2467	575.00	Exgratia Payments	South Cumbria BCU
Cumbria Police & Crime Commissioner	02/01/13	141575	572.64	Fastness Data Services Ltd	West Cumbria BCU
Cumbria Police & Crime Commissioner	23/01/13	142071	500.88	Fastness Data Services Ltd	West Cumbria BCU
Cumbria Police & Crime Commissioner	31/01/13	142375	711.22	Hi-Q Tyreservices	South Cumbria BCU
Cumbria Police & Crime Commissioner	09/01/13	141784	1000.00	Neopost Limited	North Cumbria BCU
Cumbria Police & Crime Commissioner	23/01/13	142110	540.00	Distributors Ltd)	South Cumbria BCU
Cumbria Police & Crime Commissioner	02/01/13	141652	870.00	Satellite Systems)	West Cumbria BCU
Cumbria Police & Crime Commissioner	31/01/13	142385	793.34	Pye Motors Ltd	South Cumbria BCU
Cumbria Police & Crime Commissioner	16/01/13	141947	766.57	Pye Motors Ltd	South Cumbria BCU
Cumbria Police & Crime Commissioner	23/01/13	142125	1158.00	Serious Organised Crime Agency (SOCA)	South Cumbria BCU
Cumbria Police & Crime Commissioner	23/01/13	142128	611.94	Shortridge Laundry	North Cumbria BCU
Cumbria Police & Crime Commissioner	23/01/13	142128	1175.18	Shortridge Laundry	West Cumbria BCU
Cumbria Police & Crime Commissioner	23/01/13	142128	763.45	Shortridge Laundry	South Cumbria BCU
Cumbria Police & Crime Commissioner	23/01/13	142137	1000.00	Teleset	South Cumbria BCU
Cumbria Police & Crime Commissioner	16/01/13	141981	2000.00	Teleset	South Cumbria BCU
Cumbria Police & Crime Commissioner	30/01/13	142337	1000.00	Teleset	South Cumbria BCU

Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - Uniforms - Purchases #N/A Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - General / Admin Equipment - Purchases Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - Uniforms - Purchases Inventories/Stocks - Uniforms - Purchases Consultants Fees - Other Detained Persons - Meals / Refreshments Detained Persons - Meals / Refreshments Detained Persons - Meals / Refreshments Vehicle Fuel Vehicle Fuel Vehicle Fuel Vehicle Maintenance - Parts Purchase Vehicle Other Supplements Health and Safety Training Interpreters Fees - Face to Face Interpreters Fees - Telephone Cleaning Materials Room Hire Vehicle Hire - Short term Ex-Gratia Payments Offsite Storage of Documents Offsite Storage of Documents Vehicle Maintenance - Tyres & Tubes Postage Costs Operational Equipment - Recordable Media Operational Equipment - Audio / Video Equipment Vehicle Maintenance - Parts Purchase Vehicle Maintenance - Parts Purchase CID Training Detained Persons - Laundry Detained Persons - Laundry Detained Persons - Laundry Postage Costs Postage Costs Postage Costs

Cumbria Police & Crime Commissioner	30/01/13	142346	1025.00	Veolia ES (UK) Ltd (formerly Cleanaway)	South Cumbria BCU
Cumbria Police & Crime Commissioner	16/01/13	141995	1350.00	West Yorkshire Police Authority	South Cumbria BCU
Cumbria Police & Crime Commissioner	30/01/13	142354	1465.00	Woodward Training	South Cumbria BCU
Cumbria Police & Crime Commissioner	14/01/13	2000146	1107.99	PHH)	UOS Management & General
Cumbria Police & Crime Commissioner	02/01/13	141557	566.95	Cumbria Auto Electrical Services Ltd	UOS Uniformed Support
Cumbria Police & Crime Commissioner	16/01/13	141876	590.00	Edgar Brothers	UOS Uniformed Support
Cumbria Police & Crime Commissioner	16/01/13	141879	698.00	Enterprise Rent-a-car UK Limited	UOS Uniformed Support
Cumbria Police & Crime Commissioner	23/01/13	142073	520.00	FMG Support (RRRM)Ltd	UOS Uniformed Support
Cumbria Police & Crime Commissioner	09/01/13	141752	633.45	Frame & Swift	UOS Uniformed Support
Cumbria Police & Crime Commissioner	23/01/13	142075	597.13	Frame & Swift	UOS Uniformed Support
Cumbria Police & Crime Commissioner	02/01/13	141616	621.72	Lloyd Motors Ltd	UOS Uniformed Support
Cumbria Police & Crime Commissioner	30/01/13	142284	1575.00	North West Ambulance Service	UOS Uniformed Support
Cumbria Police & Crime Commissioner	02/01/13	141646	864.09	Greater Manchester	UOS Uniformed Support
Cumbria Police & Crime Commissioner	16/01/13	141942	2985.00	Lancashire	UOS Communications Centre
Cumbria Police & Crime Commissioner	16/01/13	141961	3122.00	Safetyworks GB Limited	UOS Uniformed Support
Cumbria Police & Crime Commissioner	16/01/13	141975	847.11	Sproat Parker Body Repairs Ltd	UOS Uniformed Support
Cumbria Police & Crime Commissioner	02/01/13	141680	2360.00	Tactical Safety Response	UOS Uniformed Support
Cumbria Police & Crime Commissioner	30/01/13	142334	3535.00	Tactical Safety Response	UOS Uniformed Support
Cumbria Police & Crime Commissioner	16/01/13	141979	1210.00	Tactical Safety Response	UOS Uniformed Support

Drug Destruction CID Training CID Training Vehicle Fuel Vehicle Maintenance - Parts Purchase Firearms Equipment Vehicle Hire - Short term Vehicle Recovery Costs Police Dogs - Vets Fees Police Dogs - Vets Fees Vehicle Maintenance - Work Done Externally Other Operational Training Public Order Training Aircraft / Helicopter Hire Operational Equipment - Other Accident Damage (Below Insurance Excess)) Operational Equipment - TASER Operational Equipment - TASER Carriage / Freight