

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /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	£745.00	Wilkinson James Partnership Ltd	22193	332010	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commissioner	122013-0003	04/12/13	149946	£500.00	The Scottish Government	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	1888	Police and Crime Commissioner for Surrey	20679	545321	West TPA	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0014	41612	149908	-1888	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	625	Police and Crime Commissioner for Lancashire	20310	580100	South Cumbria BCU	Ex-Gratia Payments	Revenue
Cumbria Police & Crime Commissioner	122013-0018	41612	149904	544	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516350	West TPA	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commissioner	122013-0019	41612	149892	2092	OCR	21573	591005	Territorial Policing Command	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0020	41612	149875	959.76	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0021	41612	149870	10163.8	Mehler Vario	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0022	41612	149861	842.8	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commissioner	122013-0023	41612	149846	891.16	Kallidus	22192	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0024	41612	149846	1552.38	Kallidus	22192	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0025	41612	149846	7536.95	Kallidus	22192	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0026	41612	149845	2713	K D Training Consultants Ltd	22635	355005	Learning & Development	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0027	41612	149843	4530.04	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0028	41612	149843	4530.04	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0029	41612	149836	1050	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0030	41612	149828	1718.8	Hays Specialist Recruitment Limited	22142	352005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0031	41612	149828	1602.4	Hays Specialist Recruitment Limited	22142	384005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0032	41612	149828	510.72	Hays Specialist Recruitment Limited	22142	31005	Police & Crime Commissioner for Cumbria	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0033	41612	149828	626.78	Hays Specialist Recruitment Limited	22142	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0034	41612	149828	626.78	Hays Specialist Recruitment Limited	22142	421005	Professional Standards	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0035	41612	149822	572	FP Mailing (Executive Agency)	21998	384005	Central Services Department	Office Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0036	41612	149821	5000	FP Mailing (Executive Agency)	21998	380005	Central Services Department	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0037	41612	149817	1674	FAB Recycling Limited	22485	320005	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0038	41612	149817	1434	FAB Recycling Limited	22485	545323	West TPA	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0039	41612	149816	2324.75	Experian Ltd	20845	232005	CID Major Crime	Investigative Search Fees / Credit Checks	Revenue
Cumbria Police & Crime Commissioner	122013-0040	41612	149815	1170	Evac + Chair International Ltd	22567	580300	West TPA	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0041	41612	149810	551.76	Edenside Carpets Limited	22453	332257	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	122013-0042	41612	149805	913.31	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0043	41612	149802	2003.76	Cumbrian Newspapers Limited	20269	318005	Marketing & Communications	Non-Staff Advertising - Confidence	Revenue
Cumbria Police & Crime Commissioner	122013-0044	41612	149802	1305.74	Cumbrian Newspapers Limited	20269	318005	Marketing & Communications	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0045	41612	149785	660	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)	21043	580200	North Cumbria BCU	Community Initiatives - Grants to Local Bodies	Revenue
Cumbria Police & Crime Commissioner	122013-0046	41612	149784	770	Canarycliff Limited T/A S Ticketmedia	23024	438005	Corporate Improvement	Non-Staff Advertising - Confidence	Revenue
Cumbria Police & Crime Commissioner	122013-0047	41612	149755	750	Redacted: Personal Data	20970	0	Balance Sheet	Provision for Insurance Liabilities - Drawdown f	Balance
Cumbria Police & Crime Commissioner	122013-0048	41614	2754	627	Department of Work and Pensions	22177	0	Balance Sheet	Provision for Insurance Liabilities - Drawdown f	Balance
Cumbria Police & Crime Commissioner	122013-0049	41619	150112	561	Yaffy (MWUK Ltd)	20371	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0050	41619	150108	3950	W S Controls Ltd	21981	332010	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0051	41619	150108	520	W S Controls Ltd	21981	332150	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0052	41619	150108	998	W S Controls Ltd	21981	332204	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0053	41619	150108	520	W S Controls Ltd	21981	332301	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0054	41619	150108	520	W S Controls Ltd	21981	332360	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0055	41619	150108	4800	W S Controls Ltd	21981	332204	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0056	41619	150106	3781.1	Vodafone (was:- Cable & Wireless Communications (incl THUS),)	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
Cumbria Police & Crime Commissioner	122013-0057	41619	150105	658	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 Police & Crime Commissioner	122013-0061	41619	150103	654.72	United Utilities Water Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	122013-0062	41619	150103	1096.55	United Utilities Water Limited	20326	332150	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commissioner	122013-0063	41619	150103	764.33	United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue

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Cumbria Police & Crime Commissioner	122013-0064	41619	150098	520	TCH UK Ltd	22293	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0065	41619	150095	571.89	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	122013-0066	41619	150094	600	Specialised Cleaning Services	23099	221200	Volume Crime	Other Operational Expenses	Revenue
Cumbria Police & Crime Commissioner	122013-0067	41619	150092	10210.17	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0068	41619	150092	2581.42	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0069	41619	150092	1905.42	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0070	41619	150092	606.25	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0071	41619	150092	1240.83	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0072	41619	150092	2564.33	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0073	41619	150092	887.5	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0074	41619	150092	1020.83	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0075	41619	150092	-2079.96	Solo Service Group	22330	332303	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0076	41619	150088	3801.53	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	122013-0077	41619	150085	965.25	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0078	41619	150085	927.9	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0079	41619	150085	1863.96	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0080	41619	150080	973.28	Refrigeration (Mitton) Ltd	21024	332150	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Cumbria Police & Crime Commissioner	122013-0081	41619	150076	540	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	500301	West TPA	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0082	41619	150076	564	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0083	41619	150076	1012.5	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	500301	West TPA	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0084	41619	150076	4845	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0085	41619	150074	1039.5	Police and Crime Commissioner for Lancashire	20310	400005	Personnel & Development	Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	122013-0086	41619	150074	825.75	Police and Crime Commissioner for Lancashire	20310	400005	Personnel & Development	Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	122013-0087	41619	150073	1000	Police and Crime Commissioner for South Wales	20393	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0088	41619	150071	1899.68	Panorama Antennas Ltd	20328	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0089	41619	150063	799.8	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0090	41619	150063	826.46	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0091	41619	150060	527.4	Mehler Vario	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0092	41619	150060	527.4	Mehler Vario	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0093	41619	150060	527.4	Mehler Vario	20574	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0094	41619	150059	792.2	Maurice Bewley Electrical Contractor	20320	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	Revenue
Cumbria Police & Crime Commissioner	122013-0095	41619	150059	790	Maurice Bewley Electrical Contractor	20320	332301	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commissioner	122013-0096	41619	150056	7000	M W Power Systems Ltd	21248	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commissioner	122013-0097	41619	150054	897.89	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	122013-0098	41619	150050	1615	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	122013-0099	41619	150048	1354.2	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0100	41619	150048	1354.2	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0101	41619	150048	541.68	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0102	41619	150048	526	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0103	41619	150045	4530.04	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0104	41619	150045	4530.04	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0105	41619	150045	4530.04	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0106	41619	150045	4530.04	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0107	41619	150037	4550	Redacted: Personal Data	21126	332102	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	122013-0108	41619	150037	1200	Redacted: Personal Data	21126	332102	Estates & Facilities	Unplanned Building Maintenance Electrics	Revenue
Cumbria Police & Crime Commissioner	122013-0109	41619	150032	544	Helmet Intergrated Systems Ltd	20452	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0110	41619	150031	581.64	Hays Specialist Recruitment Limited	22142	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0111	41619	150031	601.37	Hays Specialist Recruitment Limited	22142	421005	Professional Standards	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0112	41619	150114	3737.28	Goodyear Dunlop Tyres UK Limited	20601	322257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	122013-0113	41619	150114	-3737.28	Goodyear Dunlop Tyres UK Limited	20601	322257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	122013-0114	41619	150028	1519.6	G9 Chemicals	20153	567005	Uniform Operational Support	Police Dogs - Other Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0115	41619	150026	750	Fred Harvey Associates	21634	340005	Procurement & Stores	Books & Publications	Revenue
Cumbria Police & Crime Commissioner	122013-0116	41619	150023	500	Redacted: Law Enforcement	23078	285005	CID Specialist Support	Operational Equipment - TSU	Revenue
Cumbria Police & Crime Commissioner	122013-0117	41619	150022	1137.93	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	122013-0118	41619	150021	2278	Environmental Scientifics Group Limited	20768	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0119	41619	150018	21581.34	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	122013-0120	41619	150018	3317.27	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	122013-0121	41619	150018	7528.84	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commissioner	122013-0122	41619	150011	729.1	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	Revenue
Cumbria Police & Crime Commissioner	122013-0123	41619	150010	526.6	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0124	41619	150008	1000	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	122013-0125	41619	150008	1400	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commissioner	122013-0126	41619	150002	5068.57	Cumbria County Council	20268	593005	Territorial Policing Command	Networks Hardware Purchase	Revenue

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Cumbria Police & Crime Commissioner	122013-0127	41619	150000	696.5	Cromwell Tools	21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	122013-0128	41619	150000	1490	Cromwell Tools	21324	0	Balance Sheet	Inventories/Stocks - General / Admin Equipme	Balance
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	West TPA	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	South Cumbria BCU	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	122013-0137	41619	149992	1428	Centric Office Solutions Limited	20459	564200	Uniform Operational Support	Furniture - General	Revenue
Cumbria Police & Crime Commissioner	122013-0138	41619	149990	732.16	Castrol (UK) Ltd	22228	322010	Fleet Services	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	122013-0145	41624	2000302	1980.23	All Star Business Ltd (Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	122013-0146	41624	2000302	1121.36	All Star Business Ltd (Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	122013-0147	41624	2000302	1521.47	All Star Business Ltd (Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	122013-0148	41625	2766	1460	3rd Party Payments	22472	0	Balance Sheet	Cash held on behalf of third parties - Clearance	Control
Cumbria Police & Crime Commissioner	122013-0149	41626	150392	2980	Whinmill Farm	20867	545322	West TPA	Stray Animals Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0150	41626	150390	100965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commissioner	122013-0151	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	122013-0153	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 & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	122013-0156	41626	150388	900	Walton Goodland Limited	20199	332280	Estates & Facilities	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	Revenue
Cumbria Police & Crime Commissioner	122013-0163	41626	150370	1000	Teleset	21353	581100	South Cumbria BCU	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	5200	Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	122013-0170	41626	150367	1140	Tactical Safety Response	20057	568005	Uniform Operational Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commissioner	122013-0171	41626	150366	532	Supplies Team	20936	0	Balance Sheet	Inventories/Stocks - General / Admin Equipme	Balance
Cumbria Police & Crime Commissioner	122013-0172	41626	150361	2038	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	122013-0173	41626	150361	2437.03	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commissioner	122013-0174	41626	150361	1361.47	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
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)	Revenue
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	332153	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0189	41626	150356	-854.76	Solo Service Group	22330	332103	Estates & Facilities	Cleaning Contract	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	122013-0190	41626	150355	41566.78	SME HCl 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	41626	150353	1118.51	Shortridge Laundry	22017	516350	West TPA	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	122013-0193	41626	150353	814.55	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commissioner	122013-0194	41626	150350	750	Serco Ltd	20883	593005	Territorial Policing Command	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0195	41626	150350	77766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commissioner	122013-0196	41626	150348	1906.5	Scottish Fuels	20732	332257	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	122013-0197	41626	150348	5786.33	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commissioner	122013-0198	41626	150347	599.47	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0199	41626	150347	1772.71	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0200	41626	150347	1130.42	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0201	41626	150347	813.56	SCC (Specialist Computer Centre)	21607	302005	Information Communications Technology	Networks Hardware Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0202	41626	150347	50974.75	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0203	41626	150347	978.72	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	122013-0204	41626	150345	609	S.M.S.R. Ltd	20143	433005	Corporate Improvement	Consultants Fees - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0205	41626	150345	644	S.M.S.R. Ltd	20143	433005	Corporate Improvement	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	41626	150342	-1123.87	Roundthorn Country House	21137	384005	Central Services Department	Catering - Meetings	Revenue
Cumbria Police & Crime Commissioner	122013-0210	41626	150342	1123.87	Roundthorn Country House	21137	384005	Central Services Department	Presentations & Awards Ceremonies	Revenue
Cumbria Police & Crime Commissioner	122013-0211	41626	150340	1442	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	Revenue
Cumbria Police & Crime Commissioner	122013-0212	41626	150340	1525.1	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	Revenue
Cumbria Police & Crime Commissioner	122013-0213	41626	150340	929.31	Roland Hill (Parsonby) Ltd	21144	332065	Estates & Facilities	Unplanned Building Services Boiler & Heating P	Revenue
Cumbria Police & Crime Commissioner	122013-0214	41626	150339	937.2	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0215	41626	150339	1375.2	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0216	41626	150339	1600	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	122013-0217	41626	150339	1800	Rocom Ltd (Nimans)	20615	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
Cumbria Police & Crime Commissioner	122013-0218	41626	150338	720	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0219	41626	150338	1000	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0220	41626	150338	515	ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	122013-0221	41626	150338	900	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0222	41626	150338	1330	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0223	41626	150338	1200	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commissioner	122013-0224	41626	150338	1200	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0225	41626	150337	1092.18	Rexel Senate	20617	332010	Estates & Facilities	Planned Survey Electric	Revenue
Cumbria Police & Crime Commissioner	122013-0226	41626	150335	3295	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	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	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	41626	150331	699.72	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	41626	150331	841	Pye Motors Ltd	20339	545123	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0233	41626	150330	863	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	595010	Territorial Policing Command	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0234	41626	150329	2900	Redacted: Personal Data	23094	623005	Major Operations	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commissioner	122013-0235	41626	150328	1485	Price Western Leather Co Ltd	20337	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0236	41626	150324	1132.32	Powerflow Ltd	23105	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0237	41626	150323	670	Power Technique Limited	20496	332101	Estates & Facilities	Planned Servicing Generators/UPS	Revenue
Cumbria Police & Crime Commissioner	122013-0238	41626	150320	500	Police Property Act (Commissioner)	22946	0	Balance Sheet	Police Property Act Fund - Transactions Money	Control
Cumbria Police & Crime Commissioner	122013-0239	41626	150318	500	Police Property Act (Commissioner)	22946	0	Balance Sheet	Police Property Act Fund - Transactions Money	Control
Cumbria Police & Crime Commissioner	122013-0240	41626	150316	50000	Police and Crime Commissioner for West Yorkshire	20628	560005	Uniform Operational Support	Aircraft / Helicopter Hire	Revenue
Cumbria Police & Crime Commissioner	122013-0241	41626	150316	1800	Police and Crime Commissioner for West Yorkshire	20628	567005	Uniform Operational Support	Police Dogs - Purchase	Revenue
Cumbria Police & Crime Commissioner	122013-0242	41626	150315	500	Police and Crime Commissioner for Northumbria	20439	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0243	41626	150314	625	Police and Crime Commissioner for Lancashire	20310	400005	Personnel & Development	Catering Training (Lancashire)	Revenue
Cumbria Police & Crime Commissioner	122013-0244	41626	150313	1900	Police and Crime Commissioner for Kent	20539	101005	Chief Officers	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0245	41626	150313	2950	Police and Crime Commissioner for Kent	20539	568005	Uniform Operational Support	Other Operational Training	Revenue
Cumbria Police & Crime Commissioner	122013-0246	41626	150312	2750	Police and Crime Commissioner for Greater Manchester	20285	292005	Intelligence	CID Training	Revenue
Cumbria Police & Crime Commissioner	122013-0247	41626	150312	2750	Police and Crime Commissioner for Greater Manchester	20285	292005	Intelligence	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0248	41626	150312	-2750	Police and Crime Commissioner for Greater Manchester	20285	292005	Intelligence	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	Revenue
Cumbria Police & Crime Commissioner	122013-0250	41626	150310	1820	Pinnacle Response Ltd	20063	101005	Chief Officers	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0251	41626	150310	-1820	Pinnacle Response Ltd	20063	101005	Chief Officers	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commissioner	122013-0252	41626	150306	610	PA Promotions	23073	595005	Territorial Policing Command	Operational Equipment - Other	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	122013-0253	41626	150304	1900	Organisational healthcare	20763	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0254	41626	150304	950	Organisational healthcare	20763	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0255	41626	150303	2880	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	41626	150302	784.66	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	122013-0260	41626	150302	4576.46	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
Cumbria Police & Crime Commissioner	122013-0261	41626	150301	2130.9	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0262	41626	150301	14211.05	Oracle Corporation Uk Limited	22221	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0263	41626	150300	1999.54	Open View Security Solutions Limited (Gardene Communication Systems L	22019	332205	Estates & Facilities	Planned Internal Structures	Revenue
Cumbria Police & Crime Commissioner	122013-0264	41626	150297	3146.5	Northgate Information Solutions Limited	20706	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0265	41626	150295	1000	Neopost Limited	22275	581200	North Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0266	41626	150292	-1189.6	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0267	41626	150292	2000	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0268	41626	150292	-2000	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - Finance	Capital
Cumbria Police & Crime Commissioner	122013-0269	41626	150292	2000	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
Cumbria Police & Crime Commissioner	122013-0270	41626	150292	2000	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0271	41626	150289	7331.18	Metcalf Plant & Tool Ltd	20322	330005	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0272	41626	150285	636.8	Maurice Bewley Electrical Contractor	20320	332301	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	122013-0273	41626	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	1938	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	122013-0276	41626	150275	1523.34	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0277	41626	150275	1009.53	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0278	41626	150275	1392.79	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0279	41626	150270	755.47	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0280	41626	150270	587.63	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0281	41626	150270	1083.33	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0282	41626	150270	576.09	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0283	41626	150270	599.78	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0284	41626	150270	5735.11	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0285	41626	150270	613.05	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0286	41626	150266	812.52	Keela International Ltd	21107	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0287	41626	150257	1142	J & J Electrical (Cumbria) Ltd	21159	332205	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
Cumbria Police & Crime Commissioner	122013-0288	41626	150253	4200	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	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	41626	150248	1267.17	Home Office	20406	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commissioner	122013-0294	41626	150244	2928.6	Hi-Q Tyreservices	22125	332257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commissioner	122013-0295	41626	150241	887	Hays Specialist Recruitment Limited	22142	273005	PPU & Major Crime	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0296	41626	150241	652.19	Hays Specialist Recruitment Limited	22142	421005	Professional Standards	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0297	41626	150241	581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0298	41626	150241	532.2	Hays Specialist Recruitment Limited	22142	273005	PPU & Major Crime	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0299	41626	150241	516.67	Hays Specialist Recruitment Limited	22142	421005	Professional Standards	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0300	41626	150241	581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commissioner	122013-0301	41626	150233	10112.5	Grant Thornton UK LLP	22812	31005	Police & Crime Commissioner for Cumbria	External Audit Fee	Revenue
Cumbria Police & Crime Commissioner	122013-0302	41626	150228	827.4	Get Media	20221	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0303	41626	150228	827.4	Get Media	20221	31005	Police & Crime Commissioner for Cumbria	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0304	41626	150225	850.99	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0305	41626	150395	1000	FP Mailing (Executive Agency)	21998	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0306	41626	150395	-1000	FP Mailing (Executive Agency)	21998	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0307	41626	150224	15786.15	Ford Motor Co Ltd	20596	888005	Earmarked Funds	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commissioner	122013-0308	41626	150224	15786.15	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	1600.6	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0311	41626	150221	2190.2	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commissioner	122013-0312	41626	150217	689.7	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	122013-0313	41626	150217	629.04	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commissioner	122013-0314	41626	150217	908.06	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

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue /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	41626	150213	741	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0318	41626	150213	924	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commissioner	122013-0319	41626	150213	1711	Environmental Scientifics Group Limited	20168	213300	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	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	41626	150201	729.17	Delton Pet	23035	567005	Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0324	41626	150201	2000	Delton Pet	23035	567005	Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0325	41626	150201	540	Delton Pet	23035	567005	Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commissioner	122013-0326	41626	150200	670	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commissioner	122013-0327	41626	150196	525	Cumbrian Newspapers Limited	20269	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0328	41626	150195	1868.53	Cumbria Probation Trust	22543	31005	Police & Crime Commissioner for Cumbria	Other Third Party Payments	Revenue
Cumbria Police & Crime Commissioner	122013-0329	41626	150193	3277.5	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commissioner	122013-0330	41626	150194	66583	Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0331	41626	150190	1586	Cromwell Tools	21324	0	Balance Sheet	Inventories/Stocks - General / Admin Equipme	Balance
Cumbria Police & Crime Commissioner	122013-0332	41626	150190	696.5	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commissioner	122013-0333	41626	150189	900	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0334	41626	150189	6100	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0335	41626	150189	1225	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0336	41626	150189	840	Creative Lynx Ltd (HAVAS)	22077	438005	Corporate Improvement	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commissioner	122013-0337	41626	150185	658	Contract Flooring (Cumbria) Ltd	21642	332150	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	41626	150179	2148	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332150	Estates & Facilities	Unplanned Building Services Security & Security	Revenue
Cumbria Police & Crime Commissioner	122013-0344	41626	150178	1295	CHI (UK) Ltd	22162	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0345	41626	150176	625.5	Chartered Institute of Public Finance and Accountancy	20397	370005	Financial Services	Books & Publications	Revenue
Cumbria Police & Crime Commissioner	122013-0346	41626	150173	3968	CBS Outdoor Ltd	20856	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0347	41626	150169	3000	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commissioner	122013-0348	41626	150167	1947	Redacted: Law Enforcement	22910	737005	Earmarked Funds	Vehicle Hire - Short term	Revenue
Cumbria Police & Crime Commissioner	122013-0349	41626	150166	1079.06	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	122013-0350	41626	150166	703.26	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516350	West TPA	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commissioner	122013-0351	41626	150165	1050	Capita Secure Resource Solutions Ltd	22312	350005	Human Resources	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0352	41626	150164	15045.59	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)	21043	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0353	41626	150164	5909.08	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd)	21043	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
Cumbria Police & Crime Commissioner	122013-0354	41626	150163	5019.99	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commissioner	122013-0355	41626	150162	5138.25	Capita Business Services Ltd	22109	370005	Financial Services	Payroll Services	Revenue
Cumbria Police & Crime Commissioner	122013-0356	41626	150160	517.12	Calumet Photographic Limited	20602	212005	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	41626	150143	1500	Bay Radio Ltd	20473	34005	Police & Crime Commissioner for Cumbria	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0361	41626	150142	5675	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0362	41626	150140	6675.93	Barrow Borough Council	20582	40005	Police & Crime Commissioner for Cumbria	Contributions - PCC Commissioning Services	Revenue
Cumbria Police & Crime Commissioner	122013-0363	41626	150138	525	B K Screenprint	20462	760000	Earmarked Funds	Community Initiatives - Promotional Items & G	Revenue
Cumbria Police & Crime Commissioner	122013-0364	41626	150137	4233	Autoparts Garage Services	22227	322257	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commissioner	122013-0365	41626	150136	1471	ASSA ABLOY Entrance Systems Ltd (Crawford UK Ltd)	21142	332151	Estates & Facilities	Unplanned Building Services External Other	Revenue
Cumbria Police & Crime Commissioner	122013-0366	41626	150130	529.9	Arco Limited	20581	0	Balance Sheet	Inventories/Stocks - General / Admin Equipme	Balance
Cumbria Police & Crime Commissioner	122013-0367	41626	150128	1939.59	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	122013-0368	41626	2000300	1358.29	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commissioner	122013-0369	41626	150126	628.97	ADT Fire & Security	20237	332205	Estates & Facilities	Planned Servicing Security & Security Equipme	Revenue
Cumbria Police & Crime Commissioner	122013-0370	41627	2776	629.17	Exgratia Payments	22438	580200	North Cumbria BCU	Ex-Gratia Payments	Revenue
Cumbria Police & Crime Commissioner	122013-0371	41632	2000304	3680.14	NatWest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commissioner	122013-0372	41638	150583	2275.2	Zen Internet Ltd	21632	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
Cumbria Police & Crime Commissioner	122013-0373	41638	150578	600	Walkingshaw	20449	352005	Human Resources	Other Support Function Training	Revenue
Cumbria Police & Crime Commissioner	122013-0374	41638	150577	676	W S Controls Ltd	21981	332010	Estates & Facilities	Unplanned Building Services Boiler & Heating P	Revenue
Cumbria Police & Crime Commissioner	122013-0375	41638	150577	570	W S Controls Ltd	21981	332010	Estates & Facilities	Unplanned Building Services Boiler & Heating P	Revenue
Cumbria Police & Crime Commissioner	122013-0376	41638	150577	3920	W S Controls Ltd	21981	332101	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commissioner	122013-0377	41638	150576	518	W A Products (UK) Ltd	20477	516350	West TPA	Detained Persons - Consumables	Revenue
Cumbria Police & Crime Commissioner	122013-0378	41638	150575	14337	Vodafone (was:- Cable & Wireless Communications (incl THUS).)	20704	302005	Information Communications Technology	Networks Private Circuits	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	122013-0379	41638	150573	4000	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commissioner	122013-0380	41638	150567	500	Trim Training CBT - Peter Roberts OBE	22418	352005	Human Resources	Subscriptions	Revenue
Cumbria Police & Crime Commissioner	122013-0381	41638	150554	3375	Solon Security Limited	20527	438005	Corporate Improvement	Non-Staff Advertising	Revenue
Cumbria Police & Crime Commissioner	122013-0382	41638	150551	4096.26	Scottish Fuels	20732	332010	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	1970	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	Revenue
Cumbria Police & Crime Commissioner	122013-0386	41638	150542	599.04	Rig Equipment	20898	0	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commissioner	122013-0387	41638	150542	599.04	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
Cumbria Police & Crime Commissioner	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	320005	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	Revenue
Cumbria Police & Crime Commissioner	122013-0410	41638	150457	1026	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	Revenue
Cumbria Police & Crime Commissioner	122013-0411	41638	150457	3672	Engineering (BARB) Pipework	21146	332010	Estates & Facilities	Planned Survey Environmental Services/Plumb	Revenue
Cumbria Police & Crime Commissioner	122013-0412	41638	150449	982	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities	North West Ambulance Service - Estates Mana	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 (Exp	Control
Cumbria Police & Crime Commissioner	122013-0414	41638	150441	557.2	Cromwell Tools	21324	0	Balance Sheet	Inventories/Stocks - General / Admin Equipmen	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 Benefits 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 Mai	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	201312-0020	06/11/13	149043	£800.00	Altia Solutions Ltd	21273	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0021	06/11/13	149043	£1,200.00	Altia Solutions Ltd	21273	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0036	13/11/13	149240	£737.00	Bottomline Technologies Europe Ltd	20405	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0037	13/11/13	149240	£994.40	Bottomline Technologies Europe Ltd	20405	301005	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	British Telecom	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	Information Communications Technology
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
Cumbria Police & Crime Commissioner	201312-0197	20/11/13	149472	£3,862.84	JML Software Solutions Ltd	21496	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0198	20/11/13	149472	£1,409.73	JML Software Solutions Ltd	21496	301005	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	Information Communications Technology
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 Commissioner 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	201312-0303	06/11/13	149190	£586.67	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0305	13/11/13	149347	£2,459.95	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0306	13/11/13	149347	£3,329.04	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0307	13/11/13	149347	£706.16	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology
Cumbria Police & Crime Commissioner	201312-0308	20/11/13	149512	£963.43	SCC (Specialist Computer Centre)	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	Information Communications Technology
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

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost 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	201312-0180	20/11/13	149457	£507.36	Hays Specialist Recruitment Limited	22142	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0182	27/11/13	149648	£2,884.32	Hays Specialist Recruitment Limited	22142	031005	Police & Crime Commissioner for Cumbria
Cumbria Police & Crime Commissioner	201312-0259	13/11/13	149329	£1,509.36	Police and Crime Commissioner for Cheshire	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	Police & Crime Commissioner for Cumbria
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	201312-0217	06/11/13	149135	£1,188.00	Lion Laboratories Plc	20313	516150	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0279	20/11/13	149506	£770.78	Pye Motors Ltd	20339	545122	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0320	27/11/13	149722	£758.12	Shortridge Laundry	22017	516150	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0338	20/11/13	149524	£1,007.20	Teleset	21353	581100	South Cumbria BCU
Cumbria Police & Crime Commissioner	201312-0286	27/11/13	149711	£1,253.00	Rocom Ltd (Nimans)	20615	595010	Territorial Policing Command
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

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost 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	201312-0065	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
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	UOS Communications Centre
Cumbria Police & Crime Commissioner	201312-0069	20/11/13	149409	£14,105.00	Centric Office Solutions Limited	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	201312-0235	06/11/13	149159	£800.00	NDI Recognition Limited	20734	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0236	06/11/13	149159	£750.00	NDI Recognition Limited	20734	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0237	06/11/13	149159	£850.00	NDI Recognition Limited	20734	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0238	06/11/13	149159	£1,800.00	NDI Recognition Limited	20734	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0274	15/11/13	2733	£1,973.00	Post Office Counters Ltd	23085	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0282	06/11/13	149181	£1,290.00	Ramar Ltd	22003	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0304	13/11/13	149347	£1,777.60	SCC (Specialist Computer Centre)	21607	320005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0326	20/11/13	149518	£1,005.68	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0328	27/11/13	149725	£1,482.33	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services
Cumbria Police & Crime Commissioner	201312-0140	20/11/13	149442	£585.00	Elanders Ltd	20169	342005	Procurement & 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	201312-0360	27/11/13	149751	£2,365.42	Xerox UK Ltd	20542	342005	Procurement & Stores
Cumbria Police & Crime Commissioner	201312-0014	14/11/13	2000289	£1,340.43	All Star Business Ltd (Formerly Arval PHH)	21017	384005	Central Services Department
Cumbria Police & Crime Commissioner	201312-0015	14/11/13	2000289	£1,692.82	All Star Business Ltd (Formerly Arval PHH)	21017	385100	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 Stations	22040	384005	Central Services Department
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	201312-0097	20/11/13	149419	£650.00	Continental Landscapes Ltd	21140	333000	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0098	27/11/13	149596	£527.00	Contract Flooring (Cumbria) Ltd	21642	332150	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0104	13/11/13	149256	£750.00	Cumbria County Council	20268	332181	Estates & Facilities
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	201312-0188	20/11/13	149464	£531.67	HSS Hire Services Group plc	20934	332205	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0200	27/11/13	149656	£6,919.00	Keswick Superglaze Ltd	22995	330005	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0223	27/11/13	149666	£820.00	Martin J Withey	22556	332155	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0257	27/11/13	149691	£2,280.00	Penrith Scaffolding Services Limited	20062	332101	Estates & Facilities
Cumbria Police & Crime Commissioner	201312-0281	20/11/13	149507	£10,407.02	Quattro Contracting (Pen) Limited	22279	332204	Estates & Facilities
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

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost 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	201312-0315	27/11/13	149718	£987.04	Scottish Fuels	20732	332255	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	Estates & Facilities
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	Tweddel & 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	201312-0277	20/11/13	149504	£590.00	Pro-tect Safety Signs	20852	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0294	27/11/13	149711	£614.64	Rocom Ltd (Nimans)	20615	000000	Balance Sheet
Cumbria Police & Crime Commissioner	201312-0322	27/11/13	149723	£41,566.78	SME HCI Ltd	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	Balance Sheet
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	201312-0205	13/11/13	149302	£2,969.00	Key Forensic Services Limited	22143	213200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0206	27/11/13	149657	£1,032.38	Key Forensic Services Limited	22143	213300	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0207	27/11/13	149657	£1,906.02	Key Forensic Services Limited	22143	213200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0208	27/11/13	149657	£3,847.17	Key Forensic Services Limited	22143	213300	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0209	27/11/13	149657	£1,241.16	Key Forensic Services Limited	22143	213200	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0211	06/11/13	149134	£2,380.00	LGC Forensics Limited	21106	213005	CID Major Crime
Cumbria Police & Crime Commissioner	201312-0212	20/11/13	149477	£2,667.03	LGC Forensics Limited	21106	213005	CID Major Crime

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost 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 Commissioner for Merseyside	20412	200005	CID Management & General
Cumbria Police & Crime Commissioner	201312-0271	06/11/13	149176	£45,145.57	Police and Crime Commissioner 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	201312-0081	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	201312-0170	20/11/13	149457	£1,477.00	Hays Specialist Recruitment Limited	22142	234205	Volume Crime
Cumbria Police & Crime Commissioner	201312-0171	06/11/13	149111	£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
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	Corporate Improvement
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 Benefits 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 County 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

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

Account Code Description	Revenue/ 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
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Computer Software - Purchase	Revenue
Computer Sundry Purchases	Revenue
Computer Sundry Purchases	Revenue
Computer Software - Purchase	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

Account Code Description	Revenue/ 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
Office Equipment - Purchase	Revenue
Office Equipment - Purchase	Revenue
Office Equipment - Purchase	Revenue
Office Equipment - Purchase	Revenue
Office Equipment - Purchase	Revenue
Office Equipment - Purchase	Revenue
Office Equipment - Purchase	Revenue
Office Equipment - Purchase	Revenue
Office Equipment - Purchase	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

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
Other Operational Training	Revenue
Vehicle Other Supplements	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	Revenue
Furniture - General	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 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 Adaptations - Capital	Capital
Vehicle Adaptations - Capital	Capital
Vehicle Adaptations - Capital	Capital
Vehicle Adaptations - Capital	Capital
Vehicle Adaptations - Capital	Capital
Vehicle Adaptations - Capital	Capital
Vehicle Other Supplements	Revenue
Operational Equipment - Other	Revenue
Operational Equipment - Other	Revenue
Operational Equipment - Other	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

Account Code Description	Revenue/ Capital
Agency Staff	Revenue
Agency Staff	Revenue
Agency Staff	Revenue
Print Unit - Digital Copier Click Charges	Revenue
Vehicle Fuel	Revenue
Vehicle Fuel	Revenue
Vehicle Fuel	Revenue
Vehicle Fuel	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
Electricity	Revenue
Electricity	Revenue
Electricity	Revenue
Electricity	Revenue
Unplanned Building Maintenance Safety Works	Revenue
Gas	Revenue
Estates Leases	Revenue
Planned Servicing Fire Systems	Revenue
Planned Internal Structures	Revenue
Planned Survey Non Structural Maintenance	Revenue
Professional Fees	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
Oil	Revenue
Oil	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 - 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 - 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 - 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
External Printing	Revenue
Non-Staff Advertising - Confidence	Revenue
Non-Staff Advertising - Confidence	Revenue
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	Revenue
Postage Costs	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
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

Payment Lines (NET) Over £500 October 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commission	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 Commission	102013-11	02/10/13	148298	£10,094.52	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-12	02/10/13	148298	£2,552.18	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-13	02/10/13	148298	£1,883.84	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-14	02/10/13	148298	£599.38	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-15	02/10/13	148298	£1,226.77	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-16	02/10/13	148298	£2,535.28	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-17	02/10/13	148298	£877.45	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-18	02/10/13	148298	£1,009.27	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-19	02/10/13	148244	£4,981.05	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commission	102013-2	02/10/13	148304	£718.80	W A Products (UK) Ltd	20477	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commission	102013-20	02/10/13	148244	£4,993.98	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commission	102013-21	02/10/13	148238	£2,111.65	Auto Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	102013-22	02/10/13	148269	£16,197.00	Hi-Q Tyreservices	22125	322257	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commission	102013-23	02/10/13	148262	£550.00	Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-29	02/10/13	148270	£509.70	Hills Books	20537	355005	Learning & Development	Books & Publications	Revenue
Cumbria Police & Crime Commission	102013-3	02/10/13	148304	£960.00	W A Products (UK) Ltd	20477	211005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commission	102013-30	02/10/13	148245	£1,516.73	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commission	102013-31	02/10/13	148296	£841.79	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commission	102013-32	02/10/13	148266	£1,940.40	Forensic Psychology Services Ltd	20205	220100	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commission	102013-33	02/10/13	148293	£623.76	Royal Liverpool & Broadgreen University Hospital NHS	20877	221100	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commission	102013-4	02/10/13	148276	£2,112.00	Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	SARC Doctors	Revenue
Cumbria Police & Crime Commission	102013-6	02/10/13	148294	£1,868.39	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	102013-7	02/10/13	148242	£4,810.99	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commission	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 Commission	102013-9	02/10/13	148255	£700.00	D Brown Building & Joinery Limited	22072	332281	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commission	102013-34	03/10/13	148342	£580.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commission	102013-35	03/10/13	148342	£1,480.00	Dawson Electrical Services Ltd	21633	332257	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commission	102013-36	03/10/13	148347	£1,216.01	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	102013-37	03/10/13	148330	£1,680.76	Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	102013-38	03/10/13	148355	£8,282.23	Hi-Q Tyreservices	22125	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	102013-42	03/10/13	148394	£588.03	Pye Motors Ltd	20339	545121	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	102013-43	03/10/13	148374	£1,222.08	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission	102013-44	03/10/13	148394	£1,145.39	Pye Motors Ltd	20339	567100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	102013-45	03/10/13	148394	£1,121.74	Pye Motors Ltd	20339	567100	Uniform Operational Support	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission	102013-46	03/10/13	148314	£1,294.88	Arnold Clark Automobiles Ltd	22004	545321	West Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission	102013-102	09/10/13	148453	£1,035.79	Dobson P V & Sons (Motors) Limited	20276	564100	Uniform Operational Support	Vehicle Misuse & Neglect	Revenue
Cumbria Police & Crime Commission	102013-103	09/10/13	148424	£503.40	Arnold Clark Car & Van Rental	21439	263005	UOS Uniformed Support	Vehicle Hire - Training	Revenue
Cumbria Police & Crime Commission	102013-104	09/10/13	148473	£585.71	Hays Specialist Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-105	09/10/13	148494	(£2,924.18)	Lloyd Motors Ltd	20314	545323	West Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission	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 Commission	102013-47	09/10/13	148446	£793.00	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commission	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 Commission	102013-49	09/10/13	148446	£835.80	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commission	102013-50	09/10/13	148502	£527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-51	09/10/13	148502	£527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-52	09/10/13	148509	£3,212.55	Niton Equipment Ltd	22931	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-53	09/10/13	148542	£599.50	Yafly (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-54	09/10/13	148542	£1,199.00	Yafly (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-55	09/10/13	148542	£1,199.00	Yafly (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-56	09/10/13	148542	£1,199.00	Yafly (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-57	09/10/13	148435	£646.40	Calumet Photographic Limited	20602	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commission	102013-58	09/10/13	148462	£2,449.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-59	09/10/13	148462	£2,184.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-60	09/10/13	148493	£1,887.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commission	102013-61	09/10/13	148473	£581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-62	09/10/13	148526	£1,009.79	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	102013-63	09/10/13	148454	£1,379.88	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	102013-64	09/10/13	148459	£20,852.55	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	102013-65	09/10/13	148459	£3,473.28	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	102013-66	09/10/13	148459	£6,946.39	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	102013-67	09/10/13	148481	£704.86	Ian Robinson	21126	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	102013-68	09/10/13	148489	£1,021.03	John Sandelands Ltd	20304	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	102013-69	09/10/13	148525	£3,270.00	Roland Hill (Parsonby) Ltd	21144	332301	Estates & Facilities	Planned Survey External Maintenance	Revenue
Cumbria Police & Crime Commission	102013-70	09/10/13	148525	£1,188.26	Roland Hill (Parsonby) Ltd	21144	332204	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue

Payment Lines (NET) Over £500 October 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commission	102013-71	09/10/13	148525	£843.72	Roland Hill (Parsonby) Ltd	21144	332205	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commission	102013-72	09/10/13	148530	£665.00	System Hydraulics Limited	20475	332204	Estates & Facilities	Unplanned Building Services External Other	Revenue
Cumbria Police & Crime Commission	102013-73	09/10/13	148534	£5,584.03	United Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commission	102013-74	09/10/13	148534	£7,953.98	United Utilities Water Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commission	102013-75	09/10/13	148534	£521.18	United Utilities Water Limited	20326	332301	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commission	102013-76	09/10/13	148538	£3,640.00	W S Controls Ltd	21981	332010	Estates & Facilities	Planned Servicing Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commission	102013-77	09/10/13	148539	£100,965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commission	102013-78	09/10/13	148441	£1,707.75	Co-Star Electronic Components	20508	322257	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	102013-79	09/10/13	148466	£11,510.50	General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	102013-80	09/10/13	148466	£11,510.50	General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	102013-81	09/10/13	148466	£11,510.50	General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	102013-82	09/10/13	148466	£11,510.50	General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	102013-83	09/10/13	148497	£553.52	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	102013-84	09/10/13	148497	£554.83	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	102013-85	09/10/13	148528	£1,147.32	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	102013-86	09/10/13	148528	£1,158.97	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	102013-87	09/10/13	148448	£935.50	Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission	102013-88	09/10/13	148455	£550.00	Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-89	09/10/13	148455	£550.00	Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-90	09/10/13	148482	£3,150.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-91	09/10/13	148510	£950.00	Organisational healthcare	20763	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-97	09/10/13	148457	£950.00	Driving Standards Agency	22499	355005	Learning & Development	Other Support Function Training	Revenue
Cumbria Police & Crime Commission	102013-98	09/10/13	148503	£725.65	Melors Catering services Ltd	21971	400005	Personnel & Development	Catering - Training	Revenue
Cumbria Police & Crime Commission	102013-99	09/10/13	148469	£10,112.50	Grant Thornton UK LLP	22812	031005	Police & Crime Commissioner for	External Audit Fee	Revenue
Cumbria Police & Crime Commission	102013-107	14/10/13	2000277	£1,800.36	All Star Business Ltd (Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	102013-108	14/10/13	2000277	£1,521.29	All Star Business Ltd (Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	102013-109	14/10/13	2000277	£645.21	All Star Business Ltd (Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	102013-110	14/10/13	2000277	£1,045.17	All Star Business Ltd (Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	102013-113	14/10/13	2000277	£72,534.45	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	102013-115	16/10/13	148656	£544.00	Helmet Integrated Systems Ltd	20452	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-116	16/10/13	148693	£1,022.00	MC Products UK Ltd	20427	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-117	16/10/13	148694	£527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-118	16/10/13	148694	£527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-119	16/10/13	148694	£527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-120	16/10/13	148694	£527.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-121	16/10/13	148731	£720.00	Pro-Tect Systems	21231	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-122	16/10/13	148745	£614.64	Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commission	102013-123	16/10/13	148606	£2,992.50	Cumbria County Council	20268	384005	Central Services Department	Courier Services - Internal Deliveries	Revenue
Cumbria Police & Crime Commission	102013-124	16/10/13	148630	£720.06	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission	102013-125	16/10/13	148630	£778.49	Fastness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission	102013-126	16/10/13	148594	(£1,050.00)	Centric Office Solutions Limited	20459	101005	Chief Officers	Furniture - General	Revenue
Cumbria Police & Crime Commission	102013-127	16/10/13	148594	£675.00	Centric Office Solutions Limited	20459	101005	Chief Officers	Furniture - General	Revenue
Cumbria Police & Crime Commission	102013-128	16/10/13	148724	£8,000.00	Police and Crime Commissioner for Leicestershire	20312	100005	Chief Officers	Other Third Party Payments	Revenue
Cumbria Police & Crime Commission	102013-129	16/10/13	148562	£4,725.00	Avon & Somersets Police and Crime Commissioner	20247	210005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-130	16/10/13	148628	£831.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-131	16/10/13	148636	£2,323.86	Foster & Freeman Ltd	20280	211005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commission	102013-132	16/10/13	148679	£515.87	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	102013-133	16/10/13	148679	£1,209.70	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-134	16/10/13	148679	£1,065.57	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	102013-135	16/10/13	148679	£6,422.52	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	102013-136	16/10/13	148679	£1,018.50	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	102013-137	16/10/13	148679	£520.10	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-138	16/10/13	148679	£2,079.87	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	102013-139	16/10/13	148679	£3,100.64	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	102013-140	16/10/13	148683	£1,307.03	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commission	102013-141	16/10/13	148683	£637.48	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-142	16/10/13	148683	£1,639.08	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-143	16/10/13	148683	£1,414.56	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-144	16/10/13	148723	£605.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	212100	CID Major Crime	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commission	102013-145	16/10/13	148743	£565.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-146	16/10/13	148743	£935.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-147	16/10/13	148743	£750.00	ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	102013-148	16/10/13	148778	£1,485.00	W A Products (UK) Ltd	20477	214005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commission	102013-149	16/10/13	148567	£896.00	Bay Radio Ltd	20473	438005	Corporate Improvement	Non-Staff Advertising - Confidence	Revenue
Cumbria Police & Crime Commission	102013-150	16/10/13	148586	£2,623.50	Canarycliff Limited T/A S Ticketmedia	23024	438005	Corporate Improvement	Non-Staff Advertising - Confidence	Revenue
Cumbria Police & Crime Commission	102013-151	16/10/13	148563	£620.00	B K Screenprint	20462	815300	Earmarked Funds	Community Initiatives - Activities & Competitions	Revenue
Cumbria Police & Crime Commission	102013-152	16/10/13	148563	£800.00	B K Screenprint	20462	815300	Earmarked Funds	Community Initiatives - Activities & Competitions	Revenue

Payment Lines (NET) Over £500 October 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commission	102013-154	16/10/13	148627	£569.80	Enterprise Rent-a-car UK Limited	20891	862000	Earmarked Funds	Vehicle Hire - Long Term	Revenue
Cumbria Police & Crime Commission	102013-155	16/10/13	148650	£1,468.80	Harlow Printing Ltd	20289	888005	Earmarked Funds	External Printing	Revenue
Cumbria Police & Crime Commission	102013-156	16/10/13	148653	£569.85	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-157	16/10/13	148653	£581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-158	16/10/13	148747	£980.51	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	102013-159	16/10/13	148747	£981.83	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	102013-160	16/10/13	148545	£1,382.00	A H Site Services Limited	20164	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	102013-161	16/10/13	148569	£538.00	Biffa Waste Services Ltd	20250	332252	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commission	102013-162	16/10/13	148578	£1,315.75	British Independent Utilities	23002	330005	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commission	102013-163	16/10/13	148590	£1,500.00	Carlisle City Council	20390	332205	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	102013-164	16/10/13	148593	£500.00	Cell Security Limited	21217	332101	Estates & Facilities	Unplanned Building Services Internal Other	Revenue
Cumbria Police & Crime Commission	102013-165	16/10/13	148596	£500.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332150	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commission	102013-166	16/10/13	148606	£576.56	Cumbria County Council	20268	332111	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	102013-167	16/10/13	148606	£644.12	Cumbria County Council	20268	332111	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	102013-168	16/10/13	148622	£900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commission	102013-169	16/10/13	148625	£880.00	Engineering (BARB) Pipework	21146	332101	Estates & Facilities	Planned Survey Environmental Services/Plumbing	Revenue
Cumbria Police & Crime Commission	102013-170	16/10/13	148626	£931.84	Enterprise Managed Services Ltd	20703	332250	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commission	102013-171	16/10/13	148632	£1,415.00	Fire Engineering Associates Ltd	22989	332205	Estates & Facilities	Unplanned Building Maintenance Safety Works	Revenue
Cumbria Police & Crime Commission	102013-172	16/10/13	148633	£900.00	Fireco Ltd	22914	332210	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commission	102013-173	16/10/13	148633	£900.00	Fireco Ltd	22914	332250	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commission	102013-174	16/10/13	148669	£806.00	J & J Electrical (Cumbria) Ltd	21159	332205	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commission	102013-175	16/10/13	148669	£806.00	J & J Electrical (Cumbria) Ltd	21159	332250	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commission	102013-176	16/10/13	148675	£2,305.00	John Sandelands Ltd	20304	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	102013-177	16/10/13	148691	£529.60	Manor House Electrical Services	20906	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commission	102013-178	16/10/13	148728	£721.00	Power Technique Limited	20496	332204	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commission	102013-179	16/10/13	148749	£750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commission	102013-180	16/10/13	148754	£4,217.24	Scottish Fuels	20732	330005	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commission	102013-181	16/10/13	148754	£2,016.60	Scottish Fuels	20732	332257	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commission	102013-182	16/10/13	148587	£4,983.28	Capita Employee Benefits Limited	22324	370005	Financial Services	Pension Services	Revenue
Cumbria Police & Crime Commission	102013-183	16/10/13	148644	£5,000.00	Grant Thornton UK LLP	22812	370005	Financial Services	External Audit Fee	Revenue
Cumbria Police & Crime Commission	102013-184	16/10/13	148549	£845.13	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	102013-185	16/10/13	148599	£598.00	Clough Alex	22132	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commission	102013-186	16/10/13	148599	£599.95	Clough Alex	22132	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commission	102013-187	16/10/13	2699	£1,585.00	Department of Transport	22000	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commission	102013-188	16/10/13	148634	£2,126.80	FMG Support (RRRM)Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commission	102013-189	16/10/13	148642	£6,868.99	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commission	102013-190	16/10/13	148764	£1,576.09	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	102013-191	16/10/13	148601	£556.15	Concateno UK Ltd	20942	352005	Human Resources	Other Support Function Training	Revenue
Cumbria Police & Crime Commission	102013-192	16/10/13	148617	£550.00	Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-193	16/10/13	148617	£550.00	Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-194	16/10/13	148617	£550.00	Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-195	16/10/13	148646	£4,300.00	Green Ends Limited	21610	352005	Human Resources	Ergonomist	Revenue
Cumbria Police & Crime Commission	102013-196	16/10/13	148655	£6,200.00	Health Management Ltd	23021	352005	Human Resources	Medical Consultants	Revenue
Cumbria Police & Crime Commission	102013-197	16/10/13	148663	£3,474.20	Industrial & Organisational Health	22014	352005	Human Resources	Medical Consultants	Revenue
Cumbria Police & Crime Commission	102013-198	16/10/13	148663	£4,200.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-228	16/10/13	148738	£4,800.00	Reed Business Information	20722	355005	Learning & Development	Subscriptions	Revenue
Cumbria Police & Crime Commission	102013-229	16/10/13	148556	£568.24	Arnold Clark Automobiles Ltd	22004	550228	North Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission	102013-230	16/10/13	148594	£1,050.00	Centric Office Solutions Limited	20459	545223	North Cumbria BCU	Furniture - General	Revenue
Cumbria Police & Crime Commission	102013-231	16/10/13	148757	£600.79	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commission	102013-232	16/10/13	148606	£836.04	Cumbria County Council	20268	031005	Police & Crime Commissioner for	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission	102013-233	16/10/13	148606	£10,918.00	Cumbria County Council	20268	040005	Police & Crime Commissioner for	PCC - Commissioning Services	Revenue
Cumbria Police & Crime Commission	102013-235	16/10/13	148631	£4,833.60	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	102013-236	16/10/13	148653	£517.44	Hays Specialist Recruitment Limited	22142	031005	Police & Crime Commissioner for	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-237	16/10/13	148705	£875.00	Mullin Multimedia	22368	034005	Police & Crime Commissioner for	Web Design & Running Costs	Revenue
Cumbria Police & Crime Commission	102013-239	16/10/13	148698	£986.42	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-240	16/10/13	148698	£799.80	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-241	16/10/13	148787	£2,696.73	Xerox UK Ltd	20542	342005	Procurement & Stores	Finance Lease Costs	Revenue
Cumbria Police & Crime Commission	102013-244	16/10/13	148637	£2,000.00	FP Mailing (Executive Agency)	21998	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commission	102013-245	16/10/13	148637	£1,572.00	FP Mailing (Executive Agency)	21998	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commission	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 Commission	102013-247	16/10/13	148757	£706.68	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commission	102013-251	16/10/13	148548	£900.00	Acorn Guesthouse	21628	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	102013-252	16/10/13	148548	£900.00	Acorn Guesthouse	21628	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	102013-253	16/10/13	148634	£1,924.50	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commission	102013-254	16/10/13	148638	£1,874.35	Frame & Swift	20281	567005	Uniform Operational Support	Police Dogs - Vets Fees	Revenue

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Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commission	102013-255	16/10/13	148670	£894.05	J & L Motorcycles	21512	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	102013-256	16/10/13	148582	£720.00	Brooklands Guest House	21203	263005	UOS Uniformed Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	102013-257	16/10/13	148756	£77,766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commission	102013-258	16/10/13	148783	£6,050.00	Whinnill Farm	20367	545322	West Cumbria BCU	Stray Animals Costs	Revenue
Cumbria Police & Crime Commission	102013-259	16/10/13	148550	£737.50	Allerdale Borough Council	20392	332356	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	102013-260	18/10/13	2705	£500.00	Information Commissioner	20666	031005	Police & Crime Commissioner for	Subscriptions	Revenue
Cumbria Police & Crime Commission	102013-263	23/10/13	148852	£5,819.34	Redfern Travel Ltd	20578	384005	Central Services Department	Travel - Public Transport	Revenue
Cumbria Police & Crime Commission	102013-264	23/10/13	148852	£7,490.68	Redfern Travel Ltd	20578	384005	Central Services Department	Hotel Accommodation	Revenue
Cumbria Police & Crime Commission	102013-267	23/10/13	148842	£500.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	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 Commission	102013-269	23/10/13	148826	£7,840.88	Home Office	20406	288005	CID Specialist Support	Communication Auto Services - OS	Revenue
Cumbria Police & Crime Commission	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 Commission	102013-271	23/10/13	148868	(£80,017.83)	Medacs Healthcare	21314	488005	Criminal Justice	Custody Medical Contract	Revenue
Cumbria Police & Crime Commission	102013-273	23/10/13	148828	£622.71	Impact Housing Association	20299	738005	Earmarked Funds	Partnership Projects	Revenue
Cumbria Police & Crime Commission	102013-274	23/10/13	148800	£10,761.23	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	102013-275	23/10/13	148812	(£696.50)	Cromwell Tools	21324	330005	Estates & Facilities	Cleaning Materials	Revenue
Cumbria Police & Crime Commission	102013-276	23/10/13	148812	£696.50	Cromwell Tools	21324	330005	Estates & Facilities	Cleaning Materials	Revenue
Cumbria Police & Crime Commission	102013-277	23/10/13	148829	£852.72	J A Lee Cleaning Contractors Limited	20302	332010	Estates & Facilities	Window Cleaning	Revenue
Cumbria Police & Crime Commission	102013-278	23/10/13	148859	£1,200.00	Solway Plain Futures Ltd	22417	332355	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	102013-279	23/10/13	148804	£5,031.15	Capita Business Services Ltd	22109	370005	Financial Services	Payroll Services	Revenue
Cumbria Police & Crime Commission	102013-280	23/10/13	148860	£1,191.98	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	102013-281	23/10/13	148860	£918.47	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	102013-282	23/10/13	148819	£550.00	Redacted Personal Data	21195	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	102013-287	23/10/13	148805	£1,320.06	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commission	102013-288	23/10/13	148812	£696.50	Cromwell Tools	21324	581200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commission	102013-298	23/10/13	148815	£66,583.00	Cumbria County Council	20268	132005	Pensions	Police Staff Employers LGPS Past Service Costs	Revenue
Cumbria Police & Crime Commission	102013-300	23/10/13	148814	£9,535.40	Cumbria County Council	20268	031005	Police & Crime Commissioner for	Internal Audit Fee	Revenue
Cumbria Police & Crime Commission	102013-302	23/10/13	148837	£946.43	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-303	23/10/13	148837	£986.42	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-304	23/10/13	148837	£986.42	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-305	23/10/13	148823	£5,825.85	Grassgarth Kennels	21777	567100	Uniform Operational Support	Police Dogs - Kennel Fees	Revenue
Cumbria Police & Crime Commission	102013-306	23/10/13	148840	£626.67	Norcroft Guest House	22982	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	102013-307	23/10/13	148840	£626.67	Norcroft Guest House	22982	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	102013-308	23/10/13	148869	(£821.72)	Police and Crime Commissioner for Greater Manchester	20285	260005	UOS Uniformed Support	Public Order Training	Revenue
Cumbria Police & Crime Commission	102013-309	23/10/13	148869	(£821.72)	Police and Crime Commissioner for Greater Manchester	20285	260005	UOS Uniformed Support	Public Order Training	Revenue
Cumbria Police & Crime Commission	102013-310	23/10/13	148836	2637.9	Redacted Personal Data	20064	221300	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commission	102013-311	23/10/13	148836	2485	Redacted Personal Data	20064	221300	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commission	102013-312	23/10/13	148863	£1,590.00	The Worsley Private Clinic Ltd	23041	230005	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commission	102013-313	23/10/13	148805	£1,651.62	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516350	West Cumbria BCU	Interpreters Fees - Telephone	Revenue
Cumbria Police & Crime Commission	102013-314	23/10/13	148820	£571.30	Redacted Law Enforcement	20891	519300	West Cumbria BCU	Vehicle Hire - Long Term	Revenue
Cumbria Police & Crime Commission	102013-315	23/10/13	148833	£2,875.24	Lloyd Motors Ltd	20314	545323	West Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission	102013-316	24/10/13	2000279	£3,677.72	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commission	102013-318	30/10/13	148930	£610.00	H-Squared Electronics Ltd	20295	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commission	102013-319	30/10/13	148956	£1,031.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-321	30/10/13	148986	£1,089.00	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	102013-322	30/10/13	148993	£614.64	Room Ltd (Nimans)	20615	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commission	102013-323	30/10/13	149009	£532.00	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commission	102013-324	30/10/13	149009	£548.76	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases	Balance
Cumbria Police & Crime Commission	102013-325	30/10/13	148958	£16,610.00	Midland HR	23053	380005	Central Services Department	Consultants Fees - Other	Capital
Cumbria Police & Crime Commission	102013-326	30/10/13	149005	£852.10	Sproat Parker Body Repairs Ltd	21200	384005	Central Services Department	Vehicle Other Supplements	Revenue
Cumbria Police & Crime Commission	102013-327	30/10/13	148878	1800	Redacted Law Enforcement	23010	215005	CID Major Crime	Other Support Function Training	Revenue
Cumbria Police & Crime Commission	102013-328	30/10/13	148935	£1,546.11	Home Office	20406	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commission	102013-329	30/10/13	148967	£840.00	Orchid Cellmark Ltd	22015	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commission	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 Commission	102013-331	30/10/13	148984	2460	Redacted Law Enforcement	20115	285005	CID Specialist Support	Operational Equipment - Covert Surveillance Equipment	Revenue
Cumbria Police & Crime Commission	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 Commission	102013-334	30/10/13	148932	£581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commission	102013-335	30/10/13	148886	£1,676.50	ASSA ABLDY Entrance Systems Ltd (Crawford UK Ltd)	21142	332101	Estates & Facilities	Unplanned Building Maintenance External Maintenance	Revenue
Cumbria Police & Crime Commission	102013-336	30/10/13	148888	£510.00	B K Screenprint	20462	332353	Estates & Facilities	Premises Signage	Revenue
Cumbria Police & Crime Commission	102013-337	30/10/13	148898	£7,190.95	British Gas Trading	20585	332010	Estates & Facilities	Gas	Revenue
Cumbria Police & Crime Commission	102013-338	30/10/13	148903	£3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	102013-339	30/10/13	148907	£615.28	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Unplanned Building Services Fire Systems	Revenue
Cumbria Police & Crime Commission	102013-340	30/10/13	148907	£615.28	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Unplanned Building Services Fire Systems	Revenue
Cumbria Police & Crime Commission	102013-341	30/10/13	148914	£6,582.33	Day Cummins Ltd	22210	330005	Estates & Facilities	Professional Fees	Revenue

Payment Lines (NET) Over £500 October 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commission	102013-342	30/10/13	148916	£556.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	102013-343	30/10/13	148960	£1,625.00	Millom Network Centre	22712	332303	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	102013-344	30/10/13	148988	£1,022.25	R Forrest Ltd	20279	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	102013-345	30/10/13	148988	£1,362.00	R Forrest Ltd	20279	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	102013-346	30/10/13	149002	£10,094.52	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-347	30/10/13	149002	£2,552.18	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-348	30/10/13	149002	£1,883.84	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-349	30/10/13	149002	£599.38	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-350	30/10/13	149002	£1,226.77	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-351	30/10/13	149002	£2,535.28	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-352	30/10/13	149002	£877.45	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-353	30/10/13	149002	£1,009.27	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	102013-354	30/10/13	149027	£703.09	Walton Goodland Limited	20199	332281	Estates & Facilities	Other Building Related Fees (Planning etc)	Revenue
Cumbria Police & Crime Commission	102013-355	30/10/13	149027	£524.60	Walton Goodland Limited	20199	332280	Estates & Facilities	Other Building Related Fees (Planning etc)	Revenue
Cumbria Police & Crime Commission	102013-356	30/10/13	149029	£100,965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commission	102013-357	30/10/13	148952	£1,885.10	MAPS Legal Assistance	22512	373005	Financial Services	Vehicle Insurance	Revenue
Cumbria Police & Crime Commission	102013-358	30/10/13	148958	£50,000.00	Midland HR	23053	370005	Financial Services	Payroll Services	Revenue
Cumbria Police & Crime Commission	102013-359	30/10/13	148928	£11,510.50	General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	102013-360	30/10/13	148928	£11,510.50	General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	102013-362	30/10/13	148987	£938.15	Pye Motors Ltd	20339	322152	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	102013-363	30/10/13	148987	(£757.22)	Pye Motors Ltd	20339	322152	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	102013-364	30/10/13	148996	£591.00	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	102013-365	30/10/13	148996	£815.20	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	102013-366	30/10/13	148996	£1,671.20	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	102013-367	30/10/13	148996	£6,702.60	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	102013-368	30/10/13	148996	£14,920.80	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	102013-369	30/10/13	149015	£2,400.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
Cumbria Police & Crime Commission	102013-370	30/10/13	149025	£2,495.00	Verdant Media T/A Police Professional	22881	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission	102013-383	30/10/13	148896	£509.50	Bound Tree Medical Ltd	21080	355005	Learning & Development	Training Equipment & Materials	Revenue
Cumbria Police & Crime Commission	102013-384	30/10/13	149031	£522.50	Westmorland Ltd (Rheged Discovery Centre)	22612	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commission	102013-385	30/10/13	149031	£522.50	Westmorland Ltd (Rheged Discovery Centre)	22612	355005	Learning & Development	Catering - Training	Revenue
Cumbria Police & Crime Commission	102013-386	30/10/13	148971	£544.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516204	North Cumbria BCU	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commission	102013-387	30/10/13	148957	£599.06	Mellors Catering services Ltd	21971	400005	Personnel & Development	Catering - Training	Revenue
Cumbria Police & Crime Commission	102013-388	30/10/13	148961	£2,275.15	Redacted: Personal Data	23054	033005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	102013-389	30/10/13	148919	£910.00	Draeger Safety	20418	344005	Procurement & Stores	Operational Equipment - Breathalyser Consumables	Revenue
Cumbria Police & Crime Commission	102013-391	30/10/13	148873	£900.00	Acorn Guesthouse	21628	568005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	102013-392	30/10/13	148881	£2,632.02	Redacted Personal Data	21030	564200	Uniform Operational Support	Pathologists Fees	Revenue
Cumbria Police & Crime Commission	102013-393	30/10/13	148974	£1,650.00	Police and Crime Commissioner for South Yorkshire	20552	263005	UOS Uniformed Support	Other Operational Training	Revenue
Cumbria Police & Crime Commission	102013-394	30/10/13	149014	£4,185.75	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commission	102013-395	30/10/13	148999	£944.00	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/Capital
Cumbria Police & Crime Commission	092013-10	04/09/13	147743	3250	Redacted Personal Data	22979	272100	CID Public Protection	Doctors Statements	Revenue
Cumbria Police & Crime Commission	092013-11	04/09/13	147614	£700.00	British Transport Police	21759	285005	CID Specialist Support	Other Support Function Training	Revenue
Cumbria Police & Crime Commission	092013-12	04/09/13	147690	£1,250.00	Liberty Services (AR & RF Reddin) Ltd	22437	486005	Criminal Justice	External Printing	Revenue
Cumbria Police & Crime Commission	092013-13	04/09/13	147593	£9,695.00	A J Engineering Services Ltd	20932	888005	Earmarked Funds	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commission	092013-14	04/09/13	147663	£581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-15	04/09/13	147663	£597.36	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-16	04/09/13	147599	£5,652.00	Allerdale Borough Council	20392	332352	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-17	04/09/13	147599	£2,450.00	Allerdale Borough Council	20392	332353	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	092013-18	04/09/13	147605	£22,255.00	Barrow Borough Council	20582	332150	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-19	04/09/13	147616	£1,315.71	Burtonwood Generator & Switchgear Services Limited	21209	332010	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commission	092013-20	04/09/13	147619	£6,476.00	Carlisle City Council	20390	332257	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-21	04/09/13	147619	£137,767.00	Carlisle City Council	20390	332205	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-22	04/09/13	147639	£3,840.00	Dawson Electrical Services Ltd	21633	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	092013-23	04/09/13	147639	£575.18	Dawson Electrical Services Ltd	21633	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
Cumbria Police & Crime Commission	092013-24	04/09/13	147639	£609.50	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commission	092013-25	04/09/13	147639	£1,000.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commission	092013-26	04/09/13	147639	£1,600.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commission	092013-27	04/09/13	147650	£1,384.14	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	092013-28	04/09/13	147739	£28,392.00	Power Tecnicue Limited	20496	332010	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commission	092013-29	04/09/13	147748	£716.33	Refrigeration (Milton) Ltd	21024	332205	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Cumbria Police & Crime Commission	092013-30	04/09/13	147623	£550.00	Chartered Institute of Public Finance and Accountancy	20397	370005	Financial Services	Subscriptions	Revenue
Cumbria Police & Crime Commission	092013-31	04/09/13	147676	£1,100.96	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	092013-32	04/09/13	147698	£1,386.00	Lloyd Motors Ltd	20314	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	092013-33	04/09/13	147698	£1,386.00	Lloyd Motors Ltd	20314	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	092013-34	04/09/13	147702	£619.92	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	092013-35	04/09/13	147702	£544.85	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	092013-36	04/09/13	147702	£637.26	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	092013-37	04/09/13	147663	£547.17	Hays Specialist Recruitment Limited	22142	350005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-46	04/09/13	147646	£632.40	Redacted: Personal Data	21560	450005	Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commission	092013-47	04/09/13	147619	£14,750.00	Carlisle City Council	20390	500292	North Cumbria BCU	Other Third Party Payments	Revenue
Cumbria Police & Crime Commission	092013-48	04/09/13	147725	£4,000.00	North West Employers	21535	031005	Police & Crime Commissioner for	Subscriptions	Revenue
Cumbria Police & Crime Commission	092013-49	04/09/13	147742	£503.40	Primetake Ltd	20338	338005	Procurement & Stores	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commission	092013-5	04/09/13	147663	£716.30	Hays Specialist Recruitment Limited	22142	384005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-50	04/09/13	147702	£623.65	Long Lane Garage	20847	545121	South Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission	092013-52	04/09/13	147663	£575.19	Hays Specialist Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-53	04/09/13	147652	£1,620.00	FAB Recycling Limited	22485	545321	West Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	092013-6	04/09/13	147659	£13.87	Redacted Law Enforcement	20287	214100	CID Major Crime	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	092013-7	04/09/13	147689	£930.00	LGC Forensics Limited	21106	200005	CID Management & General	Other Operational Training	Revenue
Cumbria Police & Crime Commission	092013-8	04/09/13	147689	£1,120.00	LGC Forensics Limited	21106	200005	CID Management & General	CID Training	Revenue
Cumbria Police & Crime Commission	092013-100	11/09/13	147840	£717.60	Hays Specialist Recruitment Limited	22142	350005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-108	11/09/13	147861	£1,000.00	Neopost Limited	22275	581200	North Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commission	092013-109	11/09/13	147871	£544.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	516204	North Cumbria BCU	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commission	092013-110	11/09/13	147876	£1,080.00	PSS Home Entertainment Ltd (Penrith Satellite Systems)	20865	545223	North Cumbria BCU	Operational Equipment - Audio / Video Equipment	Revenue
Cumbria Police & Crime Commission	092013-112	11/09/13	147797	£1,345.70	Benfield Motors	20319	566300	Uniform Operational Support	Vehicle Misuse & Neglect	Revenue
Cumbria Police & Crime Commission	092013-113	11/09/13	147854	£825.50	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	092013-114	11/09/13	147803	£7,560.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre	Furniture - General	Capital
Cumbria Police & Crime Commission	092013-115	11/09/13	147816	£7,057.10	Cumbria County Council	20268	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commission	092013-54	11/09/13	147784	£848.70	Abric (Europe) Ltd	22240	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission	092013-56	11/09/13	147896	£532.00	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission	092013-57	11/09/13	147897	£675.60	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	092013-58	11/09/13	147897	£675.60	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	092013-59	11/09/13	147897	£1,126.00	T W Kempton (Corporate Clothing) Limited	20305	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	092013-60	11/09/13	147786	£3,336.60	Acota Limited	22053	210005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commission	092013-61	11/09/13	147833	£1,508.60	Foster & Freeman Ltd	20280	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commission	092013-62	11/09/13	147853	£1,594.00	Liberty Services (AR & RF Reddin) Ltd	22437	486005	Criminal Justice	External Printing	Revenue
Cumbria Police & Crime Commission	092013-64	11/09/13	147840	£581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-65	11/09/13	147842	£1,938.00	Home Office	20406	888005	Earmarked Funds	Computer Software - Maintenance	Revenue
Cumbria Police & Crime Commission	092013-66	11/09/13	147883	£941.18	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	092013-67	11/09/13	147883	£1,128.62	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	092013-68	11/09/13	147883	£1,108.68	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	092013-69	11/09/13	147798	£893.10	Biffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
Cumbria Police & Crime Commission	092013-70	11/09/13	147811	£21,195.00	Copeland Borough Council	20591	332301	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-71	11/09/13	147815	£696.50	Cromwell Tools	21324	330005	Estates & Facilities	Cleaning Materials	Revenue
Cumbria Police & Crime Commission	092013-72	11/09/13	147819	£680.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Minor Works	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/Capital
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	092013-74	11/09/13	147825	£95,000.00	Eden District Council	22020	332010	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-75	11/09/13	147825	£10,000.00	Eden District Council	22020	332250	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-76	11/09/13	147825	£10,000.00	Eden District Council	22020	332065	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-77	11/09/13	147826	£6,964.19	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	092013-78	11/09/13	147826	£3,640.73	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	092013-79	11/09/13	147826	£21,569.91	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	092013-80	11/09/13	147866	£4,394.61	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	092013-83	11/09/13	147888	£4,666.90	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commission	092013-84	11/09/13	147891	£9,500.00	South Lakeland District Council	20620	332151	Estates & Facilities	Business Rates	Revenue
Cumbria Police & Crime Commission	092013-85	11/09/13	147891	£35,000.00	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	092013-88	11/09/13	147901	£828.69	United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commission	092013-89	11/09/13	147901	£1,185.59	United Utilities Water Limited	20326	332150	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commission	092013-90	11/09/13	147905	£1,324.29	Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	092013-91	11/09/13	147905	£900.00	Walton Goodland Limited	20199	332280	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	092013-92	11/09/13	147907	£100,965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
Cumbria Police & Crime Commission	092013-93	11/09/13	147834	£11,510.50	General Motors UK Ltd	22111	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	092013-94	11/09/13	147848	£4,590.00	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	092013-95	11/09/13	147848	£4,590.00	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	092013-96	11/09/13	147848	£4,590.00	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	092013-97	11/09/13	147848	£1,966.00	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	092013-98	11/09/13	147889	£899.00	Snap On Holdings Ltd	22833	322152	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
Cumbria Police & Crime Commission	092013-99	11/09/13	147893	£969.98	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	092013-116	16/09/13	2000269	£635.79	All Star Business Ltd (Formerly Arval PHH)	21017	384005	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	092013-117	16/09/13	2000269	£829.72	All Star Business Ltd (Formerly Arval PHH)	21017	385100	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	092013-118	16/09/13	2000269	£599.88	All Star Business Ltd (Formerly Arval PHH)	21017	385200	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	092013-119	16/09/13	2000269	£844.18	All Star Business Ltd (Formerly Arval PHH)	21017	385300	Central Services Department	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	092013-120	16/09/13	2000269	£1,245.05	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	092013-123	16/09/13	2000269	£73,969.20	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	092013-125	18/09/13	147938	£530.00	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission	092013-127	18/09/13	147955	£1,503.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-128	18/09/13	147979	£602.55	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-129	18/09/13	147979	£1,423.68	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	092013-130	18/09/13	147979	£3,475.59	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	092013-131	18/09/13	147979	£852.68	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-132	18/09/13	147979	£11,611.70	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	092013-133	18/09/13	147979	£3,880.36	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	092013-134	18/09/13	147979	£607.86	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	092013-135	18/09/13	147979	£792.09	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-136	18/09/13	147981	£3,485.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commission	092013-137	18/09/13	148001	£940.00	Police and Crime Commissioner for Lancashire	20310	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-138	18/09/13	148001	£1,020.00	Police and Crime Commissioner for Lancashire	20310	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-139	18/09/13	148001	£1,572.00	Police and Crime Commissioner for Lancashire	20310	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-140	18/09/13	148001	£1,360.00	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	£630.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commission	092013-142	18/09/13	148008	£900.00	ROAR Forensics Ltd	22257	213300	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commission	092013-143	18/09/13	147922	£838.00	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	£598.00	B K Screenprint	20462	141005	Corporate Management	Operational Equipment - Signs & Cones	Revenue
Cumbria Police & Crime Commission	092013-146	18/09/13	147953	£2,499.20	Enterprise Managed Services Ltd	20703	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commission	092013-147	18/09/13	148018	£68,250.00	Thomas Armstrong (Construction) Ltd	20433	332155	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
Cumbria Police & Crime Commission	092013-148	18/09/13	147976	£4,590.00	James Alpe Ltd	22009	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	092013-149	18/09/13	148012	£1,068.90	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	092013-150	18/09/13	148012	£747.46	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	092013-151	18/09/13	147940	£643.95	Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission	092013-152	18/09/13	147940	£979.98	Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission	092013-153	18/09/13	147940	£1,255.18	Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission	092013-154	18/09/13	147940	£674.86	Cumbria County Council	20268	350005	Human Resources	External Advertising (Recruitment)	Revenue
Cumbria Police & Crime Commission	092013-155	18/09/13	147996	£1,900.00	Organisational healthcare	20763	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	092013-156	18/09/13	147999	£620.00	Personnel Support Consultancy (T Forbes)	22993	352005	Human Resources	GP Records	Revenue
Cumbria Police & Crime Commission	092013-160	18/09/13	147915	£1,650.00	Redacted: Personal Data	20970	450005	Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commission	092013-161	18/09/13	147950	£810.00	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/Capital
Cumbria Police & Crime Commission	092013-162	18/09/13	147924	£897.00	B K Screenprint	20462	545224	North Cumbria BCU	Operational Equipment - Signs & Cones	Revenue
Cumbria Police & Crime Commission	092013-163	18/09/13	147982	£769.44	Lloyd Motors Ltd	20314	545224	North Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission	092013-164	18/09/13	147987	£853.12	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-165	18/09/13	147987	£799.80	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-166	18/09/13	147987	£986.42	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-167	18/09/13	147936	£2,580.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre	Furniture - General	Revenue
Cumbria Police & Crime Commission	092013-168	18/09/13	147936	£3,870.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre	Furniture - General	Revenue
Cumbria Police & Crime Commission	092013-169	18/09/13	147936	£8,385.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre	Furniture - General	Revenue
Cumbria Police & Crime Commission	092013-170	18/09/13	147916	£1,260.00	Acorn Guesthouse	21628	263005	UOS Uniformed Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	092013-171	18/09/13	147916	£1,260.00	Acorn Guesthouse	21628	263005	UOS Uniformed Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	092013-172	18/09/13	147924	£598.00	B K Screenprint	20462	250100	UOS Uniformed Support	Operational Equipment - Signs & Cones	Revenue
Cumbria Police & Crime Commission	092013-173	18/09/13	148017	£5,652.25	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commission	092013-174	20/09/13	2675	£770.00	Department of Transport	22000	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
Cumbria Police & Crime Commission	092013-175	23/09/13	2000256	£1,835.41	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commission	092013-177	24/09/13	2000266	£967.40	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue
Cumbria Police & Crime Commission	092013-178	25/09/13	148070	£1,490.00	Cromwell Tools	21324	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission	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 Commission	092013-181	25/09/13	148177	£584.00	Pro-lect Safety Signs	20852	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission	092013-182	25/09/13	148186	£565.56	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	092013-183	25/09/13	148186	£565.56	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	092013-185	25/09/13	148202	£595.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	092013-186	25/09/13	148202	£595.50	Sonic Communications Ltd	20352	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	092013-187	25/09/13	148232	£945.24	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	092013-188	25/09/13	148232	£1,654.17	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	092013-189	25/09/13	148091	£710.82	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission	092013-190	25/09/13	148091	£586.44	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission	092013-191	25/09/13	148091	£811.97	Fastness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission	092013-192	25/09/13	148182	£4,610.90	Redfern Travel Ltd	20578	384005	Central Services Department	Travel - Public Transport	Revenue
Cumbria Police & Crime Commission	092013-193	25/09/13	148182	£5,423.89	Redfern Travel Ltd	20578	384005	Central Services Department	Hotel Accommodation	Revenue
Cumbria Police & Crime Commission	092013-194	25/09/13	148130	£2,192.25	Kardex Systems UK Limited	20667	103010	Chief Officers	Office Equipment - Maintenance	Revenue
Cumbria Police & Crime Commission	092013-195	25/09/13	148088	£3,690.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-196	25/09/13	148133	£893.88	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	092013-197	25/09/13	148133	£13,890.29	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	092013-198	25/09/13	148137	£1,717.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commission	092013-199	25/09/13	148137	£4,006.09	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-200	25/09/13	148137	£1,352.38	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-201	25/09/13	148137	£809.35	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-202	25/09/13	148187	£720.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	092013-203	25/09/13	148069	£2,988.00	Crimestoppers Trust	22746	200005	CID Management & General	Crimestoppers	Revenue
Cumbria Police & Crime Commission	092013-204	25/09/13	148135	£2,640.00	Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	SARC Doctors	Revenue
Cumbria Police & Crime Commission	092013-205	25/09/13	148064	£1,195.00	College of Policing (NPIA)	22731	270005	CID Public Protection	CID Training	Revenue
Cumbria Police & Crime Commission	092013-206	25/09/13	148047	£12,114.80	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	092013-207	25/09/13	148053	£3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	092013-208	25/09/13	148080	£1,603.40	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	092013-209	25/09/13	148080	£541.95	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	092013-210	25/09/13	148083	£900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commission	092013-211	25/09/13	148165	£1,578.53	Orian Solutions Ltd	22882	332010	Estates & Facilities	Fire Extinguishers	Revenue
Cumbria Police & Crime Commission	092013-212	25/09/13	148165	£723.44	Orian Solutions Ltd	22882	332350	Estates & Facilities	Cleaning Contract	Revenue
Cumbria Police & Crime Commission	092013-213	25/09/13	148184	£730.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Unplanned Building Services HVAC System	Revenue
Cumbria Police & Crime Commission	092013-214	25/09/13	148193	£1,164.01	Scottish Fuels	20732	332255	Estates & Facilities	Oil	Revenue
Cumbria Police & Crime Commission	092013-215	25/09/13	148031	£616.70	All Star Business Ltd (Formerly Anval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	092013-216	25/09/13	148038	£1,305.00	Auto Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	092013-217	25/09/13	148039	£837.50	Autoparts Garage Services	22227	322257	Fleet Services	Workshop Equipment & Tools - Servicing / Repairs	Revenue
Cumbria Police & Crime Commission	092013-218	25/09/13	148098	£2,432.00	FMG Support (RRRM) Ltd	20076	320005	Fleet Services	Police Vehicle Recovery & Transport	Revenue
Cumbria Police & Crime Commission	092013-219	25/09/13	148107	£11,385.48	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
Cumbria Police & Crime Commission	092013-220	25/09/13	148143	£3,829.78	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	092013-221	25/09/13	148158	£600.00	Moorland Service Station Cumbria Ltd	20323	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	092013-222	25/09/13	148158	£570.00	Moorland Service Station Cumbria Ltd	20323	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	092013-223	25/09/13	148115	£699.66	Hays Specialist Recruitment Limited	22142	350005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-224	25/09/13	148213	£1,200.00	The Centre for Occupational Health & Wellbeing Ltd	20760	352005	Human Resources	Clinical Supervision	Revenue
Cumbria Police & Crime Commission	092013-240	25/09/13	148173	£500.00	Police and Crime Commissioner for Lancashire	20310	355005	Learning & Development	Other Support Function Training	Revenue
Cumbria Police & Crime Commission	092013-241	25/09/13	148042	£575.00	Redacted: Personal Data	21001	450005	Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commission	092013-242	25/09/13	148042	£2,550.00	Redacted: Personal Data	21001	450005	Legal Services	Counsel Fees	Revenue
Cumbria Police & Crime Commission	092013-244	25/09/13	148068	£695.00	Creative Lynx Ltd (HAVAS)	22077	318005	Marketing & Communications	Web Design & Running Costs	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/Capital
Cumbria Police & Crime Commission	092013-245	25/09/13	148070	£696.50	Cromwell Tools	21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commission	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 Commission	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 Commission	092013-259	25/09/13	148094	£9,614.40	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	092013-260	25/09/13	148094	£11,650.10	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	092013-261	25/09/13	148094	£8,715.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	092013-262	25/09/13	148094	£2,674.50	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	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 Commission	092013-264	25/09/13	148043	£540.00	Blue Swallow Guesthouse	21179	545121	South Cumbria BCU	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	092013-265	25/09/13	148134	£650.00	Lakeland Land Rover Hire	21093	545122	South Cumbria BCU	Vehicle Other Supplements	Revenue
Cumbria Police & Crime Commission	092013-266	25/09/13	148196	£765.57	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commission	092013-267	25/09/13	148062	£1,720.00	Civil Defence Supply Limited	20532	568005	Uniform Operational Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commission	092013-268	25/09/13	148064	£840.00	College of Policing (NPIA)	22731	560005	Uniform Operational Support	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	092013-269	25/09/13	148098	£1,238.33	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commission	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 Commission	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 Commission	092013-272	25/09/13	148057	£525.00	Centric Office Solutions Limited	20459	250200	UOS Uniformed Support	Furniture - General	Revenue
Cumbria Police & Crime Commission	092013-273	25/09/13	148123	£504.00	International Safety Products Ltd	21204	263005	UOS Uniformed Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commission	092013-274	25/09/13	148123	£2,640.00	International Safety Products Ltd	21204	263005	UOS Uniformed Support	Firearms Equipment	Revenue
Cumbria Police & Crime Commission	092013-275	25/09/13	148210	£760.00	Tactical Safety Response	20057	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
Cumbria Police & Crime Commission	092013-276	25/09/13	148115	£585.71	Hays Specialist Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-277	25/09/13	148115	£522.59	Hays Specialist Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commission	092013-278	25/09/13	148194	£77,766.28	Seroo Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commission	092013-279	25/09/13	148212	£2,328.25	The Appropriate Adult Service Ltd	21967	230005	Volume Crime	Detained Persons - Appropriate Adult Services	Revenue
Cumbria Police & Crime Commission	092013-280	25/09/13	148196	£1,231.52	Shortridge Laundry	22017	516350	West Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commission	092013-281	25/09/13	148214	£799.60	Thomas Kneale & Co Ltd	20387	516350	West Cumbria BCU	Detained Persons - Equipment	Revenue

Payment Lines (NET) Over £500 August 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commission	082013-10	07/08/13	147077	£584.00	Pro-tect Safety Signs	20852	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission	082013-12	07/08/13	147099	£532.00	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment -	Balance
Cumbria Police & Crime Commission	082013-13	07/08/13	146958	£1,340.00	BikeRight Limited	22492	193005	Central Services Department	Other Operational Training	Revenue
Cumbria Police & Crime Commission	082013-14	07/08/13	147015	£716.30	Hays Specialist Recruitment Limited	22142	384005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commission	082013-15	07/08/13	146966	£1,384.98	Calumet Photographic Limited	20602	212005	CID Major Crime	Photographic & Imaging	Revenue
Cumbria Police & Crime Commission	082013-16	07/08/13	147008	£1,650.00	Forensic Health Care Services	21239	272300	CID Public Protection	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commission	082013-17	07/08/13	147063	£544.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	484005	Criminal Justice	Operational Equipment - Recordable Media	Revenue
Cumbria Police & Crime Commission	082013-18	07/08/13	147015	£581.64	Hays Specialist Recruitment Limited	22142	756005	Earmarked Funds	Agency Staff	Revenue
Cumbria Police & Crime Commission	082013-20	07/08/13	147088	£1,062.50	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	082013-21	07/08/13	147088	£1,151.32	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	082013-22	07/08/13	147088	£1,185.29	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
Cumbria Police & Crime Commission	082013-23	07/08/13	146961	£4,238.31	British Gas Trading	20585	332065	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	082013-24	07/08/13	146982	£1,170.00	Dawson Electrical Services Ltd	21633	330005	Estates & Facilities	Planned Survey Electrics	Revenue
Cumbria Police & Crime Commission	082013-25	07/08/13	146997	£607.94	Engineering (BARB) Pipework	21146	332301	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
Cumbria Police & Crime Commission	082013-26	07/08/13	147000	£544.45	Eon Energy Limited	21348	332360	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	082013-27	07/08/13	147055	£2,365.00	P Richardson Limited	21536	332010	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
Cumbria Police & Crime Commission	082013-28	07/08/13	147083	£1,450.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commission	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 Commission	082013-3	07/08/13	146995	£996.00	Earle International	20401	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	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 Commission	082013-31	07/08/13	147057	£9,100.00	Patech Solutions Limited	20128	370005	Financial Services	Consultants Fees - ICT	Capital
Cumbria Police & Crime Commission	082013-32	07/08/13	147024	£10,397.20	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	082013-33	07/08/13	147043	£2,283.59	Moorland Service Station Cumbria Ltd	20323	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	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 Commission	082013-4	07/08/13	146996	£815.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-46	07/08/13	147049	£1,000.00	Neopost Limited	22275	581200	North Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commission	082013-47	07/08/13	146946	£720.00	Acorn Guesthouse	21628	405005	Personnel & Development	Hotel Accommodation - Training	Revenue
Cumbria Police & Crime Commission	082013-48	07/08/13	146974	£17,426.69	College of Policing (NPIA)	22731	404005	Personnel & Development	External Assessment Centres	Revenue
Cumbria Police & Crime Commission	082013-49	07/08/13	147123	£2,401.37	Xerox UK Ltd	20542	342005	Procurement & Stores	Print Unit - Digital Copier Click Charges	Revenue
Cumbria Police & Crime Commission	082013-5	07/08/13	146996	£955.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-50	07/08/13	147031	£670.69	Lloyd Motors Ltd	20314	564200	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	082013-51	07/08/13	147032	£875.00	Lyon Equipment Ltd	20546	250100	UOS Uniformed Support	Public Order Training	Revenue
Cumbria Police & Crime Commission	082013-52	07/08/13	147032	£875.00	Lyon Equipment Ltd	20546	260300	UOS Uniformed Support	Public Order Training	Revenue
Cumbria Police & Crime Commission	082013-53	07/08/13	146989	1080	Redacted Personal Data	22944	234205	Volume Crime	Doctors Statements	Revenue
Cumbria Police & Crime Commission	082013-54	07/08/13	147015	£525.22	Hays Specialist Recruitment Limited	22142	234205	Volume Crime	Agency Staff	Revenue
Cumbria Police & Crime Commission	082013-55	07/08/13	147065	£800.00	Police and Crime Commissioner for Greater Manchester	20285	511300	West Cumbria BCU	CID Training	Revenue
Cumbria Police & Crime Commission	082013-56	07/08/13	147066	£700.00	Police and Crime Commissioner for Warwickshire	20429	545322	West Cumbria BCU	Other Support Function Training	Revenue
Cumbria Police & Crime Commission	082013-6	07/08/13	146996	£955.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-7	07/08/13	146996	£955.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-8	07/08/13	146996	£1,630.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-9	07/08/13	146996	£1,910.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-100	14/08/13	147262	£750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Grounds Maintenance - Contract	Revenue
Cumbria Police & Crime Commission	082013-101	14/08/13	147270	£600.00	Shred-it (Europe) Ltd	21175	332010	Estates & Facilities	Destruction of Confidential Waste	Revenue
Cumbria Police & Crime Commission	082013-102	14/08/13	147271	£1,200.00	Solway Plain Futures Ltd	22417	332355	Estates & Facilities	Estates Leases	Revenue
Cumbria Police & Crime Commission	082013-103	14/08/13	147288	£2,350.00	Tweddell & Slater Limited	22461	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commission	082013-104	14/08/13	147289	£1,118.98	United Utilities Water Limited	20326	332205	Estates & Facilities	Metered Water	Revenue
Cumbria Police & Crime Commission	082013-105	14/08/13	147289	£2,484.54	United Utilities Water Limited	20326	332205	Estates & Facilities	Sewerage & Environmental Services	Revenue
Cumbria Police & Crime Commission	082013-108	14/08/13	2000251	£80,593.40	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	082013-109	14/08/13	2000251	£568.46	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	082013-110	14/08/13	147145	£31,007.59	BMW Group (GB) Ltd	20583	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	082013-111	14/08/13	147157	£850.00	Civica UK Ltd	20348	321005	Fleet Services	E-Learning	Revenue
Cumbria Police & Crime Commission	082013-112	14/08/13	147202	£9,871.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	082013-113	14/08/13	147202	£9,871.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	082013-114	14/08/13	147202	£9,871.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	082013-115	14/08/13	147202	£9,871.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	082013-116	14/08/13	147202	£9,871.44	Hyundai Motor UK Ltd	22062	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	082013-117	14/08/13	147224	£813.49	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	082013-118	14/08/13	147224	£1,953.00	Long Lane Garage	20847	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	082013-125	14/08/13	147167	£52,868.92	Cumbria County Council	20268	355005	Learning & Development	Actuarial Strain (Early Retirement) - LGPS	Revenue
Cumbria Police & Crime Commission	082013-126	14/08/13	2000251	£1,112.10	All Star Business Ltd (Formerly Arval PHH)	21017	581200	North Cumbria BCU	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	082013-127	14/08/13	147153	£525.11	Capita Translation and Interpreting (Applied Language Solutions Ltd)	21629	516204	North Cumbria BCU	Interpreters Fees - Face to Face	Revenue
Cumbria Police & Crime Commission	082013-128	14/08/13	147165	£696.50	Cromwell Tools	21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
Cumbria Police & Crime Commission	082013-129	14/08/13	147167	£11,120.48	Cumbria County Council	20268	500251	North Cumbria BCU	Actuarial Strain (Early Retirement) - LGPS	Revenue
Cumbria Police & Crime Commission	082013-130	14/08/13	147245	£1,390.00	Police Superintendents Association	20441	580200	North Cumbria BCU	Conference & Seminar Fees	Revenue
Cumbria Police & Crime Commission	082013-131	14/08/13	147269	£548.16	Shorridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commission	082013-132	14/08/13	147126	£1,700.00	AHA Medical Services Ltd	21579	412005	Personnel & Development	Medical Equipment	Revenue

Payment Lines (NET) Over £500 August 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commission	082013-133	14/08/13	147159	£19,178.70	College of Policing (NPIA)	22731	404005	Personnel & Development	External Assessment Centres	Revenue
Cumbria Police & Crime Commission	082013-134	14/08/13	147161	£910.00	Concateno Uk Ltd	20942	412005	Personnel & Development	Medical Equipment	Revenue
Cumbria Police & Crime Commission	082013-135	14/08/13	147238	£801.50	P & A Medical Ltd	21132	412005	Personnel & Development	Medical Equipment	Revenue
Cumbria Police & Crime Commission	082013-136	14/08/13	147169	£1,874.05	Cumbria Probation Trust	22543	031005	Police & Crime Commissioner for	Other Third Party Payments	Revenue
Cumbria Police & Crime Commission	082013-137	14/08/13	147189	£11,673.50	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	082013-138	14/08/13	147189	£8,714.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	082013-139	14/08/13	147189	£1,695.50	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	082013-140	14/08/13	147189	£8,813.85	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	082013-141	14/08/13	147189	£7,473.75	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	082013-144	14/08/13	2000251	£1,676.77	All Star Business Ltd (Formerly Arval PHH)	21017	581100	South Cumbria BCU	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	082013-145	14/08/13	147162	£576.00	Coniston CE Primary School	22961	547122	South Cumbria BCU	Room Hire	Revenue
Cumbria Police & Crime Commission	082013-146	14/08/13	147269	£656.88	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commission	082013-147	14/08/13	147281	£1,057.60	Teleset	21353	581100	South Cumbria BCU	Postage Costs	Revenue
Cumbria Police & Crime Commission	082013-149	14/08/13	2000251	£625.47	All Star Business Ltd (Formerly Arval PHH)	21017	560005	Uniform Operational Support	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	082013-150	14/08/13	147243	£4,500.00	Police and Crime Commissioner for North Wales	20325	263005	UOS Uniformed Support	Other Support Function Training	Revenue
Cumbria Police & Crime Commission	082013-151	14/08/13	147243	£4,500.00	Police and Crime Commissioner for North Wales	20325	263005	UOS Uniformed Support	Other Support Function Training	Revenue
Cumbria Police & Crime Commission	082013-152	14/08/13	147185	£569.80	Enterprise Rent-a-car UK Limited	20891	222300	Volume Crime	Vehicle Hire - Short term	Revenue
Cumbria Police & Crime Commission	082013-153	14/08/13	147259	£623.76	Royal Liverpool & Broadgreen University Hospital NHS	20877	221100	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commission	082013-154	14/08/13	147259	£935.66	Royal Liverpool & Broadgreen University Hospital NHS	20877	221100	Volume Crime	Pathologists Fees	Revenue
Cumbria Police & Crime Commission	082013-155	14/08/13	147267	£77,766.28	Serco Ltd	20883	230005	Volume Crime	Custody Medical Contract	Revenue
Cumbria Police & Crime Commission	082013-156	14/08/13	2000251	£2,021.40	All Star Business Ltd (Formerly Arval PHH)	21017	581300	West Cumbria BCU	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	082013-157	14/08/13	147167	£35,810.27	Cumbria County Council	20268	500350	West Cumbria BCU	Actuarial Strain (Early Retirement) - LGPS	Revenue
Cumbria Police & Crime Commission	082013-158	14/08/13	147186	£846.00	Fast Engineering Ltd	21039	516350	West Cumbria BCU	Detained Persons - Equipment	Revenue
Cumbria Police & Crime Commission	082013-159	14/08/13	147269	£986.16	Shortridge Laundry	22017	516350	West Cumbria BCU	Detained Persons - Laundry	Revenue
Cumbria Police & Crime Commission	082013-57	14/08/13	147158	£582.00	Clifton Canvas Developments Ltd	20534	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-58	14/08/13	147158	£582.00	Clifton Canvas Developments Ltd	20534	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-60	14/08/13	147173	£749.50	Deenside Ltd	20272	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-61	14/08/13	147183	£573.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-62	14/08/13	147183	£611.25	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-63	14/08/13	147183	£815.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-64	14/08/13	147183	£815.00	Endura Ltd	21625	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-66	14/08/13	147228	£616.00	Michael Lupton Associates Ltd	20567	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-67	14/08/13	147257	£565.56	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-68	14/08/13	147257	£848.34	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-69	14/08/13	147257	£848.34	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-70	14/08/13	147257	£848.34	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-71	14/08/13	147257	£1,413.90	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-72	14/08/13	147257	£848.34	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-73	14/08/13	147257	£1,413.90	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-74	14/08/13	147257	£1,413.90	Rig Equipment	20898	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-75	14/08/13	147278	£1,695.00	TCH UK Ltd	22293	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
Cumbria Police & Crime Commission	082013-76	14/08/13	147187	£509.67	Fastness Data Services Ltd	21183	385100	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission	082013-77	14/08/13	147187	£683.76	Fastness Data Services Ltd	21183	385200	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission	082013-78	14/08/13	147187	£623.25	Fastness Data Services Ltd	21183	385300	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission	082013-79	14/08/13	147187	£824.57	Fastness Data Services Ltd	21183	384005	Central Services Department	Offsite Storage of Documents	Revenue
Cumbria Police & Crime Commission	082013-80	14/08/13	147268	£579.00	SG World Ltd	22067	193005	Central Services Department	Office Stationery	Revenue
Cumbria Police & Crime Commission	082013-81	14/08/13	147191	£1,966.76	Foster & Freeman Ltd	20280	212005	CID Major Crime	CSI Consumables	Revenue
Cumbria Police & Crime Commission	082013-82	14/08/13	2000251	£1,171.23	All Star Business Ltd (Formerly Arval PHH)	21017	200005	CID Management & General	Vehicle Fuel	Revenue
Cumbria Police & Crime Commission	082013-83	14/08/13	147244	£7,372.09	Police and Crime Commissioner for Merseyside	20412	200005	CID Management & General	North West Regional Intelligence Unit (NWRUI)	Revenue
Cumbria Police & Crime Commission	082013-84	14/08/13	147244	£49,408.46	Police and Crime Commissioner for Merseyside	20412	200005	CID Management & General	Regional Crime Unit	Revenue
Cumbria Police & Crime Commission	082013-85	14/08/13	147237	£2010.00	Redacted Law Enforcement	22476	285005	CID Specialist Support	Operational Equipment - Covert Surveillance Equipment	Revenue
Cumbria Police & Crime Commission	082013-87	14/08/13	147219	£790.00	Liberty Services (AR & RF Reddin) Ltd	22437	486005	Criminal Justice	External Printing	Revenue
Cumbria Police & Crime Commission	082013-88	14/08/13	147135	£714.19	Asbestos & Air Management Services Ltd	21638	332104	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commission	082013-89	14/08/13	147156	£500.00	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commission	082013-90	14/08/13	147179	£900.00	DSSR Consulting Engineers	22408	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commission	082013-91	14/08/13	147182	£22,004.52	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	082013-92	14/08/13	147182	£3,858.85	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	082013-93	14/08/13	147182	£7,265.11	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
Cumbria Police & Crime Commission	082013-94	14/08/13	147184	£565.07	Engineering (BARB) Pipework	21146	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	082013-95	14/08/13	147190	£540.00	Fireco Ltd	22914	332252	Estates & Facilities	Minor Works	Revenue
Cumbria Police & Crime Commission	082013-96	14/08/13	147225	£768.00	Manor House Electrical Services	20906	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	082013-97	14/08/13	147226	£700.00	Martin J Withey	22556	332155	Estates & Facilities	Professional Fees	Capital
Cumbria Police & Crime Commission	082013-98	14/08/13	147247	£8,567.00	Power Tecnique Limited	20496	332010	Estates & Facilities	Planned Servicing Generators/UPS	Revenue

Payment Lines (NET) Over £500 August 2013

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
Cumbria Police & Crime Commission	082013-247	28/08/13	147497	£5,000.00	FP Mailing (Executive Agency)	21998	380005	Central Services Department	Postage Costs	Revenue
Cumbria Police & Crime Commission	082013-248	28/08/13	147505	£716.30	Hays Specialist Recruitment Limited	22142	384005	Central Services Department	Agency Staff	Revenue
Cumbria Police & Crime Commission	082013-250	28/08/13	147490	£1,763.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-251	28/08/13	147490	£741.00	Environmental Scientifics Group Limited	20168	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-252	28/08/13	147507	£683.53	Home Office	20406	213005	CID Major Crime	Forensic Analysis - Over Prescribed Limit	Revenue
Cumbria Police & Crime Commission	082013-253	28/08/13	147522	£1,451.07	Key Forensic Services Limited	22143	213100	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	082013-254	28/08/13	147522	£775.16	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	082013-255	28/08/13	147522	£5,288.62	Key Forensic Services Limited	22143	213200	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	082013-256	28/08/13	147522	£942.59	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-257	28/08/13	147522	£1,410.64	Key Forensic Services Limited	22143	213300	CID Major Crime	Forensic Analysis - Serious Crime	Revenue
Cumbria Police & Crime Commission	082013-258	28/08/13	147523	£1,751.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commission	082013-259	28/08/13	147523	£1,428.00	LGC Forensics Limited	21106	213005	CID Major Crime	Forensic Analysis - PACE / DNA	Revenue
Cumbria Police & Crime Commission	082013-260	28/08/13	147523	£2,215.40	LGC Forensics Limited	21106	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-261	28/08/13	147523	£2,024.48	LGC Forensics Limited	21106	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-262	28/08/13	147523	£2,733.46	LGC Forensics Limited	21106	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-263	28/08/13	147539	£830.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-264	28/08/13	147539	£1,000.00	Orchid Cellmark Ltd	22015	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-265	28/08/13	147539	£713.17	Orchid Cellmark Ltd	22015	213100	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-266	28/08/13	147539	£931.27	Orchid Cellmark Ltd	22015	213200	CID Major Crime	Forensic Analysis - Volume Crime	Revenue
Cumbria Police & Crime Commission	082013-	28/08/13	147537	1237.4	Redacted Law Enforcement	21112	284005	CID Specialist Support	Vehicle Other Supplements	Revenue
Cumbria Police & Crime Commission	082013-270	28/08/13	147591	£650.00	Vysionics ITs Limited	22578	888005	Earmarked Funds	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commission	082013-271	28/08/13	147591	£650.00	Vysionics ITs Limited	22578	888005	Earmarked Funds	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commission	082013-272	28/08/13	147467	£(4,052.30)	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Cumbria Police & Crime Commission	082013-273	28/08/13	147467	£721.07	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332010	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commission	082013-274	28/08/13	147467	£721.07	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332205	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance	Revenue
Cumbria Police & Crime Commission	082013-275	28/08/13	147467	£1,075.79	Chubb Fire & Security Limited (was:-Chubb Electronic Security Systems LTD)	20696	332101	Estates & Facilities	Security and Alarms (inc locks)	Revenue
Cumbria Police & Crime Commission	082013-276	28/08/13	147485	£1,119.20	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	082013-277	28/08/13	147580	£826.50	Driver Trett (was:- Trett Contract Services Limited)	20228	332101	Estates & Facilities	Professional Fees	Revenue
Cumbria Police & Crime Commission	082013-278	28/08/13	147516	£852.72	J A Lee Cleaning Contractors Limited	20302	332010	Estates & Facilities	Window Cleaning	Revenue
Cumbria Police & Crime Commission	082013-279	28/08/13	147529	£913.00	Manor House Electrical Services	20906	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
Cumbria Police & Crime Commission	082013-280	28/08/13	147579	£2,196.00	Top Notch Contractors Ltd	21982	332252	Estates & Facilities	Planned Survey Non Structural Maintenance	Revenue
Cumbria Police & Crime Commission	082013-281	28/08/13	147462	£5,023.50	Capita Business Services Ltd	22109	370005	Financial Services	Payroll Services	Revenue
Cumbria Police & Crime Commission	082013-282	28/08/13	147452	£4,542.65	Auto Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	082013-283	28/08/13	147518	£1,100.96	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	082013-284	28/08/13	147518	£1,100.96	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	082013-285	28/08/13	147518	£1,100.96	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	082013-286	28/08/13	147518	£1,100.96	James Alpe Ltd	22009	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
Cumbria Police & Crime Commission	082013-287	28/08/13	147563	£4,800.00	RSG Engineering Ltd	20540	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	082013-288	28/08/13	147572	£1,357.04	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	082013-289	28/08/13	147572	£574.09	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
Cumbria Police & Crime Commission	082013-290	28/08/13	147586	£19,000.00	Volvo Car UK Ltd	20643	320005	Fleet Services	Vehicle Purchases - Capital	Capital
Cumbria Police & Crime Commission	082013-291	28/08/13	147505	£717.60	Hays Specialist Recruitment Limited	22142	350005	Human Resources	Agency Staff	Revenue
Cumbria Police & Crime Commission	082013-292	28/08/13	147510	£4,200.00	Industrial & Organisational Health	22014	352005	Human Resources	Force Doctor Fees	Revenue
Cumbria Police & Crime Commission	082013-297	28/08/13	147471	£2,099.00	College of Policing (NPIA)	22731	580200	North Cumbria BCU	Other Support Function Training	Revenue
Cumbria Police & Crime Commission	082013-298	28/08/13	147575	£1,800.00	The Centre for Occupational Health & Wellbeing Ltd	20760	412005	Personnel & Development	Clinical Supervision	Revenue
Cumbria Police & Crime Commission	082013-299	28/08/13	147493	£1,351.00	Field Fisher Waterhouse	22623	031005	Police & Crime Commissioner for	Solicitor Fees	Revenue
Cumbria Police & Crime Commission	082013-300	28/08/13	147533	£986.42	Michael Page International Recruitment Ltd	22969	340005	Procurement & Stores	Agency Staff	Revenue
Cumbria Police & Crime Commission	082013-301	28/08/13	147553	£860.00	Pye Motors Ltd	20339	545122	South Cumbria BCU	Vehicle Maintenance - Work Done Externally	Revenue
Cumbria Police & Crime Commission	082013-302	28/08/13	147496	£1,121.30	FMG Support (RRRM)Ltd	20076	564005	Uniform Operational Support	Vehicle Recovery Costs	Revenue
Cumbria Police & Crime Commission	082013-303	28/08/13	147503	£506.93	Guy Perry Ltd	20287	567100	Uniform Operational Support	Vehicle Maintenance - Parts Purchase	Revenue
Cumbria Police & Crime Commission	082013-304	28/08/13	147569	£500.00	Smiths Detection Watford Limited	22689	260300	UOS Uniformed Support	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commission	082013-305	28/08/13	147569	£500.00	Smiths Detection Watford Limited	22689	260300	UOS Uniformed Support	Operational Equipment - Other	Revenue
Cumbria Police & Crime Commission	082013-306	28/08/13	147577	£1,000.00	The Test House (Cambridge) Ltd	22986	221100	Volume Crime	Expert Witness Testimony / Reports	Revenue
Cumbria Police & Crime Commission	082013-307	28/08/13	147583	£925.00	Veolia ES (UK) Ltd (formerly Cleanaway)	20656	511300	West Cumbria BCU	Drug Destruction	Revenue

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description
Cumbria Police & Crime Commission	072013-46	03/07/13	146202	£615.79	Police and Crime Commissioner for North Wales	20325	100005	Chief Officers	Other Collaboration Payments
Cumbria Police & Crime Commission	072013-49	31/07/13	146915	£674.85	Stoneybeck Inn	20126	102005	Chief Officers	Catering - Meetings
Cumbria Police & Crime Commission	072013-96	31/07/13	146788	£500.00	REDACTED PERSONAL DATA	22927	483205	Criminal Justice	Doctors Statements
Cumbria Police & Crime Commission	072013-100	24/07/13	146685	£2,200.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	20329	888005	Earmarked Funds	Operational Equipment - Recordable Media
Cumbria Police & Crime Commission	072013-101	03/07/13	146210	£651.34	Ricoh UK Ltd	20724	888005	Earmarked Funds	Photocopier Machines - Rental Charges
Cumbria Police & Crime Commission	072013-102	03/07/13	146210	£2,677.22	Ricoh UK Ltd	20724	888005	Earmarked Funds	Photocopier Machines - (Click) Charges
Cumbria Police & Crime Commission	072013-103	24/07/13	146695	£581.09	Ricoh UK Ltd	20724	888005	Earmarked Funds	Photocopier Machines - (Click) Charges
Cumbria Police & Crime Commission	072013-104	17/07/13	146572	£1,693.79	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commission	072013-105	17/07/13	146572	£1,824.02	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commission	072013-106	17/07/13	146572	£902.18	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commission	072013-107	17/07/13	146572	£697.50	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commission	072013-108	31/07/13	146901	£1,114.10	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commission	072013-109	31/07/13	146901	£1,295.93	Royal Mail	20345	888005	Earmarked Funds	Postage Costs
Cumbria Police & Crime Commission	072013-38	17/07/13	146459	£3,654.00	Cumbria County Council	20268	194005	Central Services Department	Courier Services - Internal Deliveries
Cumbria Police & Crime Commission	072013-39	17/07/13	146486	£508.59	Fastness Data Services Ltd	21183	195100	Central Services Department	Offsite Storage of Documents
Cumbria Police & Crime Commission	072013-40	17/07/13	146486	£730.62	Fastness Data Services Ltd	21183	195200	Central Services Department	Offsite Storage of Documents
Cumbria Police & Crime Commission	072013-41	17/07/13	146486	£769.34	Fastness Data Services Ltd	21183	194005	Central Services Department	Offsite Storage of Documents
Cumbria Police & Crime Commission	072013-42	22/07/13	2000241	£698.71	Inland Revenue	20670	193005	Central Services Department	Police Employers NI Contributions
Cumbria Police & Crime Commission	072013-43	22/07/13	2000241	£2,002.65	Inland Revenue	20670	193005	Central Services Department	Police Employers NI Contributions
Cumbria Police & Crime Commission	072013-44	22/07/13	2000241	£955.51	Inland Revenue	20670	193005	Central Services Department	Police Staff Rostered Weekend Working Allowances
Cumbria Police & Crime Commission	072013-45	17/07/13	146499	£551.69	Hays Specialist Recruitment Limited	22142	384005	Central Services Department - Business Services	Agency Staff
Cumbria Police & Crime Commission	072013-111	03/07/13	146117	£900.00	DSSR Consulting Engineers	22408	332155	Estate & Facilities - Barrow : Phoenix Way	Estate & Facilities - Barrow : Phoenix Way
Cumbria Police & Crime Commission	072013-112	17/07/13	146473	£900.00	DSSR Consulting Engineers	22408	332155	Estate & Facilities - Barrow : Phoenix Way	Estate & Facilities - Barrow : Phoenix Way
Cumbria Police & Crime Commission	072013-113	17/07/13	146473	£900.00	DSSR Consulting Engineers	22408	332155	Estate & Facilities - Barrow : Phoenix Way	Estate & Facilities - Barrow : Phoenix Way
Cumbria Police & Crime Commission	072013-114	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 Commission	072013-115	17/07/13	146462	£750.00	Dalton Community Association	22498	332179	Estate & Facilities - Dalton-in-Furness : Drill Hall	Estate & Facilities - Dalton-in-Furness : Drill Hall
Cumbria Police & Crime Commission	072013-116	31/07/13	146728	£1,382.00	A H Site Services Limited	20164	333000	Estate & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commission	072013-117	17/07/13	146418	£630.00	B K Screenprint	20462	330005	Estate & Facilities	Estate & Facilities - Management & General
Cumbria Police & Crime Commission	072013-118	10/07/13	146286	£946.15	British Gas Trading	20585	332103	Estate & Facilities	Estate & Facilities - Ambleside
Cumbria Police & Crime Commission	072013-119	10/07/13	146286	£550.40	British Gas Trading	20585	332302	Estate & Facilities	Estate & Facilities - Egremont
Cumbria Police & Crime Commission	072013-120	03/07/13	146085	£12,635.34	British Gas Trading	20585	332010	Estate & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-121	17/07/13	146425	£11,968.70	British Gas Trading	20585	332010	Estate & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-122	31/07/13	146756	£7,877.49	British Gas Trading	20585	332010	Estate & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-123	17/07/13	146440	£3,000.00	Carlisle City Council	20390	332292	Estate & Facilities	Estate & Facilities - Carlisle : The Civic Centre
Cumbria Police & Crime Commission	072013-124	24/07/13	146618	£529.90	Carlisle City Council	20390	332292	Estate & Facilities	Estate & Facilities - Carlisle : The Civic Centre
Cumbria Police & Crime Commission	072013-125	17/07/13	146440	£1,500.00	Carlisle City Council	20390	332205	Estate & Facilities	Estate & Facilities - Carlisle : Durrhill BCU HQ
Cumbria Police & Crime Commission	072013-126	03/07/13	146099	£867.76	Chubb Electronic Security Systems LTD	20696	332257	Estate & Facilities	Estate & Facilities - Carlisle : NTU
Cumbria Police & Crime Commission	072013-127	24/07/13	146620	£1,017.40	Chubb Electronic Security Systems LTD	20696	332255	Estate & Facilities	Estate & Facilities - Longtown
Cumbria Police & Crime Commission	072013-128	31/07/13	146772	£590.45	Compass Cabling Systems Ltd	20948	332353	Estate & Facilities	Estate & Facilities - Keswick
Cumbria Police & Crime Commission	072013-129	17/07/13	146454	£1,991.50	Contract Flooring (Cumbria) Ltd	21642	333000	Estate & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commission	072013-130	31/07/13	146778	£3,851.12	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-131	31/07/13	146778	£1,997.22	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-132	31/07/13	146778	£3,573.65	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-133	17/07/13	146459	£644.12	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-134	17/07/13	146459	£576.56	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-135	31/07/13	146778	(£3,304.81)	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-136	31/07/13	146778	(£1,713.90)	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-137	31/07/13	146778	(£3,066.70)	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-138	31/07/13	146778	(£3,851.12)	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-139	31/07/13	146778	(£1,997.22)	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-140	31/07/13	146778	(£3,573.65)	Cumbria County Council	20268	332111	Estate & Facilities	Estate & Facilities - Sedburgh : Fire Station
Cumbria Police & Crime Commission	072013-141	17/07/13	146461	£895.00	D Brown Building & Joinery Limited	22072	332204	Estate & Facilities	Estate & Facilities - Carlisle : Durrhill Custody Suite
Cumbria Police & Crime Commission	072013-142	31/07/13	146780	£1,500.00	D Brown Building & Joinery Limited	22072	332257	Estate & Facilities	Estate & Facilities - Carlisle : NTU
Cumbria Police & Crime Commission	072013-143	17/07/13	146463	£1,140.00	Dawson Electrical Services Ltd	21633	332353	Estate & Facilities	Estate & Facilities - Keswick
Cumbria Police & Crime Commission	072013-144	10/07/13	146306	£43,469.18	Day Cummins Ltd	22210	332010	Estate & Facilities	Estate & Facilities - Sedburgh : Main Building
Cumbria Police & Crime Commission	072013-145	17/07/13	146464	£1,680.00	Day Cummins Ltd	22210	330005	Estate & Facilities	Estate & Facilities - Management & General
Cumbria Police & Crime Commission	072013-146	10/07/13	146309	£1,900.80	Dorma UK Ltd	20963	333000	Estate & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commission	072013-147	31/07/13	146785	£620.00	Dorma UK Ltd	20963	333000	Estate & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commission	072013-148	17/07/13	146476	£20,749.09	EDF Energy	21122	332010	Estate & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-149	10/07/13	146315	£3,425.53	EDF Energy	21122	332101	Estate & Facilities	Estate & Facilities - Kendal : Busher Walk
Cumbria Police & Crime Commission	072013-150	10/07/13	146315	£6,825.14	EDF Energy	21122	332205	Estate & Facilities	Estate & Facilities - Carlisle : Durrhill BCU HQ
Cumbria Police & Crime Commission	072013-151	17/07/13	146481	£12,000.00	Engineering (BARB) Pipework	21146	332010	Estate & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-152	17/07/13	146482	£865.28	Enterprise Managed Services Ltd	20703	332250	Estate & Facilities	Estate & Facilities - Penrith : Hunter Lane
Cumbria Police & Crime Commission	072013-153	17/07/13	146482	£719.00	Enterprise Managed Services Ltd	20703	332024	Estate & Facilities	Estate & Facilities - Headquarters : Firearms Range
Cumbria Police & Crime Commission	072013-154	17/07/13	146482	£1,388.80	Enterprise Managed Services Ltd	20703	332010	Estate & 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 Commission	072013-155	03/07/13	146121	£653.65	Eon Energy Limited	21348	332360	Estates & Facilities	Estate & Facilities - Allerdale Rural Deployment
Cumbria Police & Crime Commission	072013-156	24/07/13	146648	£2,580.00	George Shepherd Ltd	21094	332101	Estates & Facilities	Estate & Facilities - Kendal : Busher Walk
Cumbria Police & Crime Commission	072013-157	17/07/13	146493	£3,424.00	George Shepherd Ltd	21094	332101	Estates & Facilities	Estate & Facilities - Kendal : Busher Walk
Cumbria Police & Crime Commission	072013-158	03/07/13	146151	£745.00	J A Lee Cleaning Contractors Limited	20302	332204	Estates & Facilities	Estate & Facilities - Carlisle : Durranshill Custody Suite
Cumbria Police & Crime Commission	072013-159	17/07/13	146510	£567.00	John Richardson & Son (Timber Merchants) Limited	21984	332065	Estates & Facilities	Estate & Facilities - Headquarters : Specialist
Cumbria Police & Crime Commission	072013-160	17/07/13	146515	£3,290.00	Lars Communications	22824	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-161	24/07/13	146672	£1,400.00	Manor House Electrical Services	20906	332257	Estates & Facilities	Estate & Facilities - Carlisle : NTU
Cumbria Police & Crime Commission	072013-162	17/07/13	146519	£500.00	Manor House Electrical Services	20906	332205	Estates & Facilities	Estate & Facilities - Carlisle : Durranshill BCU HQ
Cumbria Police & Crime Commission	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 Commission	072013-164	31/07/13	146864	£1,625.00	Millom Network Centre	22712	332303	Estates & Facilities	Estate & Facilities - Millom
Cumbria Police & Crime Commission	072013-165	17/07/13	146548	£1,815.00	Peter Wise Limited	21980	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-166	17/07/13	146560	£893.86	R Forrest Ltd	20279	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commission	072013-167	17/07/13	146561	£1,684.00	R M Pumps Cumbria Ltd	21147	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-168	10/07/13	146372	£707.45	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-169	24/07/13	146693	£3,882.00	Refrigeration (Mitton) Ltd	21024	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commission	072013-170	17/07/13	146570	£927.00	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commission	072013-171	10/07/13	146378	£750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-172	10/07/13	146378	£750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-173	17/07/13	146573	£750.00	S Nicholson Ground Maintenance	20187	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-174	03/07/13	146221	£792.00	Samuel Sheldon Ltd	21162	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commission	072013-175	10/07/13	146381	£4,466.53	Scottish Fuels	20732	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-176	17/07/13	146575	£1,510.66	Scottish Fuels	20732	330005	Estates & Facilities	Estate & Facilities - Management & General
Cumbria Police & Crime Commission	072013-177	17/07/13	146580	£527.00	Shred-it (Europe) Ltd	21175	332350	Estates & Facilities	Estate & Facilities - Workington : Hall Brow
Cumbria Police & Crime Commission	072013-178	17/07/13	146581	£10,210.17	Solo Service Group	22330	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-179	17/07/13	146581	£2,581.42	Solo Service Group	22330	332101	Estates & Facilities	Estate & Facilities - Kendal : Busher Walk
Cumbria Police & Crime Commission	072013-180	17/07/13	146581	£1,905.42	Solo Service Group	22330	332150	Estates & Facilities	Estate & Facilities - Barrow : Market Street
Cumbria Police & Crime Commission	072013-181	17/07/13	146581	£606.25	Solo Service Group	22330	332151	Estates & Facilities	Estate & Facilities - Ulverston
Cumbria Police & Crime Commission	072013-182	17/07/13	146581	£1,240.83	Solo Service Group	22330	332204	Estates & Facilities	Estate & Facilities - Carlisle : Durranshill Custody Suite
Cumbria Police & Crime Commission	072013-183	17/07/13	146581	£2,564.33	Solo Service Group	22330	332205	Estates & Facilities	Estate & Facilities - Carlisle : Durranshill BCU HQ
Cumbria Police & Crime Commission	072013-184	17/07/13	146581	£887.50	Solo Service Group	22330	332250	Estates & Facilities	Estate & Facilities - Penrith : Hunter Lane
Cumbria Police & Crime Commission	072013-185	17/07/13	146581	£1,020.83	Solo Service Group	22330	332301	Estates & Facilities	Estate & Facilities - Whitehaven : Scotch Street
Cumbria Police & Crime Commission	072013-186	31/07/13	146907	£3,670.00	Spencer Ivison	22720	333000	Estates & Facilities	Estate & Facilities - Managed Services Provision
Cumbria Police & Crime Commission	072013-187	10/07/13	146388	£573.75	System Hydraulics Limited	20475	332205	Estates & Facilities	Estate & Facilities - Carlisle : Durranshill BCU HQ
Cumbria Police & Crime Commission	072013-188	24/07/13	146720	£3,200.00	Wilkinson James Partnership Ltd	22193	332010	Estates & Facilities	Estate & Facilities - Headquarters : Main Building
Cumbria Police & Crime Commission	072013-196	17/07/13	146403	£3,820.23	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commission	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 Commission	072013-200	03/07/13	146075	£18,514.40	Auto Electrical Services	22631	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commission	072013-201	03/07/13	146075	£18,514.40	Auto Electrical Services	22631	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commission	072013-202	17/07/13	146417	£1,983.76	Autoparts Garage Services	22227	322257	Fleet Services	Fleet - Garages : Carlisle NTU
Cumbria Police & Crime Commission	072013-203	31/07/13	146776	£706.20	Cubby's Sign Ltd	20465	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-204	17/07/13	146459	£810.93	Cumbria County Council	20268	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commission	072013-205	19/07/13	2630	£705.00	Department of Transport	22000	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-206	31/07/13	146798	£1,677.70	FMG Support (RRR) Ltd	20076	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commission	072013-207	31/07/13	146802	£4,293.30	Goodyear Dunlop Tyres UK Limited	20601	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commission	072013-208	03/07/13	146153	£4,590.00	James Alpe Ltd	22009	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commission	072013-209	03/07/13	146175	£541.58	Long Lane Garage	20847	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-210	03/07/13	146184	£866.50	Moorland Service Station Cumbria Ltd	20323	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-211	03/07/13	146219	£650.00	Sailblades	22764	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commission	072013-212	03/07/13	146222	£1,648.63	SCC (Specialist Computer Centre)	21607	320005	Fleet Services	Fleet - Management & General
Cumbria Police & Crime Commission	072013-213	17/07/13	146586	£1,227.10	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-214	03/07/13	146228	£1,035.16	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-215	17/07/13	146586	£522.13	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-216	24/07/13	146705	£1,449.04	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-217	03/07/13	146228	£538.14	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-218	17/07/13	146586	£1,022.65	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-219	24/07/13	146705	£989.61	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-220	24/07/13	146705	£870.77	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-221	31/07/13	146908	£1,360.97	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-222	31/07/13	146908	£1,174.09	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-94	24/07/13	146641	£597.74	Enterprise Rent-a-car UK Limited	20891	141005	Fleet Services	Fleet - Administration
Cumbria Police & Crime Commission	072013-225	25/07/13	2000243	£63,985.95	Airwave Solutions Limited	21300	303005	Information Communications Technology	ICT - Radios
Cumbria Police & Crime Commission	072013-226	17/07/13	146426	£1,053.03	British Telecom	20256	302005	Information Communications Technology	ICT - Networks / Telephones
Cumbria Police & Crime Commission	072013-227	17/07/13	146426	£500.27	British Telecom	20256	302005	Information Communications Technology	ICT - Networks / Telephones
Cumbria Police & Crime Commission	072013-228	31/07/13	146757	£6,950.69	British Telecom	20256	302005	Information Communications Technology	ICT - Networks / Telephones
Cumbria Police & Crime Commission	072013-229	31/07/13	146757	£27,198.74	British Telecom	20256	302005	Information Communications Technology	ICT - Networks / Telephones

Body Name	URI	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description
Cumbria Police & Crime Commission	072013-230	03/07/13	146092	£14,337.00	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	ICT - Networks / Telephones
Cumbria Police & Crime Commission	072013-231	17/07/13	146434	£60,325.81	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	ICT - Networks / Telephones
Cumbria Police & Crime Commission	072013-232	10/07/13	146288	£4,754.13	Capita Secure Information Solutions Ltd (Formerly Sungard Public Sector Ltd/Vivista)	21043	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-233	24/07/13	146619	£500.00	Centric Office Solutions Limited	20459	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-234	03/07/13	146101	£8,420.30	Civica UK Ltd	20348	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-235	03/07/13	146108	£893.22	Cumbria County Council	20268	302005	Information Communications Technology	ICT - Networks / Telephones
Cumbria Police & Crime Commission	072013-236	17/07/13	146459	£1,423.98	Cumbria County Council	20268	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-237	10/07/13	146313	£2,220.00	Dutysheet Ltd	21479	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-238	17/07/13	146479	£3,548.00	EMC Computer Systems (UK) Ltd	21285	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-239	17/07/13	146484	£11,509.00	FalTech Limited	22473	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-240	10/07/13	146341	£6,750.00	JML Software Solutions Ltd	21496	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-241	17/07/13	146527	£3,568.80	Modality Systems Ltd	22768	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-242	17/07/13	146527	£1,081.17	Modality Systems Ltd	22768	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-243	17/07/13	146527	£1,983.33	Modality Systems Ltd	22768	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-244	17/07/13	146527	£7,789.17	Modality Systems Ltd	22768	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-245	24/07/13	146680	£3,800.00	NCC Group Security Services Limited (formally NGS Secure Ltd)	21372	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-246	17/07/13	146532	£1,419.48	Nevis Systems	20193	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-247	17/07/13	146537	£4,722.50	Orange Payment Processing	21972	303005	Information Communications Technology	ICT - Radios
Cumbria Police & Crime Commission	072013-248	17/07/13	146537	£4,668.99	Orange Payment Processing	21972	303005	Information Communications Technology	ICT - Radios
Cumbria Police & Crime Commission	072013-249	17/07/13	146544	£4,130.00	Patech Solutions Limited	20128	300005	Information Communications Technology	ICT - Management & General
Cumbria Police & Crime Commission	072013-250	10/07/13	146364	£3,500.00	Point to Point Ltd	21214	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-251	10/07/13	146365	£11,728.00	Police and Crime Commissioner for Merseyside	20412	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-252	17/07/13	146554	£3,600.00	Police and Crime Commissioner for Merseyside	20412	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-253	17/07/13	146564	£596.64	Redfern Travel Ltd	20578	300005	Information Communications Technology	ICT - Management & General
Cumbria Police & Crime Commission	072013-254	10/07/13	146380	£13,040.11	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-255	10/07/13	146380	£5,216.04	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-256	10/07/13	146380	£1,012.28	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-257	10/07/13	146380	£5,096.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-258	10/07/13	146380	£988.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-259	17/07/13	146574	£1,323.76	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-260	17/07/13	146574	£508.80	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-261	17/07/13	146574	£6,200.84	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-262	17/07/13	146574	£795.24	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-263	17/07/13	146574	£1,039.92	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-264	17/07/13	146574	£1,177.15	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-265	17/07/13	146584	£896.20	Specialised Equipment Cleaning	21062	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-266	17/07/13	146590	£7,553.46	TalkTalk	22150	302005	Information Communications Technology	ICT - Networks / Telephones
Cumbria Police & Crime Commission	072013-267	31/07/13	146931	£8,000.00	Utilise IT Ltd	22541	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-268	24/07/13	146722	£2,214.96	WPC Software Limited	21105	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-269	24/07/13	146722	£590.69	WPC Software Limited	21105	301005	Information Communications Technology	ICT - Computers
Cumbria Police & Crime Commission	072013-223	03/07/13	146108	£680.91	Cumbria County Council	20268	350005	Human Resources - Management & General	Human Resources - Management & General
Cumbria Police & Crime Commission	072013-224	17/07/13	146459	£698.22	Cumbria County Council	20268	350005	Human Resources - Management & General	Human Resources - Management & General
Cumbria Police & Crime Commission	072013-288	17/07/13	146459	£66,583.00	Cumbria County Council	20268	132005	Pensions	LGPS Pension Costs
Cumbria Police & Crime Commission	072013-299	17/07/13	146451	£860.21	College of Policing (NPIA)	22731	405005	Personnel & Development	Personnel & Development - Learning & Development
Cumbria Police & Crime Commission	072013-300	17/07/13	146451	£860.21	College of Policing (NPIA)	22731	405005	Personnel & Development	Personnel & Development - Learning & Development
Cumbria Police & Crime Commission	072013-301	17/07/13	146451	(£860.21)	College of Policing (NPIA)	22731	405005	Personnel & Development	Personnel & Development - Learning & Development
Cumbria Police & Crime Commission	072013-302	24/07/13	146626	£16,260.40	Cumbria County Council	20268	400005	Personnel & Development	Personnel & Development - Management & General
Cumbria Police & Crime Commission	072013-303	03/07/13	146118	£1,100.00	REDACTED PERSONAL DATA	21195	412005	Personnel & Development	Personnel & Development - Occupational Health
Cumbria Police & Crime Commission	072013-304	03/07/13	146130	£2,350.00	Green Ends Limited	21610	412005	Personnel & Development	Personnel & Development - Occupational Health
Cumbria Police & Crime Commission	072013-305	17/07/13	146495	£2,400.00	Green Ends Limited	21610	412005	Personnel & Development	Personnel & Development - Occupational Health
Cumbria Police & Crime Commission	072013-306	24/07/13	146658	£3,150.00	Industrial & Organisational Health	22014	412005	Personnel & Development	Personnel & Development - Occupational Health
Cumbria Police & Crime Commission	072013-307	17/07/13	146538	£950.00	Organisational healthcare	20763	412005	Personnel & Development	Personnel & Development - Occupational Health
Cumbria Police & Crime Commission	072013-308	10/07/13	146389	£900.00	The Centre for Occupational Health & Wellbeing Ltd	20760	412005	Personnel & Development	Personnel & Development - Occupational Health
Cumbria Police & Crime Commission	072013-309	24/07/13	146710	£1,200.00	The Centre for Occupational Health & Wellbeing Ltd	20760	412005	Personnel & Development	Personnel & Development - Occupational Health
Cumbria Police & Crime Commission	072013-282	03/07/13	146066	£1,627.75	Absolute Digital Prints Ltd	21614	034005	PCC - Community Engagement	PCC - Community Engagement
Cumbria Police & Crime Commission	072013-283	17/07/13	146460	£924.27	Cumbrian Newspapers Limited	20269	034005	PCC - Community Engagement	PCC - Community Engagement
Cumbria Police & Crime Commission	072013-284	31/07/13	146732	£9,379.87	ACPO CPI (Association of Chief Police Officers)	22110	031005	PCC - Management & General	PCC - Management & General
Cumbria Police & Crime Commission	072013-285	31/07/13	146778	£9,535.40	Cumbria County Council	20268	031005	PCC - Management & General	PCC - Management & General
Cumbria Police & Crime Commission	072013-286	17/07/13	146459	£2,402.88	Cumbria County Council	20268	031005	PCC - Management & General	PCC - Management & General
Cumbria Police & Crime Commission	072013-287	10/07/13	146329	£11,250.00	Grant Thornton UK LLP	22812	031005	PCC - Management & General	PCC - Management & General
Cumbria Police & Crime Commission	072013-310	31/07/13	146742	£500.00	Audit Commission	20245	010005	Police Authority	Police Authority - Management & General
Cumbria Police & Crime Commission	072013-311	31/07/13	146813	£518.76	Hays Specialist Recruitment Limited	22142	340005	Procurement - Management & General	Procurement - Management & General
Cumbria Police & Crime Commission	072013-312	03/07/13	146115	£15,000.00	Draeger Safety	20418	338005	Procurement & Stores	Procurement
Cumbria Police & Crime Commission	072013-313	03/07/13	146138	£792.00	Harlow Printing Ltd	20289	342005	Procurement & Stores	Printing
Cumbria Police & Crime Commission	072013-314	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 Commission	072013-315	03/07/13	146210	(£1,176.93)	Ricoh UK Ltd	20724	338005	Procurement & Stores	Procurement
Cumbria Police & Crime Commission	072013-316	03/07/13	146210	£750.36	Ricoh UK Ltd	20724	342005	Procurement & Stores	Printing
Cumbria Police & Crime Commission	072013-317	03/07/13	146210	£2,210.26	Ricoh UK Ltd	20724	342005	Procurement & Stores	Printing
Cumbria Police & Crime Commission	072013-318	03/07/13	146210	(£2,210.43)	Ricoh UK Ltd	20724	338005	Procurement & Stores	Procurement
Cumbria Police & Crime Commission	072013-319	10/07/13	146376	£998.30	Rocom Ltd (Nimans)	20615	344005	Procurement & Stores	Stores
Cumbria Police & Crime Commission	072013-4	31/07/13	146738	£529.90	Arco Limited	20581	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-5	10/07/13	146275	£732.00	Axess International Limited	22044	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-6	10/07/13	146275	£1,472.46	Axess International Limited	22044	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-7	10/07/13	146279	£647.50	Bennett Safetywear Ltd	22618	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-8	10/07/13	146279	£647.50	Bennett Safetywear Ltd	22618	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-9	17/07/13	146458	£835.80	Cromwell Tools	21324	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-10	31/07/13	146774	£530.00	Cromwell Tools	21324	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-12	31/07/13	146790	£4,050.00	Edgar Brothers	20278	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-20	10/07/13	146345	£1,354.20	Keela International Ltd	21107	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-21	10/07/13	146345	£677.10	Keela International Ltd	21107	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-22	17/07/13	146522	£527.40	Mehler Varjo	20574	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-24	03/07/13	146199	£1,160.00	Peter Jones (ILG) Ltd	20398	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-25	31/07/13	146889	£1,575.00	Price Western Leather Co Ltd	20337	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-26	10/07/13	146376	£998.30	Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-27	17/07/13	146569	£1,536.60	Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-28	24/07/13	146707	£532.00	Supplies Team	20936	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-29	17/07/13	146596	£588.00	Try & Lilly Ltd	20363	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-30	10/07/13	146399	£600.00	W A Products (UK) Ltd	20477	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-31	17/07/13	146602	£2,349.80	Xerox UK Ltd	20542	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-32	17/07/13	146603	£1,237.86	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-33	17/07/13	146603	£1,650.48	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-34	17/07/13	146603	£1,650.48	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-35	17/07/13	146603	£1,031.55	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-36	17/07/13	146603	£1,031.55	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-37	17/07/13	146603	£825.24	Yaffy (MWUK Ltd)	20371	000000	Balance Sheet	Balance Sheet
Cumbria Police & Crime Commission	072013-320	03/07/13	146104	£1,518.00	College of Policing (NPIA)	22731	425005	Professional Standards	Professional Standards - Anti-Corruption
Cumbria Police & Crime Commission	072013-321	03/07/13	146104	£1,518.00	College of Policing (NPIA)	22731	425005	Professional Standards	Professional Standards - Anti-Corruption
Cumbria Police & Crime Commission	072013-273	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 Commission	072013-274	24/07/13	146610	£589.99	Arnold Clark Automobiles Ltd	22004	550228	North Cumbria BCU	Patrol - Carlisle Patrol
Cumbria Police & Crime Commission	072013-275	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 Commission	072013-276	17/07/13	146458	£696.50	Cromwell Tools	21324	580200	North Cumbria BCU	BCU Command Team - North Cumbria BCU
Cumbria Police & Crime Commission	072013-277	31/07/13	146851	£587.93	Lloyd Motors Ltd	20314	545224	North Cumbria BCU	Neighbourhood Policing - Eden NPT
Cumbria Police & Crime Commission	072013-278	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 Commission	072013-279	17/07/13	146579	£609.77	Shortridge Laundry	22017	516204	North Cumbria BCU	Custody - Carlisle : Durranhill Custody Suite
Cumbria Police & Crime Commission	072013-280	17/07/13	146586	£1,219.92	Sproat Parker Body Repairs Ltd	21200	545223	North Cumbria BCU	Neighbourhood Policing - Brampton NPT
Cumbria Police & Crime Commission	072013-281	24/07/13	146705	£719.61	Sproat Parker Body Repairs Ltd	21200	550228	North Cumbria BCU	Patrol - Carlisle Patrol
Cumbria Police & Crime Commission	072013-322	17/07/13	146488	£1,052.00	FMG Support (RRRMLtd)	20076	564005	Roads Policing Unit : Management & General	Roads Policing Unit : Management & General
Cumbria Police & Crime Commission	072013-324	15/07/13	2000236	£1,431.59	All Star Business Ltd (Formerly Arval PHH)	21017	581100	South Cumbria BCU	Administration - South Cumbria BCU
Cumbria Police & Crime Commission	072013-325	17/07/13	146409	£2,508.52	REDACTED PERSONAL DATA	21030	510100	South Cumbria BCU	CID Operations - South Cumbria BCU
Cumbria Police & Crime Commission	072013-326	17/07/13	146409	£2,485.00	REDACTED PERSONAL DATA	21030	510100	South Cumbria BCU	CID Operations - South Cumbria BCU
Cumbria Police & Crime Commission	072013-327	24/07/13	146622	£1,500.00	College of Policing (NPIA)	22731	580100	South Cumbria BCU	BCU Command Team - South Cumbria BCU
Cumbria Police & Crime Commission	072013-328	24/07/13	146622	£1,500.00	College of Policing (NPIA)	22731	580100	South Cumbria BCU	BCU Command Team - South Cumbria BCU
Cumbria Police & Crime Commission	072013-329	24/07/13	146622	(£1,500.00)	College of Policing (NPIA)	22731	580100	South Cumbria BCU	BCU Command Team - South Cumbria BCU
Cumbria Police & Crime Commission	072013-330	17/07/13	146462	£1,419.60	Dalton Community Association	22498	545121	South Cumbria BCU	Neighbourhood Policing - Barrow Borough NPT
Cumbria Police & Crime Commission	072013-331	03/07/13	146122	£564.00	Fast Engineering Ltd	21039	516150	South Cumbria BCU	Custody - Barrow : Market Square
Cumbria Police & Crime Commission	072013-332	03/07/13	146200	£598.41	Police and Crime Commissioner for Greater Manchester	20285	550128	South Cumbria BCU	Patrol - Barrow Patrol
Cumbria Police & Crime Commission	072013-333	31/07/13	146891	£530.34	Pye Motors Ltd	20339	545122	South Cumbria BCU	Neighbourhood Policing - Ulverston & The Lakes
Cumbria Police & Crime Commission	072013-334	17/07/13	146579	£767.58	Shortridge Laundry	22017	516150	South Cumbria BCU	Custody - Barrow : Market Square
Cumbria Police & Crime Commission	072013-335	31/07/13	146919	£525.91	Survitec formerly Cosalt UK	20501	545122	South Cumbria BCU	Neighbourhood Policing - Ulverston & The Lakes
Cumbria Police & Crime Commission	072013-341	03/07/13	146108	£574.76	Cumbria County Council	20268	591005	Territorial Policing - Management & General	Territorial Policing - Management & General
Cumbria Police & Crime Commission	072013-337	17/07/13	146444	£525.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre	Communications Centre - Management & General
Cumbria Police & Crime Commission	072013-338	17/07/13	146409	£3,632.02	REDACTED PERSONAL DATA	21030	250000	UOS Uniformed Support	Roads Policing Unit - West Cumbria
Cumbria Police & Crime Commission	072013-339	31/07/13	146771	£952.00	College of Policing (NPIA)	22731	260200	UOS Uniformed Support	TSG - North Cumbria
Cumbria Police & Crime Commission	072013-340	10/07/13	146308	£1,453.61	Dobson P V & Sons (Motors) Limited	20276	250100	UOS Uniformed Support	Roads Policing Unit - South Cumbria
Cumbria Police & Crime Commission	072013-341	10/07/13	146316	£540.00	Edgar Brothers	20278	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commission	072013-342	17/07/13	146477	£1,080.00	Edgar Brothers	20278	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commission	072013-343	31/07/13	146790	£718.00	Edgar Brothers	20278	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commission	072013-344	24/07/13	146645	£511.49	Frame & Swift	20281	261005	UOS Uniformed Support	Dogs Section - Management & General
Cumbria Police & Crime Commission	072013-345	24/07/13	146650	£4,933.50	Grassgarth Kennels	21777	261100	UOS Uniformed Support	Dogs Section - South Cumbria
Cumbria Police & Crime Commission	072013-346	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 Commission	072013-347	17/07/13	146507	£508.33	J & L Motorcycles	21512	250100	UOS Uniformed Support	Roads Policing Unit - South Cumbria
Cumbria Police & Crime Commission	072013-348	31/07/13	146849	£1,232.16	Lloyd Motors Ltd	20314	250200	UOS Uniformed Support	Roads Policing Unit - North Cumbria
Cumbria Police & Crime Commission	072013-349	10/07/13	146348	£815.52	Lloyd Motors Ltd	20314	250200	UOS Uniformed Support	Roads Policing Unit - North Cumbria
Cumbria Police & Crime Commission	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 Commission	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 Commission	072013-352	31/07/13	146890	£1,728.00	Pro-Tect Systems	21231	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commission	072013-353	17/07/13	146589	£3,900.00	Tactical Safety Response	20057	263005	UOS Uniformed Support	Firearms Operations Unit
Cumbria Police & Crime Commission	072013-354	10/07/13	146393	£530.00	Traffic Management & Safety Ltd.	22853	253005	UOS Uniformed Support	Traffic Management
Cumbria Police & Crime Commission	072013-361	15/07/13	2000236	£1,909.08	All Star Business Ltd (Formerly Arval PHH)	21017	581300	West Cumbria BCU	Administration - West Cumbria BCU
Cumbria Police & Crime Commission	072013-362	24/07/13	146611	£560.09	Arnold Clark Automobiles Ltd	22004	545322	West Cumbria BCU	Neighbourhood Policing - Allerdale Rural NPT
Cumbria Police & Crime Commission	072013-363	31/07/13	146794	£2,940.00	FAB Recycling Limited	22485	545323	West Cumbria BCU	Neighbourhood Policing - Copeland NPT
Cumbria Police & Crime Commission	072013-364	31/07/13	146851	(£1,203.74)	Lloyd Motors Ltd	20314	545322	West Cumbria BCU	Neighbourhood Policing - Allerdale Rural NPT
Cumbria Police & Crime Commission	072013-365	03/07/13	146172	£1,217.66	Lloyd Motors Ltd	20314	545322	West Cumbria BCU	Neighbourhood Policing - Allerdale Rural NPT
Cumbria Police & Crime Commission	072013-366	24/07/13	146684	£602.55	Physique Sports Ltd	21118	580300	West Cumbria BCU	BCU Command Team - West Cumbria BCU
Cumbria Police & Crime Commission	072013-367	24/07/13	146699	£775.00	Royal Mail	20345	581300	West Cumbria BCU	Administration - West Cumbria BCU
Cumbria Police & Crime Commission	072013-368	17/07/13	146579	£949.25	Shorridge Laundry	22017	516350	West Cumbria BCU	Custody - Workington : Hall Brow
Cumbria Police & Crime Commission	072013-369	17/07/13	146599	£1,579.00	Whinmill Farm	20367	545322	West Cumbria BCU	Neighbourhood Policing - Allerdale Rural NPT
Cumbria Police & Crime Commission	072013-61	03/07/13	146141	£501.55	Hays Specialist Recruitment Limited	22142	234205	Volume Crime - CJU Durranshill	Volume Crime - CJU Durranshill
Cumbria Police & Crime Commission	072013-62	17/07/13	146499	£543.63	Hays Specialist Recruitment Limited	22142	234205	Volume Crime - CJU Durranshill	Volume Crime - CJU Durranshill
Cumbria Police & Crime Commission	072013-63	31/07/13	146813	£585.71	Hays Specialist Recruitment Limited	22142	234205	Volume Crime - CJU Durranshill	Volume Crime - CJU Durranshill
Cumbria Police & Crime Commission	072013-64	31/07/13	146813	£554.15	Hays Specialist Recruitment Limited	22142	234205	Volume Crime - CJU Durranshill	Volume Crime - CJU Durranshill
Cumbria Police & Crime Commission	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
Cumbria Police & Crime Commission	072013-66	31/07/13	146758	£500.00	British Telecom	20256	286100	CID Specialist Support	Specialist Support - RIPA : South Cumbria
Cumbria Police & Crime Commission	072013-67	17/07/13	146593	£2,988.00	Treble 5 Treble 1 Ltd	20422	200005	CID Management & General	CID - Management & General
Cumbria Police & Crime Commission	072013-68	31/07/13	146738	£1,038.00	Arco Limited	20581	212005	CID Major Crime	SSU - Imaging : Forcewide
Cumbria Police & Crime Commission	072013-69	31/07/13	146896	£765.00	ROAR Forensics Ltd	22257	213100	CID Major Crime	SSU - Central Submissions : South Cumbria
Cumbria Police & Crime Commission	072013-70	24/07/13	146697	£500.00	ROAR Forensics Ltd	22257	213300	CID Major Crime	SSU - Central Submissions : West Cumbria
Cumbria Police & Crime Commission	072013-71	24/07/13	146697	£720.00	ROAR Forensics Ltd	22257	213005	CID Major Crime	SSU - Central Submissions : Forcewide
Cumbria Police & Crime Commission	072013-72	10/07/13	146347	£1,156.00	LGC Forensics Limited	21106	213005	CID Major Crime	SSU - Central Submissions : Forcewide
Cumbria Police & Crime Commission	072013-73	24/07/13	146668	£2,057.00	LGC Forensics Limited	21106	213005	CID Major Crime	SSU - Central Submissions : Forcewide
Cumbria Police & Crime Commission	072013-74	17/07/13	146514	£1,766.46	Key Forensic Services Limited	22143	213100	CID Major Crime	SSU - Central Submissions : West Cumbria
Cumbria Police & Crime Commission	072013-75	31/07/13	146831	£1,026.23	Key Forensic Services Limited	22143	213100	CID Major Crime	SSU - Central Submissions : South Cumbria
Cumbria Police & Crime Commission	072013-76	10/07/13	146361	£625.00	Orchid Cellmark Ltd	22015	213300	CID Major Crime	SSU - Central Submissions : West Cumbria
Cumbria Police & Crime Commission	072013-77	31/07/13	146896	£600.00	ROAR Forensics Ltd	22257	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
Cumbria Police & Crime Commission	072013-78	10/07/13	146301	£1,475.00	Cumbria Environmental Services	21074	221300	Volume Crime - CID Operations West	Volume Crime - CID Operations West
Cumbria Police & Crime Commission	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 Commission	072013-80	10/07/13	146318	£570.00	Environmental Scientifics Group Limited	20168	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
Cumbria Police & Crime Commission	072013-81	10/07/13	146318	£570.00	Environmental Scientifics Group Limited	20168	213300	CID Major Crime	SSU - Central Submissions : West Cumbria
Cumbria Police & Crime Commission	072013-82	17/07/13	146514	£657.46	Key Forensic Services Limited	22143	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
Cumbria Police & Crime Commission	072013-83	17/07/13	146514	£773.99	Key Forensic Services Limited	22143	213300	CID Major Crime	SSU - Central Submissions : West Cumbria
Cumbria Police & Crime Commission	072013-84	24/07/13	146666	£920.64	Key Forensic Services Limited	22143	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
Cumbria Police & Crime Commission	072013-85	10/07/13	146361	£560.00	Orchid Cellmark Ltd	22015	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
Cumbria Police & Crime Commission	072013-86	31/07/13	146887	£1,060.00	Police and Crime Commissioner for Lancashire	20310	213100	CID Major Crime	SSU - Central Submissions : South Cumbria
Cumbria Police & Crime Commission	072013-87	31/07/13	146887	£1,560.00	Police and Crime Commissioner for Lancashire	20310	213200	CID Major Crime	SSU - Central Submissions : North Cumbria
Cumbria Police & Crime Commission	072013-88	31/07/13	146887	£808.00	Police and Crime Commissioner for Lancashire	20310	213300	CID Major Crime	SSU - Central Submissions : West Cumbria
Cumbria Police & Crime Commission	072013-89	10/07/13	146289	£700.00	Centric Office Solutions Limited	20459	205005	CID Management & General	CID - Crime Management
Cumbria Police & Crime Commission	072013-355	17/07/13	146444	£570.00	Centric Office Solutions Limited	20459	205005	CID Management & General	CID - Crime Management
Cumbria Police & Crime Commission	072013-356	17/07/13	146409	£2,595.27	REDACTED PERSONAL DATA	21030	221100	Volume Crime - CID Operations South	Volume Crime - CID Operations South
Cumbria Police & Crime Commission	072013-357	31/07/13	146837	£7,392.00	Lancashire Teaching Hospitals NHS Trust	20915	200005	CID Management & General	CID - Management & General
Cumbria Police & Crime Commission	072013-358	17/07/13	146564	£718.00	Redfern Travel Ltd	20578	283005	CID Specialist Support	Specialist Support - Surveillance Unit / ANPR
Cumbria Police & Crime Commission	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 Commission	072013-360	17/07/13	146507	£523.42	J & L Motorcycles	21512	233005	CID Major Crime	Organised Crime Unit - SOCU
Cumbria Police & Crime Commission	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 Commission	072013-101	03/07/13	146210	£651.34	Ricoh UK Ltd	20724	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commission	072013-102	03/07/13	146210	£2,677.22	Ricoh UK Ltd	20724	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commission	072013-103	24/07/13	146695	£581.09	Ricoh UK Ltd	20724	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commission	072013-104	17/07/13	146572	£1,693.79	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commission	072013-105	17/07/13	146572	£1,824.02	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commission	072013-106	17/07/13	146572	£902.18	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commission	072013-107	17/07/13	146572	£697.50	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commission	072013-108	31/07/13	146901	£1,114.10	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commission	072013-109	31/07/13	146901	£1,295.93	Royal Mail	20345	888005	Earmarked Funds	Safety Camera Scheme
Cumbria Police & Crime Commission	072013-90	26/07/13	2000242	£2,581.43	Natwest Corporate Card	22188	135005	Corporate Financing	Corporate Finance
Cumbria Police & Crime Commission	072013-91	17/07/13	146549	£2,575.44	Phonographic Performance Limited (PPL)	20011	135005	Corporate Financing	Corporate Finance
Cumbria Police & Crime Commission	072013-189	10/07/13	146267	£9,750.00	AON Ltd	20849	373005	Financial Services	Financial Services - Insurance

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

Revenue/ Capital
Revenue
Revenue
Revenue
Revenue
Capital
#N/A
#N/A

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 Commission	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 Commission	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 Commission	03/06/2013	2000215	£794.00	Inland Revenue	20670	000000	Balance Sheet	Construction Industry Tax - Clearance in the year (Ex)	Control
062013-10	Cumbria Police & Crime Commission	05/06/2013	145594	£5,406.64	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
062013-11	Cumbria Police & Crime Commission	05/06/2013	145566	£3,087.00	Point to Point Ltd	21214	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-12	Cumbria Police & Crime Commission	05/06/2013	145535	£90,601.66	Microsoft Limited	20672	300005	Information Communications Technology	Consultants Fees - ICT	Capital
062013-13	Cumbria Police & Crime Commission	05/06/2013	145535	£9,088.34	Microsoft Limited	20672	300005	Information Communications Technology	Consultants Fees - ICT	Revenue
062013-14	Cumbria Police & Crime Commission	05/06/2013	145579	£3,100.00	Redactive Publishing	20100	010005	Police Authority	External Advertising (Recruitment)	Revenue
062013-15	Cumbria Police & Crime Commission	05/06/2013	145498	£811.71	J & L Motorcycles	21512	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
062013-16	Cumbria Police & Crime Commission	05/06/2013	2606	£1,790.00	Department of Transport	22000	321005	Fleet Services	Vehicle Road Fund Licenses	Revenue
062013-17	Cumbria Police & Crime Commission	05/06/2013	145407	£2,111.65	Auto Electrical Services	22631	320005	Fleet Services	Vehicle Adaptations - Capital	Capital
062013-18	Cumbria Police & Crime Commission	05/06/2013	145628	£100,965.33	West Cumbria Estates Management Limited	20884	332350	Estates & Facilities	PFI Occupancy Charges	Revenue
062013-19	Cumbria Police & Crime Commission	05/06/2013	145601	£3,635.00	Spencer Ivison	22720	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
062013-20	Cumbria Police & Crime Commission	05/06/2013	145595	£4,365.80	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
062013-21	Cumbria Police & Crime Commission	05/06/2013	145586	£1,597.00	Roland Hill (Parsonby) Ltd	21144	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
062013-22	Cumbria Police & Crime Commission	05/06/2013	145586	£554.02	Roland Hill (Parsonby) Ltd	21144	332257	Estates & Facilities	Unplanned Building Services Boiler & Heating Plant	Revenue
062013-23	Cumbria Police & Crime Commission	05/06/2013	145578	£517.00	Ray Coats Ceilings Ltd	22700	332101	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
062013-24	Cumbria Police & Crime Commission	05/06/2013	145554	£2,738.81	Open View Security Solutions Limited (Garndene Communication Systems Ltd)	22019	332204	Estates & Facilities	Planned Internal Structures	Revenue
062013-25	Cumbria Police & Crime Commission	05/06/2013	145497	£5,631.00	J & J Electrical (Cumbria) Ltd	21159	332010	Estates & Facilities	Planned Internal Structures	Revenue
062013-26	Cumbria Police & Crime Commission	05/06/2013	145456	£566.40	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
062013-27	Cumbria Police & Crime Commission	05/06/2013	145430	£2,050.00	Canford Audio Plc	20311	332301	Estates & Facilities	Operational Equipment - Audio / Video Equipment	Capital
062013-28	Cumbria Police & Crime Commission	05/06/2013	145395	£2,520.00	Aberswift De-Leading Specialists Limited	20049	332024	Estates & Facilities	Planned Servicing Firearms - Bullet Trap etc	Revenue
062013-29	Cumbria Police & Crime Commission	05/06/2013	145392	£1,440.00	A H Site Services Limited	20164	332350	Estates & Facilities	Planned Internal Structures	Revenue
062013-31	Cumbria Police & Crime Commission	05/06/2013	145567	£2,834.16	Police and Crime Commissioner for North Wales	20325	100005	Chief Officers	Other Collaboration Payments	Revenue
062013-32	Cumbria Police & Crime Commission	05/06/2013	145488	£812.17	Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
062013-33	Cumbria Police & Crime Commission	05/06/2013	145597	£77,766.28	Serco Ltd	20883	488005	Volume Crime	Custody Medical Contract	Revenue
062013-34	Cumbria Police & Crime Commission	05/06/2013	145488	£569.93	Hays Specialist Recruitment Limited	22142	483205	Volume Crime	Agency Staff	Revenue
062013-35	Cumbria Police & Crime Commission	05/06/2013	145588	£1,643.40	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
062013-36	Cumbria Police & Crime Commission	05/06/2013	145588	£968.46	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
062013-37	Cumbria Police & Crime Commission	05/06/2013	145588	£931.45	Royal Mail	20345	888005	Earmarked Funds	Postage Costs	Revenue
062013-38	Cumbria Police & Crime Commission	05/06/2013	145503	£670.00	Key Forensic Services Limited	22143	213100	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-39	Cumbria Police & Crime Commission	05/06/2013	145513	£2,924.00	LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
062013-4	Cumbria Police & Crime Commission	05/06/2013	145556	£950.00	Organisational healthcare	20763	412005	Personnel & Development	Force Doctor Fees	Revenue
062013-40	Cumbria Police & Crime Commission	05/06/2013	145429	£500.96	Calumet Photographic Limited	20602	212005	Volume Crime	Photographic & Imaging	Revenue
062013-5	Cumbria Police & Crime Commission	05/06/2013	145406	£940.00	Association of Police Authority Chief Executives	20461	194005	Central Services Department	Subscriptions	Revenue
062013-6	Cumbria Police & Crime Commission	05/06/2013	145397	£3,660.00	AI Training Services Ltd	21054	193005	Central Services Department	CID Training	Revenue
062013-7	Cumbria Police & Crime Commission	05/06/2013	145619	£3,595.00	Truvelo (UK) Limited	21973	545224	North Cumbria BCU	Operational Equipment - Other	Revenue
062013-8	Cumbria Police & Crime Commission	05/06/2013	145436	£602.63	Cicley Commercial	20900	545121	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
062013-9	Cumbria Police & Crime Commission	05/06/2013	145446	£529.17	Cumbria County Council	20268	245010	UOS Communications Centre	External Advertising (Recruitment)	Revenue
062013-244	Cumbria Police & Crime Commission	11/06/2013	145645	£927.80	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	318005	Corporate Improvement	Non-Staff Advertising	Revenue
062013-245	Cumbria Police & Crime Commission	11/06/2013	145645	£606.32	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	318005	Corporate Improvement	Non-Staff Advertising	Revenue
062013-246	Cumbria Police & Crime Commission	11/06/2013	145645	£5,000.00	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	20958	318005	Corporate Improvement	Non-Staff Advertising - Confidence	Revenue
062013-41	Cumbria Police & Crime Commission	11/06/2013	145746	£688.50	Selectamark Security Systems Plc	22614	462300	Community Safety	Community Initiatives - Activities & Competitions	Revenue
062013-42	Cumbria Police & Crime Commission	11/06/2013	145694	£2,475.00	Green Ends Limited	21610	412005	Personnel & Development	Physiotherapy / Confidential	Revenue
062013-43	Cumbria Police & Crime Commission	11/06/2013	145657	£600.00	Centric Office Solutions Limited	20459	195100	Central Services Department	Furniture - General	Revenue
062013-44	Cumbria Police & Crime Commission	11/06/2013	145735	£1,700.00	Police and Crime Commissioner for Kent	20539	550228	North Cumbria BCU	Other Support Function Training	Revenue
062013-45	Cumbria Police & Crime Commission	11/06/2013	145766	£2,099.00	National Policing Improvement Agency	21977	580200	North Cumbria BCU	Other Support Function Training	Revenue
062013-46	Cumbria Police & Crime Commission	11/06/2013	145766	£2,099.00	National Policing Improvement Agency	21977	580200	North Cumbria BCU	Other Support Function Training	Revenue
062013-47	Cumbria Police & Crime Commission	11/06/2013	145669	£696.50	Cromwell Tools	21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
062013-48	Cumbria Police & Crime Commission	11/06/2013	145696	£767.48	Hadwins	21071	511100	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
062013-49	Cumbria Police & Crime Commission	11/06/2013	145632	£631.78	3663 First for Foodservice	20981	516150	South Cumbria BCU	Detained Persons - Meals / Refreshments	Revenue
062013-50	Cumbria Police & Crime Commission	11/06/2013	145750	£6,500.00	Tactical Safety Response	20057	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
062013-51	Cumbria Police & Crime Commission	11/06/2013	145750	£2,600.00	Tactical Safety Response	20057	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
062013-52	Cumbria Police & Crime Commission	11/06/2013	145750	£570.00	Tactical Safety Response	20057	263005	UOS Uniformed Support	Operational Equipment - TASER	Revenue
062013-53	Cumbria Police & Crime Commission	11/06/2013	145676	£530.63	Dobson P V & Sons (Motors) Limited	20276	250100	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase	Revenue
062013-54	Cumbria Police & Crime Commission	11/06/2013	145760	£940.00	Whinmill Farm	20367	545322	West Cumbria BCU	Stray Animals Costs	Revenue
062013-55	Cumbria Police & Crime Commission	11/06/2013	145744	£3,162.45	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
062013-56	Cumbria Police & Crime Commission	11/06/2013	145744	£811.80	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Purchase	Revenue
062013-57	Cumbria Police & Crime Commission	11/06/2013	145660	£11,816.51	Civica UK Ltd	20348	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-58	Cumbria Police & Crime Commission	11/06/2013	145655	£2,716.57	Cardinus Risk Management Ltd	21243	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-59	Cumbria Police & Crime Commission	11/06/2013	145653	£3,781.10	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
062013-60	Cumbria Police & Crime Commission	11/06/2013	145653	£1,505.80	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
062013-61	Cumbria Police & Crime Commission	11/06/2013	145653	£80,197.81	Cable & Wireless Communications (incl THUS).	20704	302005	Information Communications Technology	Networks Private Circuits	Revenue
062013-62	Cumbria Police & Crime Commission	11/06/2013	145748	£1,241.69	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
062013-63	Cumbria Police & Crime Commission	11/06/2013	145715	£1,424.50	Lloyd Motors Ltd	20314	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
062013-64	Cumbria Police & Crime Commission	11/06/2013	145703	£960.30	Hind Bendalls	20293	321005	Fleet Services	Vehicle Adaptations - Capital	Capital
062013-65	Cumbria Police & Crime Commission	11/06/2013	145761	£1,525.00	Wilson J S	20369	332302	Estates & Facilities	Rent	Revenue
062013-66	Cumbria Police & Crime Commission	11/06/2013	145730	£1,237.00	P Richardson Limited	21536	332010	Estates & Facilities	Minor Works	Revenue
062013-67	Cumbria Police & Crime Commission	11/06/2013	145725	£1,625.00	Milom Network Centre	22712	332303	Estates & Facilities	Estates Leases	Revenue

URI	Body Name	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/Capital
062013-68	Cumbria Police & Crime Commission	11/06/2013	145723	£2,080.00	Metcalfe Plant & Tool Ltd	20322	332251	Estates & Facilities	Planned Survey External Maintenance	Revenue
062013-69	Cumbria Police & Crime Commission	11/06/2013	145704	£1,575.00	Instock Disposables (Chandlers)	20283	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
062013-70	Cumbria Police & Crime Commission	11/06/2013	145690	£1,393.27	GB LPG Ltd (MacGAS)	20486	332024	Estates & Facilities	Gas	Revenue
062013-71	Cumbria Police & Crime Commission	11/06/2013	145681	£21,881.55	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
062013-72	Cumbria Police & Crime Commission	11/06/2013	145681	£3,352.59	EDF Energy	21122	332101	Estates & Facilities	Electricity	Revenue
062013-73	Cumbria Police & Crime Commission	11/06/2013	145681	£7,151.21	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
062013-74	Cumbria Police & Crime Commission	11/06/2013	145674	£2,600.00	Dawson Electrical Services Ltd	21633	332205	Estates & Facilities	Planned Survey Electrics	Revenue
062013-75	Cumbria Police & Crime Commission	11/06/2013	145671	£3,018.00	Cumbria County Council	20268	332111	Estates & Facilities	Unplanned Building Maintenance Structural Maintenance	Revenue
062013-76	Cumbria Police & Crime Commission	11/06/2013	145656	£3,188.00	Cell Security Limited	21217	332350	Estates & Facilities	Minor Works	Revenue
062013-77	Cumbria Police & Crime Commission	11/06/2013	145656	£1,361.50	Cell Security Limited	21217	332350	Estates & Facilities	Minor Works	Revenue
062013-78	Cumbria Police & Crime Commission	11/06/2013	145652	£744.00	Burtonwood Generator & Switchgear Services Limited	21209	332010	Estates & Facilities	Planned Servicing Generators/UPS	Revenue
062013-79	Cumbria Police & Crime Commission	11/06/2013	145665	£2,014.00	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
062013-80	Cumbria Police & Crime Commission	11/06/2013	145665	£2,014.00	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
062013-81	Cumbria Police & Crime Commission	11/06/2013	145665	£2,014.00	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
062013-82	Cumbria Police & Crime Commission	11/06/2013	145665	£2,014.00	CPOSA	22175	100005	Chief Officers	Subscriptions	Revenue
062013-83	Cumbria Police & Crime Commission	11/06/2013	145642	£2,622.20	ACPO CPI (Association of Chief Police Officers)	22110	100005	Chief Officers	Subscriptions	Revenue
062013-84	Cumbria Police & Crime Commission	11/06/2013	145642	£20,569.00	ACPO CPI (Association of Chief Police Officers)	22110	100005	Chief Officers	Subscriptions	Revenue
062013-85	Cumbria Police & Crime Commission	11/06/2013	145642	£586.24	ACPO CPI (Association of Chief Police Officers)	22110	100005	Chief Officers	Other Collaboration Payments	Revenue
062013-86	Cumbria Police & Crime Commission	11/06/2013	145698	£812.17	Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
062013-87	Cumbria Police & Crime Commission	11/06/2013	145698	£522.59	Hays Specialist Recruitment Limited	22142	483205	Volume Crime	Agency Staff	Revenue
062013-88	Cumbria Police & Crime Commission	11/06/2013	145729	£1,110.00	Orchid Cellmark Ltd	22015	213200	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-89	Cumbria Police & Crime Commission	11/06/2013	145710	£604.83	Key Forensic Services Limited	22143	213200	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-90	Cumbria Police & Crime Commission	11/06/2013	145710	£1,193.75	Key Forensic Services Limited	22143	213100	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-91	Cumbria Police & Crime Commission	11/06/2013	145710	£1,181.26	Key Forensic Services Limited	22143	213300	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-92	Cumbria Police & Crime Commission	11/06/2013	145684	£1,702.00	Environmental Scientifics Group Limited	20168	213300	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-93	Cumbria Police & Crime Commission	11/06/2013	145757	£545.60	W A Products (UK) Ltd	20477	212005	Volume Crime	CSI Consumables	Revenue
062013-94	Cumbria Police & Crime Commission	14/06/2013	2000223	£1,966.79	All Star Business Ltd (Formerly Arval PHH)	21017	581100	South Cumbria BCU	Vehicle Fuel	Revenue
062013-95	Cumbria Police & Crime Commission	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 Commission	14/06/2013	2000221	£975.86	REDACTED: Law Enforcement	21017	320005	Fleet Services	Vehicle Fuel	Revenue
062013-97	Cumbria Police & Crime Commission	14/06/2013	2000222	£2,844.76	REDACTED: Law Enforcement	21017	320005	Fleet Services	Vehicle Fuel	Revenue
062013-98	Cumbria Police & Crime Commission	14/06/2013	2000223	£79,281.23	All Star Business Ltd (Formerly Arval PHH)	21017	320005	Fleet Services	Vehicle Fuel	Revenue
062013-99	Cumbria Police & Crime Commission	14/06/2013	2000223	£813.17	All Star Business Ltd (Formerly Arval PHH)	21017	200005	Crime Command - Management & General	Vehicle Fuel	Revenue
062013-100	Cumbria Police & Crime Commission	19/06/2013	2613	£1,395.97	3rd Party Payments	22472	000000	Balance Sheet	Cash held on behalf of third parties - Clearance in the	Control
062013-101	Cumbria Police & Crime Commission	19/06/2013	145830	£1,435.00	Trinity Event Solutions Ltd	22901	462100	Community Safety	CID Training	Revenue
062013-102	Cumbria Police & Crime Commission	19/06/2013	145801	£750.00	Harvey Consultancy	22894	405005	Personnel & Development	Other Support Function Training	Revenue
062013-103	Cumbria Police & Crime Commission	19/06/2013	145792	£550.00	REDACTED: Personal Information	21195	412005	Personnel & Development	Force Doctor Fees	Revenue
062013-104	Cumbria Police & Crime Commission	19/06/2013	145792	£550.00	REDACTED: Personal Information	21195	412005	Personnel & Development	Force Doctor Fees	Revenue
062013-105	Cumbria Police & Crime Commission	19/06/2013	145792	£550.00	REDACTED: Personal Information	21195	412005	Personnel & Development	Force Doctor Fees	Revenue
062013-106	Cumbria Police & Crime Commission	19/06/2013	145813	£4,973.86	Orange Payment Processing	21972	303005	Information Communications Technology	Telephone Charges - Mobile Phones	Revenue
062013-107	Cumbria Police & Crime Commission	19/06/2013	145825	£654.39	Sproat Parker Body Repairs Ltd	21200	321005	Fleet Services	Accident Damage (Below Insurance Threshold)	Revenue
062013-108	Cumbria Police & Crime Commission	19/06/2013	145781	£575.95	Clough Alex	22132	320005	Fleet Services	Workshop Equipment & Tools - Purchases	Revenue
062013-109	Cumbria Police & Crime Commission	19/06/2013	145831	£6,746.86	United Utilities Water Limited	20326	332010	Estates & Facilities	Metered Water	Revenue
062013-110	Cumbria Police & Crime Commission	19/06/2013	145831	£4,591.36	United Utilities Water Limited	20326	332010	Estates & Facilities	Sewerage & Environmental Services	Revenue
062013-111	Cumbria Police & Crime Commission	19/06/2013	145831	£3,055.71	United Utilities Water Limited	20326	332024	Estates & Facilities	Sewerage & Environmental Services	Revenue
062013-112	Cumbria Police & Crime Commission	19/06/2013	145831	£545.34	United Utilities Water Limited	20326	332101	Estates & Facilities	Metered Water	Revenue
062013-113	Cumbria Police & Crime Commission	19/06/2013	145831	£1,030.91	United Utilities Water Limited	20326	332150	Estates & Facilities	Metered Water	Revenue
062013-114	Cumbria Police & Crime Commission	19/06/2013	145831	£652.33	United Utilities Water Limited	20326	332150	Estates & Facilities	Sewerage & Environmental Services	Revenue
062013-115	Cumbria Police & Crime Commission	19/06/2013	145826	£789.82	TH Wiggins Ironmongery Limited	20549	332010	Estates & Facilities	Minor Works	Revenue
062013-116	Cumbria Police & Crime Commission	19/06/2013	145793	£605.51	Edenside Carpets Limited	22453	332010	Estates & Facilities	Planned Survey Non Structural Maintenance	Revenue
062013-117	Cumbria Police & Crime Commission	19/06/2013	145783	£2,779.30	Cumbria County Council	20268	332111	Estates & Facilities	Electricity	Revenue
062013-118	Cumbria Police & Crime Commission	19/06/2013	145783	£1,305.10	Cumbria County Council	20268	332111	Estates & Facilities	Metered Water	Revenue
062013-119	Cumbria Police & Crime Commission	19/06/2013	145783	£3,473.60	Cumbria County Council	20268	332111	Estates & Facilities	Business Rates	Revenue
062013-120	Cumbria Police & Crime Commission	19/06/2013	145782	£750.75	Copeland Borough Council	20591	332303	Estates & Facilities	Business Rates	Revenue
062013-121	Cumbria Police & Crime Commission	19/06/2013	145809	£547.40	Mehler Vario	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
062013-122	Cumbria Police & Crime Commission	19/06/2013	145783	£1,400.00	Cumbria County Council	20268	286005	Intelligence	Operational Equipment - Other	Capital
062013-123	Cumbria Police & Crime Commission	19/06/2013	145814	£667.75	Orchid Cellmark Ltd	22015	213200	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-124	Cumbria Police & Crime Commission	19/06/2013	145808	£1,142.90	Mass Spec Analytical Ltd	21509	213200	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-125	Cumbria Police & Crime Commission	19/06/2013	145814	£855.00	Orchid Cellmark Ltd	22015	213100	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-126	Cumbria Police & Crime Commission	19/06/2013	145803	£644.58	Home Office	20406	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
062013-127	Cumbria Police & Crime Commission	19/06/2013	145779	£1,131.34	Calumet Photographic Limited	20602	212005	Volume Crime	Photographic & Imaging	Revenue
062013-242	Cumbria Police & Crime Commission	19/06/2013	145822	£3,145.00	RSM Tenon Limited	21451	370005	Financial Services	Consultants Fees - Finance	Revenue
062013-243	Cumbria Police & Crime Commission	19/06/2013	145770	£6,250.00	Arlingclose Ltd	21640	370005	Financial Services	Consultants Fees - Finance	Revenue
062013-128	Cumbria Police & Crime Commission	21/06/2013	2000224	£573.80	Inland Revenue	20670	000000	Balance Sheet	Construction Industry Tax - Clearance in the year (Ex)	Control
062013-129	Cumbria Police & Crime Commission	26/06/2013	146039	£900.00	The Centre for Occupational Health & Wellbeing Ltd	20760	412005	Personnel & Development	Force Doctor Fees	Revenue
062013-130	Cumbria Police & Crime Commission	26/06/2013	146018	£3,731.00	Shire Professional Limited (Dr Pete Jones)	22893	404005	Personnel & Development	External Advertising (Recruitment)	Revenue
062013-131	Cumbria Police & Crime Commission	26/06/2013	146006	£620.10	Rheged Discovery Centre	22612	405005	Personnel & Development	Other Operational Training	Revenue
062013-132	Cumbria Police & Crime Commission	26/06/2013	145943	£4,200.00	Industrial & Organisational Health	22014	412005	Personnel & Development	Force Doctor Fees	Revenue
062013-133	Cumbria Police & Crime Commission	26/06/2013	145887	£580.00	CILEX Law School (ILEX Tutorial College)	22718	405005	Personnel & Development	Other Support Function Training	Revenue
062013-134	Cumbria Police & Crime Commission	26/06/2013	146010	£775.00	Royal Mail	20345	194005	Central Services Department	Postage Costs	Revenue

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 Commission	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 Commission	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 Commission	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 Commission	26/06/2013	145883	£995.00	Centric Office Solutions Limited	20459	195200	Central Services Department	Furniture - General	Revenue
062013-139	Cumbria Police & Crime Commission	26/06/2013	145867	£500.00	Brownson Group	22906	194005	Central Services Department	Accident Reports	Revenue
062013-140	Cumbria Police & Crime Commission	26/06/2013	146040	£6,180.25	The Connaught Hotel	22299	110005	Staff Associations	Hotel Accommodation	Revenue
062013-141	Cumbria Police & Crime Commission	26/06/2013	146019	£669.64	Shortridge Laundry	22017	516204	North Cumbria BCU	Detained Persons - Laundry	Revenue
062013-142	Cumbria Police & Crime Commission	26/06/2013	145895	£696.50	Cromwell Tools	21324	580200	North Cumbria BCU	Cleaning Materials	Revenue
062013-143	Cumbria Police & Crime Commission	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 Commission	26/06/2013	146027	£792.00	Spanset Ltd	20354	545122	South Cumbria BCU	Operational Equipment - Other	Revenue
062013-145	Cumbria Police & Crime Commission	26/06/2013	146019	£992.13	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue
062013-146	Cumbria Police & Crime Commission	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 Commission	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 Commission	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 Commission	26/06/2013	145883	£550.00	Centric Office Solutions Limited	20459	245005	UOS Communications Centre	Furniture - General	Revenue
062013-150	Cumbria Police & Crime Commission	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 Commission	26/06/2013	145923	£782.11	Frame & Swift	20281	261005	UOS Uniformed Support	Police Dogs - Vets Fees	Revenue
062013-152	Cumbria Police & Crime Commission	26/06/2013	146019	£1,177.54	Shortridge Laundry	22017	516350	West Cumbria BCU	Detained Persons - Laundry	Revenue
062013-153	Cumbria Police & Crime Commission	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 Commission	26/06/2013	146049	£8,400.00	Utilise IT Ltd	22541	301005	Information Communications Technology	Consultants Fees - ICT	Capital
062013-155	Cumbria Police & Crime Commission	26/06/2013	146037	£7,339.47	TalkTalk	22150	302005	Information Communications Technology	Telephone Charges - Landlines	Revenue
062013-156	Cumbria Police & Crime Commission	26/06/2013	146033	£93,044.40	Steria Services Limited	21312	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-157	Cumbria Police & Crime Commission	26/06/2013	146033	£4,317.18	Steria Services Limited	21312	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-158	Cumbria Police & Crime Commission	26/06/2013	146033	£83,570.00	Steria Services Limited	21312	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
062013-159	Cumbria Police & Crime Commission	26/06/2013	146029	£694.20	Specialised Equipment Cleaning	21062	301005	Information Communications Technology	Computer Hardware - Maintenance	Revenue
062013-160	Cumbria Police & Crime Commission	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 Commission	26/06/2013	146012	£550.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Revenue
062013-162	Cumbria Police & Crime Commission	26/06/2013	146012	£7,140.00	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
062013-163	Cumbria Police & Crime Commission	26/06/2013	145992	£1,500.00	Point to Point Ltd	21214	301005	Information Communications Technology	Consultants Fees - ICT	Revenue
062013-164	Cumbria Police & Crime Commission	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 Commission	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 Commission	26/06/2013	145972	£2,379.20	Modality Systems Ltd	22768	301005	Information Communications Technology	Consultants Fees - ICT	Capital
062013-167	Cumbria Police & Crime Commission	26/06/2013	145883	£750.00	Centric Office Solutions Limited	20459	301005	Information Communications Technology	Furniture - General	Revenue
062013-168	Cumbria Police & Crime Commission	26/06/2013	145883	£500.00	Centric Office Solutions Limited	20459	301005	Information Communications Technology	Furniture - General	Revenue
062013-169	Cumbria Police & Crime Commission	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 Commission	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 Commission	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 Commission	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 Commission	26/06/2013	145864	£1,775.00	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
062013-174	Cumbria Police & Crime Commission	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 Commission	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 Commission	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 Commission	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 Commission	26/06/2013	145940	£3,500.00	Redacted: Law Enforcement	22125	320005	Fleet Services	Vehicle Maintenance - Tyres & Tubes	Revenue
062013-179	Cumbria Police & Crime Commission	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 Commission	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 Commission	26/06/2013	145881	£1,589.84	Castrol (UK) Ltd	22228	322010	Fleet Services	Vehicle Maintenance - Parts Purchase	Revenue
062013-182	Cumbria Police & Crime Commission	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 Commission	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 Commission	26/06/2013	146053	£1,324.29	Walton Goodland Limited	20199	332281	Estates & Facilities	Estates Leases	Revenue
062013-185	Cumbria Police & Crime Commission	26/06/2013	146053	£900.00	Walton Goodland Limited	20199	332280	Estates & Facilities	Estates Leases	Revenue
062013-186	Cumbria Police & Crime Commission	26/06/2013	146032	£1,071.40	Steeles Removals Worldwide Ltd	20384	332150	Estates & Facilities	Rent	Revenue
062013-187	Cumbria Police & Crime Commission	26/06/2013	146032	£964.26	Steeles Removals Worldwide Ltd	20384	332150	Estates & Facilities	Rent	Revenue
062013-188	Cumbria Police & Crime Commission	26/06/2013	146030	£500.00	Spencer Ivison	22720	332101	Estates & Facilities	Planned Survey Internal Maintenance	Revenue
062013-189	Cumbria Police & Crime Commission	26/06/2013	146025	£1,200.00	Solway Plain Futures Ltd	22417	332355	Estates & Facilities	Estates Leases	Revenue
062013-190	Cumbria Police & Crime Commission	26/06/2013	146023	£10,210.17	Solo Service Group	22330	332010	Estates & Facilities	Cleaning Contract	Revenue
062013-191	Cumbria Police & Crime Commission	26/06/2013	146023	£2,581.42	Solo Service Group	22330	332101	Estates & Facilities	Cleaning Contract	Revenue
062013-192	Cumbria Police & Crime Commission	26/06/2013	146023	£1,905.42	Solo Service Group	22330	332150	Estates & Facilities	Cleaning Contract	Revenue
062013-193	Cumbria Police & Crime Commission	26/06/2013	146023	£606.25	Solo Service Group	22330	332151	Estates & Facilities	Cleaning Contract	Revenue
062013-194	Cumbria Police & Crime Commission	26/06/2013	146023	£1,240.83	Solo Service Group	22330	332204	Estates & Facilities	Cleaning Contract	Revenue
062013-195	Cumbria Police & Crime Commission	26/06/2013	146023	£2,564.33	Solo Service Group	22330	332205	Estates & Facilities	Cleaning Contract	Revenue
062013-196	Cumbria Police & Crime Commission	26/06/2013	146023	£887.50	Solo Service Group	22330	332250	Estates & Facilities	Cleaning Contract	Revenue
062013-197	Cumbria Police & Crime Commission	26/06/2013	146023	£1,020.83	Solo Service Group	22330	332301	Estates & Facilities	Cleaning Contract	Revenue
062013-198	Cumbria Police & Crime Commission	26/06/2013	146020	£523.00	Shred-it (Europe) Ltd	21175	332257	Estates & Facilities	Destruction of Confidential Waste	Revenue
062013-199	Cumbria Police & Crime Commission	26/06/2013	146013	£2,936.25	Scottish Fuels	20732	332010	Estates & Facilities	Oil	Revenue
062013-200	Cumbria Police & Crime Commission	26/06/2013	146002	£767.00	Refrigeration (Mitton) Ltd	21024	332205	Estates & Facilities	Unplanned Building Services Electrics	Revenue
062013-201	Cumbria Police & Crime Commission	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 Commission	26/06/2013	145969	£900.00	Metcalfe Plant & Tool Ltd	20322	332252	Estates & Facilities	Planned Survey External Maintenance	Revenue
062013-203	Cumbria Police & Crime Commission	26/06/2013	145965	£2,860.00	Martin J Withey	22556	332155	Estates & Facilities	Professional Fees	Capital

URI	Body Name	Payment Date	Transaction Number	Line Amount	Supplier	Supplier No.	Cost Centre	Area	Account Code Description	Revenue/ Capital
062013-204	Cumbria Police & Crime Commission	26/06/2013	145948	£4,150.00	John Sandelands Ltd	20304	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
062013-205	Cumbria Police & Crime Commission	26/06/2013	145948	£2,140.00	John Sandelands Ltd	20304	332301	Estates & Facilities	Minor Works	Revenue
062013-206	Cumbria Police & Crime Commission	26/06/2013	145948	£1,338.10	John Sandelands Ltd	20304	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
062013-207	Cumbria Police & Crime Commission	26/06/2013	145906	£4,328.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
062013-208	Cumbria Police & Crime Commission	26/06/2013	145897	£750.00	Cumbria County Council	20268	332181	Estates & Facilities	Rent	Revenue
062013-209	Cumbria Police & Crime Commission	26/06/2013	145891	£1,079.08	Compass Cabling Systems Ltd	20948	332010	Estates & Facilities	Minor Works	Revenue
062013-210	Cumbria Police & Crime Commission	26/06/2013	145884	£866.00	Chubb Electronic Security Systems LTD	20696	332010	Estates & Facilities	Security and Alarms (inc locks)	Revenue
062013-211	Cumbria Police & Crime Commission	26/06/2013	145877	£3,000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
062013-212	Cumbria Police & Crime Commission	26/06/2013	145870	£540.50	Burtonwood Generator & Switchgear Services Limited	21209	332301	Estates & Facilities	Unplanned Building Services Electrics	Revenue
062013-213	Cumbria Police & Crime Commission	26/06/2013	145863	£11,221.84	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
062013-214	Cumbria Police & Crime Commission	26/06/2013	145857	£973.10	Biffa Waste Services Ltd	20250	332205	Estates & Facilities	Refuse	Revenue
062013-215	Cumbria Police & Crime Commission	26/06/2013	145839	£2,400.00	A H Site Services Limited	20164	333000	Estates & Facilities	North West Ambulance Service - Estates Management	Revenue
062013-216	Cumbria Police & Crime Commission	26/06/2013	146036	£532.00	Supplies Team	20936	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Pu	Balance
062013-217	Cumbria Police & Crime Commission	26/06/2013	146009	£911.10	Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Pu	Balance
062013-218	Cumbria Police & Crime Commission	26/06/2013	146009	£911.10	Rocom Ltd (Nimans)	20615	000000	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Pu	Balance
062013-219	Cumbria Police & Crime Commission	26/06/2013	145967	£527.40	Mehler Varío	20574	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
062013-220	Cumbria Police & Crime Commission	26/06/2013	145950	£624.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
062013-221	Cumbria Police & Crime Commission	26/06/2013	145950	£624.20	Keela International Ltd	21107	000000	Balance Sheet	Inventories/Stocks - Uniforms - Purchases	Balance
062013-222	Cumbria Police & Crime Commission	26/06/2013	146015	£77,766.28	Serco Ltd	20883	488005	Volume Crime	Custody Medical Contract	Revenue
062013-223	Cumbria Police & Crime Commission	26/06/2013	145936	£593.60	Hays Specialist Recruitment Limited	22142	483205	Volume Crime	Agency Staff	Revenue
062013-224	Cumbria Police & Crime Commission	26/06/2013	145936	£530.48	Hays Specialist Recruitment Limited	22142	483205	Volume Crime	Agency Staff	Revenue
062013-225	Cumbria Police & Crime Commission	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 Commission	26/06/2013	146001	£540.57	Redfern Travel Ltd	20578	292005	Intelligence	Travel - Public Transport	Revenue
062013-227	Cumbria Police & Crime Commission	26/06/2013	145940	£699.00	Redacted: Law Enforcement	21225	233005	Intelligence	Vehicle Maintenance - Tyres & Tubes	Revenue
062013-228	Cumbria Police & Crime Commission	26/06/2013	145890	£2,658.00	College of Policing (NPfA)	22731	273005	PPU & Major Crime	Other Support Function Training	Revenue
062013-229	Cumbria Police & Crime Commission	26/06/2013	145847	£2,460.00	REDACTED: Personal Data	21030	270005	PPU & Major Crime	Pathologists Fees	Revenue
062013-230	Cumbria Police & Crime Commission	26/06/2013	146008	£515.00	ROAR Forensics Ltd	22257	213200	Volume Crime	Forensic Analysis - Over Prescribed Limit	Revenue
062013-231	Cumbria Police & Crime Commission	26/06/2013	146008	£500.00	ROAR Forensics Ltd	22257	213200	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-232	Cumbria Police & Crime Commission	26/06/2013	145915	£1,545.00	Environmental Scientifics Group Limited	20168	213200	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-233	Cumbria Police & Crime Commission	26/06/2013	145983	£3,205.75	Orchid Cellmark Ltd	22015	213100	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-234	Cumbria Police & Crime Commission	26/06/2013	145956	£760.00	LGC Forensics Limited	21106	213100	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-235	Cumbria Police & Crime Commission	26/06/2013	145983	£525.00	Orchid Cellmark Ltd	22015	213300	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-236	Cumbria Police & Crime Commission	26/06/2013	145956	£2,255.00	LGC Forensics Limited	21106	213300	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-237	Cumbria Police & Crime Commission	26/06/2013	145952	£2,432.32	Key Forensic Services Limited	22143	213300	Volume Crime	Forensic Analysis - Serious Crime	Revenue
062013-238	Cumbria Police & Crime Commission	26/06/2013	146008	£1,200.00	ROAR Forensics Ltd	22257	213005	Volume Crime	Forensic Analysis - Volume Crime	Revenue
062013-239	Cumbria Police & Crime Commission	26/06/2013	145956	£1,870.00	LGC Forensics Limited	21106	213005	Volume Crime	Forensic Analysis - PACE / DNA	Revenue
062013-240	Cumbria Police & Crime Commission	26/06/2013	145917	£2,274.00	Expert Peripheral Designs Ltd	21555	210005	Volume Crime	CSI Consumables	Revenue
062013-241	Cumbria Police & Crime Commission	27/06/2013	2000226	£2,076.07	Natwest Corporate Card	22188	135005	Corporate Financing	NatWest Corporate Card Payments	Revenue

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 Call Call	Revenue
052013-83	Cumbria Police & Crime Commissioner	01/05/13	144667	1362.36	Mawtec Systems Limited	21018	332250	Estates & Facilities	Servicing Call Call	Revenue
052013-84	Cumbria Police & Crime Commissioner	01/05/13	144667	1362.36	Mawtec Systems Limited	21018	332301	Estates & Facilities	Servicing Call Call	Revenue
052013-85	Cumbria Police & Crime Commissioner	01/05/13	144667	2856.00	Mawtec Systems Limited	21018	332101	Estates & Facilities	Servicing Call 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	332010	Estates & Facilities	Planned Survey Alterations & Improvements	Revenue
052013-90	Cumbria Police & Crime Commissioner	01/05/13	144613	684.00	Environment Agency	20605	332257	Estates & Facilities	Refuse	Revenue
052013-91	Cumbria Police & Crime Commissioner	01/05/13	144609	6103.29	EDF Energy	21122	332205	Estates & Facilities	Electricity	Revenue
052013-92	Cumbria Police & Crime Commissioner	01/05/13	144599	768.32	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
052013-93	Cumbria Police & Crime Commissioner	01/05/13	144593	750.00	Dalton Community Association	22498	332179	Estates & Facilities	Rent	Revenue
052013-94	Cumbria Police & Crime Commissioner	01/05/13	144576	1139.85	Chubb Electronic Security Systems LTD	20696	332065	Estates & Facilities	Security and Alarms (inc locks)	Revenue
052013-95	Cumbria Police & Crime Commissioner	01/05/13	144576	575.87	Chubb Electronic Security Systems LTD	20696	332301	Estates & Facilities	Security and Alarms (inc locks)	Revenue
052013-96	Cumbria Police & Crime Commissioner	01/05/13	144576	619.20	Chubb Electronic Security Systems LTD	20696	332205	Estates & Facilities	Security and Alarms (inc locks)	Revenue
052013-97	Cumbria Police & Crime Commissioner	01/05/13	144576	4725.53	Chubb Electronic Security 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	332153	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
052013-102	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	20230	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
052013-119	Cumbria Police & Crime Commissioner	15/05/13	144973	752.04	Dorma UK Ltd	20963	333000	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
052013-124	Cumbria Police & Crime Commissioner	15/05/13	144968	2980.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Survey Electrics	Revenue
052013-125	Cumbria Police & Crime Commissioner	15/05/13	144968	700.00	Dawson Electrical Services Ltd	21633	332010	Estates & Facilities	Planned Internal Structures	Revenue
052013-126	Cumbria Police & Crime Commissioner	15/05/13	144967	750.00	Dalton Community Association	22498	332179	Estates & Facilities	Rent	Revenue
052013-127	Cumbria Police & Crime Commissioner	15/05/13	144957	5076.00	Contract Flooring (Cumbria) Ltd	21642	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
052013-128	Cumbria Police & Crime Commissioner	15/05/13	144950	5725.00	Cariglet Cowen Limited	21186	330005	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	332010	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
052013-145	Cumbria Police & Crime Commissioner	22/05/13	145221	1683.00	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	Revenue
052013-146	Cumbria Police & Crime Commissioner	22/05/13	145221	985.00	Refrigeration (Mitton) Ltd	21024	332204	Estates & Facilities	Planned Servicing HVAC System	Revenue
052013-147	Cumbria Police & Crime Commissioner	22/05/13	145221	691.90	Refrigeration (Mitton) Ltd	21024	332150	Estates & Facilities	Planned Servicing HVAC System	Revenue
052013-148	Cumbria Police & Crime Commissioner	22/05/13	145221	3093.20	Refrigeration (Mitton) Ltd	21024	332010	Estates & Facilities	Planned Servicing HVAC System	Revenue
052013-149	Cumbria Police & Crime Commissioner	22/05/13	145220	2970.00	Ray Coats Ceilings Ltd	22700	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
052013-150	Cumbria Police & Crime Commissioner	22/05/13	145186	2440.00	Martin J Withey	22556	332155	Estates & Facilities	Professional Fees	Capital
052013-151	Cumbria Police & Crime Commissioner	22/05/13	145179	800.00	LARS Communications Ltd	21604	332010	Estates & Facilities	Planned Survey External Maintenance	Revenue
052013-152	Cumbria Police & Crime Commissioner	22/05/13	145137	21788.28	EDF Energy	21122	332010	Estates & Facilities	Electricity	Revenue
052013-153	Cumbria Police & Crime Commissioner	22/05/13	145133	770.00	Dorma UK Ltd	20963	333000	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration	Revenue
052013-154	Cumbria Police & Crime Commissioner	22/05/13	145118	1048.00	Contract Flooring (Cumbria) Ltd	21642	332301	Estates & Facilities	Planned Internal Structures	Revenue
052013-155	Cumbria Police & Crime Commissioner	22/05/13	145110	4339.70	Chubb Electronic Security Systems LTD	20696	332301	Estates & Facilities	Planned Survey Alterations & Improvements	Capital
052013-156	Cumbria Police & Crime Commissioner	22/05/13	145106	3000.00	Carlisle City Council	20390	332292	Estates & Facilities	Estates Leases	Revenue
052013-157	Cumbria Police & Crime Commissioner	22/05/13	145094	12996.85	British Gas Trading	20585	332010	Estates & Facilities	Electricity	Revenue
052013-158	Cumbria Police & Crime Commissioner	29/05/13	145378	1677.00	W S Controls Ltd	21981	332360	Estates & Facilities	Minor Works	Capital

URI	Body Name	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Cost Code	Expense Area	Expense Type	Revenue/Capital
052013-238	Cumbria Police & Crime Commissioner	22/05/13	145231	502.08	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Hardware - Purchase	Capital
052013-239	Cumbria Police & Crime Commissioner	22/05/13	145231	596.16	SCC (Specialist Computer Centre)	21607	301005	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	29/05/13	145364	843.90	SCC (Specialist Computer Centre)	21607	301005	Information Communications Technology	Computer Software - Purchase	Capital
052013-259	Cumbria Police & Crime Commissioner	29/05/13	145349	125000.00	Police and Crime Commissioner for Lancashire	20310	301005	Information Communications Technology	Computer Software - Maintenance	Revenue
052013-260	Cumbria Police & Crime Commissioner	29/05/13	145288	33770.69	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
052013-261	Cumbria Police & Crime Commissioner	29/05/13	145288	-4720.18	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
052013-262	Cumbria Police & Crime Commissioner	29/05/13	145288	-2258.37	British Telecom	20256	302005	Information Communications Technology	Networks Private Circuits	Revenue
052013-263	Cumbria Police & Crime Commissioner	29/05/13	2000213	56407.33	Airwave Solutions Limited	21300	303005	Information Communications Technology	Radio / Airwave Equipment - Maintenance	Revenue
052013-264	Cumbria Police & Crime Commissioner	29/05/13	2000212	613.96	Airwave Solutions Limited	21300	303005	Information Communications Technology	Consultants Fees - ICT	Capital
052013-265	Cumbria Police & Crime Commissioner	01/05/13	144545	1627.00	AI MediaComms	21965	318005	Marketing & Communications	Non-Staff Advertising - Confidence	Revenue
052013-266	Cumbria Police & Crime Commissioner	15/05/13	145057	1237.50	Solon Security Limited	20527	318005	Marketing & Communications	Non-Staff Advertising - Confidence	Revenue
052013-267	Cumbria Police & Crime Commissioner	29/05/13	145299	4160.00	Cumbria County Council	20268	318005	Marketing & Communications	External Printing	Revenue
052013-268	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	20268	318005	Marketing & Communications	External Printing	Revenue
052013-270	Cumbria Police & Crime Commissioner	29/05/13	145299	-4166.67	Cumbria County Council	20268	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
052013-309	Cumbria Police & Crime Commissioner	22/05/13	145139	585.00	Elanders Ltd	20169	342005	Procurement & Stores	External Printing	Revenue
052013-310	Cumbria Police & Crime Commissioner	22/05/13	145109	1674.00	Centric Office Solutions Limited	20459	338005	Procurement & Stores	Furniture - General	Revenue
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
052013-312	Cumbria Police & Crime Commissioner	29/05/13	145321	812.17	Hays Specialist Recruitment Limited	22142	338005	Procurement & Stores	Agency Staff	Revenue
052013-313	Cumbria Police & Crime Commissioner	29/05/13	145307	880.00	Draeger Safety	20418	344005	Procurement & Stores	Operational Equipment - Brealyser Consumables	Revenue
052013-314	Cumbria Police & Crime Commissioner	01/05/13	144614	1250.00	FAB Recycling Limited	22485	545121	South Cumbria BCU	Vehicle Maintenance - Parts Purchase	Revenue
052013-315	Cumbria Police & Crime Commissioner	14/05/13	2000207	1586.58	All Star Business Ltd (Formerly Arval PHH)	21017	581100	South Cumbria BCU	Vehicle Fuel	Revenue
052013-316	Cumbria Police & Crime Commissioner	22/05/13	145237	896.46	Shortridge Laundry	22017	516150	South Cumbria BCU	Detained Persons - Laundry	Revenue

URI	Body Name	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Cost Code	Expense Area	Expense Type	Revenue/Capital
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

Cumbria Police & Crime Commissioner	14/03/2013	2000179	68815.96 All Star Business Ltd (Formerly Anval PPH)	Fleet Services	Vehicle Fuel
Cumbria Police & Crime Commissioner	15/03/2013	2519	765.00 Department of Transport	Fleet Services	Vehicle Road Fund Licenses
Cumbria Police & Crime Commissioner	20/03/2013	143466	38182.18 BMW (GB) Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	20/03/2013	143466	38182.18 BMW (GB) Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	20/03/2013	143466	38182.18 BMW (GB) Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	20/03/2013	143466	38182.18 BMW (GB) Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	20/03/2013	143466	38182.18 BMW (GB) Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	20/03/2013	143486	1000.00 Civic UK Ltd	Fleet Services	Workshop Consumables & Sundries
Cumbria Police & Crime Commissioner	20/03/2013	143558	555.64 Lona Lane Garage	Fleet Services	Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner	20/03/2013	143614	4547.56 Sprout Parker Body Repairs Ltd	Fleet Services	Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner	20/03/2013	143614	1008.04 Sprout Parker Body Repairs Ltd	Fleet Services	Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner	20/03/2013	143614	565.34 Sprout Parker Body Repairs Ltd	Fleet Services	Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner	20/03/2013	143614	574.01 Sprout Parker Body Repairs Ltd	Fleet Services	Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner	20/03/2013	143648	3022.80 All Star Business Ltd (Formerly Anval PPH)	Fleet Services	Vehicle Fuel
Cumbria Police & Crime Commissioner	26/03/2013	143655	7866.00 Auto Electrical Services	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143655	2992.00 Auto Electrical Services	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143655	2992.00 Auto Electrical Services	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143655	8599.20 Auto Electrical Services	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143754	1506.80 FMG Support (RRRM) Ltd	Fleet Services	Police Vehicle Recovery & Transport
Cumbria Police & Crime Commissioner	26/03/2013	143763	11510.50 General Motors UK Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143763	11510.50 General Motors UK Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143763	11510.50 General Motors UK Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143763	11510.50 General Motors UK Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143786	6278.32 Goodyear Dunlop Tyres UK Limited	Fleet Services	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	26/03/2013	143796	4133.60 James Alpe Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143867	5275.00 Premier Hazard Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	26/03/2013	143920	688.57 Teclent Garage Equipment Co Ltd	Fleet Services	Workshop Equipment & Tools - Purchases
Cumbria Police & Crime Commissioner	26/03/2013	143940	9979.17 Volkswagen Group UK Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	06/03/2013	143213	1750.00 Kentians Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	06/03/2013	143213	1750.00 Kentians Limited	Information Communications Technology	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	06/03/2013	143232	1574.24 Oracle Corporation UK Limited	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	06/03/2013	143232	2098.97 Oracle Corporation UK Limited	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	06/03/2013	143238	3120.00 Pinnacle Response Ltd	Information Communications Technology	Operational Equipment - Other
Cumbria Police & Crime Commissioner	06/03/2013	143238	6300.00 Pinnacle Response Ltd	Information Communications Technology	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	06/03/2013	143277	1465.00 University of Sunderland Enterprises Ltd (MTC Training)	Information Communications Technology	Other Support Function Training
Cumbria Police & Crime Commissioner	06/03/2013	143203	55.56 Hays Specialist Recruitment Limited	Information Communications Technology	Agency Staff
Cumbria Police & Crime Commissioner	06/03/2013	143285	2061.14 Xerox UK Ltd	Information Communications Technology	Print Unit - Digital Copier Click Charges
Cumbria Police & Crime Commissioner	13/03/2013	143294	1415.35 Applied Satellite Technology	Information Communications Technology	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	13/03/2013	143371	1750.00 Kentians Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	13/03/2013	143388	2850.00 NCC Group Security Services Limited (formerly NGS Secure Ltd)	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	13/03/2013	143388	3000.00 NCC Services Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	13/03/2013	143390	21481.56 NDI Recognition Limited	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	13/03/2013	143390	1600.00 NDI Recognition Limited	Information Communications Technology	Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner	13/03/2013	143390	500.00 NDI Recognition Limited	Information Communications Technology	Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner	13/03/2013	143390	3200.00 NDI Recognition Limited	Information Communications Technology	Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner	13/03/2013	143390	6800.00 NDI Recognition Limited	Information Communications Technology	Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner	13/03/2013	143390	9000.00 NDI Recognition Limited	Information Communications Technology	Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner	13/03/2013	143402	12872.00 Proma ID Ltd	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	13/03/2013	143414	28146.88 SCC (Specialist Computer Centre)	Information Communications Technology	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	13/03/2013	143434	2400.00 Utilise IT Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	20/03/2013	143565	1176.40 Mediasoft Limited	Information Communications Technology	Computer Software - Purchase
Cumbria Police & Crime Commissioner	20/03/2013	143579	20335.73 One Source IT Ltd	Information Communications Technology	Computer Hardware - Maintenance
Cumbria Police & Crime Commissioner	20/03/2013	143580	5315.10 Orange Payment Processing	Information Communications Technology	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	20/03/2013	143603	913.16 SCC (Specialist Computer Centre)	Information Communications Technology	Telephone Charges - Mobile Phones
Cumbria Police & Crime Commissioner	20/03/2013	143603	5199.96 SCC (Specialist Computer Centre)	Information Communications Technology	Computer Software - Purchase
Cumbria Police & Crime Commissioner	20/03/2013	143603	28625.00 SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	20/03/2013	143603	753.10 SCC (Specialist Computer Centre)	Information Communications Technology	Networks Hardware Purchase
Cumbria Police & Crime Commissioner	20/03/2013	143603	5722.00 SCC (Specialist Computer Centre)	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	20/03/2013	143620	7178.01 TalkTalk	Information Communications Technology	Telephone Charges - Landlines
Cumbria Police & Crime Commissioner	20/03/2013	2001196	71446.85 Airwave Solutions Limited	Information Communications Technology	Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	26/03/2013	143679	3781.10 Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	26/03/2013	143679	14337.00 Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	26/03/2013	143679	4830.00 Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	26/03/2013	143679	5947.81 Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	26/03/2013	143683	14705.58 Capita Secure Information Solutions Ltd (Formerly Sunangt Public Sector Ltd/Vista)	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	26/03/2013	143699	2250.00 Clearstone Telecoms Plc	Information Communications Technology	Radio / Airwave Equipment - Maintenance
Cumbria Police & Crime Commissioner	26/03/2013	143701	284.07 Compass Casino Systems Ltd	Information Communications Technology	Networks Hardware - Purchase
Cumbria Police & Crime Commissioner	26/03/2013	143720	68.00 Dawson Electrical Services Ltd	Information Communications Technology	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	26/03/2013	143791	16750.00 IRW Systems Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	26/03/2013	143791	7000.00 IRW Systems Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	26/03/2013	143803	1750.00 Kentians Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	26/03/2013	143803	1750.00 Kentians Limited	Information Communications Technology	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	26/03/2013	143872	1105.00 PSS Home Entertainment Ltd (Pentris Satellite Systems)	Information Communications Technology	Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner	26/03/2013	143879	1080.74 Redfern Travel Ltd	Information Communications Technology	Hotel Accommodation
Cumbria Police & Crime Commissioner	26/03/2013	143883	8002.00 SCC (Specialist Computer Centre)	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	26/03/2013	143890	3000.00 SCC (Specialist Computer Centre)	Information Communications Technology	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	26/03/2013	143893	3000.00 SCC (Specialist Computer Centre)	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	26/03/2013	143893	2083.62 SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	26/03/2013	143913	7650.00 Steria Services Limited	Information Communications Technology	ICT Training
Cumbria Police & Crime Commissioner	26/03/2013	143937	5600.00 Utilise IT Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	26/03/2013	143985	5700.00 Cambray Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	26/03/2013	14391	288.00 Supplies Team	Information Communications Technology	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	26/03/2013	143751	10409.90 Field Fisher Waterhouse	Legal Services	Solicitor Fees
Cumbria Police & Crime Commissioner	26/03/2013	143751	9968.68 Field Fisher Waterhouse	Legal Services	Solicitor Fees
Cumbria Police & Crime Commissioner	26/03/2013	143662	2500.00 Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	Marketing & Communications	Non-Staff Advertising
Cumbria Police & Crime Commissioner	26/03/2013	143662	1896.91 Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	Marketing & Communications	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	26/03/2013	143716	601.00 Cumbrian Newspapers Limited	Marketing & Communications	Non-Staff Advertising
Cumbria Police & Crime Commissioner	06/03/2013	143173	638.25 Cromwell Tools	North Cumbria BCU	Cleaning Materials
Cumbria Police & Crime Commissioner	06/03/2013	143195	1350.00 Fast Engineering Ltd	North Cumbria BCU	Detained Persons - Equipment
Cumbria Police & Crime Commissioner	20/03/2013	143315	720.00 Centre Office Solutions Limited	North Cumbria BCU	Furniture - General
Cumbria Police & Crime Commissioner	13/03/2013	143315	632.00 Centre Office Solutions Limited	North Cumbria BCU	Furniture - General
Cumbria Police & Crime Commissioner	20/03/2013	143465	700.00 Blast Clean North West Ltd	North Cumbria BCU	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	20/03/2013	143540	638.25 Cromwell Tools	North Cumbria BCU	Cleaning Materials
Cumbria Police & Crime Commissioner	20/03/2013	143540	1350.00 nor Seale's Ltd	North Cumbria BCU	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	26/03/2013	143711	696.50 Cromwell Tools	North Cumbria BCU	Cleaning Materials
Cumbria Police & Crime Commissioner	26/03/2013	143748	708.84 FastData Services Ltd	North Cumbria BCU	Offsite Storage of Documents
Cumbria Police & Crime Commissioner	26/03/2013	143811	910.00 Lion Laboratories Plc	North Cumbria BCU	CID Training
Cumbria Police & Crime Commissioner	26/03/2013	143862	544.00 PMD Magnetics (Pangbourne Musical Distributors Ltd)	North Cumbria BCU	Operational Equipment - Recordable Media
Cumbria Police & Crime Commissioner	26/03/2013	143899	739.30 Shortridge Laundry	North Cumbria BCU	Detained Persons - Laundry
Cumbria Police & Crime Commissioner	26/03/2013	143168	1110.00 Duxbury Dr S C	Personnel & Development	Drug Testing
Cumbria Police & Crime Commissioner	20/03/2013	143489	4016.00 College of Policing (NPIA)	Personnel & Development	Other Support Function Training
Cumbria Police & Crime Commissioner	20/03/2013	143512	550.00 Duxbury Dr S C	Personnel & Development	Force Doctor Fees
Cumbria Police & Crime Commissioner	26/03/2013	143769	4875.00 Green Ends Limited	Personnel & Development	Physiotherapy / Confidential
Cumbria Police & Crime Commissioner	26/03/2013	143961	580.00 ILEX Tutorial College	Personnel & Development	Other Support Function Training
Cumbria Police & Crime Commissioner	26/03/2013	143786	4200.00 Industrial & Organisational Health	Personnel & Development	GP Records
Cumbria Police & Crime Commissioner	26/03/2013	143846	950.00 Organisational healthcares	Personnel & Development	Force Doctor Fees
Cumbria Police & Crime Commissioner	13/03/2013	143203	685.52 Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	13/03/2013	143354	812.17 Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	20/03/2013	143531	812.17 Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	20/03/2013	143576	5000.00 NHS Bury	Procurement & Stores	Other Third Party Payments
Cumbria Police & Crime Commissioner	20/03/2013	143576	2999.00 NHS Bury	Procurement & Stores	Other Third Party Payments
Cumbria Police & Crime Commissioner	26/03/2013	143691	570.00 Centre Office Solutions Limited	Procurement & Stores	Furniture - General
Cumbria Police & Crime Commissioner	26/03/2013	143691	5200.00 Centre Office Solutions Limited	Procurement & Stores	Furniture - General
Cumbria Police & Crime Commissioner	26/03/2013	143772	1041.00 Harrow Printing Ltd	Procurement & Stores	External Printing
Cumbria Police & Crime Commissioner	26/03/2013	143774	812.17 Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	26/03/2013	143774	812.17 Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	26/03/2013	143774	812.17 Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	26/03/2013	143687	1077.00 B K Screenshot	Procurement & Stores	Office Stationery
Cumbria Police & Crime Commissioner	26/03/2013	143873	600.00 Public Concern At Work	Professional Standards	Subscriptions
Cumbria Police & Crime Commissioner	14/03/2013	2000179	2487.00 All Star Business Ltd (Formerly Anval PPH)	South Cumbria BCU	Vehicle Fuel
Cumbria Police & Crime Commissioner	20/03/2013	143622	2000.00 Telesat	South Cumbria BCU	Postage Costs
Cumbria Police & Crime Commissioner	20/03/2013	143622	2000.00 Telesat	South Cumbria BCU	Postage Costs
Cumbria Police & Crime Commissioner	26/03/2013	143804	678.50 Kentmere Ltd	South Cumbria BCU	Office Sundries
Cumbria Police & Crime Commissioner	26/03/2013	143811	910.00 Lion Laboratories Plc	South Cumbria BCU	Other Support Function Training
Cumbria Police & Crime Commissioner	26/03/2013	143887	775.00 Royal Mail	South Cumbria BCU	Postage Costs
Cumbria Police & Crime Commissioner	26/03/2013	143899	686.67 Shortridge Laundry	South Cumbria BCU	Detained Persons - Laundry
Cumbria Police & Crime Commissioner	26/03/2013	143979	673.28 Redfern Travel Ltd	South Cumbria BCU	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	26/03/2013	143879	606.10 Redfern Travel Ltd	UOS Communications Centre	Hotel Accommodation
Cumbria Police & Crime Commissioner	06/03/2013	1			

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 Anval PHH)	West Cumbria BCU	Vehicle Fuel
Cumbria Police & Crime Commissioner	15/03/2013	2525	642.00	Engralia 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	Lon Laboratories Plc	West Cumbria BCU	Other Support Function Training
Cumbria Police & Crime Commissioner	26/03/2013	143896	750.00	Seroo Ltd	West Cumbria BCU	Other Operational Training
Cumbria Police & Crime Commissioner	26/03/2013	143899	889.72	Shorridge 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 Number	Amount	Supplier Name	Expense Area	Expense Type
Cumbria Police & Crime Commissioner	06/02/2013	142426	530.00	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	06/02/2013	142458	816.00	Helmet Intergrated Systems Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	06/02/2013	142458	1360.00	Helmet Intergrated Systems Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	06/02/2013	142469	512.85	Keels International Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	13/02/2013	142577	516.60	Cromwell Tools	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	13/02/2013	142600	847.50	Graham Kew Prints	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	13/02/2013	142601	610.00	Siqun Electronics Ltd	Balance Sheet	Inventories/Stocks - General / Admin Equipment - 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	142629	527.40	Mehler Vario	Balance Sheet	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	142629	527.40	Mehler Vario	Balance Sheet	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	142629	527.40	Mehler Vario	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	20/02/2013	142706	600.65	C W Headress Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	27/02/2013	143085	7298.63	SME HCl Ltd	Balance Sheet	The Payroll Control Account - Salary Sacrifice - Cycle to Work
Cumbria Police & Crime Commissioner	27/02/2013	143130	945.24	Yaffy (MWUK Ltd)	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	27/02/2013	143130	1181.55	Yaffy (MWUK Ltd)	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	27/02/2013	143130	1181.55	Yaffy (MWUK Ltd)	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	27/02/2013	143130	1890.48	Yaffy (MWUK Ltd)	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	13/02/2013	142653	2870.00	QA Training Ltd	Central Services Department	Other Support Function Training
Cumbria Police & Crime Commissioner	20/02/2013	142745	713.73	Hays Specialist Recruitment Limited	Central Services Department	Agency Staff
Cumbria Police & Crime Commissioner	27/02/2013	142923	3994.75	Cumbria County Council	Central Services Department	Courier Services - Internal Deliveries
Cumbria Police & Crime Commissioner	27/02/2013	142923	4625.50	Cumbria County Council	Central Services Department	Courier Services - Internal Deliveries
Cumbria Police & Crime Commissioner	27/02/2013	142980	713.73	Hays Specialist Recruitment Limited	Central Services Department	Agency Staff
Cumbria Police & Crime Commissioner	20/02/2013	142721	3623.00	Cumbria County Council	Chief Officers	Other Collaboration Payments
Cumbria Police & Crime Commissioner	27/02/2013	143106	5000.00	Telesat	Chief Officers	Postage Costs
Cumbria Police & Crime Commissioner	27/02/2013	142914	748.00	College of Policing (NPIA)	CID Major Crime	CID Training
Cumbria Police & Crime Commissioner	22/02/2013	2000175	7292.23	Natwest Corporate Card	Corporate Financing	NatWest Corporate Card Payments
Cumbria Police & Crime Commissioner	13/02/2013	142604	575.97	Hays Specialist Recruitment Limited	Criminal Justice	Agency Staff
Cumbria Police & Crime Commissioner	20/02/2013	142745	554.93	Hays Specialist Recruitment Limited	Criminal Justice	Agency Staff
Cumbria Police & Crime Commissioner	20/02/2013	142760	500.00	John Ruskin School	Earmarked Funds	Community Initiatives - Grants to Local Bodies
Cumbria Police & Crime Commissioner	06/02/2013	142418	1367.00	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	06/02/2013	142517	990.96	Scottish Fuels	Estates & Facilities	Oil
Cumbria Police & Crime Commissioner	06/02/2013	142517	1320.40	Scottish Fuels	Estates & Facilities	Oil
Cumbria Police & Crime Commissioner	06/02/2013	142517	6438.21	Scottish Fuels	Estates & Facilities	Oil
Cumbria Police & Crime Commissioner	06/02/2013	142543	575.54	Zip Heaters UK Ltd	Estates & Facilities	Planned Servicing General Maintenance
Cumbria Police & Crime Commissioner	13/02/2013	142594	1930.00	D Brown Building & Joinery Limited	Estates & Facilities	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	3001.72	EDF Energy	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	13/02/2013	142594	6346.01	EDF Energy	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	13/02/2013	142594	19818.37	EDF Energy	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	13/02/2013	142611	852.14	J A Lee Cleaning Contractors Limited	Estates & Facilities	Window Cleaning
Cumbria Police & Crime Commissioner	13/02/2013	142614	587.64	John Sandelands Ltd	Estates & Facilities	Minor Works
Cumbria Police & Crime Commissioner	13/02/2013	142619	1680.00	Liverpool John Moores University	Estates & Facilities	Further Education
Cumbria Police & Crime Commissioner	13/02/2013	142674	1177.21	United Utilities Water Limited	Estates & Facilities	Metered Water
Cumbria Police & Crime Commissioner	13/02/2013	142674	2465.40	United Utilities Water Limited	Estates & Facilities	Sewerage & Environmental Services
Cumbria Police & Crime Commissioner	20/02/2013	142684	680.00	ADT Fire & Security	Estates & Facilities	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	20/02/2013	142714	4311.00	Chubb Electronic Security Systems LTD	Estates & Facilities	Minor Works
Cumbria Police & Crime Commissioner	20/02/2013	142719	638.25	Cromwell Tools	Estates & Facilities	Cleaning Materials
Cumbria Police & Crime Commissioner	20/02/2013	142738	917.60	GP LBS Ltd (MacGAS)	Estates & Facilities	Gas
Cumbria Police & Crime Commissioner	20/02/2013	142800	1190.00	Quartzalec Limited	Estates & Facilities	Planned Survey Electrics
Cumbria Police & Crime Commissioner	20/02/2013	142812	6543.37	Scottish Fuels	Estates & Facilities	Oil
Cumbria Police & Crime Commissioner	27/02/2013	142878	575.00	Border Road Markings Limited	Estates & Facilities	Planned Survey External Maintenance
Cumbria Police & Crime Commissioner	27/02/2013	142882	17931.18	British Gas Trading	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	27/02/2013	142897	3000.00	Carlisle City Council	Estates & Facilities	Estates Leases
Cumbria Police & Crime Commissioner	27/02/2013	142908	831.97	Chubb Electronic Security Systems LTD	Estates & Facilities	Security and Alarms (inc locks)
Cumbria Police & Crime Commissioner	27/02/2013	142908	831.97	Chubb Electronic Security Systems LTD	Estates & Facilities	Security and Alarms (inc locks)
Cumbria Police & Crime Commissioner	27/02/2013	143023	5585.00	Mellors Catering services Ltd	Estates & Facilities	Planned Survey Alterations & Improvements
Cumbria Police & Crime Commissioner	27/02/2013	143029	1625.00	Millom Network Centre	Estates & Facilities	Rent
Cumbria Police & Crime Commissioner	27/02/2013	143067	507.38	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	27/02/2013	143079	5350.40	Scottish Fuels	Estates & Facilities	Oil
Cumbria Police & Crime Commissioner	27/02/2013	143089	606.25	Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013	143089	887.50	Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013	143089	1020.83	Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013	143089	1240.83	Solo Service Group	Estates & Facilities	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	143089	2564.33	Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013	143089	2581.42	Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013	143089	10210.17	Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner	27/02/2013	142949	3250.00	DSSR Consulting Engineers	Estates & Facilities	Professional Fees
Cumbria Police & Crime Commissioner	06/02/2013	142457	655.01	Hays Specialist Recruitment Limited	Financial Services	Agency Staff
Cumbria Police & Crime Commissioner	13/02/2013	142604	746.36	Hays Specialist Recruitment Limited	Financial Services	Agency Staff
Cumbria Police & Crime Commissioner	20/02/2013	142745	1332.25	Hays Specialist Recruitment Limited	Financial Services	Agency Staff
Cumbria Police & Crime Commissioner	27/02/2013	142980	1178.64	Hays Specialist Recruitment Limited	Financial Services	Agency Staff
Cumbria Police & Crime Commissioner	06/02/2013	142503	8740.00	Premier Hazard Ltd	Fleet Services	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	13/02/2013	142648	591.59	Premier Hazard Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	15/02/2013	2504	5185.00	Department of Transport	Fleet Services	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
Cumbria Police & Crime Commissioner	27/02/2013	143030	604.56	Moorland Service Station Cumbria Ltd	Fleet Services	Accident Damage (Below Insurance Threshold)
Cumbria Police & Crime Commissioner	27/02/2013	143059	3165.00	Premier Hazard Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	27/02/2013	143059	9495.00	Premier Hazard Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	06/02/2013	142470	1750.00	Kenligans Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	06/02/2013	142515	10318.88	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	13/02/2013	142615	1750.00	Kenligans Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	13/02/2013	142661	573.80	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	13/02/2013	142661	791.60	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	13/02/2013	142661	1622.40	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	13/02/2013	142661	6507.40	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	13/02/2013	142661	14486.20	SCC (Specialist Computer Centre)	Information Communications Technology	Computer Hardware - Purchase
Cumbria Police & Crime Commissioner	20/02/2013	142764	1750.00	Kenligans Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria 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	142874	1500.00	BOM Group Ltd.	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	27/02/2013	142874	2475.00	BOM Group Ltd.	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	27/02/2013	142892	4000.00	Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	27/02/2013	142892	10000.00	Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	27/02/2013	142892	62894.11	Cable & Wireless Communications (incl THUS).	Information Communications Technology	Networks Private Circuits
Cumbria Police & Crime Commissioner	27/02/2013	142898	4200.00	Cambray Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	27/02/2013	142996	1750.00	Kenligans Limited	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	27/02/2013	143042	8250.00	Northgate Information Solutions Limited	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	27/02/2013	143078	621.00	SCC (Specialist Computer Centre)	Information Communications Technology	Networks Hardware Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143078	1500.00	SCC (Specialist Computer Centre)	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	27/02/2013	143078	1500.00	SCC (Specialist Computer Centre)	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	27/02/2013	143078	1571.60	SCC (Specialist Computer Centre)	Information Communications Technology	Networks Hardware Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143078	3019.00	SCC (Specialist Computer Centre)	Information Communications Technology	Networks Hardware Purchase
Cumbria Police & Crime Commissioner	27/02/2013	143078	4500.00	SCC (Specialist Computer Centre)	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	27/02/2013	143078	6250.00	SCC (Specialist Computer Centre)	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	27/02/2013	143116	8800.00	Utilise IT Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	06/02/2013	142454	3437.50	Guidance Software Inc	North Cumbria BCU	Other Support Function Training
Cumbria Police & Crime Commissioner	13/02/2013	142640	1568.00	OCR	Personnel & Development	Other Support Function Training
Cumbria Police & Crime Commissioner	20/02/2013	142685	928.20	AHA Medical Services Ltd	Personnel & Development	Medical Consumables
Cumbria Police & Crime Commissioner	20/02/2013	142771	954.00	Lloyd Motors Ltd	Personnel & Development	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	27/02/2013	142990	4200.00	Industrial & Organisational Health	Personnel & Development	Force Doctor Fees
Cumbria Police & Crime Commissioner	06/02/2013	142457	698.52	Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	13/02/2013	142604	812.17	Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	20/02/2013	142745	812.17	Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	27/02/2013	142980	812.17	Hays Specialist Recruitment Limited	Procurement & Stores	Agency Staff
Cumbria Police & Crime Commissioner	27/02/2013	143126	600.00	Woodward Training	South Cumbria BCU	CID Training
Cumbria Police & Crime Commissioner	13/02/2013	142646	821.72	Police and Crime Commissioner for Greater Manchester	UOS Communications Centre	Other Support Function Training
Cumbria Police & Crime Commissioner	06/02/2013	142475	567.60	Lloyd Motors Ltd	UOS Unformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	20/02/2013	142691	1214.29	Arnold Clark Automobiles Ltd	UOS Unformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	20/02/2013	142755	530.78	J & L Motorcycles	UOS Unformed Support	Vehicle Maintenance - Parts Purchase

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	142070	8754.10	Experian Ltd	CID Major Crime	Investigative Search Fees / Credit Checks
Cumbria Police & Crime Commissioner	09/01/13	141768	566.00	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	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	23/01/13	142105	8148.00	Orchid Cellmark Ltd	CID Major Crime	Forensic Analysis - Serious Crime
Cumbria Police & Crime Commissioner	23/01/13	142105	900.00	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
Cumbria Police & Crime Commissioner	09/01/13	141795	950.00	Police and Crime Commissioner for Greater Manchester	CID Specialist Support	CID Training
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	141946	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
Cumbria Police & Crime Commissioner	02/01/13	141575	781.19	Fastness Data Services Ltd	Central Services Department	Offsite Storage of Documents
Cumbria Police & Crime Commissioner	23/01/13	142071	727.73	Fastness Data Services Ltd	Central Services Department	Offsite Storage of Documents

Cumbria Police & Crime Commissioner	09/01/13	141787	1521.00	OCR	Central Services Department	Other Support Function Training
Cumbria Police & Crime Commissioner	23/01/13	142110	550.00	PMD Magnetics (Pangbourne Musical Distributors Ltd)	Central Services Department	Operational Equipment - Recordable Media
Cumbria Police & Crime Commissioner	23/01/13	142116	6111.21	Redfern Travel Ltd	Chief Officers	Hotel Accommodation
Cumbria Police & Crime Commissioner	02/01/13	2000137	6458.95	Natwest Corporate Card	Corporate Financing	NatWest Corporate Card Payments
Cumbria Police & Crime Commissioner	23/01/13	142015	1382.00	A H Site Services Limited	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner	02/01/13	141520	610.06	ADT Fire & Security	Estates & Facilities	Planned Servicing Security & Security Equipment Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142031	1467.18	Biffa Waste Services Ltd	Estates & Facilities	Refuse
Cumbria Police & Crime Commissioner	23/01/13	142034	766.11	British Gas Trading	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	02/01/13	141537	657.96	British Gas Trading	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	23/01/13	142034	9650.04	British Gas Trading	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	02/01/13	141538	21528.37	British Gas Trading	Estates & Facilities	Gas
Cumbria Police & Crime Commissioner	23/01/13	142033	31054.16	British Gas Trading	Estates & Facilities	Gas
Cumbria Police & Crime Commissioner	30/01/13	142186	3000.00	Carlisle City Council	Estates & Facilities	Estates Leases
Cumbria Police & Crime Commissioner	30/01/13	142186	621.50	Carlisle City Council	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	23/01/13	142047	1500.00	Carlisle City Council	Estates & Facilities	Estates Leases
Cumbria Police & Crime Commissioner	16/01/13	141849	1100.00	Central Power Services Ltd	Estates & Facilities	Planned Servicing Generators/UPS
Cumbria Police & Crime Commissioner	02/01/13	141548	500.00	Chubb Electronic Security Systems LTD	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance
Cumbria Police & Crime Commissioner	09/01/13	141723	536.40	Chubb Electronic Security Systems LTD	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance
Cumbria Police & Crime Commissioner	02/01/13	141551	1835.51	Compass Cabling Systems Ltd	Estates & Facilities	Minor Works
Cumbria Police & Crime Commissioner	23/01/13	142058	850.00	Cumbria County Council	Estates & Facilities	Legal Fees (Property Sale)
Cumbria Police & Crime Commissioner	09/01/13	141730	1482.25	Cumbria County Council	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	02/01/13	141564	780.00	Dawson Electrical Services Ltd	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner	09/01/13	141733	4024.00	Dawson Electrical Services Ltd	Estates & Facilities	Minor Works
Cumbria Police & Crime Commissioner	30/01/13	142202	9440.00	Day Cummins Ltd	Estates & Facilities	Professional Fees
Cumbria Police & Crime Commissioner	09/01/13	141735	892.50	Design Grid Limited	Estates & Facilities	Planned Survey Internal Maintenance
Cumbria Police & Crime Commissioner	16/01/13	141870	704.52	Dorma UK Ltd	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner	16/01/13	141871	665.00	Draper Limited	Estates & Facilities	Unplanned Building Services Security & Security Equipment Maintenance
Cumbria Police & Crime Commissioner	30/01/13	142213	5242.00	Ductbusters Limited	Estates & Facilities	Planned Servicing HVAC System
Cumbria Police & Crime Commissioner	09/01/13	141745	606.59	Edenside Carpets Limited	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner	09/01/13	141746	20584.56	EDF Energy	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	09/01/13	141746	3098.68	EDF Energy	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	09/01/13	141746	6459.33	EDF Energy	Estates & Facilities	Electricity
Cumbria Police & Crime Commissioner	23/01/13	142067	3965.00	Enterprise Managed Services Ltd	Estates & Facilities	Minor Works
Cumbria Police & Crime Commissioner	09/01/13	141747	1074.71	Enterprise Managed Services Ltd	Estates & Facilities	Refuse
Cumbria Police & Crime Commissioner	09/01/13	141754	4874.00	FTS Fire & Security Ltd	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner	16/01/13	141885	1058.85	GB LPG Ltd (MacGAS)	Estates & Facilities	Gas
Cumbria Police & Crime Commissioner	16/01/13	141905	568.17	K & D Installations Ltd	Estates & Facilities	Planned Servicing Fire Systems
Cumbria Police & Crime Commissioner	09/01/13	141777	1802.00	Mace Macro Limited	Estates & Facilities	Professional Fees
Cumbria Police & Crime Commissioner	09/01/13	141786	3960.00	Ltd	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner	16/01/13	141933	900.00	Ltd	Estates & Facilities	North West Ambulance Service - Estates Management Collaboration
Cumbria Police & Crime Commissioner	09/01/13	141789	784.00	P Richardson Limited	Estates & Facilities	Minor Works
Cumbria Police & Crime Commissioner	16/01/13	141943	9051.00	Power Technique Limited	Estates & Facilities	Planned Servicing Electrics
Cumbria Police & Crime Commissioner	30/01/13	142302	684.00	Pugh & Company Limited	Estates & Facilities	Legal Fees (Property Sale)
Cumbria Police & Crime Commissioner	30/01/13	142303	807.25	R Forrest Ltd	Estates & Facilities	Unplanned Building Maintenance Electrics
Cumbria Police & Crime Commissioner	30/01/13	142305	1650.00	Refrigeration (Mitton) Ltd	Estates & Facilities	Planned Servicing HVAC System
Cumbria Police & Crime Commissioner	09/01/13	141801	569.00	Refrigeration (Mitton) Ltd	Estates & Facilities	Unplanned Building Services HVAC System
Cumbria Police & Crime Commissioner	23/01/13	142117	2750.03	Refrigeration (Mitton) Ltd	Estates & Facilities	Planned Servicing HVAC System
Cumbria Police & Crime Commissioner	09/01/13	141801	1713.71	Refrigeration (Mitton) Ltd	Estates & Facilities	Unplanned Building Services HVAC System
Cumbria Police & Crime Commissioner	23/01/13	142119	12174.00	Roland Hill (Parsonby) Ltd	Estates & Facilities	Planned Survey Environmental Services/Plumbing
Cumbria Police & Crime Commissioner	30/01/13	142311	1788.00	S Nicholson Ground Maintenance	Estates & Facilities	Grounds Maintenance - Contract
Cumbria Police & Crime Commissioner	02/01/13	141663	943.00	Samuel Sheldon Ltd	Estates & Facilities	Minor Works
Cumbria Police & Crime Commissioner	23/01/13	142123	5168.00	Scottish Fuels	Estates & Facilities	Oil
Cumbria Police & Crime Commissioner	23/01/13	142123	964.80	Scottish Fuels	Estates & Facilities	Oil
Cumbria Police & Crime Commissioner	30/01/13	142315	5097.60	Scottish Fuels	Estates & Facilities	Oil
Cumbria Police & Crime Commissioner	23/01/13	142129	1183.00	Shred-it (Europe) Ltd	Estates & Facilities	Destruction of Confidential Waste
Cumbria Police & Crime Commissioner	23/01/13	142131	25307.31	Solo Service Group	Estates & Facilities	Cleaning Contract
Cumbria Police & Crime Commissioner	16/01/13	141991	1773.06	United Utilities Water Limited	Estates & Facilities	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
Cumbria Police & Crime Commissioner	14/01/13	2000146	88963.90	All Star Business Ltd (Formerly Arval PHH)	Fleet Services	Vehicle Fuel
Cumbria Police & Crime Commissioner	30/01/13	142154	2958.68	All Star Business Ltd (Formerly Arval PHH)	Fleet Services	Vehicle Fuel
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 (RRRRLtd)	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 Purchases
Cumbria Police & Crime Commissioner	02/01/13	141590	17838.33	Honda Uk	Fleet Services	Vehicle Maintenance - Tyres & Tubes
Cumbria Police & Crime Commissioner	30/01/13	142249	5670.00	James Alpe Ltd	Fleet Services	Vehicle Purchases - Capital
Cumbria Police & Crime Commissioner	16/01/13	141915	519.12	Lloyd Motors Ltd	Fleet Services	Vehicle Adaptations - Capital
Cumbria Police & Crime Commissioner	23/01/13	142130	7971.37	Snap-on Diagnostics UK	Fleet Services	Workshop Equipment & Tools - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142321	1773.69	Snap-on Diagnostics UK	Fleet Services	Workshop Consumables & Sundries
Cumbria Police & Crime Commissioner	30/01/13	142322	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
Cumbria Police & Crime Commissioner	16/01/13	141846	25000.00	(Formerly Sungard Public Sector Ltd)Vivista)	Information Communications Technology	Computer Software - Maintenance
Cumbria Police & Crime Commissioner	23/01/13	142043	37592.74	(Formerly Sungard Public Sector Ltd)Vivista)	Information Communications Technology	Radio / Airwave Equipment - Maintenance
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

Cumbria Police & Crime Commissioner	16/01/13	142006	-60007.26	Intrinsic Technology Ltd	Information Communications Technology	Networks Hardware Maintenance
Cumbria Police & Crime Commissioner	16/01/13	142006	60007.26	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	Information Communications Technology	Radio / Airwave Equipment - Purchases
Cumbria Police & Crime Commissioner	09/01/13	141783	2000.00	NCC Services Ltd	Information Communications Technology	Consultants Fees - ICT
Cumbria Police & Crime Commissioner	23/01/13	142099	2865.27	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
Cumbria Police & Crime Commissioner	23/01/13	142028	1655.03	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	Marketing & Communications	Non-Staff Advertising
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
Cumbria Police & Crime Commissioner	23/01/13	142028	-1006.79	Bauer Radio Ltd also (Emap Active Ltd and CFM Radio)	Marketing & Communications	Non-Staff Advertising
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
Cumbria Police & Crime Commissioner	16/01/13	141974	640.25	Spanset Ltd	Personnel & Development	Training Equipment & Materials
Cumbria Police & Crime Commissioner	30/01/13	142223	6001.00	Glendale Presentation & Graphics	Procurement & Stores	Print Unit - Printing Equipment & Maintenance
Cumbria Police & Crime Commissioner	16/01/13	142000	2696.73	Xerox UK Ltd	Procurement & Stores	Finance Lease Costs

Cumbria Police & Crime Commissioner	30/01/13	142155	1214.36	All-Equip Forensic Supplies	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	23/01/13	142026	2248.00	Axess International Limited	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142180	1774.00	Business Image Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	16/01/13	141844	952.00	C W Headdress Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	09/01/13	141726	6662.57	Civil Defence Supply Limited	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	09/01/13	141729	510.60	Cromwell Tools	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142197	1048.90	Cromwell Tools	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142204	1004.19	Deenside Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	16/01/13	141877	1212.85	Endura Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142251	568.17	K & D Installations Ltd	Balance Sheet	#N/A
Cumbria Police & Crime Commissioner	09/01/13	141774	4820.40	Keela International Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	16/01/13	141919	516.00	MC Products UK Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	16/01/13	141919	506.00	MC Products UK Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	23/01/13	142096	1659.70	Mehler Vario	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	31/01/13	142381	745.40	Mehler Vario	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	23/01/13	142098	4765.40	Michael Lupton Associates Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	16/01/13	141954	1008.25	Rocom Ltd (Nimans)	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142322	539.00	Sonic Communications Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	09/01/13	141812	1323.04	Supplies Team	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	09/01/13	141812	756.87	Supplies Team	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142333	2646.08	Supplies Team	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142335	859.50	TCH UK Ltd	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	16/01/13	141993	640.00	W A Products (UK) Ltd	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142348	3104.40	W A Products (UK) Ltd	Balance Sheet	Inventories/Stocks - General / Admin Equipment - Purchases
Cumbria Police & Crime Commissioner	09/01/13	141825	860.20	Yaffy (MWUK Ltd)	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	16/01/13	142002	9592.00	Yaffy (MWUK Ltd)	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	30/01/13	142356	4023.94	Yaffy (MWUK Ltd)	Balance Sheet	Inventories/Stocks - Uniforms - Purchases
Cumbria Police & Crime Commissioner	09/01/13	141807	528.00	S.M.S.R. Ltd	Strategic Development	Consultants Fees - Other
Cumbria Police & Crime Commissioner	09/01/13	141693	813.12	3663 First for Foodservice	West Cumbria BCU	Detained Persons - Meals / Refreshments
Cumbria Police & Crime Commissioner	23/01/13	142012	584.57	3663 First for Foodservice	North Cumbria BCU	Detained Persons - Meals / Refreshments
Cumbria Police & Crime Commissioner	23/01/13	142013	577.96	3663 First for Foodservice	South Cumbria BCU	Detained Persons - Meals / Refreshments
Cumbria Police & Crime Commissioner	14/01/13	2000146	2334.24	PHH)	South Cumbria BCU	Vehicle Fuel
Cumbria Police & Crime Commissioner	14/01/13	2000146	1262.73	PHH)	North Cumbria BCU	Vehicle Fuel
Cumbria Police & Crime Commissioner	14/01/13	2000146	1949.59	PHH)	West Cumbria BCU	Vehicle Fuel
Cumbria Police & Crime Commissioner	16/01/13	141834	824.57	Arnold Clark Automobiles Ltd	West Cumbria BCU	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	16/01/13	141833	853.79	Arnold Clark Automobiles Ltd	North Cumbria BCU	Vehicle Other Supplements
Cumbria Police & Crime Commissioner	09/01/13	141711	700.00	BikeRight Limited	North Cumbria BCU	Health and Safety Training
Cumbria Police & Crime Commissioner	09/01/13	141717	3291.05	Capita Translation and Interpreting (Applied Language Solutions Ltd)	North Cumbria BCU	Interpreters Fees - Face to Face
Cumbria Police & Crime Commissioner	23/01/13	142045	2052.62	Capita Translation and Interpreting (Applied Language Solutions Ltd)	South Cumbria BCU	Interpreters Fees - Telephone
Cumbria Police & Crime Commissioner	09/01/13	141729	638.25	Cromwell Tools	North Cumbria BCU	Cleaning Materials
Cumbria Police & Crime Commissioner	16/01/13	141864	2500.00	Dalton Community Association	South Cumbria BCU	Room Hire
Cumbria Police & Crime Commissioner	31/01/13	142372	511.50	Enterprise Rent-a-car UK Limited	West Cumbria BCU	Vehicle Hire - Short term
Cumbria Police & Crime Commissioner	30/01/13	2467	575.00	Exgratia Payments	South Cumbria BCU	Ex-Gratia Payments
Cumbria Police & Crime Commissioner	02/01/13	141575	572.64	Fastness Data Services Ltd	West Cumbria BCU	Offsite Storage of Documents
Cumbria Police & Crime Commissioner	23/01/13	142071	500.88	Fastness Data Services Ltd	West Cumbria BCU	Offsite Storage of Documents
Cumbria Police & Crime Commissioner	31/01/13	142375	711.22	Hi-Q Tyreservices	South Cumbria BCU	Vehicle Maintenance - Tyres & Tubes
Cumbria Police & Crime Commissioner	09/01/13	141784	1000.00	Neopost Limited	North Cumbria BCU	Postage Costs
Cumbria Police & Crime Commissioner	23/01/13	142110	540.00	Distributors Ltd)	South Cumbria BCU	Operational Equipment - Recordable Media
Cumbria Police & Crime Commissioner	02/01/13	141652	870.00	Satellite Systems)	West Cumbria BCU	Operational Equipment - Audio / Video Equipment
Cumbria Police & Crime Commissioner	31/01/13	142385	793.34	Pye Motors Ltd	South Cumbria BCU	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	16/01/13	141947	766.57	Pye Motors Ltd	South Cumbria BCU	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	23/01/13	142125	1158.00	Serious Organised Crime Agency (SOCA)	South Cumbria BCU	CID Training
Cumbria Police & Crime Commissioner	23/01/13	142128	611.94	Shortridge Laundry	North Cumbria BCU	Detained Persons - Laundry
Cumbria Police & Crime Commissioner	23/01/13	142128	1175.18	Shortridge Laundry	West Cumbria BCU	Detained Persons - Laundry
Cumbria Police & Crime Commissioner	23/01/13	142128	763.45	Shortridge Laundry	South Cumbria BCU	Detained Persons - Laundry
Cumbria Police & Crime Commissioner	23/01/13	142137	1000.00	Teleset	South Cumbria BCU	Postage Costs
Cumbria Police & Crime Commissioner	16/01/13	141981	2000.00	Teleset	South Cumbria BCU	Postage Costs
Cumbria Police & Crime Commissioner	30/01/13	142337	1000.00	Teleset	South Cumbria BCU	Postage Costs

Cumbria Police & Crime Commissioner	30/01/13	142346	1025.00	Veolia ES (UK) Ltd (formerly Cleanaway)	South Cumbria BCU	Drug Destruction
Cumbria Police & Crime Commissioner	16/01/13	141995	1350.00	West Yorkshire Police Authority	South Cumbria BCU	CID Training
Cumbria Police & Crime Commissioner	30/01/13	142354	1465.00	Woodward Training	South Cumbria BCU	CID Training
Cumbria Police & Crime Commissioner	14/01/13	2000146	1107.99	PHH)	UOS Management & General	Vehicle Fuel
Cumbria Police & Crime Commissioner	02/01/13	141557	566.95	Cumbria Auto Electrical Services Ltd	UOS Uniformed Support	Vehicle Maintenance - Parts Purchase
Cumbria Police & Crime Commissioner	16/01/13	141876	590.00	Edgar Brothers	UOS Uniformed Support	Firearms Equipment
Cumbria Police & Crime Commissioner	16/01/13	141879	698.00	Enterprise Rent-a-car UK Limited	UOS Uniformed Support	Vehicle Hire - Short term
Cumbria Police & Crime Commissioner	23/01/13	142073	520.00	FMG Support (RRRM)Ltd	UOS Uniformed Support	Vehicle Recovery Costs
Cumbria Police & Crime Commissioner	09/01/13	141752	633.45	Frame & Swift	UOS Uniformed Support	Police Dogs - Vets Fees
Cumbria Police & Crime Commissioner	23/01/13	142075	597.13	Frame & Swift	UOS Uniformed Support	Police Dogs - Vets Fees
Cumbria Police & Crime Commissioner	02/01/13	141616	621.72	Lloyd Motors Ltd	UOS Uniformed Support	Vehicle Maintenance - Work Done Externally
Cumbria Police & Crime Commissioner	30/01/13	142284	1575.00	North West Ambulance Service	UOS Uniformed Support	Other Operational Training
Cumbria Police & Crime Commissioner	02/01/13	141646	864.09	Greater Manchester	UOS Uniformed Support	Public Order Training
Cumbria Police & Crime Commissioner	16/01/13	141942	2985.00	Lancashire	UOS Communications Centre	Aircraft / Helicopter Hire
Cumbria Police & Crime Commissioner	16/01/13	141961	3122.00	Safetyworks GB Limited	UOS Uniformed Support	Operational Equipment - Other
Cumbria Police & Crime Commissioner	16/01/13	141975	847.11	Sproat Parker Body Repairs Ltd	UOS Uniformed Support	Accident Damage (Below Insurance Excess))
Cumbria Police & Crime Commissioner	02/01/13	141680	2360.00	Tactical Safety Response	UOS Uniformed Support	Operational Equipment - TASER
Cumbria Police & Crime Commissioner	30/01/13	142334	3535.00	Tactical Safety Response	UOS Uniformed Support	Operational Equipment - TASER
Cumbria Police & Crime Commissioner	16/01/13	141979	1210.00	Tactical Safety Response	UOS Uniformed Support	Carriage / Freight