Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201906	201906102714	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	535.50
201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906110212	R2600	Rent	Reed Rains	750.00
201906	201906110215	R2600	Rent	Reed Rains	750.00
201906	201906110218	R2600	Rent	Reed Rains	750.00
201906	201906109493	R1265	Employee Insurance - Supt. Association	Police Superintendents Association	598.00
201906	201906109897	R3660	The information is confidential or would attract an exemption under the Freedom of Ir	The information is confidential or would attract an exemption under the Freedom of Inform	1,782.00
201906	201906109903	R3660	The information is confidential or would attract an exemption under the Freedom of Ir	The information is confidential or would attract an exemption under the Freedom of Inform	1,782.00
201906	201906102629	R4155	External Printing	H&H Reed's Printers Ltd	505.00
201906	201906103444	R4155	External Printing	Liberty Printers (A.R. & R.F. Reddin) Ltd	1,480.00
201906	201906105398	R6750	Consultants Fees - Other	SMSR Ltd	609.00
201906	201906106894	R4155	External Printing	Harlow Printing Ltd	502.00
201906	201906109514	R6730	Non-Staff Advertising	Granicus LLC (formerly GovDelivery LLC)	3,727.50
201906	201906100072	C3905	Vehicle Adaptations - Capital	Telegartner UK Ltd	1,933.20
201906	201906100104	R2725	Cleaning Materials	Arrow County Supplies	1,142.00
201906	201906100122	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,306.30
201906	201906100125	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	714.80
201906	201906100155	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1,166.88
201906	201906100185	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	8,942.30
201906	201906100188	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	7,249.34
201906	201906100269	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,493.80
201906	201906100272	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,431.83
201906	201906100289	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	1,322.10
201906	201906100291	R2220	Planned Survey Internal Maintenance	Chubb Fire & Security Limited	5,119.47
201906	201906100300	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	744.48
201906	201906100306	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	702.15
201906	201906100333	R3450	Accident Damage (Below Insurance Excess))	James Alpe Ltd	971.09
201906	201906100338	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
201906	201906100341	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	681.23
201906	201906100343	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
201906	201906100346	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	527.36
201906	201906100348	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1,000.00
201906	201906100429	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,622.00
201906	201906100431	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,610.25
201906	201906100433	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201906	201906100437	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,937.90
201906	201906100441	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,337.56
201906	201906100443	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,524.91
201906	201906100445	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201906	201906100449	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201906	201906100443	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201906	201906100483	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,270.00
201906	201906100486	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	12,622.00
201906	201906100488	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,610.25
201906	201906100490	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	577.85
201906	201906100494	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	4,937.90
201906	201906100498	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,337.56
201906	201906100500	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,524.91
201906	201906100502	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
201906	201906100506	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	693.42
201906	201906100516	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,444.64
		11.2700		BID Group Ltd	579.25

201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906100557	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,337.00
201906	201906100569	R2170	Unplanned Building Maintenance External Maintenance	BID Group Ltd	5,950.00
201906	201906100572	R2080	Unplanned Building Services External Other	BID Group Ltd	1,636.00
201906	201906100575	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	685.75
201906	201906100578	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	933.85
201906	201906100593	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	562.94
201906	201906100646	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	761.84
201906	201906100729	R3120	Vehicle Maintenance - Parts Purchase	Les Wallen Manufacturing Limited	2,092.80
201906	201906100806	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201906	201906100809	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201906	201906100812	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201906	201906100815	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201906	201906100824	R2730	Refuse	Suez Recycling & Recovery UK Ltd	5,901.97
201906	201906100946	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	794.24
201906	201906100949	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	661.50
201906	201906100952	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	899.41
201906	201906100955	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	600.27
201906	201906100958	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	639.24
201906	201906100961	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,132.02
201906	201906100964	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,256.48
201906	201906100970	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	515.24
201906	201906100970	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	810.30
201906	201906100976	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	981.02
201906	201906100970	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	962.09
201906	201906100979	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,128.17
201906	201906100982				1,037.73
1		R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	
201906 201906	201906100988	R4520 R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	544.89
1	201906100991		Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	994.30
201906	201906100994	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,029.92
201906	201906101073	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201906	201906101076	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	938.74
201906	201906101084	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	-1,000.00
201906	201906101093	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	661.13
201906	201906101095	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201906	201906101100	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201906	201906101103	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	808.59
201906	201906101108	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	833.98
201906	201906101111	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,546.26
201906	201906101113	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201906	201906101116	R3410	Vehicle Misuse & Neglect	Thompson Accident Repair Centre	1,079.07
201906	201906101118	R3410	Vehicle Misuse & Neglect	Thompson Accident Repair Centre	810.85
201906	201906101123	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201906	201906101135	R2070	Unplanned Building Services Internal Other	D Brown Building & Joinery Limited	715.00
201906	201906101141	R2030	Unplanned Building Services Security & Security Equipment Maintenance	System Hydraulics Limited	574.85
201906	201906101159	R2800	Security and Alarms (inc locks)	Compass Services Group (Cabling Systems) Ltd	1,192.55
201906	201906101180	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	2,512.00
201906	201906101189	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	2,220.00
201906	201906101197	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	780.00
201906	201906101201	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	570.00
201906	201906101219	R2070	Unplanned Building Services Internal Other	Refrigeration (Mitton) Ltd	651.00
201906	201906101225	R2140	Unplanned Building Maintenance Internal Maintenance	Refrigeration (Mitton) Ltd	1,991.00
	201906101228	C2830	Professional Fees	Unwin Jones Partnership	2,500.00

	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
	201906101231	C2830	Professional Fees	Unwin Jones Partnership	2,500.00
	201906101305	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	580.00
	201906101314	R2150	Unplanned Building Maintenance Electrics	Dawson Electrical Services Ltd	1,360.00
	201906101322	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	2,870.00
	201906101335	R2230	Planned Survey Electrics	Dawson Electrical Services Ltd	690.00
	201906101337	R2230	Planned Survey Electrics	Dawson Electrical Services Ltd	770.00
	201906101342	R2050	Unplanned Building Services Electrics	Dawson Electrical Services Ltd	530.00
	201906101347	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	1,370.00
201906 2	201906101429	R3420	Vehicle Other Supplements	Vertu Motors plc	522.48
201906 2	201906101467	R2260	Planned Servicing Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	9,092.00
201906 2	201906101470	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	756.00
201906 2	201906101507	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	503.27
201906 2	201906101516	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	559.15
201906 2	201906101519	R2410	Minor Works	Cumbria Mechanical Plumbing Ltd	1,750.00
201906 2	201906101543	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	1,500.00
201906 2	201906101548	R2230	Planned Survey Electrics	JJ Group (Contracting) Ltd	3,103.08
201906 2	201906101560	R2410	Minor Works	JJ Group (Contracting) Ltd	1,144.80
201906 2	201906101566	R2230	Planned Survey Electrics	Cumbria Mechanical Plumbing Ltd	1,080.00
201906 2	201906101638	R2140	Unplanned Building Maintenance Internal Maintenance	Cumbria Mechanical Plumbing Ltd	2,525.00
	201906101796	R2610	Estates Leases	Walton Goodland Limited	1,324.29
	201906102069	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
	201906102102	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750.00
	201906102152	C2830	Professional Fees	Martin J Withey	523.00
	201906102209	R2610	Estates Leases	Solway Plain Futures Ltd	1,898.00
	201906102538	R4530	Canteen - Equipment and Utensils	Dave Hudson	550.00
	201906102571	R2170	Unplanned Building Maintenance External Maintenance	PSS Home Entertainment Ltd (Penrith Satellite Systems)	1,280.00
	201906102589	R2660	Business Rates	Eden District Council	910.00
	201906102610	R2730	Refuse	Amey PLC - Enterprise Managed Services Ltd	1,159.60
	201906102650	R4510	Catering - Meetings	Roundthorn Country House	918.75
	201906102653	R4510	Catering - Meetings	Roundthorn Country House	831.25
	201906102656	R2060	Unplanned Building Services Environmental Services/Plumbing	R B Loveridge & Son Ltd	768.93
	201906102660	R2060	Unplanned Building Services Environmental Services/Flumbing	R B Loveridge & Son Ltd	885.98
	201906102878	R2610	Estates Leases	Allerdale Borough Council	512.50
	201906102974	R2140	Unplanned Building Maintenance Internal Maintenance	Spencer Ivison	700.00
		C2245		•	221,558.70
	201906103030 201906103033	C2245	Planned Survey Alterations & Improvements Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	431,407.21
				Thomas Armstrong (Construction) Ltd	427,994.87
	201906103036	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	
	201906103074	R2610	Estates Leases	Frederick Potts & Sons Ltd	787.50
	201906103107	C2830	Professional Fees	Baker Mallett LLP	827.24
	201906103113	C2830	Professional Fees	Baker Mallett LLP	827.25
	201906103168	R2150	Unplanned Building Maintenance Electrics	Margrange Ltd	1,375.50
	201906103188	R4510	Catering - Meetings	Westmorland Ltd (Rheged Discovery Centre)	589.00
	201906103199	R2715	Clinical Waste	PHS Group Plc	3,447.56
	201906103203	R2715	Clinical Waste	PHS Group Plc	2,483.58
	201906103207	R2715	Clinical Waste	PHS Group Plc	1,635.88
	201906103209	R2715	Clinical Waste	PHS Group Plc	570.60
	201906103211	R2715	Clinical Waste	PHS Group Plc	821.28
	201906103225	R2715	Clinical Waste	PHS Group Plc	889.32
	201906104752	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	985.00
	201906104755	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	680.00
201906 2	201906104764	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1,311.00 595.00
201906 2	201906104767	R2230	Planned Survey Electrics	Pod Point Limited	

201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906104779	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
201906	201906104785	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100,965.33
201906	201906104788	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited  West Cumbria Estates Management Limited	100,965.33
201906	201906104815	R2500	Oil	Scottish Fuels	3,472.78
201906	201906104818	R2500	Oil	Scottish Fuels	5,418.14
201906	201906104821	R2500	Oil	Scottish Fuels	3,975.90
201906	201906104824	R2500	Oil	Scottish Fuels	2,009.34
201906	201906104827	R2500	Oil	Scottish Fuels	1,292.52
201906	201906104827	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	816.14
201906	201906104956	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	715.45
201906	201906104960	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	512.42
201906	201906104968	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	792.18
201906	201906104972	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	792.18
201906	201906104982	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	514.71
201906	201906104998	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	792.18
201906	201906105038	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	566.44
201906	201906105050	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	508.40
201906	201906105052	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	817.93
201906	201906105172	R2510	Electricity	British Gas Trading	3,888.39
201906	201906105192	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	1,881.00
201906	201906105201	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,750.00
201906	201906105254	R2730	Refuse	Biffa Waste Services Ltd	655.60
201906	201906105266	R2730	Refuse	Biffa Waste Services Ltd	513.30
201906	201906105287	R2730	Refuse	Biffa Waste Services Ltd	513.30
201906	201906105299	R2730	Refuse	Biffa Waste Services Ltd	655.60
201906	201906105487	C3905	Vehicle Adaptations - Capital	Jack Hodson Ltd	1,200.00
201906	201906105588	R2273	Planned Servicing Firearms - Bullet Trap etc	Mawtec Systems Limited	2,856.21
201906	201906105678	R2120	Unplanned Building Maintenance Non Structural Maintenance	George Shepherd Ltd	787.00
201906	201906105714	R2660	Business Rates	South Lakeland District Council	1,990.00
201906	201906105792	R2040	Unplanned Building Services Fire Systems	FTS Fire & Security Ltd	540.00
201906	201906105843	R2410	Minor Works	lan Robinson	560.00
201906	201906105865	R2610	Estates Leases	Sedbergh and District Charitable Incorporated Organisation (CIO)	2,400.00
201906	201906105870	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors South Lakes Ltd	627.37
201906	201906106031	R2610	Estates Leases	Dalton Community Association	1,100.00
201906	201906106083	R2610	Estates Leases	Millom Network Centre	1,706.25
201906	201906106158	R2505	Gas	Flogas Britain Ltd	635.09
201906	201906106164	C3905	Vehicle Adaptations - Capital	Eibach UK	1,733.58
201906	201906106317	R3120	Vehicle Maintenance - Parts Purchase	ECCO Safety Group UK Ltd	941.55
201906	201906106336	R3410	Vehicle Misuse & Neglect	Volkswagen Group UK Ltd	650.59
201906	201906106706	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	540.00
201906	201906106711	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	829.00
201906	201906106794	R2610	Estates Leases	Ulverston Properties Ltd	780.00
201906	201906106797	R2610	Estates Leases	Ulverston Properties Ltd	780.00
201906	201906106800	R2610	Estates Leases	Ulverston Properties Ltd	780.00
201906	201906106926	C3905	Vehicle Adaptations - Capital	Tennants UK Ltd	766.00
201906	201906106944	R2830	Professional Fees	3i Studio Ltd	3,865.00
201906	201906107003	C3905	Vehicle Adaptations - Capital	Cleartone Telecoms Plc	2,118.00
201906	201906107006	C3905	Vehicle Adaptations - Capital	Cleartone Telecoms Pic	-2,118.00
201906	201906107009	C3905	Vehicle Adaptations - Capital	Cleartone Telecoms Pic	2,118.00
201906	201906107057	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Zip Heaters UK Ltd	994.50
201906	201906107094	R2830	Professional Fees	DSSR Consulting Engineers	1,200.00
201906	201906107097	R2830	Professional Fees	DSSR Consulting Engineers	1,200.00
201300	20130010/03/	112030	I TOTESSIONAL LEES	DOSK Consulting Engineers	1,200.00

201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906107256	R2510	Electricity	EDF Energy	5,662.26
201906	201906107261	R2510	Electricity	EDF Energy	3,070.25
201906	201906107266	R2510	Electricity	EDF Energy	15,092.22
201906	201906107268	R2530	Climate Change Levy	EDF Energy	827.62
201906	201906107271	R2510	Electricity	EDF Energy	9,975.47
201906	201906107273	R2530	Climate Change Levy	EDF Energy	507.33
201906	201906107276	R2510	Electricity	EDF Energy	11,523.27
201906	201906107279	R2510	Electricity	EDF Energy	16,843.06
201906	201906107281	R2530	Climate Change Levy	EDF Energy	1,081.91
201906	201906107284	R2510	Electricity	EDF Energy	3,211.14
201906	201906107289	R2510	Electricity	EDF Energy	5,678.01
201906	201906107303	R2510	Electricity	EDF Energy	5,634.28
201906	201906107308	R2510	Electricity	EDF Energy	3,256.59
201906	201906107313	R2510	Electricity	EDF Energy	16,879.42
201906	201906107315	R2530	Climate Change Levy	EDF Energy	1,086.47
201906	201906107318	R2510	Electricity	EDF Energy	11,052.46
201906	201906107320	R2530	Climate Change Levy	EDF Energy	712.90
201906	201906107376	R2286	Planned Servicing Generators/UPS	Power Tecnique Limited	9,162.00
201906	201906107379	R2286	Planned Servicing Generators/UPS	Power Tecnique Limited	5,243.33
201906	201906107382	R2286	Planned Servicing Generators/UPS	Power Technique Limited	770.00
201906	201906107385	R2286	Planned Servicing Generators/UPS	Power Technique Limited	4,194.67
201906	201906107388	R1720	Other Support Function Training	Institute of Car Fleet Management Limited	2,262.00
201906	201906108833	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	722.48
201906	201906108833	R2410	Minor Works	Dorma UK Ltd	1,542.84
201906	201906109682	R2410	Unplanned Building Maintenance External Maintenance	Dorma UK Ltd	914.71
201906	201906109097	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201906	201906109718	R7006	North West Ambulance Service - Estates Management Collaboration  North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd  Countrywide Grounds Maintenance Ltd	641.66
201906	201906109721	R2550	Metered Water	Water Plus Ltd	520.00
201906	201906109874	R2565	Sewerage & Environmental Services	Water Plus Ltd	1,017.67
201906	201906109878	R2565	<u> </u>	Water Plus Ltd	1,017.67
1			Sewerage & Environmental Services		
201906	201906109880	R2565	Sewerage & Environmental Services	Water Plus Ltd	871.51
201906	201906109987	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Independent Humidifier Services Ltd	841.19
201906	201906110141	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	513.76
201906	201906110144	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	22,699.00
201906	201906110147	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	19,371.75
201906	201906110175	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	520.60
201906	201906110197	C3900	Vehicle Purchases - Capital	BMW Group (GB) Ltd	19,824.39
201906	201906110200	C3900	Vehicle Purchases - Capital	BMW Group (GB) Ltd	-19,824.39
201906	201906110203	C3900	Vehicle Purchases - Capital	BMW Group (GB) Ltd	19,564.39
201906	201906110206	R2830	Professional Fees	Jones Lang LaSalle Limited	2,665.77
201906	201906110264	R2505	Gas	Corona Energy	10,311.42
201906	201906110267	R2505	Gas	Corona Energy	12,096.73
201906	201906110488	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	639.40
201906	201906110491	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,381.40
201906	201906110494	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	73,096.70
201906	201906110500	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,577.76
201906	201906110503	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,707.15
201906	201906110515	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,433.29
201906	201906110518	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,850.16
201906	201906110524	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	600.97
201906	201906110527	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,215.12
201906	201906110530	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	75,577.11

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2009066   200906110338   83510   Vehicle Fuel	I		_			
2009066   200906110556   83510   Wehole nail   Allera muteres Solutions 14   A.153.44   200906   200906110554   83510   Wehole Parel   Allera muteres Solutions 14   A.153.44   200906   20090611054   83510   Wehole Parel   Allera muteres Solutions 14   A.153.44   200906   20090611054   83510   Wehole Parel   Allera muteres Solutions 14   Allera muteres Solutions 14   200906   200906110573   2114   Web Parel muteres Capital   Compress 14   Allera muteres Solutions 14   200906   200906110573   2114   Web Parel muteres Solutions 14   Allera muteres Solutions 14   200906   200906110573   2114   Web Parel muteres Solutions 14   Allera muteres Solutions 14   200906   200906110573   2114   Web Parel muteres Solutions 14   Allera muteres Solutions 14   200906   200906110573   2114   Web Parel Market Solutions 14   Allera muteres Solutions 14   200906   200906110573   8080   CGrafia Payments   Capital Spenditures   200906   200906110573   8080   CGrafia Payments   Capital Spenditures   200906   200906110573   8080   CGrafia Payments   Capital Payments   Capital Payments   200906   200906110573   2114   Web Payments   CGrafia Payments   200906   200906110573   2114   Police Property Act Ind Transactions Morely Out Trail Espenditures   200906   20090611057   2114   Police Property Act Ind Transactions Morely Out Trail Espenditures   200906   20090611057   2114   Police Property Act Ind Transactions Morely Out Trail Espenditures   200906   20090611057   2114   Police Property Act Ind Transactions Morely Out Trail Espenditures   200906   20090611057   2114   Police Property Act Ind Transactions Morely Out Trail Espenditures   200906   20090611057   2114   Police Property Act Ind Transactions Morely Out Trail Espenditures   200906   20090611057   2114   Police Property Act Ind Transactions Morely Out Trail Espenditures   200906   20090611057   2114   Police Property Act Ind Transactions Morel Out Trail Espenditures   200906   20090611057   2114   Police Property Act Ind Transactions Morel	I					
200906    20090610955    R\$10   Vehicle Fuel   Allitar Busines Solutions Ltd   7.75 x   201906   20090610956   R\$10   Vehicle Fuel   Allitar Busines Solutions Ltd   7.75 x   201906   20090610956   2011   Foliar Purchaser: Capital   Gorgetime Ltd   7.87 page   Company   201908   2009061095   2011   Foliar Purchaser: Capital   Gorgetime Ltd   7.87 page   Company   201908   2009061095   2011   Foliar Purchaser: Capital   Company   201908   2009061095   2011   Foliar Purchaser   Company   201908   2009061095   2011   Foliar Purchaser   Company   201908   2009061095   20190	I		_			
201906    201906110554   \$2510   Vehicle Feel	I		_			
2009066   200906102955   C3000   Vehicle Purchases - Capital   Capital Sprenditure   C	I -		_			
201966   20196610135   22114   Police Property At Fund - Transactions Money Out (Total Dependiture)   Summer (Medium Pr. 2)   2,114,   201966   201966102055   22114   Police Property At Fund - Transactions Money Out (Total Dependiture)   Summer (Medium Pr. 2)   2,114,   201966   201961020256   22114   Police Property At Fund - Transactions Money Out (Total Dependiture)   Caputa Property Summer (Summer Value)   1,045.00   201961   201961020256   A4800   S. Grista Prymeris   1,045.00   201961   201961020257   A4800   S. Grista Prymeris   1,045.00   201962   201961020257   A4800   S. Grista Prymeris   1,045.00   201962   201961020257   27114   Police Property At Fund - Transactions Money Out (Total Expenditure)   Caputa Prymeris   1,045.00   201962   20196102025   22114   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total Expenditure)   Police Property At Fund - Transactions Money Out (Total E	I					
201966   20196610772   2214	I					
201906   2	I		_			
201906   2	I		_			
20,000.00.232.22   RASSO   D.C.Grista Payments   Egratia Payments   Egratia Payments   Francisco   Egratia Payments   Egratia Payme	201906	201906102065		Police Property Act Fund - Transactions Money Out (Total Expenditure)	Longtown Memorial Hall Community Centre	
201966   201960102383   84880   Ex-Grata Payments   775.00   201960   201960   20114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Cumin's Army Cades Force Pennish Detarbement   2,453.15   201906   201908102396   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Pennth 1247 Squifton Air Cadest   2,500.00   201908102396   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Netherhall Righty Football Club   2,500.00   201908   201908   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Netherhall Righty Football Club   2,500.00   201906   201908	201906	201906102289	R4880	Ex-Gratia Payments	Exgratia Payments	1,045.00
20,006   20,006,000,006   22,114   Police Property Act Fund - Transactions Money Out (Total Sependiture)   Combris Army Cadet Force Pennth Detachment   2,453,15   20,006   20,006,000,006   22,114   Police Property Act Fund - Transactions Money Out (Total Sependiture)   Nemesis Bosing (Lib   1,038,07   20,006   20,006,000,006   22,114   Police Property Act Fund - Transactions Money Out (Total Sependiture)   Nemesis Bosing (Lib   2,500,000   20,006   20,006,000,000   22,114   Police Property Act Fund - Transactions Money Out (Total Sependiture)   The Writeshware Toyer   2,000,00   20,006   20,006,000,000   22,114   Police Property Act Fund - Transactions Money Out (Total Sependiture)   The Writeshware Toyer   2,000,00   20,006   20,006,000,000   22,114   Police Property Act Fund - Transactions Money Out (Total Sependiture)   The Writeshware Toyer   2,000,00   20,006   20,006,000,000   22,0	201906	201906102352	R4880	Ex-Gratia Payments	Exgratia Payments	
201906   201905102665   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Pentit 1247 Squtforn Air Cadets   1,038.77   201906   201905102968   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Netherhall Righty Football Club   2,500.00   201906   201905102969   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Netherhall Righty Football Club   2,500.00   201906   20190510373   86710   Subscriptions   The Copyright Licensing Agency Ltd   1,946.40   201906   201905105075   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Date Copyright Licensing Agency Ltd   1,946.40   201906   201905105075   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Transactions Money Out (Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Transactions Money Out (Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Transactions Money Out (Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Transactions Money Out (Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Transactions Money Out (Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Transactions Money Out (Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Transactions Money Out (Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet Fund - Total Expenditure)   Date Detectment, Cumbria Amyr, Cadet	201906	201906102383	R4880	Ex-Gratia Payments	Exgratia Payments	775.00
201906   201905102966   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Nemesis Boning Club   2,500.00   201906   201905103140   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   The Whitehaven Foyer   2,000.00   201906   201905103143   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   The Whitehaven Foyer   2,000.00   201906   201905100736   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   1st Kendal Expenditure)   1st Kendal Expenditure   1st Kendal Expenditure   2,000.00   201906   201905100735   27114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   1st Kendal Expenditure   2,000.00   201906   201905106375   R7380   Settlement of 3rd Party Claims for damage to property / vehicles   Callagher Bassett International Ltd   3,276.83   201906   201905106378   R7380   Settlement of 3rd Party Claims for damage to property / vehicles   Callagher Bassett International Ltd   2,284.42   201906   201905106782   R6822   Astivest Corporate Card Psyments   Nativest Corporate Card   3,331.01   201906   201905106783   R6820   Astivest Corporate Card Psyments   Nativest Corporate Card   3,331.01   201906   201905106783   R6830   Astivest Corporate Card Psyments   Nativest Corporate Card   1,362.54   201906   201905106783   R6830   Astivest Corporate Card Psyments   Nativest Corporate Card   1,362.54   201906   201905106783   R6830   Astivest Corporate Card Psyments   Nativest Corporate Card   1,362.54   201906   201905106783   R6810   Subscriptions   Full Symbol Symb	201906	201906102602	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Cumbria Army Cadet Force Penrith Detachment	2,453.15
201906   201906102969   2114   Police Property Act Fund - Transaction Money Out (Total Expenditure)   Netherhall Rugby Football (Club   2,500.00   201906	201906	201906102605	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Penrith 1247 Squdron Air Cadets	2,500.00
201906   201906(103140   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   The Whitehaven Feyer   2,000.00   201906   201906(1057676   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   3 the Copyright Leterain Agency Ltd   1,946.40   201906   201906(106353   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   3 that Describeration, and the Copyright Leterain Agency Ltd   1,946.40   201906   201906(106353   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   3 that Describeration, Cumbria Ammy Cadet Force   2,500.00   201906(1063578   87390   Settlement of 3rd Party Clains for damage to property/ vehicles   Gallagher Basset international Ltd   2,280.42   201906   201906(106782   8824   Nativest Corporate Card Payments   Nativest Corporate Card   3,831.01   201906   201906(106783   8824   Nativest Corporate Card Payments   Nativest Corporate Card   2,257.85   201906   201906(106783   8824   Nativest Corporate Card Payments   Nativest Corporate Card   2,257.85   201906   201906(106783   8820   Nativest Corporate Card Payments   Nativest Corporate Card   1,802.34   201906   201906(106783   8820   Nativest Corporate Card   1,802.34   201906   201906(106783   Nativest Corporate Card   1,802.34   201906(106783   Nativest Corporate Card   1,802.34   201906   201906(10	201906	201906102966	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Nemesis Boxing Club	1,039.67
201966   201966104773   66710   Subscriptions   The Copyright Licensing Agency Ltd   1,964.00   201966105055   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Dalton Detactment, Cumbris Army, Cadet Force   2,500.00   2019661005055   67380   Settlement of 3rd Party Claims for damage to property / vehicles   Gallagher Bassett International Ltd   3,278.38   201966   201966100578   68242   Nativest Corporate Card Payments   Analysis of Company (Property Act Fund - Transactions Money Out (Total Expenditure)   Dalton Detactment, Cumbris Army, Cadet Force   2,500.00   2,5	201906	201906102969	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Netherhall Rugby Football Club	2,500.00
201906   201906105766   22114   Police Property Art Fund - Transactions Money Out (Total Expenditure)   18 kendal Parish Church Boys Brigade   910.00   201906105055   22114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Dation Detachment, Cumbria Army Cadet Force   2,500.00   201906106375   47380   Settlement of 3 and Party Claims for damage to property / vehicles   Gallagher Bassett International Ltd   2,284 82	201906	201906103140	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	The Whitehaven Foyer	2,000.00
201906   201906106915   27114   Police Property Act Fund - Transactions Money Out Titotal Expenditure)   Dation Detachment, Cumbris Army Cade Force   2,200.00   201906   201906106728   R7380   Settlement of 2rd Party Claims for damage to property / vehicles   Gallagher Bassett International Ltd   2,284.82   201906   201906106728   R824   NatWest Corporate Card Payments   Natwest Corporate Card   3,311.01   201906   201906106728   R824   NatWest Corporate Card Payments   Natwest Corporate Card   2,227.85   201906   201906106738   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,227.85   201906   201906106738   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,227.85   201906   201906106738   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,227.85   201906   201906106738   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,227.85   201906   201906106738   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,227.85   201906   201906106738   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,207.76   201906   201906106738   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,207.76   201906   201906106748   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,207.76   201906   201906106758   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,207.76   201906   201906106758   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,207.76   201906   201906106758   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,207.76   201906   201906106758   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,207.76   201906   201906106758   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,207.76   201906   201906106758   R6224   NatWest Corporate Card Payments   Natwest Corporate Card   2,207.76   201906   201906106758   R6224   NatWest Corporate Card Payments   Natwest Corporate Card Payments   Natwe	201906	201906104773	R6710	Subscriptions	The Copyright Licensing Agency Ltd	1,946.40
201906   201906106055   27114   Police Property Act Fund - Transactions Money Out (Total Expenditure)   Dation Detachment, Cumbria Army Cader Force   2,500.00   201906   201906106737   R7380   Settlement of air Party Claims for damage to property / whicles   Gallagher Bassett International Ltd   2,284.82   201906   201906106782   R824   NatWest Corporate Card Payments   Natwest Corporate Card   3,311.01   201906   201906106788   R824   NatWest Corporate Card Payments   Natwest Corporate Card   2,527.85   201906   201906106781   R824   NatWest Corporate Card Payments   Natwest Corporate Card   2,527.85   201906   201906106791   R824   NatWest Corporate Card Payments   Natwest Corporate Card   2,527.85   201906   201906106793   R826   NatWest Corporate Card Payments   Natwest Corporate Card   2,527.85   201906   201906106793   R826   NatWest Corporate Card Payments   Natwest Corporate Card   2,527.85   201906   20190610953   R8280   External Audit Fee   Grant Thornton UK LLP   2,887.00   201906   20190610954   R8270   Subscriptions   Police Superintendents Association   7,175.00   201906   201906109581   R7290   Subscriptions   Police and Crime Commissioner for Hampshire Constabulary   2,2907.76   201906   201906109924   R8710   Subscriptions   CPOSA   3,074.00   201906   201906109924   R	201906	201906105766	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	1st Kendal Parish Church Boys Brigade	910.00
201906   201905108375   87380   Settlement of 3rd Party Claims for damage to property / vehicles   Gallagher Bassett International Ltd   2.884.82   201906   201905106781   86824   NatWest Corporate Card   3.831.01   201906   201905106781   86824   NatWest Corporate Card Payments   Natwest Corporate Card   3.831.01   201906   201905106787   86824   NatWest Corporate Card Payments   Natwest Corporate Card   2.527.85   201906   201905106797   86824   NatWest Carporate Card Payments   Natwest Corporate Card   1.666.254   201905106979   R6824   NatWest Carporate Card Payments   Natwest Corporate Card   1.666.254   201905106993   R6820   External Audit Fee   Grant Thornton UK LP   2.887.00   201905106993   R6820   Employee Insurance - Supt. Association   Police Superintendents Association   7.176.00   201905106993   R6710   Subscriptions   EU Supply Pic   0.525.00   201905108913   R6710   Subscriptions   Police Card Crime Commissioner for Hampshire Constabulary   2.907.76   201906   201905108913   R6710   Subscriptions   Police Card Crime Commissioner for Hampshire Constabulary   2.907.76   201906   201905108918   R6710   Subscriptions   CroSA   3.074.00   201905108918   R6710   Subscriptions   CroSA   3.074.00   201905108919   R6710   Subscriptions   CroSA   3.074.00   201905108927   R6710   Subscriptions   CroSA   3.074.00   2019051089927   R6710   Subscriptions   CroSA   3.074.00   201905109927   R6710   Subscriptions   CroSA   3.074.00   201905109928   R6710   Subscriptions   CroSA   3.074.00   2	I					2,500.00
201906   201905106328   R7380   Settlement of 3rd Party Claims for damage to property / vehicles   Sallagher Bassett International Ltd   2,804.82   201905106782   R8524   NatIWest Corporate Card Payments   Nativest Corporate Card   2,527.85   201905106791   R8524   NatIWest Corporate Card Payments   Nativest Corporate Card   1,862.54   201906   201905106963   R6820   External Audit Fee   Grant Thornton UK LLP   2,887.00   201905106963   R6820   External Audit Fee   Grant Thornton UK LLP   2,887.00   201905109489   R1265   Employee insurance - Supt. Association   Police Superintenderts Association   7,176.00   201905109489   R0710   Subscriptions   US supply PR   062.50   2019051094813   R0710   Subscriptions   Police and Crime Commissioner for Hampshire Constabulary   2,290.776   201905   201905109813   R0710   Subscriptions   Police and Crime Commissioner for Hampshire Constabulary   1,233.73   201906   201905109918   R6710   Subscriptions   CPOSA   3,074.00   201905109918   R6710   Subscriptions   CPOSA   3,074.00   201905109924   R6710   Subscriptions   CPOSA   201905109924   R6710	I		_			
201906   201906106782   R6824   NatWest Corporate Card Payments   Natwest Corporate Card   2,257.78,   201906   201906106791   R6824   NatWest Corporate Card Payments   Natwest Corporate Card   2,257.88,   201906   201906106959   R6824   NatWest Corporate Card Payments   Natwest Corporate Card   1,862.54   201906   201906109689   R1265   R6824   NatWest Corporate Card Payments   Natwest Corporate Card   1,862.54   201906   201906109689   R1265   R6820   Employee Insurance - Supt. Association   Police Superintendents Association   7,175.00   201906   201906109676   R6710   Subscriptions   EU Supply Pic   625.00   201906109813   R6710   Subscriptions   Police and Crime Commissioner for Hampshire Constabulary   2,290.76   201906   201906109918   R6710   Subscriptions   Police and Crime Commissioner for Hampshire Constabulary   1,231.73   201906   201906109918   R6710   Subscriptions   CPOSA   3,074.00   201906   201906109924   R6710   Subscriptions   CPOSA   3,074.00   201906   201906109924   R6710   Subscriptions   CPOSA   3,074.00   201906   201906109924   R6710   Subscriptions   CPOSA   3,074.00   201906   201906109984   R6710   Subscriptions   The Police IT Company Ltd   6,000.00   201906   201906109995   R7012   Pension Services   PS Administration Limited   TAVES Administration   8,836.00   201906   201906110076   R7290   Other Third Party Payments   Telemachus Limited   The Party Payment	I				Č	
201906   201906106788   R6824   NatWest Corporate Card Payments   Natwest Corporate Card   1,527.85	I					
201906   201906106791   R6824   NatWest Corporate Card Payments   NatWest Corporate Card   1,862,54   201906   201906109593   R6830   External Audit Fee   Grant Thorston UK LLP   2,887,00   201906   201906109499   R1265   Employee Insurance - Supt. Association   Police Superintendents sociation   7,776,00   201906   201906109676   R6710   Subscriptions   EU Supply Pic   625,00   201906109813   R6710   Subscriptions   Police and Crime Commissioner for Hampshire Constabulary   2,2907,76   201906   201906109816   R7290   Other Third Party Payments   Police and Crime Commissioner for Hampshire Constabulary   1,231,73   201906   201906109918   R6710   Subscriptions   CPOSA   3,074,00   201906   2019061099924   R6710   Subscriptions   CPOSA   3,074,00   201906   201906109994   R6710   Subscriptions   CPOSA   3,074,00   201906   201906109994   R6710   Subscriptions   CPOSA   3,074,00   201906   201906109995   R76710   Subscriptions   CPOSA   MLA Media Access Limited   5,662,00   201906   201906109995   R7642   Pension Services   PS Administration Limited T/A XPS Administration   8,396,00   201906   201906100995   R7042   Pension Services   PS Administration Limited T/A XPS Administration   8,396,00   201906   201906100995   R7042   Police Truit Party Payments   Tellemachus Limited   2,84,99.90   201906   201906100076   R7290   Other Third Party Payments   Tellemachus Limited   2,84,99.90   201906   201906100039   R5015   Telephone Charges - Mobile Phones   EE Limited   4,623,49   201906   201906100039   R5015   Telephone Charges - Mobile Phones   EE Limited   4,623,49   201906   20190610004   R5015   Telephone Charges - Mobile Phones   EE Limited   4,603,44   201906   20190610004   R5015   Telephone Charges - Mobile Phones   EE Limited   4,603,44   201906   201906100048   C5310   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   4,455,64   201906   201906100040   C5310   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   4,455,64   201906   201906100040   C5310   Networks Hardware Purc	I		_	· · · · · · · · · · · · · · · · · · ·		
201906   201906109489 R6320   External Audit Fee   Grant Thornton UK LP   2,887.00   201906   201906109489 R6710   Subscriptions   EU Supply Plc   625.00   201906   201906109676 R6710   Subscriptions   EU Supply Plc   625.00   201906   201906109813   R6710   Subscriptions   Police and Crime Commissioner for Hampshire Constabulary   2,907.76   201906   201906109918   R6720   Other Third Party Payments   Police and Crime Commissioner for Hampshire Constabulary   1,213.73   201906   201906109918   R6720   Subscriptions   CPOSA   3,074.00   201906   201906109924   R6720   Subscriptions   CPOSA   3,074.00   201906   201906109924   R6720   Subscriptions   CPOSA   3,074.00   201906   201906109938   R6720   Subscriptions   CPOSA   3,074.00   201906   201906109998   R6720   Subscriptions   The Police ICT Company Ltd   60,000.00   201906   201906109998   R6720   Subscriptions   R6720   Sub	I -			· '	•	
201906	I		_			
201906   201906109676   R6710   Subscriptions   EU Supply Plc   201906109813   R6710   Subscriptions   Police and Crime Commissioner for Hampshire Constabulary   2,907.76   201906   201906109816   R7290   Other Third Party Payments   Police and Crime Commissioner for Hampshire Constabulary   1,231.78   201906   201906109918   R6710   Subscriptions   CPOSA   3,074.00   201906   201906109924   R6710   Subscriptions   CPOSA   3,074.00   201906   201906109927   R6710   Subscriptions   The Police ICT Company Ltd   66,000.00   201906   201906109984   R6710   Subscriptions   NLA Media Access Limited   5,462.00   201906   201906109998   R6720   Subscriptions   R6720	I					
201906   201906109816   R7290   Other Third Party Payments   Police and Crime Commissioner for Hampshire Constabulary   2,907.76	I				·	
201906   201906109816   R7290   Other Third Party Payments   Police and Crime Commissioner for Hampshire Constabulary   1,231.73	I		_		,	
201906   201906109918   R6710   Subscriptions   CPOSA   3,074.00	I		_		·	
201906   201906109924   R6710   Subscriptions   CPOSA   3,074.00	I				·	
201906   201906109927   R6710   Subscriptions   The Police ICT Company Ltd   60,000.00   201906   201906109998   R6710   Subscriptions   NLA Media Access Limited   5,462.00   201906   201906109995   R7042   Pension Services   PS Administration   1,400.00   201906   201906110076   R7290   Other Third Party Payments   Tellemachus Limited   TAYS Administration   28,499.90   201906   2019061100232   R6710   Subscriptions   Chartered Institute of Public Finance and Accountancy   5,395.00   201906   2019061100238   R1720   Other Support Function Training   Chartered Institute of Public Finance and Accountancy   2,500.00   201906   201906100031   R5925   Computer Software - Maintenance   Inelo Stocerz Sp. J.   1,868.22   201906   201906100039   R5015   Telephone Charges - Mobile Phones   EE Limited   EE Limited   4,623.49   201906   201906100042   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100051   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   4,956.84   201906   201906100254   C5310   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   3,258.75   201906   201906100255   C5315   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   3,266.49   201906   201906100259   R5110   Networks Hardware Purchase   BT Business Direct Ltd   1,490.00   201906   201906100643   R5110   Networks Hardware Purchase   BT Business Direct Ltd   7,28.00   201906   201906100643   R5110   Networks Hardware Purchase   BT Business Direct Ltd   3,900.00   201906   201906100648   R5355   Computer Software - Maintenance   Clue Computing Ltd   3,900.00   201906   201906100648   R5355   Computer	I		_			
201906   201906109994   R6710   Subscriptions   NLA Media Access Limited   5,462.00	I		_			
201906   201906109995   R7042   Pension Services   PS Administration Limited T/A XPS Administration   8,396.00   201906110076   R7290   Other Third Party Payments   Tellemachus Limited   28,499.90   201906110232   R6710   Subscriptions   Chartered Institute of Public Finance and Accountancy   5,395.00   201906110235   R1720   Other Support Function Training   Chartered Institute of Public Finance and Accountancy   2,500.00   201906100001   R5325   Computer Software - Maintenance   Inelo Stocerz Sp. J.   1,868.22   201906   2019061000039   R5015   Telephone Charges - Mobile Phones   EE Limited   4,623.49   201906   201906100042   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,958.84   201906   201906100245   C5310   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   4,956.84   201906   201906100245   C5310   Computer Hardware - Services   SCC (Specialist Computer Centre)   3,011.70   201906   201906100254   C5315   Computer Hardware - Services   SCC (Specialist Computer Centre)   3,011.70   201906   201906100254   C5310   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   3,566.49   201906100254   C5310   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   3,566.49   201906100640   C5110   Networks Hardware Purchase   BT Business Direct Ltd   1,490.00   201906100643   R5110   Networks Hardware Purchase   BT Business Direct Ltd   1,062.00   201906100643   R5110   Networks Hardware Purchase   BT Business Direct Ltd   1,062.00   201906100641   C5100   Networks Hardware Purchase   BT Business Direct Ltd   1,062.00   201906100641   C5100   Networks Hardware Purchase   BT Business Direct Ltd   1,062.00   201906100641   C5100   C5100   C5100   C5100   C5100   C5100   C5100   C5100   C5100	I -					
201906   201906110076   R7290   Other Third Party Payments   Tellemachus Limited   28,499.90   201906110232   R6710   Subscriptions   Chartered Institute of Public Finance and Accountancy   5,395.00   201906100235   R1720   Other Support Function Training   Chartered Institute of Public Finance and Accountancy   2,500.00   201906   201906100001   R5325   Computer Software - Maintenance   Inelo Stocerz Sp. J.   1,868.22   201906   2019061000039   R5015   Telephone Charges - Mobile Phones   EE Limited   4,623.49   201906   201906100042   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100054   R5015   Telephone Charges - Mobile Phones   EE Limited   4,609.34   201906   201906100254   C5310   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   4,956.84   201906   201906100254   C5315   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   2,285.75   201906   201906100254   C5310   Computer Hardware - Purchase   SCC (Specialist Computer Centre)   3,366.49   201906100059   R5110   Networks Hardware Purchase   BT Business Direct Ltd   1,490.00   201906100643   R5110   Networks Hardware Purchase   BT Business Direct Ltd   1,082.00   201906100643   R5110   Networks Hardware Purchase   BT Business Direct Ltd   1,082.00   201906100818   R5325   Computer Software - Maintenance   Clue Computing Ltd   3,900.00   201906100818   R5325   Computer Software - Maintenance   Clue Computing Ltd   3,900.00   201906100818   R5325   Computer Software - Maintenance   Clue Computing Ltd   3,900.00   201906100818   R5325   Computer Software - Maintenance   Clue Computing Ltd   3,900.00   201906100818   R5325   Computer Software - Maintenance   Clue Computing Ltd   201906100818   R5325   Computer Software	I -					
201906   201906110232   R6710   Subscriptions   Chartered Institute of Public Finance and Accountancy   5,395.00	I		_			
201906   201906110235   R1720   Other Support Function Training   Chartered Institute of Public Finance and Accountancy   2,500.00	I -					
201906         201906100001         R5325         Computer Software - Maintenance         Inelo Stocerz Sp. J.         1,868.22           201906         201906100039         R5015         Telephone Charges - Mobile Phones         EE Limited         4,623.49           201906         201906100042         R5015         Telephone Charges - Mobile Phones         EE Limited         3,442.20           201906         201906100051         R5015         Telephone Charges - Mobile Phones         EE Limited         4,609.34           201906         201906100054         R5015         Telephone Charges - Mobile Phones         EE Limited         3,438.47           201906         201906100054         R5015         Telephone Charges - Mobile Phones         EE Limited         4,609.34           201906         201906100054         R5015         Telephone Charges - Mobile Phones         EE Limited         3,438.47           201906         201906100245         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         2,585.75           201906         201906100248         C5310         Computer Hardware - Services         SCC (Specialist Computer Centre)         30,111.70           201906         201906100254         C5315         Computer Hardware - Purchase         SCC (Specialist Computer Centre) <t< td=""><td>  I</td><td></td><td>_</td><td></td><td></td><td></td></t<>	I		_			
201906         201906100039         R5015         Telephone Charges - Mobile Phones         EE Limited         4,623.49           201906         201906100042         R5015         Telephone Charges - Mobile Phones         EE Limited         3,442.20           201906         201906100051         R5015         Telephone Charges - Mobile Phones         EE Limited         4,609.34           201906         201906100054         R5015         Telephone Charges - Mobile Phones         EE Limited         3,438.47           201906         201906100245         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         4,956.84           201906         201906100248         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         2,588.75           201906         201906100251         C5315         Computer Hardware - Services         SCC (Specialist Computer Centre)         3,511.70           201906         201906100254         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         3,560.40           201906         201906100254         C5310         Networks Hardware Purchase         BT Business Direct Ltd         1,490.00           201906         201906100640         C5110         Networks Hardware Purchase         BT Business Direct L	I		_			
201906         201906100042         R5015         Telephone Charges - Mobile Phones         EE Limited         3,442.20           201906         201906100051         R5015         Telephone Charges - Mobile Phones         EE Limited         4,609.34           201906         201906100054         R5015         Telephone Charges - Mobile Phones         EE Limited         3,438.47           201906         201906100245         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         4,956.84           201906         201906100248         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         2,585.75           201906         201906100251         C5315         Computer Hardware - Services         SCC (Specialist Computer Centre)         30,111.70           201906         201906100254         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         3,586.49           201906         201906100259         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,490.00           201906         201906100640         C510         Networks Hardware Purchase         BT Business Direct Ltd         728.00           201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direc	I		_	·	·	
201906         201906100051         R5015         Telephone Charges - Mobile Phones         EE Limited         4,609.34           201906         201906100054         R5015         Telephone Charges - Mobile Phones         EE Limited         3,438.47           201906         201906100245         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         4,956.84           201906         201906100248         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         2,585.75           201906         201906100251         C5315         Computer Hardware - Services         SCC (Specialist Computer Centre)         30,111.70           201906         201906100254         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         3,566.49           201906         201906100599         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,490.00           201906         201906100640         C5110         Networks Hardware Purchase         BT Business Direct Ltd         728.00           201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,062.00           201906         201906100818         R5325         Computer Software - Maintenance         Clue C	I					
201906         201906100054         R5015         Telephone Charges - Mobile Phones         EE Limited         3,438.47           201906         201906100245         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         4,956.84           201906         201906100248         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         2,585.75           201906         201906100251         C5315         Computer Hardware - Services         SCC (Specialist Computer Centre)         30,111.70           201906         201906100254         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         3,566.49           201906         201906100599         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,490.00           201906         201906100640         C5110         Networks Hardware Purchase         BT Business Direct Ltd         728.00           201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,062.00           201906         201906100818         R5325         Computer Software - Maintenance         Clue Computing Ltd         3,900.00	I -			<u> </u>		
201906         201906100245         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         4,956.84           201906         201906100248         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         2,585.75           201906         201906100251         C5315         Computer Hardware - Services         SCC (Specialist Computer Centre)         30,111.70           201906         201906100254         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         3,566.49           201906         201906100599         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,490.00           201906         201906100640         C5110         Networks Hardware Purchase         BT Business Direct Ltd         728.00           201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,062.00           201906         201906100818         R5325         Computer Software - Maintenance         Clue Computing Ltd         3,900.00	I		_	· · ·		
201906         201906100248         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         2,585.75           201906         201906100251         C5315         Computer Hardware - Services         SCC (Specialist Computer Centre)         30,111.70           201906         201906100254         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         3,566.49           201906         201906100599         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,490.00           201906         201906100640         C5110         Networks Hardware Purchase         BT Business Direct Ltd         728.00           201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,062.00           201906         201906100818         R5325         Computer Software - Maintenance         Clue Computing Ltd         3,900.00	I					
201906         201906100251         C5315         Computer Hardware - Services         SCC (Specialist Computer Centre)         30,111.70           201906         201906100254         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         3,566.49           201906         201906100599         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,490.00           201906         201906100640         C5110         Networks Hardware Purchase         BT Business Direct Ltd         728.00           201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,062.00           201906         201906100818         R5325         Computer Software - Maintenance         Clue Computing Ltd         3,900.00	I		_			
201906         201906100254         C5310         Computer Hardware - Purchase         SCC (Specialist Computer Centre)         3,566.49           201906         201906100599         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,490.00           201906         201906100640         C5110         Networks Hardware Purchase         BT Business Direct Ltd         728.00           201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,062.00           201906         201906100818         R5325         Computer Software - Maintenance         Clue Computing Ltd         3,900.00	I		_	·	· · · · · · · · · · · · · · · · · · ·	
201906         201906100599         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,490.00           201906         201906100640         C5110         Networks Hardware Purchase         BT Business Direct Ltd         728.00           201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,062.00           201906         201906100818         R5325         Computer Software - Maintenance         Clue Computing Ltd         3,900.00	I			Computer Hardware - Services		
201906         201906100640         C5110         Networks Hardware Purchase         BT Business Direct Ltd         728.00           201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,062.00           201906         201906100818         R5325         Computer Software - Maintenance         Clue Computing Ltd         3,900.00	I			Computer Hardware - Purchase		
201906         201906100643         R5110         Networks Hardware Purchase         BT Business Direct Ltd         1,062.00           201906         201906100818         R5325         Computer Software - Maintenance         Clue Computing Ltd         3,900.00	I	201906100599	_	Networks Hardware Purchase		
201906         201906100818         R5325         Computer Software - Maintenance         Clue Computing Ltd         3,900.00	201906	201906100640	C5110	Networks Hardware Purchase	BT Business Direct Ltd	728.00
	201906	201906100643	R5110	Networks Hardware Purchase	BT Business Direct Ltd	1,062.00
201906 201906102406 R6750 Consultants Fees - Other Castlerigg Consulting Limited 5,000.00	201906	201906100818	R5325	Computer Software - Maintenance	Clue Computing Ltd	3,900.00
	201906	201906102406	R6750	Consultants Fees - Other	Castlerigg Consulting Limited	5,000.00

201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906103641	R5325	Computer Software - Maintenance	Force Information Systems Limited	16,325.00
201906	201906104499	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,227.62
201906	201906104502	R5215	Radio / Airwave Equipment - Maintenance	Capita Secure Information Solutions Ltd	19,399.56
201906	201906104505	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	17,481.72
201906	201906104632	R5325	Computer Software - Maintenance	Civica UK Ltd	14,133.93
201906	201906104770	R5325	Computer Software - Maintenance	Sira Defence and Security	900.00
201906	201906104776	R6755	Consultants Fees - ICT	Deloitte MCS Limited	49,000.00
201906	201906105236	R5315	Computer Hardware - Maintenance	Capita Managed IT Solutions	26,344.64
201906	201906105242	R5325	Computer Software - Maintenance	Micro Systemation	2,850.00
201906	201906106161	R5315	Computer Hardware - Maintenance	One Source IT Ltd	18,598.00
201906	201906106311	R1710	ICT Training	QA Training Ltd	5,166.00
201906	201906106528	C5310	Computer Hardware - Purchase	NCC Group Security Services Limited	13,200.00
201906	201906106531	C5325	Computer Software - Services	NCC Group Security Services Limited	1,832.56
201906	201906106547	R5325	Computer Software - Maintenance	ESAFE GLOBAL LIMITED	6,100.00
201906	201906106567	R5325	Computer Software - Maintenance	Softcat PLC	26,010.00
201906	201906106570	R5115	Networks Hardware Maintenance	Insight Direct (UK) Ltd	6,122.36
201906	201906106588	C5120	Networks Private Circuits	Insight Direct (UK) Ltd	-4,325.00
201906	201906106590	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	-5,877.01
201906	201906106593	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
201906	201906106596	R5120	Networks Private Circuits	Vodafone Limited	8,409.17
201906	201906106605	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
201906	201906106614	C5120	Networks Private Circuits	Vodafone Limited	37,250.00
201906	201906106616	R5120	Networks Private Circuits	Vodafone Limited	4,405.07
201906	201906106619	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
201906	201906106622	R5120	Networks Private Circuits	Vodafone Limited  Vodafone Limited	11,876.21
201906	201906106628	R5120	Networks Private Circuits	Vodafone Limited  Vodafone Limited	3,958.16
201906	201906106634	R5325	Computer Software - Maintenance	Terian Computer Services Ltd	2,497.00
201906	201906106637	C5310	Computer Hardware - Purchase	Rocom Ltd (Nimans)	684.45
201906	201906106640	C5310	Computer Hardware - Purchase	Rocom Ltd (Nimans)	14,649.00
201906	201906106643	C5310	Computer Hardware - Purchase  Computer Hardware - Purchase	Rocom Ltd (Nimans)	780.00
201906	201906106700	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	595.00
201906	201906106703	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning  Specialised Equipment Cleaning	745.00
201906	201906106752	R5010	Telephone Charges - Landlines	TalkTalk	2,758.60
201906	201906106755	R5010	Telephone Charges - Landlines	TalkTalk	2,676.40
201906	201906106758	R5325	Computer Software - Maintenance	JML Software Solutions Ltd	16,139.45
201906	201906106738	C6755	Consultants Fees - ICT	I.T. Professional Services Limited	1,500.00
201906	201906106807	R6755	Consultants Fees - ICT	Ricoh UK Ltd	614.00
201906	201906107091	R1710		Sysop Limited	747.00
201906	201906107091	R5120	ICT Training  Networks Private Circuits	Vodafone Limited	1,776.00
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201906 201906	201906107112	R5210 R5120	Radio / Airwave Equipment - Purchases	Vodafone Limited	3,648.00 1,776.00
201906	201906107115 201906107121	R5120	Networks Private Circuits  Networks Private Circuits	Vodafone Limited  Vodafone Limited	1,776.00
		_			
201906	201906107244	R5010	Telephone Charges - Landlines	British Telecom	15,824.48
201906	201906109483	R5325	Computer Software - Maintenance	Microsoft Limited	59,828.98
201906	201906109486	R5325	Computer Software - Maintenance	Microsoft Limited	11,160.00
201906	201906109679	R5325	Computer Software - Maintenance	Maintel Europe Ltd	6,722.00
201906	201906109736	R5120	Networks Private Circuits	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	105,600.00
201906	201906109738	R5325	Computer Software - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	196,905.00
201906	201906109741	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	78,003.92
201906	201906109744	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	77,392.94
201906	201906109747	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	78,796.62
201906	201906109909	R5310	Computer Hardware - Purchase	Stone Computers Ltd	630.00

201996   201996197978   85252   Computer Software - Maintenance   The Folker (C. Company 1st   15,270,000   201906119758   85253   Computer Software - Maintenance   Pole on Commissioner for West Yorshine   12,377,000   201906119758   85253   Computer Software - Maintenance   Pole on Commissioner for West Yorshine   12,972,000   201906119758   85252   Computer Software - Maintenance   Pole on Commissioner for West Yorshine   12,982,000   201906119758   85252   Computer Software - Maintenance   Pole on Commissioner for West Yorshine   12,982,000   201906119758   85252   Computer Software - Maintenance   Pole on Commissioner   Pol on Commissioner   Pole on Commissioner   Pol on Commissio	_					
2019/06/10/278   0.5295   0.5795   0.	I .		R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
2018/06/19/25/25   16-24   1	201906	201906109935	R5325	Computer Software - Maintenance	The Police ICT Company Ltd	35,770.02
2019/06/10/2015   2019/06/10/2017   86-2015   Comprete Software - Montenance   Pisones Software List   54-60-86.6	201906	201906110273	R5325	Computer Software - Maintenance	Police and Crime Commissioner for West Yorkshire	12,397.21
201966    20196610322   85295   Computer Software Maintenance   Process Offware 1941   \$4,0,66.66   \$75.90	201906	201906110585	R5345	Computer & Printer Consumables	Xerox UK Ltd	7,451.06
2019560   20195601137   8/990   Community Initiatives - Another's & Competitions   Bowson Returnal Service Ltd   6,000   2019560   201956011374   8/1700   Other Support Furtien Training   Peter Fulton Training Associates   1,785.5   2019560   201956011077   Robert   Robert Support Furtien Training   Peter Fulton Training Associates   1,785.5   2019560   201956011077   Robert   Robert Support Furtien Training   Peter Fulton Training Associates   1,200.0   2019560   201956011077   Robert   Robert Support Furtien   Mark Training   Robert Support Furtien   Robert Support Furtien   Robert Support Suppo	201906	201906110626	R5325	Computer Software - Maintenance	Phoenix Software Ltd	89,969.28
201906    2019	201906	201906110632	R5325	Computer Software - Maintenance	Phoenix Software Ltd	540,686.68
201996   20199610078   R1720   Other Support Function Training   Peter Fultion Training Associates   1,736.9   201996   2019996100707   R5955   Crims Prevention Labour Cost / Fitting   Main Tubman (Locksmith A.) policy   550.0   201996   2019996100070   R5955   Crims Prevention Labour Cost / Fitting   Main Tubman (Locksmith A.) policy   660.0   201996   2019996100070   R5955   Crims Prevention Labour Cost / Fitting   Main Tubman (Locksmith A.) policy   660.0   201996   2019996100010   R5955   Crims Prevention Labour Cost / Fitting   Main Tubman (Locksmith A.) policy   2,700.0   201998   2019996100011   R5955   Crims Prevention Labour Cost / Fitting   Main Tubman (Locksmith A.) policy   2,700.0   201998   2019996100013   R5955   Crims Prevention Labour Cost / Fitting   Main Tubman (Locksmith A.) policy   2,700.0   201998   201999610013   R5955   Crims Prevention Labour Cost / Fitting   Main Tubman (Locksmith A.) policy   2,700.0   201998   201999610013   R5955   Crims Prevention Labour Cost / Fitting   Apple Mainor Country Mouse Frotal   2,200.0   201998   201999610013   R5956   Crims Prevention Labour Cost / Fitting   Apple Mainor Country Mouse Frotal   2,200.0   201998   201999610014   R5960   Crims Prevention Labour Cost / Fitting   Solon Security June   2,200.0   201998   201999610014   R5960   Crims Prevention Labour Cost / Fitting   Solon Security June   2,200.0   201998   201999610014   R5960   Crims Prevention Labour Cost / Fitting   Solon Security June   2,200.0   201998   201999610016   R5960   Crims Prevention Labour Cost / Fitting   R5960   Crims Prevention Labour C	201906	201906101237	R5960	Community Initiatives - Activities & Competitions	B K Screenprint	759.00
201906    201906100307   68840	201906	201906101339	R2410	Minor Works	Dawson Electrical Services Ltd	640.00
201996   201996180007   18995   Crime Prevention - Labour Costs / Fitting   Mark Tuthman (Locksmith & Joneyn)   88-00   88-0	201906	201906101874	R1720	Other Support Function Training	Peter Fulton Training Associates	1,736.50
201966   20196180388   85955   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Lockmith & Janeary)   88-00   201906   2019061803011   19595   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Lockmith & Janeary)   2,700   201906   201906180311   19595   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Lockmith & Janeary)   2,700   201906   2019061803206   19595   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Lockmith & Janeary)   2,700   201906   2019061803206   19595   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Lockmith & Janeary)   850   201906   201906180321   19595   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Lockmith & Janeary)   850   201906   201906180322   19595   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Lockmith & Janeary)   850   201906   201906181323   19595   Crime Prevention - Labour Costs / Fitting   Solon Security Limited   2,343,44   201906   201906181323   19595   Crime Prevention - Labour Costs / Fitting   Solon Security Limited   2,343,44   201906   201906180364   19590   Vertice Hire - Short term   The Travellers' Children   2,352,00   201906   201906180287   19590   Vertice Hire - Short term   The Travellers' Children   2,352,00   201906   201906180287   19500   19595   Crime Prevention - Labour Costs / Hitting   Crime P	201906	201906102607	R6840	Hotel Accommodation	Ashberry Guest House	1,200.00
201966   201966130808   85955   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Locksmith & Jonney)   884.00   201908   201908130911   89955   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Locksmith & Jonney)   2,700.00   201908   201908130206   83955   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Locksmith & Jonney)   2,700.00   201908   2019081030206   83955   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Locksmith & Jonney)   850.00   201908   2019081030206   83955   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Locksmith & Jonney)   850.00   201908   201908103020   83955   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Locksmith & Jonney)   850.00   201908   201908103021   83956   Crime Prevention - Labour Costs / Fitting   Mark Tubman (Locksmith & Jonney)   820.00   201908   201908103021   83956   Crime Prevention - Labour Costs / Fitting   820.00	201906	201906103007	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	550.00
201906   201906130911   85965   Crime Prevention - Labour Costs / Fritting   Mark Tubman (Locksmith & Jonery)   1,500, 201906   201906130926   85965   Crime Prevention - Labour Costs / Fritting   Mark Tubman (Locksmith & Jonery)   650, 201906   201906130926   85965   Crime Prevention - Labour Costs / Fritting   Mark Tubman (Locksmith & Jonery)   650, 201906   201906130928   85965   Crime Prevention - Labour Costs / Fritting   Solon Security (Imited   3,481,40   2,280, 201906   201906103292   85965   Crime Prevention - Labour Costs / Fritting   Solon Security (Imited   3,481,40   2,280, 201906   201906103698   85960   Vehicle Hire - Short term   The Travellers (Choice   3,335,00   201906103698   85965   Crime Prevention - Labour Costs / Fritting   Pik Security (Id   995,00   201906103698   85965   Crime Prevention - Labour Costs / Fritting   Pik Security (Id   995,00   201906103698   85965   Crime Prevention - Labour Costs / Fritting   Crime Preventio	201906	201906103008	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	684.00
201906   2	201906	201906103009	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	650.00
Author   A	201906	201906103011	R5965		77	2,700.00
2019966   201996109026   85955   Crime Prevention - Labour Costs / Fitting   Age	l				77	1,450.00
2019066   201906103042   85860   Hotel Accommodation   Appleby Manor Country House Hotel   3,814,000	l -					650.00
2019966   201990101322   8.9965   Crime Prevention - Labour Costs / Fitting   Sol security Limited   72.6.0   2019966   201990101566   8.8900   Vehicle Hire - Short term   The Travellers Choice   3.35.0   2019966   20199010566   8.8905   Vehicle Hire - Short term   The Travellers Choice   3.35.0   2019966   201990109967   8.8000   Vehicle Hire - Short term   Enterprise Rents-acr VL Kimited   99.5.0   2019966   201990109967   8.8000   Vehicle Hire - Short term   Enterprise Rents-acr VL Kimited   67.2.2   2019966   20199010997   8.1740   Leadership Training   CENTRE FOR LEADERSHIP PERFORMANCE   72.3   2019966   201990109787   8.1740   Leadership Training   CENTRE FOR LEADERSHIP PERFORMANCE   72.3   2019966   201990109797   8.1740   Leadership Training   CENTRE FOR LEADERSHIP PERFORMANCE   72.3   2019966   201990109797   8.1740   Leadership Training   CENTRE FOR LEADERSHIP PERFORMANCE   1.700.0   2019966   201990109797   8.1740   Other Support Function Training   Salis for Justice (Interprise List -574 Awards   8.84-0   2019966   201990109797   8.1720   Other Support Function Training   Salis for Justice (Interprise List -574 Awards   1.25-0   2019966   201990109798   28120   Other Support Function Training   Salis for Justice (Interprise List -574 Awards   1.25-0   2019966   201990109798   28120   Other Support Function Training   Salis for Justice (Interprise List -574 Awards   1.200.0   2019961   201990109798   28120   Other Support Function Training   Salis for Justice (Interprise List -574 Awards   1.200.0   2019961   201990109798   28120   Other Support Function Training   Salis for Justice (Interprise List -574 Awards   1.200.0   2019961   20199610979   28120   Other Support Function Training   Salis for Justice (Interprise List -574 Awards   1.200.0   2019961   20199610979   28120   Other Support Function Training   Salis for Justice (Interprise List -574 Awards   1.200.0   2019961   20199610979   28120   Other Support Function Training   Salis for Justice (Interprise List -574 Awards   1.200.0   2019961	l				77	
2019966   2019961051561   87790   Operational Equipment - Audio / Video Equipment   Prophet   Prophet   201996105646   83600   Vehicle Hire - Short term   The Travellers Choice   3,353.0   201996   2019961050880   83965   Crime Prevention - Labour Costs / Fitting   Institute   Prophet   201996105780   Responsibility   Respons	l .					
201906-1055-64   83600   Vehicle Hire - Short term	l			· •		
201906   201906100280   85965   Crime Prevention - Labour Costs / Fitting   ME Security Ltd   995.0   201906100757   83600   Vehicle Hire - Short term   Enterprise Rent-a-car UK Umited   672.2   201906   201906110608   85965   Crime Prevention - Labour Costs / Fitting   Crime For LaDersShip PERFORMANCE   737.4   201906   201906102787   R1740   Leadership Training   CRIME FOR LADORSHIP PERFORMANCE   1,700.0   201906109770   R1740   Leadership Training   CRIME FOR LADORSHIP PERFORMANCE   1,700.0   201906109570   R1720   Chief Support Function Training   Shills for Justice (Enterprise) Ltd - 5FI Awards   1,750.0   201906109576   R1720   Chief Support Function Training   Shills for Justice (Enterprise) Ltd - 5FI Awards   1,150.0   201906109582   R1720   Chief Support Function Training   Shills for Justice (Enterprise) Ltd - 5FI Awards   1,150.0   201906109582   R1720   Chief Support Function Training   Shills for Justice (Enterprise) Ltd - 5FI Awards   1,150.0   2019061009582   R1720   Chief Support Function Training   Shills for Justice (Enterprise) Ltd - 5FI Awards   1,250.0   201906100158   E2302   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   1,376.0   201906100118   E2302   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   593.4   201906   201906100118   E2302   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   593.6   201906100137   E2302   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   593.6   201906100137   E2302   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   593.6   201906100137   E2302   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   593.6   201906100138   E2302   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   593.6   201906100148   E2302   Inventories/Stock - General / Admin Equipment - Purchases   Trama   677.0   201906100256   R4000   Critice Equipm	l				·	
201906   201906109057   R3500   Vehicle Hire - Short term	l					
201906   201906110787   R1740   Leadership Training   CENTRE FOR LEADERSHIP PERCRMANCE   72.43	l				·	
201906   201906102787   81740   Leadership Training   CENTEE FOR LEADERSHIP PERFORMANCE   1,720.0   201906   201906102970   81720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 55f Awards   884.0   201906   201906109526   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 55f Awards   884.0   201906   201906109528   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 55f Awards   1,156.0   201906   201906100089   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 57f Awards   1,126.0   201906   201906100016   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 57f Awards   1,126.0   201906   201906100116   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 57f Awards   1,126.0   201906   201906100116   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 57f Awards   1,126.0   201906   201906100116   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 57f Awards   1,126.0   201906   201906100116   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 57f Awards   1,126.0   201906   201906100118   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - 57f Awards   1,126.0   201906   201906100128   R1720   Other Support Function Training   R1720   Other Support Function Training   1,126.0   201906   201906100138   R1720   Other Support Function Training   1,126.0   201906   201906100137   R1720   Other Support Function Training	l -				· ·	
201906   201906102790   R1740   Leadership Training   CENTRE FOR LEADERSHIP PERFORMANCE   1,700.0   201906   201906109576   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - SFJ Awards   1,156.0   201906   201906109576   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - SFJ Awards   1,156.0   201906   201906100988   R3720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - SFJ Awards   1,224.0   201906   2019061000188   R3302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   1,376.0   201906   201906100118   R3302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.1   201906   201906100118   R3302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.1   201906   201906100118   R3302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.1   201906   201906100117   R3302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.2   201906   201906100117   R3302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.2   201906   201906100137   R3302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.2   201906   201906100138   R3005   Office Equipment - Purchases   Arrow County Supplies   500.2   201906   201906100139   R3005   Office Equipment - Purchases   Arrow County Supplies   500.2   201906   201906100139   R3005   Office Equipment - Purchases   Arrow County Supplies   500.2   201906   201906100139   R3005   Office Equipment - Purchases   Arrow County Supplies   500.2   201906   201906100139   R3005   Office Equipment - Purchases   Arrow County Supplies   500.2   201906   201906100174   R3002   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.2   201906   201906100174   R3005   Function - Purchase   R3005   Function - Purchase   R	l :				·	
201906   201906109570   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - SFJ Awards   S84.0   201906   201906109582   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - SFJ Awards   1,256.0   201906   2019061009582   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - SFJ Awards   1,256.0   201906   201906100018   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   932.4   201906   201906100119   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   932.4   201906   201906100119   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   605.5   201906   201906100118   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   605.5   201906   201906100137   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   605.5   201906   201906100137   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   605.9   201906   201906100137   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   605.9   201906   201906100137   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   605.9   201906   201906100056   R300   Furniture - General   605.9   201906   20190610056   R300   Furniture - General   605.9   201906   20190610056   R300   Furniture - General   605.9   201906   20190610056   R300   Furniture - General   605.9   201906   20190610057   R300   Furniture - General   605.9   201906   20190610058   R300   Furniture - General   605.9   201906   20190610058   R300   General / Admin Equipment - Purchase   R5 Koreenprint   R500   201906   20190610259   R300   Office Equipment - Purchase   B4 Koreenprint   R500   201906   20190610259   R300   Office Equipment - Purchase   B5 Home Entertainment Ltd (Penrith Satellite Systems)   R500   201	l					
201906   201906109576   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - SFI Awards   1,224.00   201906   201906100089   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   1,376.00   201906   201906100116   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   392.4   201906   201906100118   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.1   201906   201906100128   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.1   201906   201906100128   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.1   201906   201906100137   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.1   201906   201906100149   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   561.9   201906   201906100539   R4005   Office Equipment - Purchases   Arrow County Supplies   561.9   201906   201906100539   R4005   Office Equipment - Purchases   Arrow County Supplies   561.2   201906   201906100539   R4005   Office Equipment - Purchases   Arrow County Supplies   561.2   201906   201906100539   R4005   Office Equipment - Purchases   Arrow County Supplies   561.2   201906   201906100539   R4005   Office Equipment - Purchases   Arrow County Supplies   561.2   201906   201906100539   R4005   Office Equipment - Purchases   Arrow County Supplies   561.2   201906   201906100539   R4005   Office Equipment - Purchases   Arrow County Supplies   561.2   201906   201906100539   R4006   Office Equipment - Purchases   Arrow County Supplies   561.2   201906   201906100540   R4300   Furniture - General   Admin Equipment - Purchases   Arrow County Supplies   561.2   201906   201906100540   R4000   Office Equipment - Purchases   Arrow County Supplies   561.2   201906   201906100540   R4000   Office Equipment - Purchases   Brin	l			, ,		
201906   201906100582   R1720   Other Support Function Training   Skills for Justice (Enterprise) Ltd - SFJ Awards   1,224.00   201906   201906100116   R2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   3,376.01   201906   201906100119   R2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.11   201906   201906100119   R2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.11   201906   201906100137   R2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   665.65   201906   201906100137   R2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   936.81   201906   201906100138   R2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   936.81   201906   201906100526   R2312   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   671.02   201906   201906100526   R2312   Inventories/Stocks - Uniforms - Purchases   Transm   677.00   201906   201906100539   R4000   Office Equipment - Maintenance   Nationwide Franking Sense Ltd   613.21   201906   201906100676   R4300   Furniture - General   Gresham Office Furniture   863.22   201906   201906100676   R4300   Furniture - General   Gresham Office Furniture   863.22   201906   201906101260   R4000   Office Equipment - Purchase   B K Screenprint   700.00   201906   20190610260   R4000   Office Equipment - Purchase   Rarle International   1,520.00   201906   201906102512   R4420   Newspapers & Periodicals   King Street News   1,071.11   201906   201906102552   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.00   201906   201906102562   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.00   201906   201906102534   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.0	l					
201906	l .				` ' '	
201906   201906100116   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.11   201906100128   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.11   201906100137   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   665.6   201906100137   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   936.8   2019061   201906100149   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   936.8   2019061   201906100526   82312   Inventories/Stocks - Uniforms - Purchases   Arrow County Supplies   677.0   2019062   201906100539   R4005   Office Equipment - Maintenance   Nationwide Franking Sense Ltd   611.2   2019062   201906100539   R4005   Office Equipment - Maintenance   Nationwide Franking Sense Ltd   611.2   2019063   201906100664   R4300   Furniture - General   Admin Equipment - Purchases   Gresham Office Furniture   580.0   2019061   201906100664   R4300   Furniture - General   Admin Equipment - Purchases   Michael's Framing & Picture Gallery   614.0   2019062   201906101174   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Michael's Framing & Picture Gallery   614.0   2019063   201906101174   82302   Inventories/Stocks - General / Admin Equipment - Purchase   B K Screenprint   700.0   2019064   201906101260   R4000   Office Equipment - Purchase   B K Screenprint   700.0   2019065   201906102477   82312   Inventories/Stocks - Uniforms - Purchase   Earle International   1,520.0   2019066   201906102480   82312   Inventories/Stocks - Uniforms - Purchase   Earle International   1,500.0   2019066   201906102512   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   550.0   2019066   201906102559   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.0   2019066   2019061023278   82302   Inventories/Stock	l .					
201906   201906100119   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   500.11   201906   201906100137   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   936.8   201906   201906100149   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   936.8   201906   201906100149   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   561.9   201906100526   82312   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   561.9   201906100539   RA005   Office Equipment - Maintenance   Nationwide Franking Sense Ltd   611.2   201906   201906100664   RA300   Furniture - General   Gresham Office Furniture   583.0   201906100664   RA300   Furniture - General   Gresham Office Furniture   583.0   201906100174   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Michael's Framing & Picture Gallery   614.0   201906   201906101740   RA000   Office Equipment - Purchase   B K Screenprint   700.0   201906   201906101260   RA000   Office Equipment - Purchase   B K Screenprint   700.0   201906   201906101260   RA000   Office Equipment - Purchases   Earle International   1,520.0   201906   201906102512   RA420   Newspapers & Periodicals   King Street News   1,071.1   201906   201906102552   RA000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   550.0   201906   201906102554   RA000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.0   201906   201906102574   RA000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.0   201906   201906102574   RA000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.0   201906   201906102574   RA000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.0   201906   201906102574   RA000   Office	l -					
201906   201906100128   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   936.8   201906100137   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   936.8   201906100134   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   561.9   201906100526   B2312   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   561.9   201906100526   B2312   Inventories/Stocks - General / Admin Equipment - Purchases   Tranam   677.00   201906100539   R4005   Office Equipment - Maintenance   Nationwide Franking Sense Ltd   677.00   201906100539   R4005   Office Equipment - Purchases   Gresham Office Furniture   683.2   201906100676   R4300   Furniture - General   Gresham Office Furniture   580.00   20190610174   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Michael's Framing & Picture Gallery   614.00   20190610174   B2302   Inventories/Stocks - Uniforms - Purchases   Barke International   614.00   201906101240   B2312   Inventories/Stocks - Uniforms - Purchases   Earle International   519.00   201906102477   B2312   Inventories/Stocks - Uniforms - Purchases   Earle International   519.00   201906102512   R4420   Newspapers & Periodicals   King Street News   519.00   201906102552   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   875.00   201906102565   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   875.00   201906102574   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   885.00   201906102574   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   885.00   201906102574   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   885.00   201906102378   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems	l					
201906         201906100137         82302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         936.88           201906         201906100149         82302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         561.99           201906         201906100526         82312         Inventories/Stocks - Uniforms - Purchases         Tranam         677.00           201906         201906100539         R4005         Office Equipment - Maintenance         Nationwide Franking Sense Ltd         611.2           201906         201906100664         R4300         Furniture - General         Gresham Office Furniture         863.2           201906         201906100676         R4300         Furniture - General         Gresham Office Furniture         863.2           201906         20190610174         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Michael's Framing & Picture Gallery         561.0           201906         201906101260         R4000         Office Equipment - Purchases         B K Screenprint         700.0           201906         201906102477         R2312         Inventories/Stocks - Uniforms - Purchases         Earle International         1,520.0           201906         201906102580         R4000         O	l				Arrow County Supplies	
201906   201906100149   82302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   561.90   201906   201906100536   B2312   Inventories/Stocks - Uniforms - Purchases   Tranam   677.01   201906   201906100538   R4005   Office Equipment - Maintenance   Nationwide Franking Sense Ltd   611.22   201906   201906100664   R4300   Furniture - General   Gresham Office Furniture   863.21   201906   201906100676   R4300   Furniture - General   Gresham Office Furniture   580.01   201906   201906101174   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Britantian   Minchael's Franking & Picture Gallery   614.00   201906   201906101160   R4000   Office Equipment - Purchases   Britantianal   Minchael's Franking & Picture Gallery   700.00   201906   201906102478   B2312   Inventories/Stocks - Uniforms - Purchases   Earle International   1,520.00   201906   201906102478   B2312   Inventories/Stocks - Uniforms - Purchases   Earle International   1,520.00   201906   201906102512   R4420   Newspapers & Periodicals   King Street News   1,071.11   201906   201906102559   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   550.00   201906   201906102565   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.00   201906   201906102557   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.00   201906   201906102567   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   855.00   201906   201906102583   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.00   201906   201906102583   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   695.00   201906   201906102383   R4400   Books & Publications   Hills Books   Hills Books   Publications   Hills Books   PSS Home Entertainment Ltd (Penrith Satellite Systems)   865.00   201	201906	201906100128	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	665.64
201906   201906100526   B2312   Inventories/Stocks - Uniforms - Purchases   Tranam   677.00	l .				Arrow County Supplies	936.89
201906   201906100539   R4005   Office Equipment - Maintenance   Nationwide Franking Sense Ltd   611.25   201906   201906100664   R4300   Furniture - General   Gresham Office Furniture   863.26   201906   20190610174   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Michael's Framing & Picture Gallery   614.00   201906   201906101260   R4000   Office Equipment - Purchase   B K Screenprint   700.00   201906   201906102477   B2312   Inventories/Stocks - Uniforms - Purchases   Earle International   1,520.00   201906   201906102480   B2312   Inventories/Stocks - Uniforms - Purchases   Earle International   519.66   201906   201906102512   R4420   Newspapers & Periodicals   King Street News   1,071.11   201906   201906102559   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   875.00   201906   201906102554   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   875.00   201906   201906102555   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   875.00   201906   201906102556   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   875.00   201906   201906102557   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   865.00   201906   201906102574   R4000   Office Equipment - Purchase   PSS Home Entertainment Ltd (Penrith Satellite Systems)   865.00   201906   201906102378   R4000   Books & Publications   Hills Books   1,393.81   201906   201906103278   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Scenesafe Previously (WA Products (UK) Ltd)   747.55   201906   201906103293   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Scenesafe Previously (WA Products (UK) Ltd)   1,482.15   201906   201906103293   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Scenesafe Previously (WA Products (UK) Ltd)   1,482.15   201906   2019061032	201906	201906100149	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	561.90
201906         201906100664         R4300         Furniture - General         Gresham Office Furniture         863.20           201906         2019061000676         R4300         Furniture - General         Gresham Office Furniture         580.00           201906         201906101174         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Michael's Framing & Picture Gallery         614.00           201906         201906102180         R4000         Office Equipment - Purchases         B K Screenprint         700.00           201906         201906102477         B2312         Inventories/Stocks - Uniforms - Purchases         Earle International         1,520.00           201906         201906102540         B2312         Inventories/Stocks - Uniforms - Purchases         Earle International         519.60           201906         201906102551         R4420         Newspapers & Periodicals         King Street News         1,071.11           201906         201906102552         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         550.00           201906         201906102562         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         695.00           201906         201906102574         R4000	201906	201906100526	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	677.08
201906   20190610076   R4300   Furniture - General   Gresham Office Furniture   580.00	201906	201906100539	R4005	Office Equipment - Maintenance	Nationwide Franking Sense Ltd	611.25
201906   201906101174   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Michael's Framing & Picture Gallery   5614.00	201906	201906100664	R4300	Furniture - General	Gresham Office Furniture	863.20
201906         201906101260         R4000         Office Equipment - Purchase         B K Screenprint         700.00           201906         201906102477         B2312         Inventories/Stocks - Uniforms - Purchases         Earle International         1,520.00           201906         201906102480         B2312         Inventories/Stocks - Uniforms - Purchases         Earle International         519.60           201906         201906102512         R4420         Newspapers & Periodicals         King Street News         1,071.12           201906         201906102559         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         875.00           201906         201906102562         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         875.00           201906         201906102565         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         695.00           201906         201906102574         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         865.00           201906         201906102337         R4400         Books Publications         Hills Books         1,393.80           201906         201906103238         B231	201906	201906100676	R4300	Furniture - General	Gresham Office Furniture	580.00
201906   201906102477   B2312   Inventories/Stocks - Uniforms - Purchases   Earle International   1,520.00	201906	201906101174	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Michael's Framing & Picture Gallery	614.00
201906         201906102480         B2312         Inventories/Stocks - Uniforms - Purchases         Earle International         519.60           201906         201906102512         R4420         Newspapers & Periodicals         King Street News         1,071.11           201906         201906102559         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         875.00           201906         201906102562         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         695.00           201906         201906102574         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         695.00           201906         201906102574         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         865.00           201906         201906102837         R4400         Books & Publications         Hills Books           201906         201906103235         B2312         Inventories/Stocks - Uniforms - Purchases         Solon Security Limited         744.00           201906         201906103248         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Scenesafe Previously (WA Products (UK) Ltd)         747.50           201906 <t< td=""><td>201906</td><td>201906101260</td><td>R4000</td><td>Office Equipment - Purchase</td><td>B K Screenprint</td><td>700.00</td></t<>	201906	201906101260	R4000	Office Equipment - Purchase	B K Screenprint	700.00
201906 201906102512 R4420 Newspapers & Periodicals King Street News 1,071.11 201906 201906102559 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 550.00 201906 201906102562 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 875.00 201906 201906102565 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 695.00 201906 201906102574 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 865.00 201906 201906102574 R400 Books & Publications Hills Books 1,393.80 201906 201906103235 B2312 Inventories/Stocks - Uniforms - Purchases Solon Security Limited 744.00 201906 201906103248 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 977.60 201906 201906103278 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 747.50 201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	201906	201906102477	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	1,520.00
201906 201906102559 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 550.00 201906 201906102562 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 875.00 201906 201906102565 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 695.00 201906 201906102574 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 865.00 201906 201906102837 R4400 Books & Publications Hills Books 1,393.80 201906 201906103235 B2312 Inventories/Stocks - Uniforms - Purchases Solon Security Limited 744.00 201906 201906103248 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 977.60 201906 201906103278 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 747.50 201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	201906	201906102480	B2312	Inventories/Stocks - Uniforms - Purchases	Earle International	519.60
201906 201906102559 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 550.00 201906 201906102562 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 875.00 201906 201906102565 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 695.00 201906 201906102574 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 865.00 201906 201906102837 R4400 Books & Publications Hills Books 1,393.80 201906 201906103235 B2312 Inventories/Stocks - Uniforms - Purchases Solon Security Limited 744.00 201906 201906103248 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 977.60 201906 201906103278 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 747.50 201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	201906	201906102512	R4420	Newspapers & Periodicals	King Street News	1,071.15
201906 201906102562 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 875.00 201906 201906102565 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 695.00 201906 201906102574 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 865.00 201906 201906102837 R4400 Books & Publications Hills Books 1,393.80 201906103235 B2312 Inventories/Stocks - Uniforms - Purchases Solon Security Limited 744.00 201906 201906103248 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 977.60 201906 201906103278 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 747.50 201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	201906	201906102559	R4000		PSS Home Entertainment Ltd (Penrith Satellite Systems)	550.00
201906 201906102565 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 695.00 201906 201906102574 R4000 Office Equipment - Purchase PSS Home Entertainment Ltd (Penrith Satellite Systems) 865.00 201906 201906102837 R4400 Books & Publications Hills Books 1,393.80 201906 201906103235 B2312 Inventories/Stocks - Uniforms - Purchases Solon Security Limited 744.00 201906 201906103248 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 977.60 201906 201906103278 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 747.50 201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	l	201906102562	R4000			875.00
201906         201906102574         R4000         Office Equipment - Purchase         PSS Home Entertainment Ltd (Penrith Satellite Systems)         865.00           201906         201906102837         R4400         Books & Publications         Hills Books         1,393.80           201906         201906103235         B2312         Inventories/Stocks - Uniforms - Purchases         Solon Security Limited         744.00           201906         201906103248         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Scenesafe Previously (WA Products (UK) Ltd)         977.60           201906         201906103278         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Scenesafe Previously (WA Products (UK) Ltd)         747.50           201906         201906103293         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Scenesafe Previously (WA Products (UK) Ltd)         1,482.13	l :					695.00
201906 201906102837 R4400 Books & Publications Hills Books 1,393.80 201906 201906103235 B2312 Inventories/Stocks - Uniforms - Purchases Solon Security Limited 744.00 201906 201906103248 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 977.60 201906 201906103278 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 747.50 201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	l .					865.00
201906 201906103235 B2312 Inventories/Stocks - Uniforms - Purchases Solon Security Limited 744.00 201906 201906103248 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 977.60 201906 201906103278 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 747.50 201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	l					
201906 201906103248 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 977.6 201906 201906103278 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 747.50 201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	l .					
201906 201906103278 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 747.50 201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	l .			·		
201906 201906103293 B2302 Inventories/Stocks - General / Admin Equipment - Purchases Scenesafe Previously (WA Products (UK) Ltd) 1,482.13	l :					
	P					
201300   201300103233   D2312   Inventories/Stocks - Officialises   Scellesdie Previously (WA Products (OK) Eta)   97/.30	l					
	201900	201906103299	B2312	inventories/ stocks - Uniforms - Purchases	Scenesale Previously (WA Products (UK) Ltd)	9//.3

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201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906103310	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	520.00
201906	201906103351	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	1,117.20
201906	201906103399	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	898.95
201906	201906103666	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Wurth UK Ltd	502.32
201906	201906103760	B2312	Inventories/Stocks - Uniforms - Purchases	Derby Unitex Ltd	769.81
201906	201906104791	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	2,845.90
201906	201906104794	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	2,125.00
201906	201906105119	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	528.75
201906	201906105122	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	900.00
201906	201906105125	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,912.50
201906	201906105131	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,925.00
201906	201906105134	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,170.00
201906	201906105137	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	1,575.00
201906	201906105462	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	865.83
201906	201906105484	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	1,994.00
201906	201906105557	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	1,042.59
201906	201906105978	R4302	Furniture - DSE Specialist Furniture	Centric Office Solutions Limited	550.00
201906	201906106173	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Cromwell Tools	1,087.80
201906	201906106193	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Cromwell Tools	563.00
201906	201906106366	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	537.50
201906	201906106369	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	507.50
201906	201906106956	B2312	Inventories/Stocks - Uniforms - Purchases	Deenside Ltd	1,069.49
201906	201906106970	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	667.40
201906	201906106972	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	632.80
201906	201906106973	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,913.70
201906	201906106977	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	807.80
201906	201906106978	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717.00
201906	201906106979	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2,913.00
201906	201906106981	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	6,023.70
201906	201906106982	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	757.80
201906	201906106983	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,823.50
201906	201906106984	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	632.80
201906	201906106988	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	713.60
201906	201906107012	B2312	Inventories/Stocks - Uniforms - Purchases	Peter Jones (ILG) Ltd	744.00
201906	201906107124	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	936.00
201906	201906107127	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	860.00
201906	201906109537	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	5,640.00
201906	201906109730	B2312	Inventories/Stocks - Uniforms - Purchases	Edgar Brothers	1,219.90
201906	201906109804	R4400	Books & Publications	LexisNexis UK	15,162.08
201906	201906109825	R4400	Books & Publications	Thomson Reuters	9,908.77
201906	201906109847	B2312	Inventories/Stocks - Uniforms - Purchases	Hi-tec Europe Ltd	540.00
201906	201906109912	B2312	Inventories/Stocks - Uniforms - Purchases	Motorola Ltd	2,480.00
201906	201906109949	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	830.70
201906	201906109954	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	830.70
201906	201906110648	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	3,627.50
201906	201906102028	R7290	Other Third Party Payments	Cumbria County Council	50,000.00
201906	201906104728	R5325	Computer Software - Maintenance	Cubic Transportation Systems (ITMS) Limited	9,755.00
201906	201906109587	R5600	Postage Costs	Royal Mail	906.22
201906	201906109598	R5600	Postage Costs	Royal Mail	1,788.98
201906	201906109606	R5600	Postage Costs	Royal Mail	1,575.31
201906	201906109620	R5600	Postage Costs	Royal Mail	1,638.47
201906	201906109634	R5600	Postage Costs	Royal Mail	1,885.69
201300	201300103034	11.5000	1 ostabe costs	noyar wan	1,005.05

204006	204006402747	D2740	distance of the control of the Bata Bata Bata Atl 4000	distance of information and laborate the Both Both at a 4000	550.00
201906 201906	201906102717 201906109639	R3740 R5600	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998  Royal Mail	550.80 1,565.85
I			Postage Costs		
201906	201906109650	R5600	Postage Costs	Royal Mail	1,153.40
201906	201906102544	R1150	Gym Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	675.00
201906	201906103871	R3745	Travel - Public Transport	Capita Travel and Events	659.40
201906	201906104000	R6840	Hotel Accommodation	Capita Travel and Events	844.04
201906	201906104288	R3745	Travel - Public Transport	Capita Travel and Events	626.70
201906	201906109491	R1265	Employee Insurance - Supt. Association	Police Superintendents Association	1,196.00
201906	201906100158	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Atlantic Chambers	1,020.00
201906	201906100161	R6660	Counsel Fees	Atlantic Chambers	1,080.00
201906	201906100167	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Atlantic Chambers	900.00
201906	201906100170	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Atlantic Chambers	1,800.00
201906	201906101788	B4003	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	1,000.00
201906	201906103027	B4003	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	10,000.00
201906	201906103447	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	3,000.00
201906	201906104482	B4003	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	1,000.00
201906	201906105305	B4004	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	633.78
201906	201906105499	B4003	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	4,800.00
201906	201906105502	B4004	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	17,000.00
201906	201906105756	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
201906	201906106790	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Plexus Law	4,164.50
I		B4003			1,925.00
201906	201906106299		Provision for Insurance Liabilities - Drawdown from Provision - Disbursements	Plexus Law	
201906	201906106302	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Plexus Law	2,337.50
201906	201906106305	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Plexus Law	2,100.00
201906	201906106770	B4053	Provision for Legal Claims - Drawdown from Provision	5 Essex Court	540.00
201906	201906104514	R1116	Medical Consultants	Dr Gareth Vincenti	700.00
201906	201906105465	R1136	Blood Screening	Kays Medical Limited	2,909.78
201906	201906105505	R1220	Benevolent Fund Expenses	North West Police Benevolent Fund	20,000.00
201906	201906105649	R1110	Force Doctor Fees	Redacted: Personal Information	1,150.00
201906	201906105652	R1110	Force Doctor Fees	Redacted: Personal Information	575.00
201906	201906105655	R1110	Force Doctor Fees	Redacted: Personal Information	1,150.00
201906	201906105723	R0570	Volunteer Expenses	William Leece (Police Volunter 6266)	780.20
201906	201906106314	R1630	Other Operational Training	QA Training Ltd	700.00
201906	201906106393	R0500	Agency Staff	Comensura Ltd	695.27
201906	201906106395	R0500	Agency Staff	Comensura Ltd	1,818.30
201906	201906106397	R0500	Agency Staff	Comensura Ltd	2,927.06
201906	201906106401	R0500	Agency Staff	Comensura Ltd	525.12
201906	201906106403	R0500	Agency Staff	Comensura Ltd	2,250.05
201906	201906106406	R0500	Agency Staff	Comensura Ltd	667.94
201906	201906106408	R0500	Agency Staff	Comensura Ltd	1,974.02
201906	201906106412	R0500		Comensura Ltd	2,250.05
201906	201906106415	R0500	Agency Staff	Comensura Ltd	619.68
I			Agency Staff		
201906	201906106417	R0500	Agency Staff	Comensura Ltd	3,649.00
201906	201906106419	R0500	Agency Staff	Comensura Ltd	2,801.12
201906	201906106421	R0500	Agency Staff	Comensura Ltd	555.50
201906	201906106423	R0500	Agency Staff	Comensura Ltd	2,264.05
201906	201906106425	R1110	Force Doctor Fees	Comensura Ltd	1,389.53
201906	201906106428	R0500	Agency Staff	Comensura Ltd	703.46
201906	201906106430	R0500	Agency Staff	Comensura Ltd	1,464.56
201906	201906106432	R0500	Agency Staff	Comensura Ltd	2,148.74
201906	201906106436	R0500	Agency Staff	Comensura Ltd	2,250.05
201906	201906106439	R0500	Agency Staff	Comensura Ltd	619.68
201906	201906106441	R0500	Agency Staff	Comensura Ltd	1,714.74
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201986   201996194427   80500   Agency Staff	201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201905   201905026450   80500   Agency Sulf   Communical tall   2.292   201906   201905026451   80500   Agency Sulf   Communical tall   2.292   201906   201905026455   80500   Agency Sulf   Communical tall   2.292   201906   201905026456   80500   Agency Sulf   Communical tall   2.292   201906   20190502664   80500   Agency Sulf   Communical tall   2.292   201906   20190502666   80100   Agency Sulf   Communical tall   2.292   201906   20190502666   80100   Agency Sulf   Communical tall   2.292   201906   20190502666   80100   Agency Sulf   Communical tall   2.292   201906   20190502666   80110   Agency Su	I		_			
201905   201905109452   87550   Agency Staff   Comessara tal   1.727.   201906   201905109458   87550   Agency Staff   Comessara tal   1.727.   201906   201905109458   87550   Agency Staff   Comessara tal   1.588.   201906   201905109458   87550   Agency Staff   Comessara tal   1.588.   201906   201905109458   87550   Agency Staff   Comessara tal   1.588.   201906   201905109474   87550   Agency Staff   Comessara tal   1.589.   201906   201905109474   87550   Agency Staff   Comessara tal   1.599.   201906   201905109474   87550   Agency Staff   Comessara tal   1.599.   201906   201905109478   87550   Agency Staff   Comessara tal   1.599.   201906   201905109488   87550   Agency Staff   Comessara tal   1.599.   201906   201905109598   87550   Agency Staff   Comessara tal   1.599.   201906   201905109599   87550   Agency Staff   Comessara tal   1.599.   201906   201905109599   87550   Agency Staff   Comessara tal   1.599.   201906   201905109599   87550   Agency Staff   Comessara tal   1.599.   201906   201905109590   87550   Agency Staff   Comessara tal   1.599.   201906   201905109590   8755	I		_			619.68
201968   2019686564   60500   Agency Staff   Comessura Ltd   1.777.   201968   20196865665   60500   Agency Staff   Comessura Ltd   1.585.   201969   20196865665   60500   Agency Staff   Comessura Ltd   1.585.   201960   20196865665   60500   Agency Staff   Comessura Ltd   1.584.   201960   2019686567   80500   Agency Staff   Comessura Ltd   1.586.   201960   2019686567   80500   Agency Staff   Comessura Ltd   1.586.   201960   2019686567   80500   Agency Staff   Comessura Ltd   1.586.   201960   2019686676   80500   Agency Staff   Comessura Ltd   1.586.   201960   2019686670   80500   Agency Staff   Comessura Ltd   1.586.   201960   2019686670   80500   Agency Staff   Comessura Ltd   1.586.   201960   2019686670   80500   Agency Staff   Comessura Ltd   1.286.   201960   2019686670   80500   Agency Staff   Comessura Ltd   2.272.   201960   20	I		_			
201996   201996106488   615000   Agency Staff   Comensura Ltd   5.88   201996   201996106461   615000   Agency Staff   Comensura Ltd   1.464   201906   201996106463   615000   Agency Staff   Comensura Ltd   1.464   201906   201996106463   615000   Agency Staff   Comensura Ltd   1.464   201906   201996106471   61110   Fave Destur Fers   Comensura Ltd   1.339   201906   201996106478   615000   Agency Staff   Comensura Ltd   1.339   201906   201996106478   615000   Agency Staff   Comensura Ltd   1.464   201906   201996106478   615000   Agency Staff   Comensura Ltd   1.454   201908   201996106478   615000   Agency Staff   Comensura Ltd   1.454   201908   201996106479   615000   Agency Staff   Comensura Ltd   1.454   201908   201996106479   615000   Agency Staff   Comensura Ltd   1.454   201908   201996106590   615000   Agency Staff   Comensura Ltd   1.454   201908   201996106590   615000   Agency Staff   Comensura Ltd   1.454   201908   201996106590   61500   Agency Staff   Comensura Ltd   2.272   201908   201996106590   61500   Agency Staff   Comensura Ltd   2.272   201908   201996106590   61500   Agency Staff   Comensura Ltd   2.272   201908   201996106590   61500   Agency Staff   Comensura Ltd   2.288   201908   201996106590   61500   Ag	I		_			
201906   201906106461   80000   Agency Saff   Comensura Ltd   4.544   201906   201906106465   80000   Agency Saff   Comensura Ltd   4.545   201906   201906106465   80000   Agency Saff   Comensura Ltd   4.545   201906   201906106467   80000   Agency Saff   Comensura Ltd   4.575   201906   20190610647   80000   Agency Saff   Comensura Ltd   4.575   201906   20190610647   80000   Agency Saff   Comensura Ltd   4.585   201906   20190610647   80000   Agency Saff   Comensura Ltd   4.585   201906   201906106482   80000   Agency Saff   Comensura Ltd   5.586   201906   201906106482   80000   Agency Saff   Comensura Ltd   5.586   201906   201906106489   80000   Agency Saff   Comensura Ltd   5.586   201906   201906106480   80000   Agency Saff   Comensura Ltd   5.586   201906   20190610649   80000   Agency Saff   Comensura Ltd   5.586   201906   20190610659   80000   Agency Saff   Comensura Ltd   5.586   201906   20190610659   80000   Agency Saff   Comensura Ltd   5.586   201906   20190610650   8000	I		_			
201960    201960106463   RoSCO   Agency Staff   Comensura tot   2,241	I		_			
201966   20196619649   N0500   Agency Staff   Comensura Ltd   1.378   201966   201966196474   80500   Agency Staff   Comensura Ltd   1.203   201966   201966196478   80500   Agency Staff   Comensura Ltd   1.203   201967   201966196478   80500   Agency Staff   Comensura Ltd   1.203   201968   201966196498   80500   Agency Staff   Comensura Ltd   2.484   201960   201966196498   80500   Agency Staff   Comensura Ltd   3.208   201960   201966196498   80500   Agency Staff   Comensura Ltd   3.208   201960   201966196498   80500   Agency Staff   Comensura Ltd   3.208   201960   201966196498   80500   Agency Staff   Comensura Ltd   3.519   201960   201966196691   80500   Agency Staff   Comensura Ltd   3.519   201960   201966196691   80500   Agency Staff   Comensura Ltd   3.519   201960   201966196691   80500   Agency Staff   Comensura Ltd   3.619   201960   201966196505   81100   Four Doctor Fees   Comensura Ltd   3.619   201960   201966196505   81100   Four Doctor Fees   Comensura Ltd   3.619   201960   20196619651   80500   Agency Staff   Comensura Ltd	I					658.41
201966   201960100471   81110   Force Doctor Fees   Comessure tut   1.1279   1.0080   1.008	I		_			1,464.56
2019-066   2019-0610474   85500   Agency Staff   Comensura tid   1,009-067   2019-0610476   85500   Agency Staff   Comensura tid   2,281-0610476   2019-0610478   85500   Agency Staff   Comensura tid   2,281-0610476   2019-0610485   85500   Agency Staff   Comensura tid   2,281-061048   2,2	I -		_	<u> </u>		2,310.99
2019066   201906106478   80000   Agency Staff   Comensura Ltd   2.481.   201906   201906106482   80000   Agency Staff   Comensura Ltd   3.886.   201906   201906106483   80000   Agency Staff   Comensura Ltd   1.815.   201906   201906106481   81110   Four Deptor Free   Comensura Ltd   1.815.   201906   201906106481   81110   Four Deptor Free   Comensura Ltd   1.815.   201906   201906106481   81110   Four Deptor Free   Comensura Ltd   1.718.   201906   201906106481   80000   Agency Staff   Comensura Ltd   3.861.   201906   201906106480   80000   Agency Staff   Comensura Ltd   3.861.   201906   201906106480   80000   Agency Staff   Comensura Ltd   3.861.   201906   201906106500   80000   Agency Staff   Comensura Ltd   6.666.   201906   201906106500   80000   Agency Staff   Comensura Ltd   8.286.   201906   201906106517   80000	I					1,379.83
201996   20199616478   80500   Agency Staff   Comensura Ltd   3,858.   201906   20199616485   80500   Agency Staff   Comensura Ltd   1,851.   201906   20199616481   80500   Agency Staff   Comensura Ltd   1,851.   201906   20199616484   80500   Agency Staff   Comensura Ltd   1,708.   201906   20199616484   80500   Agency Staff   Comensura Ltd   1,708.   201906   20199616498   80500   Agency Staff   Comensura Ltd   1,708.   201906   20199616498   80500   Agency Staff   Comensura Ltd   4,157.   201906   201996165498   80500   Agency Staff   Comensura Ltd   4,157.   201906   201996165504   80500   Agency Staff   Comensura Ltd   6,66.   201906   201996165504   80500   Agency Staff   Comensura Ltd   6,67.   201906   201996165504   80500   Agency Staff   Comensura Ltd   7,272.   201906   201996165504   80500   Agency Staff   Comensura Ltd   7,272.   201906   201996165504   80500   Agency Staff   Comensura Ltd   7,272.   201906   201996165509   80500   Agency Staff   Comensura Ltd   7,272.   201906   201996165509   80500   Agency Staff   Comensura Ltd   7,280.   201906   201996165509   80500   Agency Staff   Comensura Ltd   7,280.   201906   201996165509   80500   Agency Staff   Comensura Ltd   7,280.   201906   201996165517   80500   Agenc	201906	201906106474	R0500	Agency Staff		1,009.82
201996   201996106482   80900   Agency Staff   Comessura Ltd   3.586   201996   201996106481   81110   Force Doctor Free   Comessura Ltd   5.198   201996   201996106484   80900   Agency Staff   Comessura Ltd   5.198   201996   201996106484   80900   Agency Staff   Comessura Ltd   3.661   201996   201996106484   80900   Agency Staff   Comessura Ltd   3.661   201996   201996106500   80900   Agency Staff   Comessura Ltd   4.5157   201996   201996106500   80900   Agency Staff   Comessura Ltd   6.696   201996106500   80900   Agency Staff   Comessura Ltd   6.696   201996106500   80900   Agency Staff   Comessura Ltd   6.696   201996106500   80900   Agency Staff   Comessura Ltd   2.7277   201996   201996106506   81110   Force Doctor Fees   Comessura Ltd   2.898   201996   201996106501   810900   Agency Staff   Comessura Ltd   2.898   201996   201996106501   810900   Agency Staff   Comessura Ltd   8.73   201996   201996106501   810900   Agency Staff   Comessura Ltd   8.73   201996   201996106501   810900   Agency Staff   Comessura Ltd   8.73   201996   201996106701   80900   Agency Staff   Comessura Ltd   8.73   201996   201996106701   8126   6 PRecords   Police and Grine Comissioner for Thames Valley   8.51   201996   201996106701   8126   6 PRecords   Police and Grine Comissioner for Thames Valley   8.51   201996   201996106701   8126   6 PRecords   Police Comessura Ltd   8.73   201996   20199610972   81707   External Assessment Centres   College of Policing RPIAl)   3.925   20199610072   81700   External Assessment Centres   College of Policing RPIAl)   3.935   20199610072   81700	201906	201906106476	R0500	Agency Staff	Comensura Ltd	1,830.70
201996   201996106488   81500   Agency Staff   Comensura Ltd   5151   201996   201996106494   81500   Agency Staff   Comensura Ltd   5151   201996   201996106494   81500   Agency Staff   Comensura Ltd   1,708   1,708   201996106498   81500   Agency Staff   Comensura Ltd   3,606,	201906	201906106478	R0500	Agency Staff	Comensura Ltd	2,481.24
201906   201906186491   R1110	201906	201906106482	R0500	Agency Staff	Comensura Ltd	5,886.53
201905   201905100694   R000	201906	201906106485	R0500	Agency Staff	Comensura Ltd	1,851.45
201906   201900100496   R0500   Agency Staff   Comensura Ltd   1.577.   201906   20190010510540   R0500   Agency Staff   Comensura Ltd   6.96.   201900105105501   R0500   Agency Staff   Comensura Ltd   6.96.   20190010510540   R0500   Agency Staff   Comensura Ltd   6.96.   201900105105506   R1110   Force Dector Fees   Comensura Ltd   1.388   201906   20190010506   R0500   Agency Staff   Comensura Ltd   1.388   201906   20190010507   R0500   Agency Staff   Comensura Ltd   1.388   201906   20190010511   R0500   Agency Staff   Comensura Ltd   7.873   201906   20190010511   R0500   Agency Staff   Comensura Ltd   7.873   201906   201900105671   R0500   Agency Staff   Comensura Ltd   7.873   201906   20190010571   R0500   Agency Staff   Comensura Ltd   2.264   201906   20190010571   R0500   Agency Staff   Comensura Ltd   2.264   201906   20190010570   R1126   GP Records   R0500   Agency Staff   Comensura Ltd   2.264   201906   20190010570   R1126   GP Records   R0500   Agency Staff   Comensura Ltd   2.264   201906   20190010570   R1126   GP Records   R0500	201906	201906106491	R1110	Force Doctor Fees	Comensura Ltd	519.64
201906   201906106496   80500   Agency Staff   Comensura Ltd   4,157.7   201906   201906105500   80500   Agency Staff   Comensura Ltd   6,696.   201906   201906105504   80500   Agency Staff   Comensura Ltd   6,696.   201906   201906105504   80500   Agency Staff   Comensura Ltd   2,272.   201906   201906105506   81110   Force Doctor Fees   Comensura Ltd   2,272.   201906   201906105509   80500   Agency Staff   Comensura Ltd   2,280.   201906   201906105509   80500   Agency Staff   Comensura Ltd   2,808.   201906   201906105511   80500   Agency Staff   Comensura Ltd   873.   201906   201906105511   80500   Agency Staff   Comensura Ltd   873.   201906   201906105511   80500   Agency Staff   Comensura Ltd   873.   201906   201906105515   80500   Agency Staff   Comensura Ltd   2,808.   201906   201906105651   85946   Vetting Checks   UKSY (UK Security Vetting)   2,698.   201906   201906109502   81138   Psychological Screening   NTA Psychological Screening Ltd   1,007.   201906   201906109502   81138   Psychological Screening   NTA Psychological Screening Ltd   1,060.   201906109505   81138   Psychological Screening   NTA Psychological Screening Ltd   1,060.   201906109507   81170   8	201906	201906106494	R0500	Agency Staff	Comensura Ltd	1,708.20
201906   201906106498   R0500   Agency Staff   Comensura tid   69.65   201906   201906100500   R05000   Agency Staff   Comensura tid   Comensura tid   2.277   201906   201906100506   R1110   Force Dector Fees   Comensura tid   2.278   201906   201906100506   R1110   Force Dector Fees   Comensura tid   2.288   201906   201906100501   R0500   Agency Staff   Comensura tid   2.288   201906   201906100511   R0500   Agency Staff   Comensura tid   2.288   201906   201906100511   R0500   Agency Staff   Comensura tid   2.288   201906   201906106511   R0500   Agency Staff   Comensura tid   2.288   201906   201906106761   R0590   Agency Staff   Comensura tid   2.288   201906   201906106761   R0590   Agency Staff   Comensura tid   2.288   201906   201906106701   R0590   Agency Staff   Comensura tid   2.288   201906   201906106701   R0590   Agency Staff   Comensura tid   2.288   201906   20190610701   R0590   R0590   Agency Staff   Comensura tid   2.288   201906   20190610701   R0590   R059	201906	201906106496	R0500		Comensura Ltd	3,661.40
201906   20190610500   R9500   Agency Staff   Comensura Ltd   2,277.   201906   20190610506   R1110   Force Doctor Fees   Comensura Ltd   2,277.   201906   20190610506   R1110   Force Doctor Fees   Comensura Ltd   2,277.   201906   20190610501   R9500   Agency Staff   Comensura Ltd   2,278.   201906   20190610511   R9500   Agency Staff   Comensura Ltd   2,278.   201906   20190610511   R9500   Agency Staff   Comensura Ltd   2,279.   201906   20190610511   R9500   Agency Staff   Comensura Ltd   2,279.   201906   20190610510   R9500   Agency Staff   Comensura Ltd   2,279.   201906   20190610511   R9500   Agency Staff   Comensura Ltd   2,279.   201906   201906105071   R9500   Agency Staff   Comensura Ltd   2,279.   201906   201906105071   R1126   GP Records   R9500   Agency Staff   Comensura Ltd   2,279.   201906   201906105072   R1128   Flychological Screening   R172   Psychological Screening   R172   Psychologi	I		_			4,157.17
201906   201906106504   80500   Agency Staff   Comensura Ltd   1,328.   201906   201906106509   80500   Agency Staff   Comensura Ltd   2,280.   201906   201906106509   80500   Agency Staff   Comensura Ltd   2,280.   201906   201906106517   80500   Agency Staff   Comensura Ltd   8.73.   201906   201906106517   80500   Agency Staff   Comensura Ltd   8.73.   201906   201906106517   80500   Agency Staff   Comensura Ltd   2,261.   201906   201906106517   80500   Agency Staff   Comensura Ltd   2,261.   201906   20190610710   81125   GP Records   Vetting Checks   UKSV (UK Security Vetting)   2,588.   201906   20190610710   81125   GP Records   Folice and crime Commissioner for Thames Valley   851.   201906   201906109502   81138   Psychological Screening   MTA Psychological Screening Ltd   1,027.   201906   201906109505   81138   Psychological Screening   MTA Psychological Screening Ltd   1,027.   201906   201906109391   81720   Other Support Function Training   Folice and Crime Commissioner for Hampshire Constabulary   598.   201906   201906100339   81720   Other Support Function Training   Police and Crime Commissioner for Hampshire Constabulary   598.   201906   201906100327   84500   Other Support Function Training   Police and Crime Commissioner for Hampshire Constabulary   598.   201906   201906100327   84500   Detained Persons - Appropriate Adult Services   Child Action North West   10,750.   201906   201906100327   84500   Detained Persons - Appropriate Adult Services   Child Action North West   10,250.   201906   201906100327   84500   Detained Persons - Appropriate Adult Services   Child Action North West   10,250.   201906   201906100327   84500   Detained Persons - Appropriate Adult Services   Child Action North West   10,250.   201906   201906100327   84500   Detained Persons - Appropriate Adult Services   Child Action North West   10,250.   201906   201906100327   84500   Detained Persons - Laundry   Services   Child Action North West   10,250.   201906   201906100327   84500   Detained Persons - Laund	I		_			696.79
201906   201906106506   81110   Force Doctor Fees   Comensura Ltd   2,280   201906   201906106511   R0500   Agency Staff   Comensura Ltd   873.   201906   201906106517   R0500   Agency Staff   Comensura Ltd   873.   201906   201906106517   R0500   Agency Staff   Comensura Ltd   2,264   201906   201906107616   R5940   Vetting Checks   UKSV (UK Security Vetting)   2,258   201906   201906107100   R1126   GP Records   Police and Crime Commissioner for Thames Valley   851.   201906   201906107905   R1138   Psychological Screening   R1A Psychological Screening Ltd   1,027.   201906   201906109505   R1138   Psychological Screening   R1A Psychological Screening Ltd   1,027.   201906   201906109792   R1707   External Assessment Centres   College of Policing (RPNA)   3,925.   201906   201906109792   R1707   External Assessment Centres   College of Policing (RPNA)   3,925.   201906   20190610093   R5920   Fireams Equipment   Law Enforcement International Ltd   615.   201906   201906100033   R5980   Fireams Equipment   Law Enforcement International Ltd   615.   201906   201906100233   R5980   Fireams Equipment   Law Enforcement International Ltd   615.   201906   201906100233   R5980   Police Degis - Feed   Royal Canini (Crown Pet Foods Ltd)   1,570.   201906   201906100233   R5980   Police Degis - Feed   Royal Canini (Crown Pet Foods Ltd)   1,570.   201906   201906100233   R5980   Police Persons - Appropriate Adult Services   Child Action North West   10,750.   201906   201906100230   R4630   Detained Persons - Appropriate Adult Services   Child Action North West   10,750.   201906   201906100230   R565   Operational Equipment - Other   Grahams Power Washers   Sellox Limited   2,290.   201906   2019061002409   R565   Operational Equipment - Other   Grahams Power Washers   Grahams Power Washers   G93.   201906   201906100231   R5910   Police Degis - Vets Fees   Frame & Swift   Sellox Limited   2,200.   201906   201906100231   R5920   Detained Persons - Laundry   Shortridge Laundry   Shortridge Laundry   R5006   201906100	I					2,272.45
201906   201906106509   R0500   Agency Staff   Comensura ttd   2,880   201906106511   R0500   Agency Staff   Comensura ttd   873   201906   201906106517   R0500   Agency Staff   Comensura ttd   2,264   201906   201906106761   R3946   Vetting Checks   UKSY (UK Security Vetting)   2,264   201906   201906106701   R126   GP Records   Police and Crime Commissioner for Thames Valley   851   201906   201906109505   R1138   Psychological Screening   NTA Psychological Screening ttd   1,007.   201906   201906109505   R1138   Psychological Screening   NTA Psychological Screening ttd   1,007.   201906   201906109505   R1370   Psychological Screening   NTA Psychological Screening ttd   1,007.   201906   201906109505   R1370   Psychological Screening   NTA Psychological Screening ttd   1,007.   201906   201906109505   R1370   Psychological Screening   NTA Psychological Screening ttd   1,007.   201906   201906109505   R1370   Psychological Screening   NTA Psychological Screening ttd   1,007.   201906   20190610950819   R1720   Other Support Function Training   Police and Crime (Commissioner for Hampshire Constabulary   598.   201906   201906100063   R5980   R5980   Fierarms Equipment   Law Enforcement International Ltd   615.   201906100037   R630   Detained Persons - Appropriate Adult Services   Child Action North West   10,750.   201906   201906100307   R4630   Detained Persons - Appropriate Adult Services   Child Action North West   10,750.   201906   201906100310   R6300   Detained Persons - Appropriate Adult Services   Child Action North West   10,750.   201906   201906100327   R3980   Frearms Equipment   Other   Grahams Power Washers   2,990.   20190610024   R5980   Preams Equipment - Other   Grahams Power Washers   2,990.   2019061002409   R5865   Operational Equipment - Other   Grahams Power Washers   2,990.   201906100290   R4625   Detained Persons - Laundry   Shortridge Laundry   Shortridge Laundry   590.   201906100291   R4625   Detained Persons - Laundry   Shortridge Laundry   Shortridge Laundry   Shortridge Lau	I		_			
201906   201906106517   R0500   Agency Staff   Comensura Ltd   2.264,   201906   201906106761   R5946   Vetting Checks   UKSV (LK Security Vetting)   2.268,   201906   201906107100   R1126   GP Records   Police and Crime Commissioner for Thames Valley   8.51,   201906   201906107900   R1138   Psychological Screening   NTA Psychological Screening Ltd   1.027,   201906   201906107902   R1138   Psychological Screening   NTA Psychological Screening Ltd   1.027,   201906   201906107902   R1138   Psychological Screening   NTA Psychological Screening Ltd   1.027,   201906   201906109792   R1070   External Assessment Centres   College of Policing (NPIA)   3.925,   201906   201906109819   R1720   Other Support Function Training   Police and Crime Commissioner for Hampshire Constabulary   598,   201906   201906100033   R3910   Police Dogs - Feed   Royal Canin (Crown Pet Foods Ltd)   1.570,   201906   20190610033   R3910   Police Dogs - Feed   Royal Canin (Crown Pet Foods Ltd)   1.570,   201906   20190610033   R3910   Police Dogs - Appropriate Adult Services   Child Action North West   1.07,   201906   20190610031   R3910   Detained Persons - Appropriate Adult Services   Child Action North West   1.07,   201906   201906100721   R5980   Firearms Equipment   Sellox Limited   2.990,   201906   201906100721   R5980   Firearms Equipment   Sellox Limited   2.990,   201906   201906100721   R5980   Persons - Appropriate Adult Services   Child Action North West   0.7,   201906   201906100721   R5980   Persons - Appropriate Adult Services   Child Action North West   0.7,   201906   201906100721   R5980   Persons - Appropriate Adult Services   Child Action North West   0.7,   201906   201906100721   R5980   Persons - Appropriate Adult Services   Child Action North West   0.7,   201906   201906100721   R5980   Persons - Appropriate Adult Services   Child Action North West   0.7,   201906   201906100721   R5980   Persons - Appropriate Adult Services   Child Action North West   0.7,   201906   201906100721   R5980   Persons - Appropr	I					
201906   201906106517   R5946   Vetting Checks   UKSV (UK Security Vetting)   2,264	I		_			
201906   201906107100   R5946   Vetting Checks   Vetting Checks   UKSV (UK Security Vetting)   2,698   201906107100   R1126   GP Records   Police and Crime Commissioner for Thames Valley   851, 201906   201906109502   R1138   Psychological Screening   NTA Psychological Screening td   1,007, 201906   201906109505   R1138   Psychological Screening   NTA Psychological Screening td   1,006, 201906109792   R1070   External Assessment Centres   College of Policing (NPIA)   3,925, 201906   201906109792   R170   External Assessment Centres   College of Policing (NPIA)   3,925, 201906   201906100063   R5991   R1720   Other Support Function Training   Police and Crime Commissioner for Hampshire Constabulary   598, 201906   201906100063   R5991   Police Dogs - Feed   Royal Canin (Crom Pet Foods tdd)   1,570, 201906   201906100263   R5912   Police Dogs - Feed   Royal Canin (Crom Pet Foods tdd)   1,570, 201906   2019061000330   R4630   Detained Persons - Appropriate Adult Services   Child Action North West   10,750, 201906   2019061000330   R4630   Detained Persons - Appropriate Adult Services   Child Action North West   13,225, 201906   2019061000321   R5980   Firearms Equipment   Sellox Limited   2,990   2019061000321   R5980   Firearms Equipment   Sellox Limited   2,990   2019061000321   R5910   disclosure of information would breach the Data Protection Act 1998   2,200, 201906   201906102409   R5865   Operational Equipment - Other   Grahams Power Washers   693, 201906   201906102409   R5865   Operational Equipment - Other   Earle International would breach the Data Protection Act 1998   201906   201906102907   R4625   Detained Persons - Laundry   Shortridge Laundry   750, 201906   201906102907   R4625   Detained Persons - Laundry   Shortridge Laundry   818, 201906   201906102907   R4625   Detained Persons - Laundry   Shortridge Laundry   818, 201906   201906102907   R4625   Detained Persons - Laundry   Shortridge Laundry   Shortridge Laundry   818, 201906   201906102907   R4625   Detained Persons - Laundry   Shortridg	I		_			
201906   201906107100   R1126   GP Records   Psychological Screening   NTA Psychological Screening   Ltd	I					
201906   201906109502   81.138   Psychological Screening   NTA Psychological Screening ttd   1,027   201906   201906109505   R1138   Psychological Screening   NTA Psychological Screening ttd   1,050   201906   201906109792   R1070   External Assessment Centres   College of Policing (NPIA)   3,925   201906   201906100981   R1720   Other Support Function Training   Police and Crime Commissioner for Hampshire Constabulary   598.   201906100063   R5980   Firearms Equipment   Law Enforcement International Ltd   615.   201906   201906100263   R5912   Police Dogs - Feed   Royal Canin (Crown Pet Foods Ltd)   1,570   201906   201906100327   R4630   Detained Persons - Appropriate Adult Services   Child Action North West   10,750   201906   201906100321   R5980   Firearms Equipment   Sellox Limited   2,990   201906100721   R5980   Firearms Equipment   Sellox Limited   2,990   201906100724   R5980   Operational Equipment - Other   Grahams Power Washers   693   2019061002409   R5965   Operational Equipment - Other   Grahams Power Washers   693   2019061002409   R5965   Operational Equipment - Other   Earle International   907   201906   201906102409   R5965   Operational Equipment - Other   Earle International   907   201906   201906102409   R4625   Detained Persons - Laundry   Shortridge Laundry   R600   2019061002910   R4625   Detained Persons - Laundry   Shortridge Laundry   R600   201906100291   R4625   Detained Persons - Laundry   Shortridge Laundry   R600   201906100291   R6702   Confiscated Animal Costs   Whinmill Farm   4,583   201906   201906100291   R6702   Confiscated Animal Costs   Whinmill Farm   4,583   201906   201906100341   R6700   Confiscated Animal Costs   Whinmill Farm   4,583   201906   201906100340   R6700   Confiscated Animal Costs   Whinmill Farm   4,580   201906100340   R6700   Confiscated Anim	I		_			
201906   201906109505   R1138   Psychological Screening   NTA Psychological Screening Ltd   1,060.   201906   201906100732   R170	I		_		·	851.00
201906	I			· · · · · ·		1,027.85
201906   201906100819   R1720   Other Support Function Training   Police and Crime Commissioner for Hampshire Constabulary   598.   201906   201906100063   R5990   Firearms Equipment   Law Enforcement International Ltd   615.   1,570.   201906   201906100263   R5912   Police Dogs - Feed   Royal Canini (Crown Pet Foods Ltd)   1,570.   201906   201906100327   R4630   Detained Persons - Appropriate Adult Services   Child Action North West   10,750.   201906   201906100330   R3630   Detained Persons - Appropriate Adult Services   Child Action North West   13,225.   201906   201906100721   R5990   Firearms Equipment   Sellox Limited   2,990.   201906100821   R5910   disclosure of information would breach the Data Protection Act 1998   disclosure of information would breach the Data Protection Act 1998   2,200.   2019061002409   R5865   Operational Equipment - Other   Grahams Power Washers   693.   201906102405   R5865   Operational Equipment - Other   Earle International   907.   201906   201906102405   R5865   Operational Equipment - Other   Earle International   907.   201906   201906102405   R5916   Police Dogs - Vets Fees   Frame & Swift   983.   201906   201906102907   R4625   Detained Persons - Laundry   Shortridge Laundry   608.   201906102910   R4625   Detained Persons - Laundry   Shortridge Laundry   818.   201906   201906102910   R4625   Detained Persons - Laundry   Shortridge Laundry   818.   201906   201906102921   R6702   Confiscated Animal Costs   Whinmill Farm   6,808.   201906   201906102931   R6702   Confiscated Animal Costs   Whinmill Farm   6,808.   201906   201906102931   R6702   Confiscated Animal Costs   Whinmill Farm   6,808.   201906   201906102931   R6702   Confiscated Animal Costs   Whinmill Farm   6,808.   201906   201906102934   R6702   Confiscated Animal Costs   Whinmill Farm   6,808.   201906   201906102934   R6702   Confiscated Animal Costs   Whinmill Farm   4,583.   201906   20190610340   R6900   Custody Medical Contract   G45 Health Services (UK) Ltd   107,330.   201906   201906103	I		_	· · · · · · · · · · · · · · · · · · ·		1,060.00
201906   201906100063   R5980   Firearms Equipment   Law Enforcement International Ltd   615.	I -	201906109792	_	External Assessment Centres	<u> </u>	3,925.88
201906   201906100263   R5912   Police Dogs - Feed   Royal Canin (Crown Pet Foods Ltd)   1,570.	I -	201906109819	_	Other Support Function Training	Police and Crime Commissioner for Hampshire Constabulary	598.00
201906   201906100327   R4630   Detained Persons - Appropriate Adult Services   Child Action North West   10,750, 201906   201906100331   R4630   Detained Persons - Appropriate Adult Services   Child Action North West   13,225, 201906   201906100221   R5980   Firearms Equipment   Sellox Limited   2,990, 201906100821   R5910   disclosure of information would breach the Data Protection Act 1998   disclosure of information would breach the Data Protection Act 1998   2,200, 201906   201906102409   R5865   Operational Equipment - Other   Grahams Power Washers   693, 201906   201906102465   R5965   Operational Equipment - Other   Earle International   907. 201906   201906102465   R5965   Operational Equipment - Other   Earle International   907. 201906   201906102670   R5916   Police Dogs - Vets Fees   Frame & Swift   983, 201906   201906102907   R4625   Detained Persons - Laundry   Shortridge Laundry   608. 201906102910   R4625   Detained Persons - Laundry   Shortridge Laundry   818. 201906   201906102910   R4625   Detained Persons - Laundry   Shortridge Laundry   818. 201906   201906102912   R4625   Detained Persons - Laundry   Shortridge Laundry   818. 201906   201906102913   R6702   Confiscated Animal Costs   Whinmill Farm   6,808. 201906   201906102931   R6702   Confiscated Animal Costs   Whinmill Farm   6,808. 201906   201906102934   R6702   Confiscated Animal Costs   Whinmill Farm   5,042. 201906   201906102934   R6702   Confiscated Animal Costs   Whinmill Farm   5,042. 201906   201906103402   R4900   Custody Medical Contract   G45 Health Services (UK) Ltd   107,330. 201906   201906103402   R4900   Custody Medical Contract   G45 Health Services (UK) Ltd   2,500. 201906103658   R7600   Underwater Search   Police and Crime Commissioner for Cheshire   43,403. 201906   201906103658   R7600   Underwater Search   Police and Crime Commissioner for Cheshire   43,403. 201906   201906103658   R7600   Underwater Search   Police and Crime Commissioner for Cheshire   43,403. 201906   201906103658   R7600   Underwater Sea	201906	201906100063	R5980	Firearms Equipment	Law Enforcement International Ltd	615.00
201906   201906100330   R4630   Detained Persons - Appropriate Adult Services   Child Action North West   13,225.	201906	201906100263	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	1,570.43
201906   201906100721   R5980   Firearms Equipment   Sellox Limited   2,990.   201906100821   R5910   disclosure of information would breach the Data Protection Act 1998   disclosure of information would breach the Data Protection Act 1998   2,200.   201906102409   R5865   Operational Equipment - Other   Grahms Power Washers   693.   201906   201906102465   R5865   Operational Equipment - Other   Earle International   907.   201906   201906102670   R5916   Police Dogs - Vets Fees   Frame & Swift   983.   201906   201906102907   R4625   Detained Persons - Laundry   Shortridge Laundry   Shortridge Laundry   608.   201906102910   R4625   Detained Persons - Laundry   Shortridge Laundry   818.   201906   201906102919   R4625   Detained Persons - Laundry   Shortridge Laundry   818.   201906   201906102919   R4625   Detained Persons - Laundry   Shortridge Laundry   722.   201906   201906102921   R4625   Detained Persons - Laundry   Shortridge Laundry   722.   201906   201906102931   R6702   Confiscated Animal Costs   Whinmill Farm   6,808.   201906   201906102934   R6702   Confiscated Animal Costs   Whinmill Farm   5,042.   201906   201906102937   R6702   Confiscated Animal Costs   Whinmill Farm   5,042.   201906   201906102937   R6702   Confiscated Animal Costs   Whinmill Farm   5,042.   201906   201906103411   R4900   Custody Medical Contract   G4S Health Services (UK) Ltd   107,330.   201906   201906103420   R4900   Custody Medical Contract   G4S Health Services (UK) Ltd   107,330.   201906   201906103420   R4900   Custody Medical Contract   G4S Health Services (UK) Ltd   2,500.   201906103658   R7600   Underwater Search   Police and Crime Commissioner for Cheshire   43,403.   43	201906	201906100327	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	10,750.40
201906   201906100821   R5910   disclosure of information would breach the Data Protection Act 1998   disclosure of information would breach the Data Protection Act 1998   2,200.	201906	201906100330	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	13,225.80
201906   201906100821   R5910   disclosure of information would breach the Data Protection Act 1998   disclosure of information would breach the Data Protection Act 1998   2,200.   201906102409   R5865   Operational Equipment - Other   Grahams Power Washers   693.   201906102465   R5865   Operational Equipment - Other   Earle International   907.   201906   201906102670   R5916   Police Dogs - Vets Fees   Frame & Swift   983.   201906   201906102907   R4625   Detained Persons - Laundry   Shortridge Laundry   750.   201906   201906102910   R4625   Detained Persons - Laundry   Shortridge Laundry   818.   201906   201906102919   R4625   Detained Persons - Laundry   Shortridge Laundry   818.   201906   20190610292   R4625   Detained Persons - Laundry   Shortridge Laundry   818.   201906   201906102921   R6702   Confiscated Animal Costs   Whinmill Farm   6,808.   201906   201906102931   R6702   Confiscated Animal Costs   Whinmill Farm   6,808.   201906   201906102937   R6702   Confiscated Animal Costs   Whinmill Farm   4,583.   201906   201906102937   R6702   Confiscated Animal Costs   Whinmill Farm   5,042.   201906   201906102937   R6702   Confiscated Animal Costs   Whinmill Farm   5,042.   201906   201906102937   R6702   Confiscated Animal Costs   Whinmill Farm   5,042.   201906   201906103411   R4900   Custody Medical Contract   G4S Health Services (UK) Ltd   107,330.   201906   201906103420   R4900   Custody Medical Contract   G4S Health Services (UK) Ltd   201906   201906103646   R5918   Police Dogs - Other Maintenance   Safe Solutions (Safe4) Ltd   2,500.   201906103658   R7060   Underwater Search   Police and Crime Commissioner for Cheshire   43,403.   201906   201906103658   R7060   Underwater Search   Police and Crime Commissioner for Cheshire   43,403.   201906   201906103658   R7060   Underwater Search   Police Dogs - Other Maintenance   43,403.   201906   201906103658   R7060   Underwater Search   Police Dogs - Other Maintenance   43,403.   201906103658   R7060   Underwater Search   Police Dogs - Othe	201906	201906100721	R5980		Sellox Limited	2,990.00
201906         201906102409         R5865         Operational Equipment - Other         Grahams Power Washers         693.           201906         201906102465         R5865         Operational Equipment - Other         Earle International         907.           201906         201906102670         R5916         Police Dogs - Vets Fees         Frame & Swift         983.           201906         201906102907         R4625         Detained Persons - Laundry         Shortridge Laundry         9750.           201906         201906102910         R4625         Detained Persons - Laundry         Shortridge Laundry         818.           201906         201906102919         R4625         Detained Persons - Laundry         Shortridge Laundry         818.           201906         201906102921         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102922         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102921         R6702         Confiscated Animal Costs         Whinmill Farm         6,808.           201906         201906102934         R6702         Confiscated Animal Costs         Whinmill Farm         4,583.           201906         201906103421	201906				disclosure of information would breach the Data Protection Act 1998	2,200.00
201906         201906102465         R5865         Operational Equipment - Other         Earle International         907.           201906         201906102670         R5916         Police Dogs - Vets Fees         Frame & Swift         983.           201906         201906102907         R4625         Detained Persons - Laundry         Shortridge Laundry         750.           201906         201906102910         R4625         Detained Persons - Laundry         Shortridge Laundry         818.           201906         201906102919         R4625         Detained Persons - Laundry         Shortridge Laundry         818.           201906         201906102919         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102921         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102931         R6702         Confiscated Animal Costs         Whinmill Farm         6,808.           201906         201906102931         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906102937         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906103411         R4900 <td>I</td> <td></td> <td></td> <td></td> <td></td> <td>693.44</td>	I					693.44
201906         201906102670         R5916         Police Dogs - Vets Fees         Frame & Swift         983.           201906         201906102907         R4625         Detained Persons - Laundry         Shortridge Laundry         750.           201906         201906102910         R4625         Detained Persons - Laundry         Shortridge Laundry         818.           201906         201906102919         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102922         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102932         R6702         Confiscated Animal Costs         Whinmill Farm         6,808.           201906         201906102934         R6702         Confiscated Animal Costs         Whinmill Farm         4,583.           201906         201906102937         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906103411         R4900         Custody Medical Contract         G45 Health Services (UK) Ltd         107,330.           201906         201906103420         R4900         Custody Medical Contract         G45 Health Services (UK) Ltd         107,330.           201906         201906103646	I		_			907.20
201906         201906102907         R4625         Detained Persons - Laundry         Shortridge Laundry         750.           201906         201906102910         R4625         Detained Persons - Laundry         Shortridge Laundry         608.           201906         201906102919         R4625         Detained Persons - Laundry         Shortridge Laundry         818.           201906         201906102922         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102931         R6702         Confiscated Animal Costs         Whinmill Farm         6,808.           201906         201906102934         R6702         Confiscated Animal Costs         Whinmill Farm         4,583.           201906         201906102937         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906103411         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103420         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906	I		_			983.03
201906         201906102910         R4625         Detained Persons - Laundry         Shortridge Laundry         608.           201906         201906102919         R4625         Detained Persons - Laundry         Shortridge Laundry         818.           201906         201906102922         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102931         R6702         Confiscated Animal Costs         Whinmill Farm         6,808.           201906         201906102934         R6702         Confiscated Animal Costs         Whinmill Farm         4,583.           201906         201906102937         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906103411         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103420         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906         201906103658         R7060         Underwater Search         Police and Crime Commissioner for Cheshire         43,403.	I -		_	-		750.00
201906         201906102919         R4625         Detained Persons - Laundry         Shortridge Laundry         818.           201906         201906102922         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102931         R6702         Confiscated Animal Costs         Whinmill Farm         6,808.           201906         201906102934         R6702         Confiscated Animal Costs         Whinmill Farm         4,583.           201906         201906102937         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906103411         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103420         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906         201906103658         R7060         Underwater Search         Police and Crime Commissioner for Cheshire         43,403.	I			· · · · · · · · · · · · · · · · · · ·		608.89
201906         201906102922         R4625         Detained Persons - Laundry         Shortridge Laundry         722.           201906         201906102931         R6702         Confiscated Animal Costs         Whinmill Farm         6,808.           201906         201906102934         R6702         Confiscated Animal Costs         Whinmill Farm         4,583.           201906         201906102937         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906103411         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103420         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906         201906103658         R7060         Underwater Search         Police and Crime Commissioner for Cheshire         43,403.	I		_	·		
201906         201906102931         R6702         Confiscated Animal Costs         Whinmill Farm         6,808.           201906         201906102934         R6702         Confiscated Animal Costs         Whinmill Farm         4,583.           201906         201906102937         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906103411         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103420         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906         201906103658         R7060         Underwater Search         Police and Crime Commissioner for Cheshire         43,403.	I			<del></del>	<u> </u>	
201906         201906102934         R6702         Confiscated Animal Costs         Whinmill Farm         4,583.           201906         201906102937         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906103411         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103420         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906         201906103658         R7060         Underwater Search         Police and Crime Commissioner for Cheshire         43,403.	I			·		
201906         201906102937         R6702         Confiscated Animal Costs         Whinmill Farm         5,042.           201906         201906103411         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103420         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906         201906103658         R7060         Underwater Search         Police and Crime Commissioner for Cheshire         43,403.	I		_			6,808.80
201906         201906103411         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103420         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906         201906103658         R7060         Underwater Search         Police and Crime Commissioner for Cheshire         43,403.	I		_			4,583.00
201906         201906103420         R4900         Custody Medical Contract         G4S Health Services (UK) Ltd         107,330.           201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906         201906103658         R7060         Underwater Search         Police and Crime Commissioner for Cheshire         43,403.	I					5,042.46
201906         201906103646         R5918         Police Dogs - Other Maintenance         Safe Solutions (Safe4) Ltd         2,500.           201906         201906103658         R7060         Underwater Search         Police and Crime Commissioner for Cheshire         43,403.	I			·	` '	107,330.20
201906 201906103658 R7060 Underwater Search Police and Crime Commissioner for Cheshire 43,403.	I		_			107,330.20
	201906	201906103646	R5918	Police Dogs - Other Maintenance	Safe Solutions (Safe4) Ltd	2,500.00
201906 201906104470 R4625 Detained Persons - Laundry Shortridge Laundry 1,228.	201906	201906103658	R7060	Underwater Search	Police and Crime Commissioner for Cheshire	43,403.08
	201906	201906104470	R4625	Detained Persons - Laundry	Shortridge Laundry	1,228.08
201906         201906104476         R4625         Detained Persons - Laundry         Shortridge Laundry         1,669.	201906	201906104476	R4625	Detained Persons - Laundry	Shortridge Laundry	1,669.05

201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906102717	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited	540.00
201906	201906104720	R4620	Detained Persons - Consumables	Charles Fellows Supplies Limited  Charles Fellows Supplies Limited	900.00
201906	201906105195	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	2,149.60
		_	·	1	1,796.30
201906	201906105207	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	
201906	201906105212	R5980	Firearms Equipment	Viking Arms Ltd	22,850.00
201906	201906105222	R5980	Firearms Equipment	Viking Arms Ltd	1,654.00
201906	201906105359	R5980	Firearms Equipment	Arco Limited	525.00
201906	201906105591	R4600	Detained Persons - Meals / Refreshments	Bidfood	719.05
201906	201906105597	R4600	Detained Persons - Meals / Refreshments	Bidfood	1,089.61
201906	201906106285	R5980	Firearms Equipment	Primetake Ltd	1,300.00
201906	201906106288	R5980	Firearms Equipment	Primetake Ltd	7,893.00
201906	201906106550	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	5,799.50
201906	201906106552	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	5,799.50
201906	201906106555	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	5,100.00
201906	201906106558	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	838.75
201906	201906106560	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	838.75
201906	201906106819	R4600	Detained Persons - Meals / Refreshments	Bidfood	615.29
201906	201906107077	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	3,307.04
201906	201906107079	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,107.00
201906	201906107081	R4960	Interpreters Fees - Translation (Written)	Capita Translation and Interpreting (Applied Language Solutions Ltd)	557.00
201906	201906107084	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	2,598.10
201906	201906107362	R5980	Firearms Equipment	Point South Limited	1,445.00
201906	201906107367	R5980	Firearms Equipment	GMK Limited	2,577.00
201906	201906107370	R5980	Firearms Equipment	GMK Limited	5,461.00
201906	201906107373	R5980	Firearms Equipment	GMK Limited	4,450.00
201906	201906107567	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	5,277.00
201906	201906107584	R1630	Other Operational Training	The Atacc Group (Promedsol)	1,980.00
201906	201906107584	R5760	Operational Equipment - TASER	Niton Equipment Ltd	665.00
201906	201906109334	R1630	Other Operational Training	College of Policing (NPIA)	1,607.00
201906	201906109801	R5865	Operational Equipment - Other	S P Services (UK) Ltd	1,500.00
201906		R5865		· · ·	
	201906100649	_	Operational Equipment - Other	BT Business Direct Ltd	1,781.00
201906	201906102061	R7008	CCC - Safeguarding Vulnerable People	Cumbria County Council	10,000.00
201906	201906103388	R5835	Operational Equipment - Testing Kits & Consumables	Scenesafe Previously (WA Products (UK) Ltd)	585.00
201906	201906103456	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	994.00
201906	201906103458	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,404.53
201906	201906103460	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	823.50
201906	201906103470	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,909.50
201906	201906103476	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,241.10
201906	201906103481	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	510.40
201906	201906103484	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	646.66
201906	201906103486	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	538.56
201906	201906103489	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	866.06
201906	201906103491	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,016.81
201906	201906103496	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	812.00
201906	201906103498	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,606.30
201906	201906103501	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	650.00
201906	201906103506	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	565.50
201906	201906103510	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	754.00
201906	201906103513	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	750.00
201906	201906103515	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,439.34
201906	201906103517	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	795.00
201906	201906103520	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	846.32
	1	1			1

201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906103538	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	4,455.20
201906	201906103540	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	764.15
201906	201906103550	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	4,206.60
201906	201906103552	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	910.60
201906	201906103554	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	900.00
201906	201906103559	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,830.03
201906	201906103561	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,091.31
201906	201906103563	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	774.50
201906	201906103566	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	807.70
201906	201906103568	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,014.00
201906	201906103570	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,559.00
201906	201906103575	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	4,142.35
201906	201906103577	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,588.70
201906	201906103581	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	617.30
201906	201906103589	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,545.35
201906	201906103593	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,035.30
201906	201906103595	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,856.00
201906	201906103598	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,535.53
201906	201906103600	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,191.50
201906	201906103602	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	750.00
201906	201906103605	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	619.84
201906	201906103607	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,162.20
201906	201906103618	R4710	Forensic Analysis - Serious Crime	IntaForensics Ltd	3,428.90
201906	201906103621	R4710	Forensic Analysis - Serious Crime	IntaForensics Ltd	2,297.55
201906	201906103624	R4710	Forensic Analysis - Serious Crime	IntaForensics Ltd	1,870.00
201906	201906103627	R4710	Forensic Analysis - Serious Crime	IntaForensics Ltd	1,441.60
201906	201906103630	R4710	Forensic Analysis - Serious Crime	IntaForensics Ltd	1,955.00
201906	201906104606	R4700	Pathologists Fees	Cellular (Forensic) Pathology at the Royal Victoria Infirmary	2,612.00
201906	201906104731	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	839.37
201906	201906104734	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	1,633.99
201906	201906104737	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	606.32
201906	201906104743	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	555.34
201906	201906105164	R4780	CSI Consumables	Microflow (Bioquell)	647.97
201906	201906105585	R4700	Pathologists Fees	Dr JL McPartland	680.00
201906	201906105600	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	2,374.17
201906	201906105603	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	6,931.50
201906	201906105605	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	5,841.50
201906	201906105607	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	35,773.08
201906	201906105609	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	32,259.63
201906	201906105611	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	17,274.11
201906	201906105613	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	37,574.90
201906	201906105662	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	649.31
201906	201906105663	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	604.84
201906	201906105666	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	535.87
201906	201906105667	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	536.09
201906	201906105669	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	648.76
201906	201906105670	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	601.92
201906	201906106387	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	1,172.80
201906	201906106390	R5950	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	1,088.70
201906	201906106909	R4845	Expert Witness Testimony / Reports	Quantis Limited	522.00
201906	201906106917	R1610	CID Training	ABM Intelligence Ltd	1,020.00
201906	201906106938	R5940	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	1,660.68

201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906106941	R5940	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	1,581.19
201906	201906107130	R4715	Forensic Analysis - Volume Crime O	Orchid Cellmark Ltd	741.00
201906	201906107133	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	930.00
201906	201906107136	R4710	Forensic Analysis - Serious Crime O	Orchid Cellmark Ltd	548.00
201906	201906107138	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	896.00
201906	201906107140	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	896.00
201906	201906107142	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	896.00
201906	201906107145	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	2,677.60
201906	201906107148	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	630.00
201906	201906107156	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,769.00
201906	201906107158	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	1,498.40
201906	201906107161	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	896.00
201906	201906107399	R4700	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	2,698.02
201906	201906109499	R5820	Operational Equipment - Domestic Violence Alarms	/odafone Limited	834.00
201906	201906109715	R5867	Operational Equipment - Maintenance O	Optimum	585.00
201906	201906109750	R1610	CID Training C	College of Policing (NPIA)	1,228.00
201906	201906109772	R1630		College of Policing (NPIA)	7,476.00
201906	201906109780	R1630		College of Policing (NPIA)	950.00
201906	201906109807	R7135		disclosure of information would breach the Data Protection Act 1998	3,197.25
201906	201906110082	R5950		disclosure of information would breach the Data Protection Act 1998	932.84
201906	201906110111	R4720		Eurofins Forensic Services Ltd	1,736.45
201906	201906110114	R4720		Eurofins Forensic Services Ltd	651.69
201906	201906110122	R4720		Eurofins Forensic Services Ltd	2,515.59
201906	201906110128	R4720		Eurofins Forensic Services Ltd	2,315.07
201906	201906110138	R6750		Jnited Kingdom Accreditation Service (UKAS)	10,646.00
201906	201906110441	R5805		Banner Group Limited (Previously Supplies Team Limited)	614.40
201906	201906100078	R5600	· · · ·	Pitney Bowes Ltd	2,848.56
201906	201906100078	R5600	•	Pitney Bowes Ltd	9,102.04
201906	201906102031	R5630		Cumbria County Council	3,047.80
201906	201906102058	R5630		Cumbria County Council	3,200.19
201906	201906102058	R4090		The information is confidential or would attract an exemption under the Freedom of Inform	542.01
1			·	·	587.37
201906 201906	201906102164 201906102179	R4090 R4090	The information is confidential or would attract an exemption under the Freedom of In The information is confidential or would attract an exemption under the Freedom of In The	The information is confidential or would attract an exemption under the Freedom of Inform	886.26
201906	201906102200	R4090	·	·	549.36
1		R4090		The information is confidential or would attract an exemption under the Freedom of Inform	604.53
201906 201906	201906102203 201906102206	R4090		The information is confidential or would attract an exemption under the Freedom of Inform The information is confidential or would attract an exemption under the Freedom of Inform	854.49
1					
201906	201906103663	R6850		Police and Crime Commissioner for Cheshire	1,007.96
201906	201906103838	R6850	· ·	Capita Travel and Events	516.66
201906	201906103842	R6850		Capita Travel and Events	533.34
201906	201906103850	R6850		Capita Travel and Events	975.00
201906	201906103891	R6850	-	Capita Travel and Events	650.00
201906	201906103893	R6850	Ţ.	Capita Travel and Events	683.34
201906	201906103959	R6850		Capita Travel and Events	4,432.00
201906	201906103961	R6850	-	Capita Travel and Events	1,100.00
201906	201906103963	R6850	ů .	Capita Travel and Events	576.00
201906	201906103965	R6850		Capita Travel and Events	2,450.00
201906	201906103967	R6850	-	Capita Travel and Events	768.00
201906	201906103971	R6850		Capita Travel and Events	800.00
201906	201906104004	R6850	5	Capita Travel and Events	609.00
201906	201906104006	R6850		Capita Travel and Events	2,050.00
201906	201906104010	R6850	-	Capita Travel and Events	1,250.00
201906	201906104039	R6840	Hotel Accommodation   C	Capita Travel and Events	1,093.02

201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906104061	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,040.00
201906	201906104065	R6850	Hotel Accommodation - Training	Capita Travel and Events	600.00
201906	201906104067	R6850	Hotel Accommodation - Training		1,377.50
		_	<u> </u>	Capita Travel and Events	597.04
201906	201906104117	R6840	Hotel Accommodation	Capita Travel and Events	
201906	201906104147	R6840	Hotel Accommodation	Capita Travel and Events	1,155.00
201906	201906104157	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,097.30
201906	201906104235	R6850	Hotel Accommodation - Training	Capita Travel and Events	4,634.53
201906	201906104311	R3790	Other Travel	Capita Travel and Events	969.00
201906	201906104370	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,461.75
201906	201906104389	R6850	Hotel Accommodation - Training	Capita Travel and Events	785.84
201906	201906104399	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,780.51
201906	201906104453	R6850	Hotel Accommodation - Training	Capita Travel and Events	584.00
201906	201906104455	R6850	Hotel Accommodation - Training	Capita Travel and Events	652.00
201906	201906106929	R1720	Other Support Function Training	MHR International UK LTD	1,250.00
201906	201906107955	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	764.25
201906	201906107961	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	819.25
201906	201906107964	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	536.75
201906	201906108444	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	791.00
201906	201906109267	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	791.00
201906	201906109325	R3600	Vehicle Hire - Short term	Enterprise Rent-a-car UK Limited	555.34
201906	201906109590	R5600	Postage Costs	Royal Mail	787.00
201906	201906109629	R5600	Postage Costs	Royal Mail	787.00
201906	201906109763	R6850	Hotel Accommodation - Training	College of Policing (NPIA)	1,150.00
201906	201906109783	R6850	Hotel Accommodation - Training	College of Policing (NPIA)	745.00
201906	201906109789	R6850	Hotel Accommodation - Training	College of Policing (NPIA)	-745.00
201906	201906109795	R6850	Hotel Accommodation - Training	College of Policing (NPIA)	745.00
201906	201906101373	R6785	Contributions - PCC Commissioning Services	Carlisle and District Youthwork Partnership	6,650.00
201906	201906101373	R7290	Other Third Party Payments	Carlisle City Council	2,772.96
201906	201906102515	R4420	Newspapers & Periodicals	King Street News	618.40
201906	201906102513	R6785	Contributions - PCC Commissioning Services	Triple A Project (All About Autism)	2,500.00
201906		R2600	-		
	201906102595	_	Rent	Cumbria Partnership NHS Foundation Trust	1,400.00
201906	201906102598	R2700	Cleaning Contract	Cumbria Partnership NHS Foundation Trust	2,186.25
201906	201906103414	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
201906	201906103417	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
201906	201906103763	R6785	Contributions - PCC Commissioning Services	Victim Support	45,404.33
201906	201906103766	R6785	Contributions - PCC Commissioning Services	Victim Support	18,688.34
201906	201906103769	R6785	Contributions - PCC Commissioning Services	Victim Support	14,934.08
201906	201906103772	R6785	Contributions - PCC Commissioning Services	Victim Support	18,688.34
201906	201906105645	R6785	Contributions - PCC Commissioning Services	Dignity in Dementia	2,166.67
201906	201906105906	R6785	Contributions - PCC Commissioning Services	Jayne Kell 6287	6,650.00
201906	201906106028	R6785	Contributions - PCC Commissioning Services	Barrow AFC Community Initiative	4,550.00
201906	201906106803	R6785	Contributions - PCC Commissioning Services	Leaders Unlocked Limited	8,294.00
201906	201906106950	R6830	External Audit Fee	Grant Thornton UK LLP	5,840.00
201906	201906107396	R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	11,250.00
201906	201906109480	R6710	Subscriptions	Independent Custody Visiting Association ICVA	700.00
201906	201906109552	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9,041.63
201906	201906109555	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	2,600.00
201906	201906109712	R1720	Other Support Function Training	On the Up Consulting	1,660.40
201906	201906109810	R6785	Contributions - PCC Commissioning Services	Crimestoppers Trust	8,219.10
201906	201906109915	R6710	Subscriptions	CPOSA	3,074.00
201906	201906109930	R6710	Subscriptions	Association of Police and Crime Commissioners	22,389.00
201906	201906109943	R6710	Subscriptions	Police Authority Treasurers' Society	2,583.00
		1	12. (2. (2. (2. (2. (2. (2. (2. (2. (2. (	1	2,555.50

# Cumbria OPCC Spend over £500

201906	201906102717	R3740	disclosure of information would breach the Data Protection Act 1998	disclosure of information would breach the Data Protection Act 1998	550.80
201906	201906102025	R7090	Other Collaboration Payments	Cumbria County Council	3,623.00
201906	201906103649	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	6,691.09
201906	201906103652	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	4,636.43
201906	201906103655	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	2,881.95
201906	201906107541	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	2,221.67
201906	201906107544	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	1,838.73
201906	201906107547	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	4,593.93
201906	201906103450	R7290	Other Third Party Payments	University of Kent	106,477.00
201906	201906103797	R3745	Travel - Public Transport	Capita Travel and Events	583.50
201906	201906104309	R3745	Travel - Public Transport	Capita Travel and Events	1,361.50

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
201909	201909100985	R6780	Grants & Donations	Women's Aid Federation of England	4,010.18
201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909103202	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	1,750.00
201909	201909103212	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	550.00
201909	201909103392	R5965	Crime Prevention - Labour Costs / Fitting	Solon Security Limited	1,350.00
201909	201909103977	R3745	Travel - Public Transport	Capita Travel and Events	662.40
201909	201909104010	R3745	Travel - Public Transport	Capita Travel and Events	662.40
201909	201909104040	R3745	Travel - Public Transport	Capita Travel and Events	-602.40
201909	201909104153	R6840	Hotel Accommodation	Capita Travel and Events	-1,000.01
201909	201909104685	R6840	Hotel Accommodation	Capita Travel and Events	2,400.00
201909	201909106967	R5960	Community Initiatives - Activities & Competitions	Onside Sports Development	750.00
201909	201909104309	R6840	Hotel Accommodation	Capita Travel and Events	649.99
201909	201909104564	R6840	Hotel Accommodation	Capita Travel and Events	577.65
201909	201909100825	R4300	Furniture - General	Gresham Office Furniture	1,892.40
201909	201909100828	R4300	Furniture - General	Gresham Office Furniture	-1,216.00
201909	201909111389	R3660	Vehicle Hire - Long Term	Redacted: The information is confidential or would attract an exemption under the Freedo	1,782.00
201909	201909111392	R3660	Vehicle Hire - Long Term	Redacted: The information is confidential or would attract an exemption under the Freedo	1,980.00
201909	201909111395	R3660	Vehicle Hire - Long Term	Redacted: The information is confidential or would attract an exemption under the Freedo	1,980.00
201909	201909111808	R2600	Rent	Reed Rains	750.00
201909	201909111811	R2600	Rent	Reed Rains	750.00
201909	201909111814	R2600	Rent	Reed Rains	750.00
201909	201909103618	R4155	External Printing	Liberty Printers (A.R. & R.F. Reddin) Ltd	2,124.00
201909	201909106219	R6750	Consultants Fees - Other	SMSR Ltd	602.00
201909	201909106222	R6750	Consultants Fees - Other	SMSR Ltd	609.00
201909	201909106225	R6750	Consultants Fees - Other	SMSR Ltd	651.00
201909	201909108253	R4155	External Printing	Harlow Printing Ltd	2,297.00
201909	201909108457	R5350	Web Design & Running Costs	GETTY IMAGES INTERNATIONAL	1,000.00
201909	201909108460	R5350	Web Design & Running Costs  Web Design & Running Costs	GETTY IMAGES INTERNATIONAL	1,450.00
201909	201909111430	R5350	Web Design & Running Costs  Web Design & Running Costs	Zengenti Ltd	8,016.00
201909	201909112284	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	2,503.46
201909	201909103523	R5810	Operational Equipment - DNA	Scenesafe Previously (WA Products (UK) Ltd)	1,024.00
201909	201909103579	R5835	Operational Equipment - Testing Kits & Consumables	Scenesafe Previously (WA Products (UK) Ltd)	620.64
201909	201909103606	R4845	Expert Witness Testimony / Reports	Infra Tech Forensics Audio Ltd	2,905.00
201909	201909103645	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,362.15
201909	201909103647	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,084.30
201909	201909103652	R4705	Forensic Analysis - Volume Crime  Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	588.56
201909	201909103654	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	735.00
201909	201909103657	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,439.34
201909	201909103662	R4710	Forensic Analysis - Volume Crime  Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	5,769.50
201909	201909103664	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,365.25
201909	201909103666	R4710	Forensic Analysis - Serious Crime Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	2,296.35
201909	201909103668	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	637.00
201909	201909103670	R4715	Forensic Analysis - Volume Crime  Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	838.30
201909	201909103690	R4705	Forensic Analysis - Volume Crime Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	853.03
201909	201909103690	R4705	Forensic Analysis - Over Prescribed Limit  Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,896.60
201909	201909103698	R4710	Forensic Analysis - Serious Crime  Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	517.50
201909			·	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	841.50
	201909103707	R4705	Forensic Analysis - Over Prescribed Limit		931.25
201909	201909103710	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	
201909	201909103713		Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3,687.55
201909	201909103715	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,809.60
201909	201909103717	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	4,674.80
201909	201909103719	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1,508.00

201909	201909102639	R6840	Hotel Accommodation Shap Wells Hotel		3,333.33
201909	201909103725	R4710	Forensic Analysis - Serious Crime Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	4,716.40
201909	201909103727	R4710	Forensic Analysis - Serious Crime Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	3,946.60
201909	201909103735	R4705	Forensic Analysis - Over Prescribed Limit Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	838.03
201909	201909103737	R4705	Forensic Analysis - Over Prescribed Limit Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	2,091.56
201909	201909103739	R4705	Forensic Analysis - Over Prescribed Limit Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	826.50
201909	201909103744	R4710	Forensic Analysis - Serious Crime Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	1,559.05
201909	201909103751	R4710	Forensic Analysis - Serious Crime Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	1,025.55
201909	201909103753	R4715	Forensic Analysis - Volume Crime Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	2,573.70
201909	201909103758	R4705	Forensic Analysis - Over Prescribed Limit Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	1,297.03
201909	201909103760	R4705	Forensic Analysis - Over Prescribed Limit Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	1,123.03
201909	201909103765	R4715	Forensic Analysis - Volume Crime Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	719.20
201909	201909103770	R4715	Forensic Analysis - Volume Crime Key Forensic Services Ltd (Orange UK Holding	gs Ltd)	1,080.25
201909	201909103795	R5805	Operational Equipment - Recordable Media PMD Magnetics (Pangbourne Musical Distrib	utors Ltd)	1,090.00
201909	201909105439	R5950	Witness Intermediary Scheme Payments Redacted: Disclosure of information would b	reach the Data Protection Act 1988	1,246.44
201909	201909105600	R5950	Witness Intermediary Scheme Payments Redacted: Disclosure of information would b	reach the Data Protection Act 1988	594.50
201909	201909105603	R5950	Witness Intermediary Scheme Payments Redacted: Disclosure of information would b		1,363.80
201909	201909105606	R5950	Witness Intermediary Scheme Payments Redacted: Disclosure of information would b		911.01
201909	201909105609	R5950	Witness Intermediary Scheme Payments Redacted: Disclosure of information would b		555.97
201909	201909105612	R5950	Witness Intermediary Scheme Payments Redacted: Disclosure of information would b		822.05
201909	201909105630	R1720	Other Support Function Training Cellebrite Uk Ltd	readil tile Bata i retestion rict 1966	3,200.00
201909	201909105633	R4710	Forensic Analysis - Serious Crime Cellebrite Uk Ltd		1,800.00
201909	201909106137	R1720	Other Support Function Training Micro Systemation		2,750.00
201909	201909106485	R4700	Pathologists Fees Redacted: Disclosure of information would b	reach the Data Protection Act 1988	2,056.53
201909	201909106667	R7065	TITAN - North West Collaboration Police and Crime Commissioner for Merseysi		12,914.16
201909	201909106669	R7065	TITAN - North West Collaboration Police and Crime Commissioner for Merseysi		10,081.97
201909	201909106671	R7065	TITAN - North West Collaboration Police and Crime Commissioner for Merseysi		33,011.79
201909	201909106673	R7065	TITAN - North West Collaboration Police and Crime Commissioner for Merseysi		45,576.39
201909	201909106675	R7065	TITAN - North West Collaboration Police and Crime Commissioner for Merseysi		43,776.12
201909	201909106678	R7065	TITAN - North West Collaboration Police and Crime Commissioner for Merseysi		8,672.84
201909	201909106690	R5950	Witness Intermediary Scheme Payments  Redacted: Disclosure of information would b		534.34
201909	201909106731	R5950	Witness Intermediary Scheme Payments  Redacted: Disclosure of information would b		536.42
201909	201909106748	R5950	Witness Intermediary Scheme Payments  Redacted: Disclosure of information would b		544.90
201909	201909106749	R5950	Witness Intermediary Scheme Payments Redacted: Disclosure of information would b		517.34
201909	201909106750	R5950	Witness Intermediary Scheme Payments  Redacted: Disclosure of information would b		786.60
201909	201909106752	R5950	Witness Intermediary Scheme Payments  Redacted: Disclosure of information would b		921.10
201909	201909107397	R4845	Expert Witness Testimony / Reports Redacted: Disclosure of information would b		720.00
201909	201909108282	R5940	Investigative Search Fees / Credit Checks  Experian Ltd	reach the Data Flotection Act 1988	1,660.68
201909	201909108285	R5940	Investigative Search Fees / Credit Checks Experian Ltd		1,660.68
201909	201909108439	R4725	Photographic & Imaging  Wex Photo Video		960.19
201909	201909108439	R4725	Forensic Analysis - Volume Crime Orchid Cellmark Ltd		900.00
201909	201909108507	R4713	Forensic Analysis - Volume Crime Orchid Cellmark Ltd  Forensic Analysis - Serious Crime Orchid Cellmark Ltd		649.60
201909	201909108515	R4710	Forensic Analysis - Serious Crime Orchid Cellmark Ltd  Forensic Analysis - Volume Crime Orchid Cellmark Ltd		5,220.00
201909	201909108518	R4713	Forensic Analysis - Volume Crime  Forensic Analysis - PACE / DNA  Orchid Cellmark Ltd		1,478.39
201909	201909108523	R4720	Forensic Analysis - PACE / DINA Orchid Cellmark Ltd  Forensic Analysis - Volume Crime Orchid Cellmark Ltd		794.60
			,		
201909 201909	201909108526 201909108529	R4720 R4715	Forensic Analysis - PACE / DNA  Orchid Cellmark Ltd  Forensic Analysis - Volume Crime  Orchid Cellmark Ltd		911.90 649.60
			·	reach the Data Protection Act 1000	
201909 201909	201909108829 201909108832	R4845	Expert Witness Testimony / Reports Redacted: Disclosure of information would b  Expert Witness Testimony / Reports Redacted: Disclosure of information would b		1,120.00 2,798.02
1	201909108832	R5820		reach the Data Protection ACC 1988	
201909			aparata da baranta da	would attract an avamption and on the Facilia	630.00
201909 201909	201909111357 201909111439	R7135 R4780	Crimestoppers Redacted: The information is confidential or  CSI Consumables Acota Limited	would attract an exemption under the Freedo	3,197.25 4,825.88
				reach the Data Protection Act 1000	
201909	201909111629	R5950	Witness Intermediary Scheme Payments Redacted: Disclosure of information would b	reach the Data Protection ACT 1988	901.35

201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909111672	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,052.73
201909	201909111687	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2,005.20
201909	201909111695	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	5,608.41
201909	201909111705	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,938.36
201909	201909111708	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1,687.71
201909	201909111718	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	1,378.50
201909	201909111721	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	9,393.25
201909	201909111724	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	919.00
201909	201909111975	R5805	Operational Equipment - Recordable Media	Banner Group Limited (Previously Supplies Team Limited)	555.00
201909	201909112233	R5867	Operational Equipment - Maintenance	Foster & Freeman Ltd	2,815.33
201909	201909112240	R4835	Drug Destruction	Redacted: The information is confidential or would attract an exemption under the Freedo	905.00
201909	201909100242	R1720	Other Support Function Training	SCC (Specialist Computer Centre)	517.10
201909	201909100259	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	1,128.86
201909	201909100265	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	1,508.15
201909	201909100374	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	12,850.74
201909	201909100377	R4630	Detained Persons - Appropriate Adult Services  Detained Persons - Appropriate Adult Services	Child Action North West	12,094.04
201909	201909100377	R6700	Stray Animals Costs	Craig Robinson Vets Ltd	568.18
201909	201909101203	R5865	Operational Equipment - Other	Lyon Equipment Ltd	534.06
		_			784.26
201909	201909102644	R5980	Firearms Equipment	Lyon Equipment Ltd	
201909	201909102714	R5865	Operational Equipment - Other	Dave Hudson	800.00
201909	201909102890	R5916	Police Dogs - Vets Fees	Frame & Swift	979.81
201909	201909102902	R5916	Police Dogs - Vets Fees	Frame & Swift	826.04
201909	201909102905	R5916	Police Dogs - Vets Fees	Frame & Swift	1,978.13
201909	201909103125	R4625	Detained Persons - Laundry	Shortridge Laundry	655.14
201909	201909103128	R4625	Detained Persons - Laundry	Shortridge Laundry	604.74
201909	201909103140	R4625	Detained Persons - Laundry	Shortridge Laundry	888.98
201909	201909103143	R4625	Detained Persons - Laundry	Shortridge Laundry	692.45
201909	201909103152	R6702	Confiscated Animal Costs	Redacted: The information is confidential or would attract an exemption under the Freedo	6,235.00
201909	201909103155	R6702	Confiscated Animal Costs	Redacted: The information is confidential or would attract an exemption under the Freedo	5,253.13
201909	201909103307	R5960	Community Initiatives - Activities & Competitions	Jansen Travel Ltd (formerly J B Pickthall)	1,540.00
201909	201909103597	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
201909	201909103603	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107,330.20
201909	201909105373	R4625	Detained Persons - Laundry	Shortridge Laundry	1,303.35
201909	201909105379	R4625	Detained Persons - Laundry	Shortridge Laundry	1,357.55
201909	201909105560	R4620	Detained Persons - Consumables	Charles Fellows Supplies Limited	840.00
201909	201909106002	R5865	Operational Equipment - Other	Animaware Ltd	1,430.00
201909	201909106013	R4940	First Aid Equipment / Consumables	Wel Medical Ltd	4,770.00
201909	201909106088	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,377.00
201909	201909106103	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1,100.00
201909	201909106116	R5980	Firearms Equipment	Viking Arms Ltd	4,617.90
201909	201909106733	R5916	Police Dogs - Vets Fees	Kentdale Veterinary Orthopaedics	1,769.75
201909	201909107488	R5980	Firearms Equipment	Civil Defence Supply Limited	2,549.96
201909	201909107783	R5865	Operational Equipment - Other	Lakeside Creatives LTD	2,996.00
201909	201909107813	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	1,200.00
201909	201909107815	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	1,200.00
201909	201909107817	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	1,200.00
201909	201909107820	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	4,170.00
201909	201909107840	R1720	Other Support Function Training	Insight Direct (UK) Ltd	2,389.60
201909	201909107843	R1720	Other Support Function Training	Insight Direct (UK) Ltd	2,126.95
201909	201909107996	R5800	Operational Equipment - Breathalyser Consumables	BOC Gases	603.60
201909	201909108020	R5865	Operational Equipment - Other	BOC Gases	521.00
201909	201909108102	R7002	Mutual Aid	Police and Crime Commissioner for Kent	2,918.02
201303	201303100102	117002	Interest Aid	I once and crime commissioner for Kent	2,310.02

201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909108259	R5865	Operational Equipment - Other	Cloudhouses Ltd	1,700.00
201909	201909108262	R5910	Police Dogs - Purchase	Redacted: The information is confidential or would attract an exemption under the Freedo	700.00
201909	201909108306	R5760	Operational Equipment - TASER	Axon Public Safety UK Limited	930.00
201909	201909108472	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	2,845.54
201909	201909108477	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	1,173.38
201909	201909108479	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	841.27
201909	201909108995	R7010	Other Operational Support from Other Forces	Police and Crime Commissioner for Lancashire	1,002.74
201909	201909109000	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	5,484.00
201909	201909109014	R4940	First Aid Equipment / Consumables	The Atacc Group (Promedsol)	4,350.00
201909	201909109017	R1630	Other Operational Training	The Atacc Group (Promedsol)	3,960.00
201909	201909110936	R1880	Conference & Seminar Fees	Police Superintendents Association	650.00
201909	201909111273	R5760	Operational Equipment - TASER	Edgar Brothers	595.00
201909	201909111340	R1620	Public Order Training	College of Policing (NPIA)	3,096.50
201909	201909111477	R5865	Operational Equipment - Other	S P Services (UK) Ltd	935.70
201909	201909111501	R5865	Operational Equipment - Other	S P Services (UK) Ltd	-1,500.00
201909	201909111637	R1630	Other Operational Training	Truvelo (UK) Limited	2,090.00
201909	201909111646	R5865	Operational Equipment - Other	Truvelo (UK) Limited	1,020.00
201909	201909111866	R1630	Other Operational Training	Police and Crime Commissioner for West Yorkshire	11,550.00
201909	201909100194	R1090	Other Recruitment Costs	Spring Technology Staffing Services (STSS)	5,065.65
201909	201909100197	R1090	Other Recruitment Costs	Spring Technology Staffing Services (STSS)	5,478.75
201909	201909100834	R1128	Medical Equipment	P & A Medical Ltd	695.00
201909	201909102209	R1340	Added Years Qtrly - LGPS	Cumbria County Council	16,140.62
201909	201909102624	R1120	Ergonomist	Green Ends Limited	2,520.00
201909	201909102627	R1120	Ergonomist	Green Ends Limited	2,520.00
201909	201909102630	R1120	Ergonomist	Green Ends Limited	2,520.00
201909	201909102633	R1120	Ergonomist	Green Ends Limited	2,520.00
201909	201909102636	R1120	Ergonomist	Green Ends Limited	2,100.00
201909	201909103384	R1610	CID Training	Police and Crime Commissioner for South Wales	2,800.00
201909	201909106350	R0500	Agency Staff	Hays Specialist Recruitment Limited	6,922.80
201909	201909106457	R1132	Immunisations & Vaccinations	Kays Medical Limited	3,040.73
201909	201909106715	R1110	Force Doctor Fees	Redacted: The information is confirdential or would attract an exemption under the Freedo	575.00
201909	201909106718	R1110	Force Doctor Fees	Redacted: The information is confirdential or would attract an exemption under the Freedo	575.00
201909	201909106721	R1110	Force Doctor Fees	Redacted: The information is confirdential or would attract an exemption under the Freedo	1,150.00
201909	201909107606	R0500	Agency Staff	Comensura Ltd	1,794.49
201909	201909107608	R0500	Agency Staff	Comensura Ltd	3,295.57
201909	201909107612	R0500	Agency Staff	Comensura Ltd	903.80
201909	201909107614	R1110	Force Doctor Fees	Comensura Ltd	1,379.83
201909	201909107617	R0500	Agency Staff	Comensura Ltd	868.86
201909	201909107619	R0500	Agency Staff	Comensura Ltd	3,071.63
201909	201909107621	R0500	Agency Staff	Comensura Ltd	873.94
201909	201909107627	R0500	Agency Staff	Comensura Ltd	4,528.10
201909	201909107630	R0500	Agency Staff	Comensura Ltd	1,623.72
201909	201909107636	R0500	Agency Staff	Comensura Ltd	2,264.05
201909	201909107639	R0500	Agency Staff	Comensura Ltd	963.79
201909	201909107641	R0500	Agency Staff	Comensura Ltd  Comensura Ltd	2,068.62
201909	201909107647	R1110	Force Doctor Fees	Comensura Ltd  Comensura Ltd	1,410.28
201909	201909107650	R0500	Agency Staff	Comensura Ltd  Comensura Ltd	2,556.18
201909	201909107652	R0500	Agency Staff	Comensura Ltd  Comensura Ltd	1,800.14
201909	201909107652	R0500	Agency Staff Agency Staff	Comensura Ltd Comensura Ltd	4,075.29
201909	201909107658	R1110	Force Doctor Fees	Comensura Ltd  Comensura Ltd	1,432.83
201909	201909107658	R0500		Comensura Ltd Comensura Ltd	1,432.83
1			Agency Staff		
201909	201909107663	R0500	Agency Staff	Comensura Ltd	1,982.85

201909   201901079765   10500   Agency Steff   Comensure Ltd   1.88						
2019/09/10/10/10/10/10/10/10/10/10/10/10/10/10/	201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201999   201990107767   80500   Agency Staff   Comensura Ltd   2,28   201909   201990107767   R1110   Force Dector Fees   Comensura Ltd   1,38   201909   201990107767   R1110   Force Dector Fees   Comensura Ltd   1,38   201909   201990107767   R1110   Force Dector Fees   Comensura Ltd   1,38   201909   201990107861   N0500   Agency Staff   Comensura Ltd   1,38   201909   201990107861   N0500   Agency Staff   Comensura Ltd   1,38   201909   201990107868   N0500   Agency Staff   Comensura Ltd   1,38   201909   201990107868   N0500   Agency Staff   Comensura Ltd   1,38   201909   201990107868   N0500   Agency Staff   Comensura Ltd   2,13   201909   20199010786   N0500   Agency Staff   Comensura Ltd   1,30   201909   201990107760   N0500   Agency Staff   Comensura Ltd   1,30   201909   201990107761   N0500   Agency Staff   Comensura Ltd   1,30   201909   20190107761   N0500   Agency Staff   Comensura Ltd   1,30   201909   20190107760   N0500   Agency Staff   Comensura Ltd   1,30   201909   20190107760   N0500   Agency Staff   Comensura Ltd   1,30   201	I -					1,811.24
2019/09/09/09/09/09/09/09/09/09/09/09/09/09	I -		_			1,409.33
2019990   201999107676   81310   Force Dector Fees   Comensure ted   1,28   201990   201999107681   81500   Agency Staff   Comensure ted   1,28   201990   201999107685   81310   Agency Staff   Comensure ted   1,28   201990   201999107685   81310   Force Dector Fees   Comensure ted   1,28   201990   201999107685   81310   Force Dector Fees   Comensure ted   1,28   201990   201999107685   81310   Force Dector Fees   Comensure ted   1,28   201990   201999107694   81900   Agency Staff   Comensure ted   2,20   201990   201999107769   81900   Agency Staff   Comensure ted   1,20   201990   201999107767   81900   Agency Staff   Comensure ted   1,20   201990   201999107766   80500   Agency Staff   Comensure ted   1,20   201990   20199910776   80500   Agency Staff   Comensure ted   1,20   201990   201999107778   80500   Agency Staff   Comensure ted   2,20   201990   20199910777   80500   Agency Staff   Comensure ted   2,20   201990   20199910777   80500   Agency Staff   Comensure ted   2,20   201990   20199910777   80500   Agency Staff   Comensure ted   2,20						1,617.01
2019/09/2019	I -		_			2,264.05
2019/09   2019/09/107681   R0500   Agency Staff   Comensure tid   1,58   2019/09   2019/09/107685   R1110   Force Doctor Fees   Comensure tid   1,24   2019/09   2019/09/10769   R0500   Agency Staff   Comensure tid   2,25   2019/09   2019/09/10769   R0500   Agency Staff   Comensure tid   2,25   2019/09   2019/09/10769   R0500   Agency Staff   Comensure tid   2,25   2019/09   2019/09/10769   R0500   Agency Staff   Comensure tid   2,26   2019/09   2019/09/10760   R0500   Agency Staff   Comensure tid   2,26   2019/09   2019/09/10760   R0500   Agency Staff   Comensure tid   1,20   2019/09   2019/09/10761   R0500   Agency Staff   Comensure tid   1,20   2019/09   2019/09/10771   R0500   Agency Staff   Comensure tid   1,20   2019/09   2019/09/10779   R0500   Agency Staff   Comensure tid   2,20   2019/09   2019/09/107	201909	201909107676		Force Doctor Fees	Comensura Ltd	1,389.08
20,000	I -			Agency Staff		1,231.45
201999   201999107685	201909	201909107681		Agency Staff	Comensura Ltd	1,982.85
2019999   201999110788   00000   Agency Staff   Comestura Ltd   1,07   201999   201999110784   00000   Agency Staff   Comestura Ltd   2,26   201999110784   00000   Agency Staff   Comestura Ltd   2,26   201999110794   00000   Agency Staff   Comestura Ltd   1,03   201909   201999110794   00000   Agency Staff   Comestura Ltd   1,13   201909   201999110796   00000   Agency Staff   Comestura Ltd   1,28   201909   201999110796   00000   Agency Staff   Comestura Ltd   1,28   201909   201909110796   00000   Agency Staff   Comestura Ltd   1,28   201909   201909110796   00000   Agency Staff   Comestura Ltd   1,28   201909   201909110796   00000   Agency Staff   Comestura Ltd   1,28   201909   201909110791   00000   Agency Staff   Comestura Ltd   1,28   201909   201909110791   00000   Agency Staff   Comestura Ltd   1,28   201909   201909110792   00000   Agency Staff   Comestura Ltd   2,27   201909   201909110792   00000   Agency Staff   Comestura Ltd   5,84   301909   201909107973   00000   Agency Staff   Comestura Ltd   5,84   301909   201909107974   00000   Agency Staff   Comestura Ltd   5,94   301909107977   00000   000000000000000000000000	201909	201909107683	R0500	Agency Staff	Comensura Ltd	1,811.24
201999   20199010760   0500	201909	201909107685	R1110	Force Doctor Fees	Comensura Ltd	1,409.33
2019/09   2019/09/107694   R0500   Agency Staff   Comensura Ltd   1,33   2019/09   2019/09/107702   R0500   Agency Staff   Comensura Ltd   1,23   2019/09   2019/09/107704   R0500   Agency Staff   Comensura Ltd   1,23   2019/09   2019/09/107704   R0500   Agency Staff   Comensura Ltd   1,38   2019/09   2019/09/107706   R0500   Agency Staff   Comensura Ltd   1,38   2019/09   2019/09/107706   R0500   Agency Staff   Comensura Ltd   1,38   2019/09   2019/09/107711   R0500   Agency Staff   Comensura Ltd   1,38   2019/09   2019/09/107711   R0500   Agency Staff   Comensura Ltd   1,39   2019/09/107711   R0500   Agency Staff   Comensura Ltd   1,39   2019/09/107711   R0500   Agency Staff   Comensura Ltd   1,39   2019/09/107711   R0500   Agency Staff   Comensura Ltd   1,30   2019/09/107711   R0500   Agency Staff   Comensura Ltd   1,30   2019/09/107712   R0500   Agency Staff   Comensura Ltd   1,30   2019/09/107712   R0500   Agency Staff   Comensura Ltd   1,30   2019/09/107712   R0500   Agency Staff   Comensura Ltd   1,31   2019/09/107712   R0500   Agency Staff   Comensura Ltd   1,31   2019/09/107712   R0500   Agency Staff   Comensura Ltd   1,30   2019/09/10771   R050	201909	201909107688	R0500	Agency Staff	Comensura Ltd	2,155.97
2019/09/10/2019-09/10/2019   2019/09/10/2019	201909	201909107690	R0500	Agency Staff	Comensura Ltd	1,070.82
201999   201999107702   R9500   Agency Staff   Comensura tEd   1.93   201999107706   R9500   Agency Staff   Comensura tEd   1.93   201999107707   R9500   Agency Staff   Comensura tEd   1.93   201999107707   R9500   Agency Staff   Comensura tEd   1.94   201909   201909107713   R9500   Agency Staff   Comensura tEd   1.94   201909   201909107713   R9500   Agency Staff   Comensura tEd   1.94   201909   201909107713   R9500   Agency Staff   Comensura tEd   1.94   201909   201909107726   R9500   Agency Staff   Comensura tEd   1.90   201909107732   R9500   Agency Staff   Comensura tEd   1.90   201909107732   R9500   Agency Staff   Comensura tEd   5.51   201909107732   R9500   Agency Staff   Comensura tEd   1.90   201909107732   R9500   Agency Staff   Comensura tEd   1.90   201909107735   R9500   Agency Staff   Comensura tEd   1.90   201909107737   R9500   Agency Staff   Comensura tEd   1.90   201909107737   R9500   Agency Staff   Comensura tEd   1.90   201909107737   R9500   Agency Staff   Comensura tEd   1.90   201909107738   R9500   Agency Staff   Comensura tEd   1.90   201909107738   R9500   Agency Staff   Comensura tEd   1.90   201909107738   R9500   Agency Staff   Comensura tEd   1.70   201909107738   R9500   Agency Staff   Comensura tEd   1.70   201909107738   R9500   Agency Staff   Comensura tEd   1.71   201909   201909107738   R9500   Agency Staff   Comensura tEd   1.71   201909   201909107738   R9500   Agency Staff   Comensura tEd   1.72   201909   20190910773   R9500   Agency Staff   Come	201909	201909107694	R0500	Agency Staff	Comensura Ltd	2,264.05
201999   201999107705   R9500   Agency Staff   Comensura tid   1.98   201909   201909107708   R1110   Force Dottor Fees   Comensura tid   1.99   201909   201909107718   R9500   Agency Staff   Comensura tid   1.99   201909   201909107718   R9500   Agency Staff   Comensura tid   1.99   201909   201909107718   R1110   Force Dottor Fees   Comensura tid   1.90   201909   201909107728   R1110   Force Dottor Fees   Comensura tid   1.90   201909   201909107728   R9500   Agency Staff   Comensura tid   2.27   201909   201909107738   R9500   Agency Staff   Comensura tid   5.12   201909   201909107737   R9500   Agency Staff   Comensura tid   5.13   201909   201909107737   R9500   Agency Staff   Comensura tid   5.43   201909   201909107737   R9500   Agency Staff   Comensura tid   1.00   201909   201909107737   R9500   Agency Staff   Comensura tid   1.00   201909   201909107737   R9500   Agency Staff   Comensura tid   1.00   201909   20190910773   R9500   Agency Staff   Comensura tid   1.00   201909   20190910773   R9500   Agency Staff   Comensura tid   1.92   201909   20190910773   R9500   Agency Staff   Comensura tid   2.26   201909   20190910773   R9500   Agency Staff   Comensura tid   2.26   201909   20190910773   R9500   Agency Staff   Comensura tid   2.26   201909   20190910774   R9500   Agency Staff   Comensura tid   2.26   201909   20190910775   R9500   Agency Staff   Comensura tid   1.78   201909   20190910775   R9500   Agency Staff   Comensura tid   1.78   201909   20190910777   R9500   Agency Staff   Comensura tid   1.78   201909   201909	201909	201909107697	R0500	Agency Staff	Comensura Ltd	1,034.43
2015090   201509107706   81101   Force Doctor Fee   Comensura Ltd   1.48	201909	201909107702	R0500	Agency Staff	Comensura Ltd	-1,231.45
201999   201999107708   81110   Force Doctor Fees   Comensura Ltd   1.91	201909	201909107704	R0500	Agency Staff	Comensura Ltd	-1,982.85
201909	201909	201909107706	R0500	Agency Staff	Comensura Ltd	-1,811.24
201909   201909107713   81000   Agency Staff   Comensura Ltd   1.24	201909	201909107708	R1110	Force Doctor Fees	Comensura Ltd	-1,409.33
201999   201999107721   81110   Force Doctor Fees   Comensura Ltd   1.40	201909	201909107711	R0500	Agency Staff	Comensura Ltd	1,916.45
201909   201909107721   R1110   Force Doctor Fees   Comensura Itd   2.72   201909   201909107730   R0500   Agency Staff   Comensura Itd   5.51   201909   201909107735   R0500   Agency Staff   Comensura Itd   5.51   201909   201909107735   R0500   Agency Staff   Comensura Itd   5.61   201909   201909107737   R0500   Agency Staff   Comensura Itd   1.03   201909107737   R0500   Agency Staff   Comensura Itd   1.92   201909107737   R0500   Agency Staff   Comensura Itd   1.92   201909107737   R0500   Agency Staff   Comensura Itd   1.92   2019090   201909107748   R0500   Agency Staff   Comensura Itd   1.92   2019090   201909107749   R0500   Agency Staff   Comensura Itd   2.26   2019090   201909107749   R0500   Agency Staff   Comensura Itd   2.26   2019090   20190910775   R0500   Agency Staff   Comensura Itd   1.72   2019090   20190910775   R0500   Agency Staff   Comensura Itd   1.78   2019090   20190910775   R0500   Agency Staff   Comensura Itd   1.78   2019090   201909107775   R0500   Agency Staff   Comensura Itd   1.78   2019090   201909107775   R0500   Agency Staff   Comensura Itd   1.81   2019090   201909107775   R0500   Agency Staff   Comensura Itd   1.81   2019090   201909107775   R0500   Agency Staff   Comensura Itd   1.81   2019090   20190910826   R1530   Comercional Interval	201909	201909107713	R0500	Agency Staff	Comensura Ltd	2,326.03
201909   201990107736   R0500   Agency Staff   Comensura Ltd   5.51	201909	201909107721	R1110		Comensura Ltd	1,404.83
201909   201909107732   R0500   Agency Staff   Comensura Ltd   5.54   201909   201909107735   R0500   Agency Staff   Comensura Ltd   1,03   201909   201909107735   R0500   Agency Staff   Comensura Ltd   1,23   201909   201909107731   R0500   Agency Staff   Comensura Ltd   1,23   201909   201909107741   R0500   Agency Staff   Comensura Ltd   1,22   201909   201909107743   R0500   Agency Staff   Comensura Ltd   2,26   201909   201909107743   R0500   Agency Staff   Comensura Ltd   2,26   201909   201909107743   R0500   Agency Staff   Comensura Ltd   2,26   201909   20190910775   R0500   Agency Staff   Comensura Ltd   1,27   201909   20190910776   R0500   Agency Staff   Comensura Ltd   1,78   201909   20190910777   R0500   Agency Staff   Comensura Ltd   1,78   201909   20190910777   R0500   Agency Staff   Comensura Ltd   1,87   201909   20190910777   R1010   Agency Staff   Comensura Ltd   1,87   201909   20190910777   R110   Force Doctor Fees   Comensura Ltd   1,87   201909   20190910078   R1131   Force Doctor Fees   Comensura Ltd   1,87   201909   20190910008   R132   Immunisations & Vaccinations   Ubrary House Surgery   3,04   201909   20190910034   R1880   Conference & Seminar Fees   Police Superintendents Association   65   201909   201909110934   R1880   Conference & Seminar Fees   Police Superintendents Association   65   201909   20190911134   R1740   Leadership Training   On the Up Consoluting   9,38   201909   20190911135   R1173   External Assessment Centres   College of Policing (NPIA)   1,52   201909   201909100078   R300   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   65   201909   20190910008   R300   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   65   201909   20190910008   R300   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   65   201909   20190910016   R300   Inventories/Stock - General / Admin Equipment - Purchases   Arrow County Supplies   65   201909   20190910016   R300   Inventorie	I -		_			2,275.86
201909	I –	201909107730			Comensura Ltd	510.79
201909   201909107737   R0500   Agency Staff   Comensura Ltd   1,03   201909   201909107741   R0500   Agency Staff   Comensura Ltd   1,23   201909   201909107741   R0500   Agency Staff   Comensura Ltd   2,26   201909   201909107763   R0500   Agency Staff   Comensura Ltd   2,26   201909   201909107763   R0500   Agency Staff   Comensura Ltd   2,26   201909   201909107763   R0500   Agency Staff   Comensura Ltd   1,21   201909   201909107765   R0500   Agency Staff   Comensura Ltd   1,28   201909   201909107771   R0500   Agency Staff   Comensura Ltd   1,28   201909   201909107777   R0500   Agency Staff   Comensura Ltd   1,28   201909   201909107777   R1110   Force Dottor Fees   Comensura Ltd   1,37   201909   201909108826   R133   Other Operational Training   Sancus Solutions Ltd   3,44   201909   20190910908   R1132   Immunisations & Vaccinations   Library House Surgery   87   201909   20190910908   R1332   Immunisations & Vaccinations   Library House Surgery   87   201909   201909110951   R138   Psychological Screening   MTA Psychological Screening Ltd   75   201909   201909110951   R138   Psychological Screening   MTA Psychological Screening Ltd   75   201909   201909111335   R1070   External Assessment Centres   College of Policing (MPIA)   9,28   201909   201909111334   R1070   External Assessment Centres   College of Policing (MPIA)   9,28   201909   2019091100075   R2202   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   65   201909   201909100078   R2202   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   65   201909   201909100078   R2202   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   66   201909   201909100078   R2202   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   67   201909   201909100076   R2202   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   67   201909   201909100076   R2202   Inventories/Stocks - General / Admin	I -		_			5,433.72
201909   201909107731   R0500   Agency Staff   Comensura Ltd   2.26   2.26   2.27	I -		_			1,032.80
201909	I -		_			1,922.31
201909	I -		_			526.49
201909   201909107765   R0500   Agency Staff   Comensura Ltd   1,21	I -					2,264.05
201909	I –					1,213.54
201909   201909107771   R0500   Agency Staff   Comensura Ltd   54	I -					1,788.43
201909   201909107775   R0500   Agency Staff   Comensura Ltd   1,81	H					549.00
201909   201909107777   R1110   Force Doctor Fees   Comensura Ltd   1,37	I -					1,811.24
201909   201909108826   R1630   Other Operational Training   Sancus Solutions Ltd   3,04   201909   201909109008   R1132   Immunisations & Vaccinations   Library House Surgery   87   201909   201909110934   R1880   Conference & Seminar Fees   Police Superintendents Association   65   201909   201909110951   R1138   Psychological Screening   MTA Psychological Screening Ltd   75   201909   201909111243   R1740   Leadership Training   On the Up Consulting   9,98   201909   201909111315   R1070   External Assessment Centres   College of Policing (NPIA)   1,25   201909   201909111334   R1070   External Assessment Centres   College of Policing (NPIA)   5,93   201909   201909111334   R1610   CID Training   College of Policing (NPIA)   1,54   201909   20190910075   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   67   201909   201909100078   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   68   201909   201909100078   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   62   201909   201909100078   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   62   201909   201909100078   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   61   201909   20190910018   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   61   201909   201909100178   B2312   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   71   201909   201909100178   B2312   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   71   201909   201909100178   B2312   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   71   201909   201909100178   B2312   Inventories/Stocks - Uniforms - Purchases   TCH UK Ltd   96   201909   201909100637   B2312   Inventories/Stocks - Uniforms - Purchases   TCH UK Ltd   2,05   201909   2019	I -		_			1,377.33
201909   201909109008   R1132   Immunisations & Vaccinations   Library House Surgery   87   201909   201909110934   R1880   Conference & Seminar Fees   Police Superintendents Association   65   201909   201909110951   R1138   Psychological Screening   NTA Psychological Screening Ltd   75   75   201909   201909111243   R1740   Leadership Training   On the Up Consulting   9,98   201909   201909111325   R1070   External Assessment Centres   College of Policing (NPIA)   12,55   201909   201909111331   R1070   External Assessment Centres   College of Policing (NPIA)   5,93   201909   201909111334   R1610   Cit Training   College of Policing (NPIA)   5,93   201909   20190910075   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   65   201909   201909100078   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   65   201909   201909100099   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   62   201909   201909100099   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   62   201909   201909100099   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   62   201909   20190910018   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   63   201909   20190910018   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   67   201909   20190910018   B2302   Inventories/Stocks - General / Admin Equipment - Purchases   Arrow County Supplies   71   201909   201909100178   B2312   Inventories/Stocks - Uniforms - Purchases   Arrow County Supplies   71   201909   20190910026   B2312   Inventories/Stocks - Uniforms - Purchases   TCH UK Ltd   96   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   20190910026   2019	I –					3,040.00
201909   201909110934   R1880   Conference & Seminar Fees   Police Superintendents Association   65	I -					·
201909   201909110951   R1138   Psychological Screening   NTA Psychological Screening Ltd   75	H					879.00
201909   201909111243   R1740   Leadership Training   On the Up Consulting   9,98	I -		_			650.00
201909         201909111325         R1070         External Assessment Centres         College of Policing (NPIA)         12,55           201909         201909111331         R1070         External Assessment Centres         College of Policing (NPIA)         5,93           201909         201909111334         R1610         CID Training         College of Policing (NPIA)         1,54           201909         201909100075         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         67           201909         201909100078         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         65           201909         201909100081         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         62           201909         201909100099         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         61           201909         201909100108         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         89           201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Arrow County Supplies         71           201909         201909100206	I -		_			750.00
201909         201909111331         R1070         External Assessment Centres         College of Policing (NPIA)         5,93           201909         201909111334         R1610         CID Training         College of Policing (NPIA)         1,54           201909         201909100075         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         67           201909         201909100078         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         65           201909         201909100081         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         62           201909         201909100099         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         61           201909         201909100108         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         89           201909         201909100126         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         71           201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Sonic Communications Ltd         59           201909         <	I –			' "	1 0	9,983.00
201909         201909111334         R1610         CID Training         College of Policing (NPIA)         1,54           201909         201909100075         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         67           201909         201909100078         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         65           201909         201909100081         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         62           201909         201909100099         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         61           201909         201909100108         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         89           201909         201909100126         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         70           201909         201909100126         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         70           201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Sonic Communications Ltd         70           <	I -		_			12,551.80
201909         201909100075         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         67           201909         201909100078         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         65           201909         201909100081         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         62           201909         201909100099         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         61           201909         201909100108         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         89           201909         201909100126         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         71           201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Sonic Communications Ltd         59           201909         201909100206         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         2,05           201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         7,14	I -					5,935.48
201909         201909100078         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         65           201909         201909100081         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         62           201909         201909100099         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         61           201909         201909100108         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         89           201909         201909100126         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         71           201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Sonic Communications Ltd         59           201909         201909100206         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         96           201909         201909100209         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         2,05           201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,14	I –					1,547.52
201909         201909100081         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         62           201909         201909100099         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         61           201909         201909100108         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         89           201909         201909100126         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         71           201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Sonic Communications Ltd         59           201909         201909100206         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         96           201909         201909100209         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         2,05           201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,14	I -				, ,,	673.80
201909         201909100099         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         61           201909         201909100108         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         89           201909         201909100126         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         71           201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Sonic Communications Ltd         59           201909         201909100206         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         96           201909         201909100209         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         2,05           201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,14	I –					659.54
201909         201909100108         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         89           201909         201909100126         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         71           201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Sonic Communications Ltd         59           201909         201909100206         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         96           201909         201909100209         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         2,05           201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,14	I -		_			622.22
201909         201909100126         B2302         Inventories/Stocks - General / Admin Equipment - Purchases         Arrow County Supplies         71           201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Sonic Communications Ltd         59           201909         201909100206         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         96           201909         201909100209         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         2,05           201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,14	I -				, ,,	612.18
201909         201909100178         B2312         Inventories/Stocks - Uniforms - Purchases         Sonic Communications Ltd         59           201909         201909100206         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         96           201909         201909100209         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         2,05           201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,14	I –					898.80
201909         201909100206         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         96           201909         201909100209         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         2,05           201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,14	I -					715.79
201909         201909100209         B2312         Inventories/Stocks - Uniforms - Purchases         TCH UK Ltd         2,05           201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,14	I -		_			590.00
201909         201909100637         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,14	I -		_	, , , , , , , , , , , , , , , , , , ,		967.60
	201909	201909100209		Inventories/Stocks - Uniforms - Purchases		2,054.90
	201909	201909100637	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	1,148.32
201909 201909100640 B2312 Inventories/Stocks - Uniforms - Purchases Tranam 1,89	201909	201909100640	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	1,893.11
201909         201909100643         B2312         Inventories/Stocks - Uniforms - Purchases         Tranam         1,61	201909	201909100643	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	1,619.56

201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909100646	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	1,148.32
201909	201909100649	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	1,148.32
201909	201909101010	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Pro-tect Safety Signs	3,480.00
201909	201909101314	B2312	Inventories/Stocks - Uniforms - Purchases	J & L Motorcycles	542.98
201909	201909102748	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	540.00
201909	201909102760	R4000	Office Equipment - Purchase	PSS Home Entertainment Ltd (Penrith Satellite Systems)	976.00
201909	201909103066	R4400	Books & Publications	Hills Books	535.32
201909	201909103421	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	634.90
201909	201909103435	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	623.50
201909	201909103473	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	638.00
201909	201909103502	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	782.10
201909	201909103517	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	870.00
201909	201909103576	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	816.60
201909	201909103582	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	1,299.87
201909	201909103784	B2312	Inventories/Stocks - Uniforms - Purchases	Toye Kenning & Spencer	678.00
201909	201909103900	B2312	Inventories/Stocks - Uniforms - Purchases	Derby Unitex Ltd	549.87
201909	201909103903	B2312	Inventories/Stocks - Uniforms - Purchases	Derby Unitex Ltd	659.85
201909	201909103909	B2312	Inventories/Stocks - Uniforms - Purchases	Derby Unitex Ltd	659.85
201909	201909103915	B2312	Inventories/Stocks - Uniforms - Purchases	Derby Unitex Ltd	1,099.73
201909	201909105657	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	977.50
201909	201909105660	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	2,196.50
201909	201909105970	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	17,568.00
201909	201909105973	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2,440.00
201909	201909105982	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	6,127.50
201909	201909106131	B2312	Inventories/Stocks - Uniforms - Purchases	Lloyd Motors Ltd	958.85
201909	201909106366	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	964.60
201909	201909106369	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	868.14
201909	201909106380	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	1,032.54
201909	201909106383	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	506.06
201909	201909106394	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	764.75
201909	201909106410	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	607.05
201909	201909106422	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	705.60
201909	201909106514	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	557.25
201909	201909106616	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	1,433.10
201909	201909106626	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	583.24
201909	201909106681	B2312	Inventories/Stocks - Uniforms - Purchases	Bennett Safetywear Ltd	1,195.00
201909	201909107129	R4300	Furniture - General	Centric Office Solutions Limited	980.00
201909	201909107588	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	806.25
201909	201909107591	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	710.50
201909	201909108228	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Draeger Safety UK Ltd	998.10
201909	201909108239	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Essentra Components Ltd	532.27
201909	201909108244	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Clavering Stationers	1,185.00
201909	201909108297	B2312	Inventories/Stocks - Uniforms - Purchases	Deenside Ltd	864.48
201909	201909108315	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	534.60
201909	201909108316	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	762.10
201909	201909108317	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	4,622.20
201909	201909108320	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,231.00
201909	201909108321	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,206.20
201909	201909108326	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717.00
201909	201909108328	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717.00
201909	201909108329	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1,560.00
201909	201909110963	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	781.20
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201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909110968	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	7,020.00
201909	201909111171	R4005	Office Equipment - Maintenance	Kardex Systems UK Limited	2,483.10
201909	201909111276	B2312	Inventories/Stocks - Uniforms - Purchases	Edgar Brothers	1,219.90
201909	201909111372	B2312	Inventories/Stocks - Uniforms - Purchases	Hi-tec Europe Ltd	550.00
201909	201909111455	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	830.70
201909	201909111460	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	559.77
201909	201909112359	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	967.99
201909	201909106016	R1150	Gym Equipment - Purchase	Precor	550.12
201909	201909103018	R1740	Leadership Training	CENTRE FOR LEADERSHIP PERFORMANCE	700.00
201909	201909106482	R1610	CID Training	Jill Grant Psychology Services	879.10
201909	201909108817	R1630	Other Operational Training	CJL Consultancy (Sole Trader C Lillicrap)	800.00
201909	201909108977	R1740	Leadership Training	DB Agencies Ltd	2,500.00
201909	201909111028	R1720	Other Support Function Training	Skills for Justice (Enterprise) Ltd - SFJ Awards	680.00
201909	201909100150	R6660	Counsel Fees	Atlantic Chambers	720.00
201909	201909100156	R6660	Counsel Fees	Atlantic Chambers	546.00
201909	201909103624	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	924.00
201909	201909103627	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	1,561.00
201909	201909103630	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	1,092.00
201909	201909103633	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	600.00
201909	201909103636	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	2,604.00
201909	201909103030	R1880	Conference & Seminar Fees	Association of Police Lawyers	640.00
201909	201909103814	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Redacted: The information is confidential or would attract an exemption under the Freedo	6,000.00
	201909106778	R6642			567.00
201909			Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	
201909	201909106784	R6642	Court Fees	Her Majesty's Courts & Tribunal Service (HMCTS)	567.00
201909	201909107494	B4005	Provision for Insurance Liabilities - Drawdown from Provision - Own Solicitor's Costs	Redacted: The information is confidential or would attract an exemption under the Freedo	1,662.50
201909	201909107500	R6644	Costs Awarded Against Police	Redacted: The information is confidential or would attract an exemption under the Freedo	600.00
201909	201909108117	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	5 Essex Court	540.00
201909	201909108120	R6660	Counsel Fees	5 Essex Court	990.00
201909	201909111015	B4003		tid Redacted: The information is confidential or would attract an exemption under the Freedo	4,500.00
201909	201909111017	B4004	Provision for Insurance Liabilities - Drawdown from Provision - Third Party Costs	Redacted: The information is confidential or would attract an exemption under the Freedo	720.00
201909	201909111854	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Outer Temple Chambers	2,374.32
201909	201909102193	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,325.89
201909	201909102200	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3,000.54
201909	201909102338	R4090	Offsite Storage of Documents	Redacted: The information is confidential or would attract an exemption under the Freedo	582.84
201909	201909102341	R4090	Offsite Storage of Documents	Redacted: The information is confirdential or would attract an exemption under the Freed	577.32
201909	201909102344	R4090	Offsite Storage of Documents	Redacted: The information is confirdential or would attract an exemption under the Freedo	914.88
201909	201909102368	R4090	Offsite Storage of Documents	Redacted: The information is confirdential or would attract an exemption under the Freedo	567.33
201909	201909102371	R4090	Offsite Storage of Documents	Redacted: The information is confirdential or would attract an exemption under the Freed	681.30
201909	201909102374	R4090	Offsite Storage of Documents	Redacted: The information is confirdential or would attract an exemption under the Freedo	905.58
201909	201909102778	R6870	Subsistence - Training	Redacted: The information is confirdential or would attract an exemption under the Freedo	520.00
201909	201909104055	R3745	Travel - Public Transport	Capita Travel and Events	527.82
201909	201909104063	R3745	Travel - Public Transport	Capita Travel and Events	1,199.48
201909	201909104098	R6850	Hotel Accommodation - Training	Capita Travel and Events	4,738.50
201909	201909104104	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,823.84
201909	201909104106	R6850	Hotel Accommodation - Training	Capita Travel and Events	962.94
201909	201909104133	R6840	Hotel Accommodation	Capita Travel and Events	1,588.57
201909	201909104157	R6850	Hotel Accommodation - Training	Capita Travel and Events	548.00
201909	201909104161	R6850	Hotel Accommodation - Training	Capita Travel and Events	4,074.00
201909	201909104163	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,422.92
201909	201909104225	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,898.00
201909	201909104281	R6840	Hotel Accommodation	Capita Travel and Events	685.58
201909	201909104289	R6840	Hotel Accommodation	Capita Travel and Events	1,480.44
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201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909104307	R6840	Hotel Accommodation	Capita Travel and Events	713.33
201909	201909104317	R6850	Hotel Accommodation - Training	Capita Travel and Events	5,053.54
201909	201909104352	R3745	Travel - Public Transport	Capita Travel and Events	604.05
201909	201909104371	R6850	Hotel Accommodation - Training	Capita Travel and Events	924.17
201909	201909104414	R6850	Hotel Accommodation - Training	Capita Travel and Events	541.60
201909	201909104475	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,321.00
201909	201909104490	R6850	Hotel Accommodation - Training	Capita Travel and Events	660.00
201909	201909104507	R6850	Hotel Accommodation - Training	Capita Travel and Events	976.00
201909	201909104516	R6850	Hotel Accommodation - Training	Capita Travel and Events	570.83
201909	201909104540	R3745	Travel - Public Transport	Capita Travel and Events	724.93
201909	201909104585	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,521.00
201909	201909104635	R6840	Hotel Accommodation	Capita Travel and Events	554.52
201909	201909104639	R6840	Hotel Accommodation	Capita Travel and Events	600.00
201909	201909104651	R6840	Hotel Accommodation	Capita Travel and Events	1,062.45
201909	201909104655	R6840	Hotel Accommodation	Capita Travel and Events	526.86
201909	201909104679	R6840	Hotel Accommodation	Capita Travel and Events	2,205.80
201909	201909104691	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,075.49
201909	201909104693	R6850	Hotel Accommodation - Training	Capita Travel and Events	633.00
201909	201909104695	R6850	Hotel Accommodation - Training	Capita Travel and Events	870.00
201909	201909104703	R6850	Hotel Accommodation - Training	Capita Travel and Events	881.02
201909	201909104707	R6850	Hotel Accommodation - Training	Capita Travel and Events	11,904.76
201909	201909104713	R6850	Hotel Accommodation - Training	Capita Travel and Events	3,632.00
201909	201909104717	R6850	Hotel Accommodation - Training	Capita Travel and Events  Capita Travel and Events	949.50
201909	201909104717	R6850			950.00
1			Hotel Accommodation - Training	Capita Travel and Events	
201909	201909104778	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,400.00
201909	201909104800	R6850	Hotel Accommodation - Training	Capita Travel and Events	550.00
201909	201909104809	R6850	Hotel Accommodation - Training	Capita Travel and Events	800.00
201909	201909104826	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,321.00
201909	201909104859	R6850	Hotel Accommodation - Training	Capita Travel and Events	585.00
201909	201909104862	R6840	Hotel Accommodation	Capita Travel and Events	600.00
201909	201909104880	R6850	Hotel Accommodation - Training	Capita Travel and Events	800.00
201909	201909104911	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,000.00
201909	201909104920	R6850	Hotel Accommodation - Training	Capita Travel and Events	845.00
201909	201909104938	R6850	Hotel Accommodation - Training	Capita Travel and Events	550.00
201909	201909104952	R6840	Hotel Accommodation	Capita Travel and Events	500.50
201909	201909104963	R3745	Travel - Public Transport	Capita Travel and Events	564.07
201909	201909105015	R3745	Travel - Public Transport	Capita Travel and Events	1,417.03
201909	201909105084	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,584.00
201909	201909105171	R3745	Travel - Public Transport	Capita Travel and Events	759.21
201909	201909105218	R6850	Hotel Accommodation - Training	Capita Travel and Events	550.00
201909	201909105235	R6850	Hotel Accommodation - Training	Capita Travel and Events	513.33
201909	201909105257	R6850	Hotel Accommodation - Training	Capita Travel and Events	2,250.00
201909	201909105284	R6840	Hotel Accommodation	Capita Travel and Events	801.20
201909	201909105342	R6840	Hotel Accommodation	Capita Travel and Events	690.00
201909	201909105357	R6850	Hotel Accommodation - Training	Capita Travel and Events	1,360.00
201909	201909111314	R6850	Hotel Accommodation - Training	College of Policing (NPIA)	517.50
201909	201909111316	R6850	Hotel Accommodation - Training	College of Policing (NPIA)	517.50
201909	201909111419	R6840	Hotel Accommodation	Mayor's Office for Policing and Crime	700.00
201909	201909103642	R7290	Other Third Party Payments	University of Kent (Home Office Funded)	82,815.00
201909	201909104196	R3745	Travel - Public Transport	Capita Travel and Events (recharged to HMPPS)	1,357.20
201909	201909104358	R3745	Travel - Public Transport	Capita Travel and Events (recharged to HMPPS)	972.50
201909	201909102206	R7090	Other Collaboration Payments	Cumbria County Council	3,623.00
201303	201303102200	111/030	Other Conductation Fayments	Cumbria County Council	3,023.00

201909 201909 201909 201909 201909	201909102639 201909103817 201909103820 201909106664	R6840 R7090 R7090	Hotel Accommodation Other Collaboration Payments	Shap Wells Hotel Police and Crime Commissioner for Cheshire	3,333.33 4,820.04
201909 201909 201909 201909	201909103820 201909106664			Police and Crime Commissioner for Cheshire	4,820.04
201909 201909 201909	201909106664	R7090	Other Callabaration Barriera		<del>-</del>
201909 201909			Other Collaboration Payments	Police and Crime Commissioner for Cheshire	5,540.02
201909		R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	6,517.47
	201909100165	R7290	Other Third Party Payments	Police and Crime Commissioner for West Midlands	34,989.00
	201909102463	R4880	Ex-Gratia Payments	Exgratia Payments	525.00
201909	201909102464	R4880	Ex-Gratia Payments	Exgratia Payments	2,125.00
201909	201909103045	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Allerdale Girls Football Club	2,500.00
201909	201909103048	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Allerdale Girls Football Club	2,500.00
201909	201909103051	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Allerdale Girls Football Club	2,500.00
201909	201909103183	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Maryport Boys and Girls Club	1,000.00
201909	201909105624	R6757	Consultants Fees - Finance	Link Treasury Services Ltd	6,500.00
201909	201909105627	R6757	Consultants Fees - Finance	Government Actuary's Department	5,699.89
201909	201909106953	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	2nd Ulverston Scout Group	2,500.00
201909	201909107394	R6710	Subscriptions	PPL PRS Ltd	11,643.38
201909	201909107597	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett International Ltd	7,656.00
201909	201909107823	R7290	Other Third Party Payments	Police and Crime Commissioner for Greater Manchester	8,850.00
	201909108123	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2,293.19
201909	201909108126	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	3,220.13
	201909108129	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	8,099.87
	201909108291	R6830	External Audit Fee	Grant Thornton UK LLP	2,888.00
	201909110925	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8,396.00
	201909110929	Z2123	Returned Payments - Clearance in the Year (Expenditure)	XPS Administration Limited T/A XPS Administration	10,075.20
	201909111270	R6710	Subscriptions	Information Commissioner	2,895.00
	201909111512	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8,396.00
	201909111623	R7290	Other Third Party Payments	Tellemachus Limited	18,999.90
	201909111834	R1720	Other Support Function Training	Chartered Institute of Public Finance and Accountancy	-2,500.00
	201909111837	R6710	Subscriptions	Chartered Institute of Public Finance and Accountancy  Chartered Institute of Public Finance and Accountancy	15,000.00
	201909111840	R1720	Other Support Function Training	Chartered Institute of Public Finance and Accountancy  Chartered Institute of Public Finance and Accountancy	2,500.00
	201909111840	R6785	Contributions - PCC Commissioning Services	GLL North (Greenwich Leisure)	2,000.00
	201909101063	R6785	Contributions - PCC Commissioning Services  Contributions - PCC Commissioning Services	Cumbria Gateway	10,445.25
	201909101003	R6785	Contributions - PCC Commissioning Services  Contributions - PCC Commissioning Services	Carlisle Mencap Ltd	7,000.00
		R6785	-		2,500.00
	201909102772 201909102775	R6785	Contributions - PCC Commissioning Services	Triple A Project (All About Autism)  Triple A Project (All About Autism)	7,000.00
			Contributions - PCC Commissioning Services		· ·
	201909102787	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	42,000.00
	201909102790	R2600	Rent	Cumbria Partnership NHS Foundation Trust	1,400.00
	201909102793	R2700	Cleaning Contract	Cumbria Partnership NHS Foundation Trust	2,186.25
	201909102796	R2505	Gas	Cumbria Partnership NHS Foundation Trust	858.50
	201909102798	R2510	Electricity	Cumbria Partnership NHS Foundation Trust	1,054.48
	201909102805	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	42,000.00
	201909103110	R7290	Other Third Party Payments	Allerdale Borough Council	989.26
	201909103283	R6785	Contributions - PCC Commissioning Services	Shackles off	6,942.92
	201909103594	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
	201909103600	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19,172.42
	201909103930	R6785	Contributions - PCC Commissioning Services	Victim Support	72,888.55
	201909103933	R6785	Contributions - PCC Commissioning Services	Victim Support	72,888.55
	201909103936	R6785	Contributions - PCC Commissioning Services	Victim Support	18,688.34
	201909103939	R6785	Contributions - PCC Commissioning Services	Victim Support	72,888.55
	201909103942	R6785	Contributions - PCC Commissioning Services	Victim Support	72,888.55
201909	201909103945	R6785	Contributions - PCC Commissioning Services	Victim Support	18,688.33
	201909105365	R5730	Other Allowances	Redacted: Disclosure of information would breach the Data Protection Act 1988	603.75
201909	201909106813	R4155	External Printing	42 Creative	900.00
201909	201909106900	R6785	Contributions - PCC Commissioning Services	Springfield	7,000.00

201909         201909107195         R6785         Contributions - PCC Commissioning Services         Signal Film and Media         3,000.00           201909         201909107198         R6785         Contributions - PCC Commissioning Services         Signal Film and Media         6,930.00           201909         201909108294         R6830         External Audit Fee         Grant Thornton UK LIP         5,840.00           201909         20190911000         R6785         Contributions - PCC Commissioning Services         Remedi-Restorative Services         2,600.00           201909         201909111003         R6785         Contributions - PCC Commissioning Services         Remedi-Restorative Services         9,041.67           201909         201909111006         R6785         Contributions - PCC Commissioning Services         Remedi-Restorative Services         9,041.67           201909         201909111009         R6785         Contributions - PCC Commissioning Services         Remedi-Restorative Services         9,041.67           201909         201909111009         R6785         Contributions - PCC Commissioning Services         Remedi-Restorative Services         9,041.67           201909         201909111009         R6785         Contributions - PCC Commissioning Services         Remedi-Restorative Services         201900100000000000000000000000000000000						
201000910000000000000000000000000000000	1					
2009967/00000	1				Women's Community Matters	
2019999   20199991795   8075	201909	201909107023	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	3,591.17
	1			Contributions - PCC Commissioning Services	Women's Community Matters	10,088.76
	201909	201909107195	R6785	Contributions - PCC Commissioning Services	Signal Film and Media	3,000.00
2019901   20199011100	201909	201909107198	R6785	Contributions - PCC Commissioning Services	Signal Film and Media	6,930.00
2019991   201999111000   R5785   Contributions - FCC Commissioning Services   Remedi-Aestrative Services   9,941,67   2019091   201999111006   R5785   Contributions - FCC Commissioning Services   Remedi-Aestrative Services   9,941,67   201909   201999111019   R500   Protage Costs   Remedi-Aestrative Services   9,941,67   201909   201999111019   R500   Protage Costs   Remedi-Aestrative Services   2,040,000   201909   201999111018   R500   Protage Costs   Remedi-Aestrative Services   2,040,000   201909   201999111018   R500   Protage Costs   Remedi-Aestrative Services   2,040,000   201909   201999111018   R500   Protage Costs   R500   R50	201909	201909108294	R6830	External Audit Fee	Grant Thornton UK LLP	5,840.00
2019991   20199911103	201909	201909108424	R6730	Non-Staff Advertising	Newsquest Media Group	600.00
201999   201999111008   R6785	201909	201909111000	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	2,600.00
201999   201999111099   86785   Contributions - PCC Commissioning Services   Republished   1.059.79   201990   201999111058   18590   Potage Costs   Republished   1.059.79   201990   201999111057   18590   Potage Costs   Republished   1.059.79   201990   201999111077   18590   Potage Costs   Republished   1.059.79   201990   201999111077   18590   Potage Costs   Republished   1.059.79   201990   201999111078   18590   Potage Costs   Republished   1.059.79   201990   201999111078   18590   Potage Costs   Republished   1.059.79   201990   2019991111078   18590   Potage Costs   Republished   1.059.79   201990   201999111115   18590   Potage Costs   Republished   1.059.79   201990   201999111115   18590   Potage Costs   Republished   1.059.79   201990   201999111115   18590   Potage Costs   Republished   1.059.79   201990   20199911115   18590   20199911115   18590   20199911115   18590   20199911115   18590   201990   20199911115   18590   201999111115   18590   20199911115   18590   20199911115   18590   20199911115   18590   201999	201909	201909111003	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9,041.67
201999   201999111039   R5500   Postage Cotts   Royal Mail   1.055.79	201909	201909111006	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9,041.67
201990	201909	201909111009	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	2,600.00
201990   201999111058	201909	201909111039	R5600	Postage Costs	Royal Mail	1,055.79
201990   201999111068   85900   Postage Costs   Royel Mail   9.04818   9.04818   9.04818   9.04818   9.04818   9.04818   9.04819   9.0199911073   85900   Postage Costs   Royel Mail   9.04818   9	201909	201909111053	R5600	Postage Costs	Royal Mail	1,813.47
201909   201909111078	201909	201909111058	R5600	Postage Costs	Royal Mail	973.69
2019999   201999111073   85000   Postage Costs   Royal Mail   1,116.36   2019090   201909111081   85000   Postage Costs   Royal Mail   1,116.36   2019090   201909111081   85000   Postage Costs   Royal Mail   1,131.66   2019090   201909111107   85000   Postage Costs   Royal Mail   1,131.66   2019090   2019091100000   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   2,130.66   2019090   201909100000   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   2,130.66   2019091   201909100000   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   1,147.60   2019090   2019091000111   87700   Other Cleaning & Domestic Equipment   Arrow Country Supplies   1,147.60   2019090   201909100012   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   1,147.60   2019090   201909100012   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   2,147.60   2019090   201909100012   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   2,147.60   2019090   201909100012   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   2,147.60   2019090   201909100012   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   2,147.60   2019090   201909100012   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   2,147.60   2019090   201909100012   87200   Other Cleaning & Domestic Equipment   Arrow Country Supplies   2,147.60   2019090   201909100012   87200   Other Cleaning & Domestic Equ	201909	201909111063	R5600	Postage Costs	Royal Mail	996.81
201999   201999111078   85500   Poxiage Costs   Royal Mail   1,11,15.26   2019991   201999111195   85500   Poxiage Costs   Royal Mail   1,13,13.26   2019991   201999111197   85500   Poxiage Costs   Royal Mail   1,13,13.26   2019991   20199911117   85500   Poxiage Costs   Royal Mail   1,13,13.26   2019991   20199911115   85600   Poxiage Costs   Royal Mail   1,23,26.9   2019991   201	201909	201909111068	R5600	Postage Costs	Royal Mail	1,049.09
201999   20199911108	201909	201909111073	R5600	Postage Costs	Royal Mail	993.00
201999   201999111096   85500   Postage Costs   Royal Mail   1,239.69   20199911117   85500   Postage Costs   Royal Mail   1,239.69   20199911017   85500   Postage Costs   Royal Mail   1,239.69   2019991100060   Royal Mail   2,2700   Royal Mail   1,239.69   2019991100060   Royal Mail   2,2700   Royal Mail   1,236.69   2019991100060   Royal Mail   2,2700   Royal Mail   2,270	201909	201909111078	R5600	Postage Costs	Royal Mail	1,116.36
2019999   201999111096   85600   Postage Costs   Royal Mail   1,238.69   201909811115   85600   Postage Costs   Royal Mail   1,238.69   201909911115   85600   Postage Costs   Royal Mail   1,238.69   201909911115   85600   Postage Costs   Royal Mail   1,238.69   20190911115   85600   Postage Costs   Royal Mail   1,238.69   2019091   20190911115   85600   Other Cleaning & Domestic Equipment   Arrow County Supplies   2,768.00   201909   201909100072   R2720   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   201909100000   R2720   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   201909100000   R2720   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   201909100011   R2720   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   201909100012   R2720   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   201909100012   R2720   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   201909100012   R3100   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   20190910002   R3100   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   20190910002   R3100   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   20190910002   R3100   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   20190910002   R3100   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   20190910002   R3100   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   201909   20190910002   R3100   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,196.80   2019091000000   R3100   Other Cleaning Services Security & Security Se	201909	201909111083	R5600	Postage Costs	Royal Mail	1,131.26
201999   20199911107   R5000   Postage Costs   Royal Mail   954.44	201909	201909111096	R5600			1,239.69
201909   20190911115   8500   Postage Costs   Royal Mail   1,239.69	201909	201909111107	R5600			1,054.44
201909	201909	201909111115	R5600		·	954.44
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201909   201909100111   R2720   Other Cleaning & Domestic Equipment   Arrow County Supplies   1,347.60   201909   201909100132   R2720   Other Cleaning & Domestic Equipment   Arrow County Supplies   905.70   201909100200   R3110   Vehicle Maintenance - Tyres & Tubes   Goodyear Dunlop Tyres UK Limited   12,335.61   201909   201909100227   R3450   Accident Damage (Below Insurance Excess)   National Windscreens   663.50   201909100227   R3450   Accident Damage (Below Insurance Excess)   National Windscreens   663.50   2019091   201909100248   R3510   Vehicle Fuel   Allstar Business Solutions Ltd   1,785.69   2019091   201909100274   R3510   Vehicle Fuel   Allstar Business Solutions Ltd   1,828.91   201909   201909100274   R3510   Vehicle Fuel   Allstar Business Solutions Ltd   1,828.91   201909   201909100321   R2030   Unplanned Building Services Security Equipment Maintenance   Chubb Fire & Security Limited   992.18   201909100331   R2265   Planned Servicing Fire Systems   Chubb Fire & Security Limited   1,994.00   201909100334   R2800   Security and Alarms (Inc locks)   Chubb Fire & Security Limited   1,994.00   201909100334   R2800   Security and Alarms (Inc locks)   Chubb Fire & Security Limited   1,994.00   201909100339   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909100399   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909100399   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909100494   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   9,900.00   201909100526   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   9,900.00   201909100538   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   6,000.00   2,01909100534   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   6,000.00   2,01909100534   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   6,000.00   2,01909100534   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   6,00	1			· · ·	7 11	
201909   201909100132   R2720   Other Cleaning & Domestic Equipment   Arrow County Supplies   906.70   201909   201909100200   R3110   Vehicle Maintenance - Tyres & Tubes   Goodyear Dunlop Tyres UK Limited   10,858.76   201909   201909100227   R3450   Accident Damage (Below Insurance Excess))   National Windscreens   663.50   201909   201909100227   R3510   Vehicle Fuel   Allstar Business Solutions Ltd   1,785.69   201909   201909100271   R3510   Vehicle Fuel   Allstar Business Solutions Ltd   1,095.70   201909   201909100274   R3510   Vehicle Fuel   Allstar Business Solutions Ltd   1,828.91   201909   201909100271   R3510   Vehicle Fuel   Allstar Business Solutions Ltd   1,828.91   201909   201909100321   R2300   Unplanned Building Services Security & Security Equipment Maintenance   Chubb Fire & Security Limited   992.18   201909   201909100331   R2265   Planned Servicing Fire Systems   Chubb Fire & Security Limited   992.18   201909   201909100334   R2800   Security and Alarms (inc looks)   Chubb Fire & Security Limited   1,994.00   201909   201909100394   R2300   Unplanned Building Services Security Equipment Maintenance   Chubb Fire & Security Limited   597.53   201909   201909100399   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909   201909100399   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909   201909100399   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,408.81   201909   201909100393   R3700   Cleaning Contract   Bulloughs Cleaning Services Ltd   3,144.99   201909   201909100334   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   3,144.99   201909   201909100334   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   5,127.48   201909   201909100334   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   5,127.48   201909   201909100334   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   5,127.48   201909   201909100334   R2700   Cleaning Contract   Bul	1					
201909	1					-
201909         201909100203         R3110         Vehicle Maintenance - Tyres & Tubes         Goodyear Dunlop Tyres UK Limited         10,858.76           201909         201909100227         R3450         Accident Damage (Below Insurance Excess))         National Windscreens         663.50           201909         201909100271         R3510         Vehicle Fuel         Allstar Business Solutions Ltd         1,785.69           201909         201909100271         R3510         Vehicle Fuel         Allstar Business Solutions Ltd         1,828.91           201909         201909100321         R3510         Vehicle Fuel         Allstar Business Solutions Ltd         1,828.91           201909         201909100321         R3510         Vehicle Fuel         Allstar Business Solutions Ltd         1,828.91           201909         201909100312         R3500         Vehicle Fuel         Allstar Business Solutions Ltd         1,828.91           201909         201909100312         R2300         Unplaned Building Services Security Equipment Maintenance         Chubb Fire & Security Limited         86.61.11           201909         201909100334         R2800         Security and Alarms (inclocks)         Chubb Fire & Security Limited         9.57.33           201909         201909100334         R360         Accident Damage (Below Insurance Threshold)<	1					
201909         201909100227         R3450         Accident Damage (Below Insurance Excess))         National Windscreens         663.50           201909         201909100268         R3510         Vehicle Fuel         Allstar Business Solutions Ltd         1,785.69           201909         201909100274         R3510         Vehicle Fuel         Allstar Business Solutions Ltd         1,982.91           201909         201909100321         R2030         Unplanned Building Services Security Equipment Maintenance         Chubb Fire & Security Limited         992.18           201909         201909100331         R2265         Planned Servicing Fire Systems         Chubb Fire & Security Limited         992.18           201909         201909100334         R2800         Security and Alarms (inc locks)         Chubb Fire & Security Limited         1,994.00           201909         201909100344         R2030         Unplanned Building Services Security Equipment Maintenance         Chubb Fire & Security Limited         1,994.00           201909         201909100389         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,408.81           201909         201909100399         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,408.81           201909         201909100494         R	1			·		· · · · · · · · · · · · · · · · · · ·
201909         201909100268         R3510         Vehicle Fuel         Allstar Business Solutions Ltd         1,785.69           201909         201909100271         R3510         Vehicle Fuel         Allstar Business Solutions Ltd         1,095.70           201909         201909100274         R3510         Vehicle Fuel         Allstar Business Solutions Ltd         1,828.91           201909         201909100321         R2030         Unplanned Building Services Security Equipment Maintenance         Chubb Fire & Security Limited         992.18           201909         201909100331         R2265         Planned Servicing Fire Systems         Chubb Fire & Security Limited         866.11           201909         201909100344         R2800         Security and Alarms (inc locks)         Chubb Fire & Security Limited         597.53           201909         201909100344         R2030         Unplanned Building Services Security & Security Equipment Maintenance         Chubb Fire & Security Limited         597.53           201909         201909100349         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100394         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100394         R3460	1			·		
201909	1					
201909   201909100274   R3510   Vehicle Fuel   Allstar Business Solutions Ltd   1,828.91   201909   201909100321   R2030   Unplanned Building Services Security & Security Equipment Maintenance   Chubb Fire & Security Limited   992.18   201909   201909100331   R2265   Planned Servicing Fire Systems   Chubb Fire & Security Limited   986.11   201909   201909100334   R2800   Security and Alarms (inc locks)   Chubb Fire & Security Limited   1,994.00   201909   201909100344   R2030   Unplanned Building Services Security & Security Equipment Maintenance   Chubb Fire & Security Limited   597.53   201909   201909100389   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909   201909100392   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909   201909100394   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909   201909100394   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909   201909100394   R3460   Accident Damage (Below Insurance Threshold)   James Alpe Ltd   1,000.00   201909   201909100394   R3700   Cleaning Contract   Bulloughs Cleaning Services Ltd   980.00   201909   201909100484   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   13,144.49   201909   201909100526   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   3,374.20   201909   201909100530   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   600.98   201909   201909100534   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   5,127.48   201909   201909100538   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   5,127.48   201909   201909100542   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   3,665.94   201909   201909100542   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   3,665.94   201909   201909100542   R2700   Cleaning Contract   Bulloughs Cleaning Services Ltd   3,665.94   201909   201909100542   R2700   Cleaning Contrac	1					
201909         201909100321         R2030         Unplanned Building Services Security Equipment Maintenance         Chubb Fire & Security Limited         992.18           201909         201909100331         R2265         Planned Servicing Fire Systems         Chubb Fire & Security Limited         866.11           201909         201909100334         R2800         Security and Alarms (inc locks)         Chubb Fire & Security Limited         1,994.00           201909         201909100344         R2030         Unplanned Building Services Security Equipment Maintenance         Chubb Fire & Security Limited         597.53           201909         201909100389         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100394         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100394         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100348         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         980.00           201909         201909100493         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         13,144.49           201909         201909100526	1					
201909         201909100331         R2265         Planned Servicing Fire Systems         Chubb Fire & Security Limited         866.11           201909         201909100334         R2800         Security and Alarms (inc locks)         Chubb Fire & Security Limited         1,994.00           201909         201909100344         R2030         Unplanned Building Services Security Equipment Maintenance         Chubb Fire & Security Limited         597.53           201909         201909100389         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100392         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100394         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100484         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         980.00           201909         201909100493         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         1513.00           201909         201909100526         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,742.03           201909         201909100530         R2700         Cleaning C	1		_			·
201909         201909100334         R2800         Security and Alarms (inc locks)         Chubb Fire & Security Limited         1,994.00           201909         201909100344         R2030         Unplanned Building Services Security & Security Equipment Maintenance         Chubb Fire & Security Limited         597.53           201909         201909100389         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100392         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100394         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100394         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100484         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         980.00           201909         201909100526         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         13,144.49           201909         201909100530         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         600.98           201909         201909100534         R2700 <td< td=""><td>1</td><td></td><td></td><td></td><td>·</td><td></td></td<>	1				·	
201909201909100344R2030Unplanned Building Services Security & Security Equipment MaintenanceChubb Fire & Security Limited597.53201909201909100389R3460Accident Damage (Below Insurance Threshold)James Alpe Ltd1,000.00201909201909100392R3460Accident Damage (Below Insurance Threshold)James Alpe Ltd1,000.00201909201909100394R3460Accident Damage (Below Insurance Threshold)James Alpe Ltd1,000.00201909201909100484R2700Cleaning ContractBulloughs Cleaning Services Ltd980.00201909201909100493R2700Cleaning ContractBulloughs Cleaning Services Ltd513.00201909201909100526R2700Cleaning ContractBulloughs Cleaning Services Ltd3,742.03201909201909100538R2700Cleaning ContractBulloughs Cleaning Services Ltd600.98201909201909100534R2700Cleaning ContractBulloughs Cleaning Services Ltd5,127.48201909201909100538R2700Cleaning ContractBulloughs Cleaning Services Ltd2,423.10201909201909100538R2700Cleaning ContractBulloughs Cleaning Services Ltd2,423.10201909201909100540R2700Cleaning ContractBulloughs Cleaning Services Ltd3,665.94201909201909100542R2700Cleaning ContractBulloughs Cleaning Services Ltd3,665.94	1			- · · · · · · · · · · · · · · · · · · ·	·	
201909         201909100389         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100392         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,408.81           201909         201909100394         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100484         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         980.00           201909         201909100493         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         513.00           201909         201909100526         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         13,144.49           201909         201909100530         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,742.03           201909         201909100530         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100534         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd </td <td>1</td> <td></td> <td></td> <td></td> <td>·</td> <td></td>	1				·	
201909         201909100392         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,408.81           201909         201909100394         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100484         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         980.00           201909         201909100493         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         13,144.49           201909         201909100526         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,742.03           201909         201909100530         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100534         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100538         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,665.94           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd	1				·	
201909         201909100394         R3460         Accident Damage (Below Insurance Threshold)         James Alpe Ltd         1,000.00           201909         201909100484         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         980.00           201909         201909100493         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         13,144.49           201909         201909100526         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,742.03           201909         201909100528         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         600.98           201909         201909100530         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100534         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100538         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,665.94           201909         201909100542         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,	1				·	
201909201909100484R2700Cleaning ContractBulloughs Cleaning Services Ltd980.00201909201909100493R2700Cleaning ContractBulloughs Cleaning Services Ltd513.00201909201909100526R2700Cleaning ContractBulloughs Cleaning Services Ltd13,144.49201909201909100528R2700Cleaning ContractBulloughs Cleaning Services Ltd3,742.03201909201909100530R2700Cleaning ContractBulloughs Cleaning Services Ltd600.98201909201909100534R2700Cleaning ContractBulloughs Cleaning Services Ltd5,127.48201909201909100538R2700Cleaning ContractBulloughs Cleaning Services Ltd2,423.10201909201909100540R2700Cleaning ContractBulloughs Cleaning Services Ltd3,665.94201909201909100542R2700Cleaning ContractBulloughs Cleaning Services Ltd3,665.94201909201909100542R2700Cleaning ContractBulloughs Cleaning Services Ltd1,502.43	1				·	
201909         201909100493         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         513.00           201909         201909100526         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         13,144.49           201909         201909100528         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         600.98           201909         201909100530         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100534         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100538         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,665.94           201909         201909100542         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         1,502.43	1				·	· · · · · · · · · · · · · · · · · · ·
201909         201909100526         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         13,144.49           201909         201909100528         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,742.03           201909         201909100530         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         600.98           201909         201909100534         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100538         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,665.94           201909         201909100542         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         1,502.43	1			-		
201909         201909100528         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,742.03           201909         201909100530         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         600.98           201909         201909100534         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100538         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,665.94           201909         201909100542         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         1,502.43	1			<u> </u>		
201909         201909100530         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         600.98           201909         201909100534         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100538         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,665.94           201909         201909100542         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         1,502.43	1					
201909         201909100534         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         5,127.48           201909         201909100538         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,665.94           201909         201909100542         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         1,502.43	1			-		
201909         201909100538         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         2,423.10           201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,665.94           201909         201909100542         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         1,502.43	1					
201909         201909100540         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         3,665.94           201909         201909100542         R2700         Cleaning Contract         Bulloughs Cleaning Services Ltd         1,502.43	1					·
201909 201909100542 R2700 Cleaning Contract Bulloughs Cleaning Services Ltd 1,502.43	1					
	1			-		·
201909 201909100546 R2700 Cleaning Contract Bulloughs Cleaning Services Ltd 600.97	1			<u> </u>		
	201909	201909100546	R2700	Cleaning Contract	Builoughs Cleaning Services Ltd	600.97

201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909100558	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,502.43
201909	201909100577	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	13,144.49
201909	201909100579	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,742.03
201909	201909100581	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.98
201909	201909100585	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5,127.48
201909	201909100589	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2,423.10
201909	201909100591	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3,665.94
201909	201909100593	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,502.43
201909	201909100597	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.97
201909	201909100609	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	1,502.43
201909	201909100693	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,683.00
201909	201909100699	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,440.00
201909	201909100708	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,247.00
201909	201909100720	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1,230.00
201909	201909100723	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	735.00
201909	201909100735	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	999.25
201909	201909100762	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	846.36
201909	201909100804	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	1,032.36
201909	201909100810	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	900.26
201909	201909100973	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	559.99
201909	201909100976	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	559.99
201909	201909100970	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	559.99
201909	201909100979	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	559.99
201909	201909100982	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,003.95
201909	201909101117	R4520	Canteen - Purchase of Food / Ingredients  Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	777.69
201909	201909101123	R4520			777.03
I –		R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	957.00
201909	201909101126		Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	602.44
201909	201909101129	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,185.57
201909	201909101132	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	
201909	201909101135	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	643.64
201909	201909101138	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,075.73
201909	201909101144	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	634.33
201909	201909101147	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	857.38
201909	201909101150	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	627.65
201909	201909101153	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	535.87
201909	201909101159	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	965.38
201909	201909101162	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	886.04
201909	201909101165	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,140.39
201909	201909101168	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1,146.81
201909	201909101171	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	947.44
201909	201909101244	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201909	201909101247	R3120	Vehicle Maintenance - Parts Purchase	Thompson Accident Repair Centre	505.83
201909	201909101250	R3410	Vehicle Misuse & Neglect	Thompson Accident Repair Centre	1,408.38
201909	201909101252	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	871.74
201909	201909101257	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201909	201909101260	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	6,301.77
201909	201909101262	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201909	201909101268	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,968.30
201909	201909101270	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	848.41
201909	201909101273	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,690.78
201909	201909101275	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1,000.00
201909	201909101308	R2290	Planned Servicing General Maintenance	System Hydraulics Limited	708.00

201909 201909101326 R7006 North West Ambulance Service - Estates Management Collaboration Contract Flooring (Cumbria) Ltd 201909 201909101356 R2140 Unplanned Building Maintenance Internal Maintenance Refrigeration (Mitton) Ltd 201909 201909101362 C2830 Professional Fees Unwin Jones Partnership 201909 201909101365 C2830 Professional Fees Unwin Jones Partnership 201909 201909101420 R2280 Planned Servicing Electrics Dawson Electrical Services Ltd 201909 201909101422 R2050 Unplanned Building Services Electrics Dawson Electrical Services Ltd 201909 201909101432 R2050 Unplanned Building Services Electrics Dawson Electrical Services Ltd 201909 201909101529 R2230 Planned Survey Electrics Dawson Electrical Services Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2250 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2050 Unplanned Building Maintenance JJ Group (Contracting) Ltd 201909 201909101552 R2050 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101650 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101651 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101647 R7006 North West Ambulance Service - Estates Management Collaboration Cumbria Mechanical Plumbing Ltd	3,333.33 1,083.00 1,784.00 2,500.00 2,500.00 1,140.00 720.00 5,820.00 1,616.82 1,329.90 804.00 560.00 1,035.00 1,493.00 730.00
201909201909101356R2140Unplanned Building Maintenance Internal MaintenanceRefrigeration (Mitton) Ltd201909201909101362C2830Professional FeesUnwin Jones Partnership201909201909101430R2280Planned Servicing ElectricsDawson Electrical Services Ltd201909201909101432R2280Planned Servicing ElectricsDawson Electrical Services Ltd201909201909101446R2280Planned Servicing ElectricsDawson Electrical Services Ltd201909201909101529R2230Planned Survey ElectricsJJ Group (Contracting) Ltd201909201909101532R2230Planned Survey ElectricsJJ Group (Contracting) Ltd201909201909101535R2215Planned Survey Structural MaintenanceJJ Group (Contracting) Ltd201909201909101540R2260Planned Servicing Boiler & Heating PlantCumbria Mechanical Plumbing Ltd201909201909101552R2050Unplanned Building Maintenance Environmental Services/PlumbingCumbria Mechanical Plumbing Ltd201909201909101569R2150Unplanned Building Maintenance ElectricsJJ Group (Contracting) Ltd201909201909101615R2150Unplanned Building Maintenance ElectricsJJ Group (Contracting) Ltd201909201909101615R2150Unplanned Building Maintenance ElectricsJJ Group (Contracting) Ltd	1,784.00 2,500.00 2,500.00 1,140.00 720.00 5,820.00 1,616.82 1,329.90 804.00 560.00 1,035.00 1,493.00
201909 201909101362 C2830 Professional Fees Unwin Jones Partnership 201909 201909101365 C2830 Professional Fees Unwin Jones Partnership 201909 201909101420 R2280 Planned Servicing Electrics Dawson Electrical Services Ltd 201909 201909101432 R2050 Unplanned Building Services Electrics Dawson Electrical Services Ltd 201909 201909101446 R2280 Planned Servicing Electrics Dawson Electrical Services Ltd 201909 201909101529 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101535 R2215 Planned Survey Structural Maintenance JJ Group (Contracting) Ltd 201909 201909101540 R2260 Planned Servicing Boiler & Heating Plant Cumbria Mechanical Plumbing Ltd 201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	2,500.00 2,500.00 1,140.00 720.00 5,820.00 1,616.82 1,329.90 804.00 560.00 1,035.00 1,493.00
201909 201909101365 C2830 Professional Fees Unwin Jones Partnership 201909 201909101420 R2280 Planned Servicing Electrics Dawson Electrical Services Ltd 201909 201909101432 R2050 Unplanned Building Services Electrics Dawson Electrical Services Ltd 201909 201909101446 R2280 Planned Servicing Electrics Dawson Electrical Services Ltd 201909 201909101529 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2215 Planned Survey Structural Maintenance JJ Group (Contracting) Ltd 201909 201909101535 R2215 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101540 R2260 Planned Servicing Boiler & Heating Plant Cumbria Mechanical Plumbing Ltd 201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	2,500.00 1,140.00 720.00 5,820.00 1,616.82 1,329.90 804.00 560.00 1,035.00 1,493.00
201909 201909101420 R2280 Planned Servicing Electrics Dawson Electrical Services Ltd 201909 201909101432 R2050 Unplanned Building Services Electrics Dawson Electrical Services Ltd 201909 201909101446 R2280 Planned Servicing Electrics Dawson Electrical Services Ltd 201909 201909101529 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101535 R2215 Planned Survey Structural Maintenance JJ Group (Contracting) Ltd 201909 201909101540 R2260 Planned Servicing Boiler & Heating Plant Cumbria Mechanical Plumbing Ltd 201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	1,140.00 720.00 5,820.00 1,616.82 1,329.90 804.00 560.00 1,035.00 1,493.00
201909 201909101432 R2050 Unplanned Building Services Electrics Dawson Electrical Services Ltd 201909 201909101446 R2280 Planned Servicing Electrics Dawson Electrical Services Ltd 201909 201909101529 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101535 R2215 Planned Survey Structural Maintenance JJ Group (Contracting) Ltd 201909 201909101540 R2260 Planned Servicing Boiler & Heating Plant Cumbria Mechanical Plumbing Ltd 201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	720.00 5,820.00 1,616.82 1,329.90 804.00 560.00 1,035.00 1,493.00
201909 201909101529 R2230 Planned Servicing Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101535 R2215 Planned Survey Structural Maintenance JJ Group (Contracting) Ltd 201909 201909101540 R2260 Planned Servicing Boiler & Heating Plant Cumbria Mechanical Plumbing Ltd 201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	5,820.00 1,616.82 1,329.90 804.00 560.00 1,035.00 1,493.00
201909 201909101529 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101535 R2215 Planned Survey Structural Maintenance JJ Group (Contracting) Ltd 201909 201909101540 R2260 Planned Servicing Boiler & Heating Plant Cumbria Mechanical Plumbing Ltd 201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	1,616.82 1,329.90 804.00 560.00 1,035.00 1,493.00
201909 201909101532 R2230 Planned Survey Electrics JJ Group (Contracting) Ltd 201909 201909101535 R2215 Planned Survey Structural Maintenance JJ Group (Contracting) Ltd 201909 201909101540 R2260 Planned Servicing Boiler & Heating Plant Cumbria Mechanical Plumbing Ltd 201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	1,329.90 804.00 560.00 1,035.00 1,493.00
201909 201909101535 R2215 Planned Survey Structural Maintenance JJ Group (Contracting) Ltd 201909 201909101540 R2260 Planned Servicing Boiler & Heating Plant Cumbria Mechanical Plumbing Ltd 201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	804.00 560.00 1,035.00 1,493.00
201909 201909101540 R2260 Planned Servicing Boiler & Heating Plant Cumbria Mechanical Plumbing Ltd 201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	560.00 1,035.00 1,493.00
201909 201909101552 R2050 Unplanned Building Services Electrics JJ Group (Contracting) Ltd 201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	1,035.00 1,493.00
201909 201909101582 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd 201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	1,493.00
201909 201909101609 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd 201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	
201909 201909101615 R2150 Unplanned Building Maintenance Electrics JJ Group (Contracting) Ltd	730.00
	/30.00
201909 201909101647 R7006 North West Ambulance Service - Estates Management Collaboration Cumbria Machanical Plumbing Htd	820.00
A STANDA LA SOLADAZO TO TO LIVOUD LIVOUDI INDICIDI E SELECI SI SIGNES INIGIORALI CONGROUNDI CON INICIDI INICID	618.86
201909 201909101668 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd	747.50
201909 201909101698 R2160 Unplanned Building Maintenance Environmental Services/Plumbing Cumbria Mechanical Plumbing Ltd	962.00
201909 201909101817 R3460 Accident Damage (Below Insurance Threshold) Arnold Clark Automobiles Ltd	502.05
201909 201909101843 R3410 Vehicle Misuse & Neglect Arnold Clark Automobiles Ltd	1,250.30
201909 201909101911 R3120 Vehicle Maintenance - Parts Purchase Arnold Clark Automobiles Ltd	569.77
201909 201909102011 R3450 Accident Damage (Below Insurance Excess)) Border Motor Group (Car Deal Centre)	618.61
201909 201909102020 R2610 Estates Leases Walton Goodland Limited	1,324.29
201909 201909102085 R2210 Planned Survey External Maintenance A W Blake Ltd	1,700.00
201909 201909102088 R2210 Planned Survey External Maintenance A W Blake Ltd  A W Blake Ltd	3,380.00
201909 201909102215 R3010 Workshop Equipment & Tools - Purchases Thomas Graham & Sons Ltd	1,036.00
201909 201909102233 R2460 Grounds Maintenance - Contract S Nicholson Grounds Maintenance	750.00
201909 201909102264 R2460 Grounds Maintenance - Contract S Nicholson Grounds Maintenance  S Nicholson Grounds Maintenance	750.00
201909 201909102383 R2610 Estates Leases Solway Plain Futures Ltd	1,898.00
201909 201909102811 R2730 Refuse Amey PLC - Enterprise Managed Services Ltd	1,159.60
201909 201909102864 R2060 Unplanned Building Services Environmental Services/Plumbing R B Loveridge & Son Ltd	902.97
201909 201909102868 R7006 North West Ambulance Service - Estates Management Collaboration R B Loveridge & Son Ltd	1,409.41
201909 201909102878 R2160 Unplanned Building Maintenance Environmental Services/Plumbing R B Loveridge & Son Ltd	965.00
201909 201909102933 R3120 Vehicle Maintenance - Parts Purchase David Hayton Ltd	872.56
201909 201909102938 R7006 North West Ambulance Service - Estates Management Collaboration Metcalfe Plant & Tool Ltd	4,964.00
201909 201909102941 R2210 Planned Survey External Maintenance Metcalfe Plant & Tool Ltd	1,992.00
201909 201909103041 R7006 North West Ambulance Service - Estates Management Collaboration John Sandelands Ltd	4,910.97
201909         201909103104         R2610         Estates Leases         Allerdale Borough Council	512.50
201909 201909103222 C2245 Planned Survey Alterations & Improvements Thomas Armstrong (Construction) Ltd	390,974.43
201909 201909103225 C2245 Planned Survey Alterations & Improvements Thomas Armstrong (Construction) Ltd	445,994.76
201909 201909103228 C2245 Planned Survey Alterations & Improvements Thomas Armstrong (Construction) Ltd	382,188.09
201909         201909103262         R2610         Estates Leases         Frederick Potts & Sons Ltd	787.50
201909         201909103286         C2830         Professional Fees         Baker Mallett LLP	827.24
201909         201909103295         C2830         Professional Fees         Baker Mallett LLP	827.24
201909         201909103343         R2230         Planned Survey Electrics         Margrange Ltd	2,619.44
201909         201909103381         C2830         Professional Fees         Tremorfa Ltd	47,286.00
201909         201909103609         C3900         Vehicle Purchases - Capital         Ford Motor Co Ltd T/A Parts Plus	30,559.87
201909         201909105457         R2715         Clinical Waste         FCC Environment Uk Ltd	556.40
201909         201909105472         R2735         Pest Control         Rentokil Initial UK Ltd	625.00
201909 201909105618 R3980 Vehicle Road Fund Licenses Post Office Counters Ltd	590.00
201909 201909105639 R2680 PFI Occupancy Charges West Cumbria Estates Management Limited	100,965.33
201909 201909105642 R2680 PFI Occupancy Charges West Cumbria Estates Management Limited	100,965.33

201909   201901005651   82500   FT Occupancy Charges   Vest Combine Claims Management Limited   10.985   5.92	aaaaaa	201200102522	D.CO.10		at well to a	2 222 22
2019999   201999119691   20199119691   20199119690   20199119600   201	201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
2019999	I -			, , ,		
2019/09/19/19/2019/2019/2019/2019/2019/2	I -				<u> </u>	548.44
2019-99			_			3,552.60
20,000   20,000,007.072   25,00   20,00   20,000,007.072   20,000   20,000,007.072   20,000   20,000,007.072   20,000   20,000,007.072   20,000   20,000,007.072   20,000   20,000,007.072   20,000   20,000,007.072   20,000   20,000,007.072   20,000   20,000,007.072   20,000,00	I -					591.89
2013909   201090105729   R30100   Workshop Equipment & Flook - Purchases   Autoparts Garage Services   4,586   201990   201090105744   R3020   Workshop Equipment & Flook - Servicing / Regains   Autoparts Garage Services   3,815   201990   201090105747   R3020   Workshop Equipment & Flook - Servicing / Regains   Autoparts Garage Services   8,816   201990   201090105747   R3020   Workshop Equipment & Flook - Servicing / Regains   Autoparts Garage Services   2,666   201990   201090105747   R3020   Workshop Equipment & Flook - Servicing / Regains   Autoparts Garage Services   2,666   201990   20109010510   R3020   Workshop Equipment & Flook - Servicing / Regains   Autoparts Garage Services   2,066   201990   20109010510   R3020   Workshop Equipment & Flook - Servicing / Regains   Autoparts Garage Services   2,066   201990   20109010510   R3020   Workshop Equipment & Flook - Servicing / Regains   Autoparts Garage Services   2,066   201990   20109010510   R3020   Workshop Equipment & Flook - Servicing / Regains   Autoparts Garage Services   2,066   201990   20109010510   R3020   R3	I -					890.70
2019998   201999107323   R3010   Workshop Fuglement & Tools - Fortwise   Astpant Sarage Services   3,455   201909   20199101754   R3020   Workshop Fuglement & Tools - Servicing   Repairs   Autoparts Garage Services   3,855   201900   20190101757   R3020   Workshop Fuglement & Tools - Servicing   Repairs   Autoparts Garage Services   2,566   201900   20190101757   R3020   Workshop Fuglement & Tools - Servicing   Repairs   Autoparts Garage Services   2,566   201900   20190101757   R3020   Workshop Fuglement & Tools - Servicing   Repairs   Autoparts Garage Services   5,66   201900   20190101957   R3020   Workshop Fuglement & Tools - Servicing   Repairs   Autoparts Garage Services   5,66   201900   20190101959   R3120   Vehicle Materianze - Terts Purchase   Arnold Clark Automobiles tod   8,7   201900   20190101950   R3120   Vehicle Materianze - Terts Purchase   Arnold Clark Automobiles tod   8,7   201900   20190101950   R3120   Vehicle Materianze - Terts Purchase   Arnold Clark Automobiles tod   8,7   201900   20190101950   R3120   Refuse   Ratio Vehicle Receivery & Transport   Ratio Clark Automobiles tod   8,7   201900   20190101950   R3210   Refuse   Ratio Vehicle Receivery & Transport   Ratio Clark Automobiles tod   8,7   201900   20190101950   R3210   Refuse   Ratio Vehicle Receivery & Transport   Ratio Clark Garage Material Ratio Clark Ratio R	I -					5,950.00
201999   20199905741   83000   Workhop Equipment & Tools - Servicing / Repairs   Autoparts Garage Services   8,815   201999   201999055747   83000   Workhop Equipment & Tools - Servicing / Repairs   Autoparts Garage Services   2,868   201999   201999055819   83100   Workhop Equipment & Tools - Servicing / Repairs   Autoparts Garage Services   2,868   201999   201999055819   83100   Workhop Equipment & Tools - Servicing / Repairs   Autoparts Garage Services   608   201999   201999055819   83120   Vehicle Maintenance - Parts Purchase   Annotic Clark Automobiles tid   875   201999   201999050581   83120   Vehicle Maintenance - Parts Purchase   Annotic Clark Automobiles tid   811   201999   201999050501   R2510   Electricity   British Gas Trading   7,831   201999   201990505010   R2510   Polici Vehicle Recovery & Transport   Find Gas Trading   4,468   201999   201990505010   R2510   Polici Vehicle Recovery & Transport   Find Support (RRMM) tid   1,777   201990   201990505010   R2510   Polici Vehicle Recovery & Transport   Find Support (RRMM) tid   2,205   201990   20199050510   R2510   Polici Vehicle Recovery & Transport   Find Support (RRMM) tid   2,205   201990   20199050510   R2510   Polici Vehicle Recovery & Transport   Find Support (RRMM) tid   2,205   201990   20199050510   R2510   Refuse   Refuse   Raffish Veste Services tid   R2510   201990   20199050510   R2510   Refuse   Raffish   Raffish   Raffish Veste Services tid   R2510   201990   20199050510   R2510   Refuse   Raffish   Raffish   Raffish Veste Services tid   R2510   201990   20199050510   R2510   Refuse   Raffish	201909	201909105729	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	4,580.87
2019999   201999105744   R3020   Workshop Equipment & Tools - servicing / Repairs   Autoparts Garge services   2,565   201999   201999105796   R3020   Workshop Equipment & Tools - Servicing / Repairs   Autoparts Garge Services   2,565   201999   201999105796   R3120   Workshop Equipment & Tools - Servicing / Repairs   Autoparts Garge Services   2,565   201999   201999105996   R31210   Workshop Equipment & Tools - Servicing / Repairs   Annoted Clark Automobiles tid   877   201999   201999105996   R31210   Workshop Equipment & Tools - Servicing / Repairs   Annoted Clark Automobiles tid   811   R30199   20199910599   R30199   R301999   R30199910599   R3019991059910599   R301999105999   R3019991059999   R3019991059999   R3019991059999   R301999105999   R301999105999   R301999105999   R301999105999   R3019991059999   R301999105999   R301999105999   R3019991059999   R30199910599999   R30199910599999   R3019991059	I -			Workshop Equipment & Tools - Purchases	Autoparts Garage Services	4,580.87
2019/09   2019/09/05/74   Region   Re	201909	201909105741	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	3,815.00
2019/09   2019/99105750   83020   Workshop Equipment & Tools - Servicing / Repairs   Autopart Sarges Services   608   2019/09   2019/99105960   83120   Workshop Equipment & Tools - Parts Purchase   Arnold Clark Automobiles Ltd   873   2019/99   2019/99105960   83120   Whice Maintenance - Parts Purchase   Arnold Clark Automobiles Ltd   831   2019/99   2019/99105061   82310   Felicitricity   British Gas Trading   4,498   2019/99   2019/99105061   83210   Police Vehicle Receivery & Transport   First Gas Trading   4,498   2019/99   2019/99105061   83210   Police Vehicle Receivery & Transport   First Gas Support (RBRM) Ltd   1,777   2019/99   2019/99105061   83210   Police Vehicle Receivery & Transport   First Gas Support (RBRM) Ltd   1,777   2019/99   2019/99105061   82310   Police Vehicle Receivery & Transport   First Gas Support (RBRM) Ltd   2,705   2019/99   2019/99105061   22730   Refuse   Brit Waste Services Ltd   733   2019/99   2019/99105061   22730   Refuse   Brit Waste Services Ltd   6,673   2019/99   2019/9910507   27230   Refuse   Brit Waste Services Ltd   6,673   2019/99   2019/99105079   27230   Refuse   Brit Waste Services Ltd   6,573   2019/99   2019/99105079   27230   Refuse   Brit Waste Services Ltd   6,573   2019/99   2019/99105079   27230   Refuse   Brit Waste Services Ltd   6,573   2019/99   2019/99105079   27230   Refuse   Brit Waste Services Ltd   6,573   2019/99   2019/99105079   27230   Refuse   Brit Waste Services Ltd   6,573   2019/99   2019/99105079   2	201909	201909105744	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	862.00
20,009	201909	201909105747	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	2,660.00
2019090   201909105950   R3120   Vehicle Maintenance - Parts Purchase   Arnold Clark Automobilies tid   S11   2019091   201909106058   R3510   Electricity   British Gas Trading   7.833   201909   201909106064   R3210   Police Vehicle Recovery & Transport   FMG Support (RRMM) Ltd   1,777   201900   201909106100   R3210   Police Vehicle Recovery & Transport   FMG Support (RRMM) Ltd   2,000   201909106105   R3720   Refuse   Transport   FMG Support (RRMM) Ltd   2,000   201909106105   R3720   Refuse   Transport   FMG Support (RRMM) Ltd   2,000   201909106105   R3720   Refuse   Transport   FMG Support (RRMM) Ltd   2,000   201909106107   R3730   Refuse   Briff Waste Services Ltd   622   Refuse   S116 Waste Services Ltd   623   Refuse   S116 Waste Services Ltd   623   Refuse   S116 Waste Services Ltd   625   R8780   Refuse   S116 Waste Services Ltd   625   R8780   Refuse   S116 Waste Services Ltd   625   R8780   R8780	201909	201909105750	R3020	Workshop Equipment & Tools - Servicing / Repairs	Autoparts Garage Services	608.44
201999   20199106035   R210   Electricity   British fast Trading   4,090   4	201909	201909105819	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	879.64
2019090   201909166698   83210   Electricity   Strike Sar Trading   4,698   4,998   20190916094   83210   Police Vehicle Recovery & Transport   FMG Support (RBRA)) tid   2,209   20190916055   82270   Refuse   Refuse   Recovery & Transport   FMG Support (RBRA)) tid   2,200   2,000   2	201909	201909105960	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	811.03
201999   201999100054   83210   Police Vehicle Recovery & Transport   FMG Support, (RBRM) Ltd   2,200   201990100155   R2720   Refuse   Biff Waste Services Ltd   7.27   201999100154   R2720   Refuse   Biff Waste Services Ltd   7.27   201999100154   R2720   Refuse   Biff Waste Services Ltd   7.27   201999100157   R2720   Unplanned Building Maintenance Internal Maintenance   A1 Lifs Limited   7.27   201999100157   R2720   Unplanned Building Maintenance Internal Maintenance   A1 Lifs Limited   1.6557   201999100157   R2720   Unplanned Building Maintenance Internal Maintenance   A1 Lifs Limited   1.6557   R2720   Refuse   R2720   R2720   Refuse   R2720   R2720	201909	201909106035	R2510	Electricity	British Gas Trading	7,831.66
201909   20190910E105   R2730   Police Vehicle Recovery & Transport   Mich Support (RRM) ted   2,000   20190910E155   R2730   Refuse   Biffa Wates Services 1 d   2,300   20190910E176   R2730   Refuse   Biffa Wates Services 1 d   2,200   20190910E176   R2730   Refuse   Biffa Wates Services 1 d   2,200   2,0190910E176   R2730   Refuse   Biffa Wates Services 1 d   2,200   2,0190910E176   R2730   Refuse   Biffa Wates Services 1 d   2,200   2,0190910E78   R2730   Refuse   Biffa Wates Services 1 d   2,200   2,0190910E78   R2730   Refuse   Biffa Wates Services 1 d   2,200   2,0190910E78   R2730   Refuse   Biffa Wates Services 1 d   2,200   2,2	201909	201909106048	R2510	Electricity	British Gas Trading	4,698.57
201909   201909106155   R7730   Refuse   Biffa Waste Services Ltd   6.22   201909   201909106176   R7730   Refuse   Biffa Waste Services Ltd   6.22   201909   201909106176   R7730   Refuse   Biffa Waste Services Ltd   6.55   201909   201909106179   R7730   Refuse   Biffa Waste Services Ltd   5.55   201909   20190910578   R2140   Unplanned Building Maintenance Internal Maintenance   A1 Lifts Limited   7.72   201909   20190910578   R2140   Unplanned Building Maintenance Internal Maintenance   A1 Lifts Limited   7.72   201909   20190910578   R2140   Unplanned Building Maintenance Internal Maintenance   A1 Lifts Limited   7.72   201909   20190910572   R7006   Unplanned Building Maintenance Internal Maintenance   A1 Lifts Limited   7.72   201909   20190910583   R2140   Unplanned Building Maintenance Internal Maintenance   R75 Fire & Security Ltd   9.55   201909   20190910588   R2165   Unplanned Building Maintenance Internal Maintenance   R75 Fire & Security Ltd   9.51   201909   20190910588   R2265   Planned Servicing Fire Systems   R75 Fire & Security Ltd   9.56   201909   20190910568   R2185   Unplanned Building Maintenance Internal Structures   R75 Fire & Security Ltd   5.64   201909   20190910566   R2185   Unplanned Building Maintenance Internal Structures   R75 Fire & Security Ltd   5.64   201909   2019091066   R2185   Unplanned Building Maintenance Internal Structures   R75 Fire & Security Ltd   5.65   201909   20190910797   R210   Vehicle Maintenance - Parts Purchase   Ulcyd Moors South Lakes Ltd   7.85   201909   20190910797   R210   Vehicle Maintenance - Parts Purchase   Ulcyd Moors South Lakes Ltd   7.85   201909   20190910797   R210   Vehicle Maintenance - Parts Purchase   Ulcyd Moors South Lakes Ltd   7.85   201909   20190910797   R210   Security R210	201909	201909106094	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	1,775.00
201909   201909106155   R7730   Refuse   Biffa Waste Services Ltd   6.22   201909   201909106176   R7730   Refuse   Biffa Waste Services Ltd   6.22   201909   201909106176   R7730   Refuse   Biffa Waste Services Ltd   6.55   201909   201909106179   R7730   Refuse   Biffa Waste Services Ltd   5.55   201909   20190910578   R2140   Unplanned Building Maintenance Internal Maintenance   A1 Lifts Limited   7.72   201909   20190910578   R2140   Unplanned Building Maintenance Internal Maintenance   A1 Lifts Limited   7.72   201909   20190910578   R2140   Unplanned Building Maintenance Internal Maintenance   A1 Lifts Limited   7.72   201909   20190910572   R7006   Unplanned Building Maintenance Internal Maintenance   A1 Lifts Limited   7.72   201909   20190910583   R2140   Unplanned Building Maintenance Internal Maintenance   R75 Fire & Security Ltd   9.55   201909   20190910588   R2165   Unplanned Building Maintenance Internal Maintenance   R75 Fire & Security Ltd   9.51   201909   20190910588   R2265   Planned Servicing Fire Systems   R75 Fire & Security Ltd   9.56   201909   20190910568   R2185   Unplanned Building Maintenance Internal Structures   R75 Fire & Security Ltd   5.64   201909   20190910566   R2185   Unplanned Building Maintenance Internal Structures   R75 Fire & Security Ltd   5.64   201909   2019091066   R2185   Unplanned Building Maintenance Internal Structures   R75 Fire & Security Ltd   5.65   201909   20190910797   R210   Vehicle Maintenance - Parts Purchase   Ulcyd Moors South Lakes Ltd   7.85   201909   20190910797   R210   Vehicle Maintenance - Parts Purchase   Ulcyd Moors South Lakes Ltd   7.85   201909   20190910797   R210   Vehicle Maintenance - Parts Purchase   Ulcyd Moors South Lakes Ltd   7.85   201909   20190910797   R210   Security R210	201909	201909106100	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2,009.60
201909   20199010614   R2720   Refuse   Biffa Waste Services Ltd   5055   201909   201990106179   R2720   Refuse   Biffa Waste Services Ltd   5131   201909   201990106179   R2720   Refuse   Biffa Waste Services Ltd   5131   201909   20199010631   R2140   Unplanned Building Maintenance internal Maintenance   A1 Lifts Limited   7.72   201909   20199010638   R2140   Unplanned Building Maintenance internal Maintenance   A1 Lifts Limited   7.72   201909   201990106372   R7006   North West Ambulance Service - Extates Management Collaboration   George Shepherd Ltd   1,417   201909   201990106373   R2135   Unplanned Building Maintenance internal Structures   F15 Fire & Security Ltd   9.95   201909   201990106838   R2206   Unplanned Building Maintenance internal Structures   F15 Fire & Security Ltd   9.95   201909   201990106838   R2206   Unplanned Building Maintenance   F15 Fire & Security Ltd   9.91   201909   201990106881   R2206   Unplanned Building Maintenance   F15 Fire & Security Ltd   6.022   201909   201990106861   R2105   Unplanned Building Maintenance   F15 Fire & Security Ltd   5.64   201909   201990106861   R2206   Unplanned Building Maintenance   F15 Fire & Security Ltd   5.64   201909   201990106861   R2206   Unplanned Building Maintenance   F15 Fire & Security Ltd   5.64   201909   201990107997   R3120   Vehicle Maintenance - Parts Purchase   Uloyd Motors South Lakes Ltd   5.75   201909   201990107997   R3120   Vehicle Maintenance - Parts Purchase   Uloyd Motors South Lakes Ltd   5.75   201909   201990107999   R3200   Workshop Equipment & Tools - Servicing / Repairs   Snap On Holdings Ltd   5.83   201909   201990107991   R3200   Workshop Equipment & Tools - Servicing / Repairs   Snap On Holdings Ltd   5.83   201909   201990107991   R3200   Marine Unit - Maintenance Costs   Maiden Marine Ltd   5.93   201909107991   R3200   Marine Unit - Maintenance Costs   Maiden Marine Ltd   5.93   201909107991   R3200   Marine Unit - Maintenance Costs   Maiden Marine Ltd   5.94   201909   201990108086   R2200   Confid	I -					735.60
201909   20199106176   22730   Refuse   Biffa Waste Services Ltd   553	I -		_	Refuse		627.52
201909   201909106179   R2730   Refuse   Biffa Waste Services Ltd   512   201909   201909106578   R2140   Unplanned Building Maintenance Internal Maintenance   A1 Lifts Limited   7.25   201909   201909106742   R7006   North West Ambulance Service - Estates Management Collaboration   George Shepherd Ltd   1,657   201909   201909106742   R7006   North West Ambulance Service - Estates Management Collaboration   George Shepherd Ltd   1,417   201909   201909106843   R2185   Unplanned Building Maintenance Internal Structures   FTS Fire & Security Ltd   9.50   201909106848   R2265   Planned Servicine Fire Systems   FTS Fire & Security Ltd   9.91   201909106864   R2265   Planned Servicine Fire Systems   FTS Fire & Security Ltd   9.91   201909106864   R2260   Planned Servicine Fire Systems   FTS Fire & Security Ltd   9.56   201909106864   R2260   Planned Servicine Fire Systems   FTS Fire & Security Ltd   9.56   201909106864   R2260   Planned Servicine Fire Systems   FTS Fire & Security Ltd   9.56   201909106997   R3120   Vehicle Maintenance - Parts Purchase   Lloyd Motors South Lakes Ltd   7.75   201909   201909106955   R3020   Vehicle Maintenance - Parts Purchase   Lloyd Motors South Lakes Ltd   7.75   201909   201909107299   R2610   States Leases   Millom Network Centre   5.56   201909107299   R2610   States Leases   Millom Network Centre   5.56   201909107403   R250   Gas   Cales   Cales   Cales   Cales   Cales   Cales   Cales   Cales   C	I -					655.60
201909			_			513.30
201909	I -					720.00
201909   201909106937   R2185	I -					1,657.00
201909	I -		_			1,417.98
201909	I -			-		950.40
201909	I -			·		918.00
201909	I -			<u> </u>	·	622.50
201909	I -					564.00
201909	I -		_	1	·	
201909	I -				·	
201909   201909107259   R2610   Estates Leases   Millom Network Centre   568   201909   201909107391   R3920   Marine Unit - Maintenance Costs   Mailden Marine Ltd   592   201909107403   R2505   Gas   Flogas Britain Ltd   688   201909   201909107401   R2273   Planned Servicing Firearms - Bullet Trap etc   Aberswift De-Leading Specialists Limited   4,927   201909   201909108035   R2830   Professional Fees   DSSR Consulting Engineers   1,200   201909108038   R2830   Professional Fees   DSSR Consulting Engineers   1,200   201909108038   R2830   Professional Fees   DSSR Consulting Engineers   1,200   201909108046   R2740   Destruction of Confidential Waste   Shred-it (Europe) Ltd   1,335   201909   201909108046   R2740   Destruction of Confidential Waste   Shred-it (Europe) Ltd   819   201909108132   R2610   Estates Leases   Ulverston Properties Ltd   788   201909   201909108138   R2610   Estates Leases   Ulverston Properties Ltd   788   201909   201909108138   R2610   Estates Leases   Ulverston Properties Ltd   780   201909108138   R2610   Estates Leases   Ulverston Properties Ltd   780   201909108675   R2500   Metered Water   Castle Water Limited   23,881   201909   201909108677   R2550   Metered Water   Castle Water Limited   23,881   201909   201909108679   R2565   Sewerage & Environmental Services   Castle Water Limited   8,135   201909   201909108664   R2550   Metered Water   Castle Water Limited   8,135   201909   201909108669   R2565   Sewerage & Environmental Services   Castle Water Limited   4,124   201909   201909108664   R2550   General Services   Castle Water Limited   4,124   201909   201909108664   R2550   Climate Change Levy   EDF Energy   EDF Energy   201909108684   R2530   Climate Change Levy   EDF Energy   EDF Energy   201909108684   R2530   Climate Change Levy   EDF Energy   EDF Energy   201909108664   R2550   Climate Change Levy   EDF Energy   EDF Energy   201909108664   R2530   Climate Change Levy   EDF Energy   ED	I -				·	
201909					, ,	
201909   201909107403   R2505   Gas   Flogas Britain Ltd   689   201909107491   R2273   Planned Servicing Firearms - Bullet Trap etc   Aberswift De-Leading Specialists Limited   4,920   201909108035   R2830   Professional Fees   DSSR Consulting Engineers   1,200   201909108038   R2830   Professional Fees   DSSR Consulting Engineers   1,200   201909108041   R2740   Destruction of Confidential Waste   Shred-it (Europe) Ltd   1,335   201909   201909108046   R2740   Destruction of Confidential Waste   Shred-it (Europe) Ltd   819   201909108132   R2610   Estates Leases   Ulverston Properties Ltd   780   201909108135   R2610   Estates Leases   Ulverston Properties Ltd   780   201909108135   R2610   Estates Leases   Ulverston Properties Ltd   780   201909108138   R2610   Estates Leases   Ulverston Properties Ltd   780   201909108138   R2610   Estates Leases   Ulverston Properties Ltd   780   201909108265   R4505   Catering - Operational   The Street Diner   9,047   201909   201909108672   R2550   Metered Water   Castle Water Limited   23,881   201909   201909108677   R2550   Metered Water   Castle Water Limited   8,135   201909   201909108677   R2550   Metered Water   Castle Water Limited   8,135   201909   201909108682   R2510   Electricity   EDF Energy   EDF Energy   697   201909108682   R2510   Electricity   EDF Energy   EDF Energy   EDF Energy   Castle Water Limited   EDF Energy   EDF En	I -					
201909   201909107491   R2273   Planned Servicing Firearms - Bullet Trap etc   Aberswift De-Leading Specialists Limited   4,920	I -		_			592.37
201909   201909108035   R2830   Professional Fees   DSSR Consulting Engineers   1,200	I -		_			689.75
201909         201909108038         R2830         Professional Fees         DSSR Consulting Engineers         1,200           201909         201909108041         R2740         Destruction of Confidential Waste         Shred-it (Europe) Ltd         1,335           201909         201909108132         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108135         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108138         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108265         R4505         Catering - Operational         The Street Diner         9,047           201909         201909108672         R2550         Metered Water         Castle Water Limited         12,106           201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2565         Sewerage & Environmen	I -		_			4,920.00
201909         201909108041         R2740         Destruction of Confidential Waste         Shred-it (Europe) Ltd         1,335           201909         201909108046         R2740         Destruction of Confidential Waste         Shred-it (Europe) Ltd         819           201909         201909108132         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108135         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108138         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108672         R4505         Catering - Operational         The Street Diner         9,047           201909         201909108672         R2550         Metered Water         Castle Water Limited         12,106           201909         201909108674         R2565         Sewerage & Environmental Services         Castle Water Limited         8,135           201909         201909108677         R2550         Metered Water         Castle Water Limited         4,124           201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682	I -					1,200.00
201909         201909108046         R2740         Destruction of Confidential Waste         Shred-it (Europe) Ltd         819           201909         201909108132         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108135         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108138         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108265         R4505         Catering - Operational         The Street Diner         9,047           201909         201909108672         R2550         Metered Water         Castle Water Limited         12,106           201909         201909108674         R2565         Sewerage & Environmental Services         Castle Water Limited         8,135           201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Cli	I -					1,200.00
201909         201909108132         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108135         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108138         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108265         R4505         Catering - Operational         The Street Diner         9,047           201909         201909108672         R2550         Metered Water         Castle Water Limited         12,106           201909         201909108674         R2565         Sewerage & Environmental Services         Castle Water Limited         8,135           201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	I -					1,335.00
201909         201909108135         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108138         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108265         R4505         Catering - Operational         The Street Diner         9,047           201909         201909108672         R2550         Metered Water         Castle Water Limited         12,106           201909         201909108674         R2565         Sewerage & Environmental Services         Castle Water Limited         8,135           201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	I					819.00
201909         201909108138         R2610         Estates Leases         Ulverston Properties Ltd         780           201909         201909108265         R4505         Catering - Operational         The Street Diner         9,047           201909         201909108672         R2550         Metered Water         Castle Water Limited         12,106           201909         201909108674         R2565         Sewerage & Environmental Services         Castle Water Limited         8,135           201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	I -				·	780.00
201909         201909108265         R4505         Catering - Operational         The Street Diner         9,047           201909         201909108672         R2550         Metered Water         Castle Water Limited         12,106           201909         201909108674         R2565         Sewerage & Environmental Services         Castle Water Limited         8,135           201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	I -					780.00
201909         201909108672         R2550         Metered Water         Castle Water Limited         12,106           201909         201909108674         R2565         Sewerage & Environmental Services         Castle Water Limited         23,881           201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	I -				Ulverston Properties Ltd	780.00
201909         201909108674         R2565         Sewerage & Environmental Services         Castle Water Limited         23,881           201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	201909	201909108265	R4505	Catering - Operational	The Street Diner	9,047.00
201909         201909108677         R2550         Metered Water         Castle Water Limited         8,135           201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	I -		_		Castle Water Limited	12,106.46
201909         201909108679         R2565         Sewerage & Environmental Services         Castle Water Limited         4,124           201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	201909	201909108674	R2565	Sewerage & Environmental Services	Castle Water Limited	23,881.13
201909         201909108682         R2510         Electricity         EDF Energy         10,807           201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	201909	201909108677	R2550	Metered Water	Castle Water Limited	8,135.44
201909         201909108684         R2530         Climate Change Levy         EDF Energy         697	201909	201909108679	R2565	Sewerage & Environmental Services	Castle Water Limited	4,124.23
	201909	201909108682	R2510	Electricity	EDF Energy	10,807.92
201909 201909108687 R2510 Electricity EDF Energy 5,366	201909	201909108684	R2530	Climate Change Levy	EDF Energy	697.80
	201909	201909108687	R2510	Electricity	EDF Energy	5,366.67
201909 201909108695 R2510 Electricity EDF Energy5,634	201909	201909108695	R2510	Electricity	EDF Energy	-5,634.28

201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909108703	R2510	Electricity	EDF Energy	2,948.74
201909	201909108708	R2510	Electricity	EDF Energy	16,088.06
201909	201909108710	R2530	Climate Change Levy	EDF Energy	1,044.61
201909	201909108721	R2510	Electricity	EDF Energy	5,696.52
201909	201909108724	R2510	Electricity	EDF Energy	-5,696.52
201909	201909108727	R2510	Electricity	EDF Energy	3,084.37
201909	201909108735	R2510	Electricity	EDF Energy	5,740.48
201909	201909108740	R2510	Electricity	EDF Energy	11,461.80
201909	201909108742	R2530	Climate Change Levy	EDF Energy	741.00
201909	201909108745	R2510	Electricity	EDF Energy	16,800.70
201909	201909108747	R2530	Climate Change Levy	EDF Energy	1,081.88
201909	201909108756	R2510	Electricity	EDF Energy	10,870.37
201909	201909108758	R2530	Climate Change Levy	EDF Energy	701.18
201909	201909108761	R2510	Electricity	EDF Energy	3,162.83
201909	201909108766	R2510	Electricity	EDF Energy	16,078.37
201909	201909108768	R2530	Climate Change Levy	EDF Energy	1,034.26
201909	201909108771	R2510	Electricity	EDF Energy	5,714.66
201909	201909110672	R3450	Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	790.92
201909	201909111147	R2170	Unplanned Building Maintenance External Maintenance	Dorma UK Ltd	3,026.95
201909	201909111153	R2170	Unplanned Building Maintenance External Maintenance	Dorma UK Ltd	-1,046.00
201909	201909111156	R2170	Unplanned Building Maintenance External Maintenance	Dorma UK Ltd	1,992.50
201909	201909111159	R2170	Unplanned Building Maintenance External Maintenance	Dorma UK Ltd	1,857.95
201909	201909111162	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Dorma UK Ltd	561.02
201909	201909111189	R2277	Planned Servicing Water Chlorination	Water and air Management Limited	1,700.73
201909	201909111216	R2277	Planned Servicing Water Chlorination	Water and air Management Limited	989.40
201909	201909111252	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201909	201909111255	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201909	201909111261	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201909	201909111727	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	524.16
201909	201909111727	R3120	Vehicle Maintenance - Parts Purchase  Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	1,048.32
201909	201909111733	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	1,072.36
201909	201909111733	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	21,236.42
201909	201909111742	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	21,236.42
			•		-
201909	201909111751	C3900	Vehicle Purchases - Capital	Volkswagen Group UK Ltd	21,236.42
201909	201909111760	R3110	Vehicle Maintenance - Tyres & Tubes	Lloyd Motors Ltd	3,081.22
201909	201909111792	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	530.50
201909	201909111794	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	544.90
201909	201909111817	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	547.00
201909	201909111820	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	547.00
201909	201909111823	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	547.00
201909	201909111826	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	620.00
201909	201909111828	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	620.00
201909	201909111857	R2505	Gas	Corona Energy	7,822.34
201909	201909111860	R2505	Gas	Corona Energy	4,200.41
201909	201909111875	R1720	Other Support Function Training	Auto Train Ltd	3,078.00
201909	201909112125	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	629.00
201909	201909112128	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,411.94
201909	201909112131	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	70,170.27
201909	201909112137	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,366.11
201909	201909112140	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,692.05
201909	201909112149	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	502.74
201909	201909112152	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,273.53

201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909112155	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,165.17
201909	201909112161	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	64,376.93
201909	201909112167	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	645.58
201909	201909112170	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,596.50
201909	201909112179	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,498.69
201909	201909112182	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,239.24
201909	201909112185	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	780.32
201909	201909112188	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	964.52
201909	201909112200	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2,220.63
201909	201909112203	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,307.87
201909	201909112215	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	3,731.66
201909	201909112221	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	69,628.04
201909	201909112224	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,263.66
201909	201909112227	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	838.92
201909	201909112230	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1,912.77
201909	201909112245	R3020	Workshop Equipment & Tools - Servicing / Repairs	RSG Engineering Ltd	1,067.00
201909	201909112265	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	941.21
201909	201909112308	R2730	Refuse	City Electrical Factors	1,165.33
201909	201909100001	R5325	Computer Software - Maintenance	Jedson Technologies SP	731.87
201909	201909100004	R1710	ICT Training	SailPoint Technologies Inc	1,610.00
201909	201909100005	R1710	ICT Training	SailPoint Technologies Inc	966.00
201909	201909100024	R5015	Telephone Charges - Mobile Phones	EE Limited	3,440.05
201909	201909100027	R5015	Telephone Charges - Mobile Phones	EE Limited EE Limited	4,607.25
201909	201909100027	R5015	Telephone Charges - Mobile Phones	EE Limited EE Limited	4,597.35
201909	201909100030	R5015	Telephone Charges - Mobile Phones	EE Limited EE Limited	3,439.06
201909	201909100033	R5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	1,516.66
201909	201909100250	R5310	Computer Hardware - Purchase	SCC (Specialist Computer Centre)	1,849.74
201909	201909100250	R5310	Computer Hardware - Purchase  Computer Hardware - Purchase	SCC (Specialist Computer Centre)	1,080.46
201909			· ·		
I .	201909100765	C5310	Computer Hardware - Purchase	BT Business Direct Ltd	10,648.01
201909	201909100777	C5310	Computer Hardware - Purchase	BT Business Direct Ltd	27,292.08
201909	201909100780	R5310	Computer Hardware - Purchase	BT Business Direct Ltd	848.00
201909	201909101004	R5115	Networks Hardware Maintenance	Capita IT Services	9,000.00
201909	201909105383	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4,335.43
201909	201909105386	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	17,481.72
201909	201909105389	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	5,523.90
201909	201909105615	R5325	Computer Software - Maintenance	Saadian Technologies Limited	9,999.00
201909	201909105705	R5325	Computer Software - Maintenance	Altia Solutions Ltd	2,560.00
201909	201909106200	C5320	Computer Software - Purchase	Saab AB	10,240.00
201909	201909106203	C5320	Computer Software - Purchase	Saab AB	6,548.00
201909	201909106206	R5325	Computer Software - Maintenance	Saab AB	398,792.36
201909	201909106209	C5320	Computer Software - Purchase	Saab AB	715,583.40
201909	201909106214	C5320	Computer Software - Purchase	Saab AB	700,349.98
201909	201909106216	R5320	Computer Software - Purchase	Saab AB	-891.95
201909	201909107509	R1710	ICT Training	QA Training Ltd	3,210.15
201909	201909107512	R1710	ICT Training	QA Training Ltd	7,802.00
201909	201909107789	C5325	Computer Software - Services	NCC Group Security Services Limited	2,531.56
201909	201909107792	R5325	Computer Software - Maintenance	NCC Group Security Services Limited	13,750.00
201909	201909107826	C5310	Computer Hardware - Purchase	Softcat PLC	1,452.01
201909	201909107829	R5325	Computer Software - Maintenance	Softcat PLC	41,518.60
201909	201909107832	R5325	Computer Software - Maintenance	Insight Direct (UK) Ltd	648.56
201909	201909107837	R5320	Computer Software - Purchase	Insight Direct (UK) Ltd	685.65
201909	201909107846	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,352.40

# Cumbria OPCC Spend over £500

201909	201909102639	R6840	Hotel Accommodation	Shap Wells Hotel	3,333.33
201909	201909107849	C5120	Networks Private Circuits	Insight Direct (UK) Ltd	1,000.00
201909	201909107851	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,549.82
201909	201909107854	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	2,481.94
201909	201909107857	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,333.24
201909	201909107860	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	2,082.77
201909	201909107863	C5120	Networks Private Circuits	Insight Direct (UK) Ltd	2,375.00
201909	201909107865	R5120	Networks Private Circuits  Networks Private Circuits	Insight Direct (UK) Ltd	2,752.20
201909	201909107868	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,477.71
201909	201909107871	R5120	Networks Private Circuits  Networks Private Circuits	Insight Direct (UK) Ltd	5,407.82
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201909	201909107876	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3,760.37
201909	201909107899	C5120	Networks Private Circuits	Insight Direct (UK) Ltd	950.00
201909	201909107901	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	2,858.75
201909	201909107913	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
201909	201909107916	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
201909	201909107943	R5120	Networks Private Circuits	Vodafone Limited	11,876.21
201909	201909107949	R5120	Networks Private Circuits	Vodafone Limited	46,800.00
201909	201909107952	R5120	Networks Private Circuits	Vodafone Limited	-9,784.11
201909	201909107955	R5120	Networks Private Circuits	Vodafone Limited	-11,630.11
201909	201909107958	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
201909	201909107961	R5120	Networks Private Circuits	Vodafone Limited	3,958.16
201909	201909108029	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	645.00
201909	201909108032	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	565.25
201909	201909108096	R5010	Telephone Charges - Landlines	TalkTalk	2,698.43
201909	201909108099	R5010	Telephone Charges - Landlines	TalkTalk	2,560.81
201909	201909108273	R5325	Computer Software - Maintenance	ABM Intelligence Ltd	14,346.56
201909	201909108279	C6755	Consultants Fees - ICT	MHR International UK LTD	1,062.00
201909	201909108489	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
201909	201909108501	R5120	Networks Private Circuits	Vodafone Limited	1,776.00
201909	201909108648	R5010	Telephone Charges - Landlines	British Telecom	16,843.29
201909	201909110931	R5325	Computer Software - Maintenance	Bottomline Technologies Europe Ltd	1,421.99
201909	201909111141	R5325	Computer Software - Maintenance	Griffeye Technologies AB	2,985.00
201909	201909111144	R5325	Computer Software - Maintenance	Fortrus Limited	17,496.00
201909	201909111281	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	78,907.77
201909	201909111284	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	76,892.28
201909	201909111287	C5310	Computer Hardware - Purchase	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	1,350.00
201909	201909111290	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	75,748.10
201909	201909111398	R5310	Computer Hardware - Purchase	Stone Computers Ltd	1,250.00
201909	201909111401	R5310	Computer Hardware - Purchase	Stone Computers Ltd	4,072.88
201909	201909111407	R5315	Computer Hardware - Maintenance	Stone Computers Ltd	784.00
201909	201909111739	R5325	Computer Software - Maintenance	Unisys Ltd	19,396.00
201909	201909112275	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	3,908.63
201909	201909112288	R5345	Computer & Printer Consumables	Xerox UK Ltd	5,024.99

Period	Unique Record Identifier	Account	Account Code Description	Supplier Name	Amount
	10 201910102099	R5600	Postage Costs	Royal Mail	1054.44
	10 201910102101	R5600	Postage Costs	Royal Mail	1239.69
	10 201910102103	R5600	Postage Costs	Royal Mail	1304.89
	10 201910102107	R5600	Postage Costs	Royal Mail	2071.89
	10 201910102255	R2600	Rent	Reed Rains	750
	10 201910102169	R3660		ee Redacted: The information is confidential or would attract an exemption under the Freedo	
	10 201910102170	R3660	·	ec Redacted: The information is confidential or would attract an exemption under the Freedo	
	10 201910102171	R3660	·	ee Redacted: The information is confidential or would attract an exemption under the Freedo	
	10 201910100019	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	715.79
	10 201910100024	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	561.9
	10 201910100033	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	1190
	10 201910100038	B2312	Inventories/Stocks - Uniforms - Purchases	TCH UK Ltd	967.6
	10 201910100039	B2312	Inventories/Stocks - Uniforms - Purchases	TCH UK Ltd	2054.9
	10 201910100108	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	1148.32
	10 201910100109	B2312	Inventories/Stocks - Uniforms - Purchases	Tranam	1148.32
	10 201910100743	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	816.6
	10 201910100745	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	1299.87
	10 201910101232	B2312	Inventories/Stocks - Uniforms - Purchases	Lloyd Motors Ltd	958.85
	10 201910101266	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	506.06
	10 201910101270	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	764.75
	10 201910101280	B2312	Inventories/Stocks - Uniforms - Purchases	Try & Lilly Ltd	705.6
	10 201910101311	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	1844.44
	10 201910101317	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	583.24
	10 201910101317	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	595
	10 201910101424	R4300	Furniture - General	Centric Office Solutions Limited	980
	10 201910101426	R4300	Furniture - General	Centric Office Solutions Limited  Centric Office Solutions Limited	1568
	10 201910101627	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Draeger Safety UK Ltd	998.1
	10 201910101637	B2312	Inventories/Stocks - Uniforms - Purchases	Deenside Ltd	864.48
	10 201910101638	B2312	Inventories/Stocks - Uniforms - Purchases	Deenside Ltd	768.99
	10 201910101648	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717
	10 201910101649	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1560
	10 201910101650	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	782.2
	10 201910101694	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	988
	10 201910102085	B2312	Inventories/Stocks - Uniforms - Purchases	Niton Equipment Ltd	7020
	10 201910102115	R4005	Office Equipment - Maintenance	Kardex Systems UK Limited	2483.1
	10 201910102119	B2312	Inventories/Stocks - Uniforms - Purchases	Edgar Brothers	1219.9
	10 201910102336	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	967.99
	10 201910102337	B2312	Inventories/Stocks - Uniforms - Purchases	Michael Lupton Associates Ltd	1916.65
	10 201910101243	R6750	Consultants Fees - Other	SMSR Ltd	651
	10 201910101244	R6750	Consultants Fees - Other	SMSR Ltd	665
	10 201910102178	R5350	Web Design & Running Costs	Zengenti Ltd	8016
	10 201910100014	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1347.6
	10 201910100014	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	906.7
	10 201910100037	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	7669.3
	10 201910100050	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1828.91
	10 201910100055	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	704.91
	10 201910100066	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1408.81
	10 201910100067	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1000
	10 201910100088	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	13144.49
	10 201910100089	R2700	Cleaning Contract  Cleaning Contract	Bulloughs Cleaning Services Ltd	3742.03
	10 201910100089	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.98
	10 201910100092	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5127.48
2013.	20 201010100002	112,00	C.C.S	Sandagin Sidaring Services Eta	3127.70

# 2019-20 Q3 Cumbria OPCC Spend o

201910 201910102101	R5600	Destana Cesta	Royal Mail	1239.69
201910 201910102101	R2700	Postage Costs Cleaning Contract	Bulloughs Cleaning Services Ltd	2423.1
201910 201910100094	R2700	Cleaning Contract  Cleaning Contract	Bulloughs Cleaning Services Ltd	3665.94
201910 201910100095	R2700	•		1502.43
201910 201910100098	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd Bulloughs Cleaning Services Ltd	600.97
	R2700	Cleaning Contract		
201910 201910100104		Cleaning Contract	Bulloughs Cleaning Services Ltd	1502.43
201910 201910100115	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	999.25
201910 201910100119	R2070	Unplanned Building Services Internal Other	BID Group Ltd	514
201910 201910100120	R2140	Unplanned Building Maintenance Internal Maintenance	BID Group Ltd	2350
201910 201910100128	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	1032.36
201910 201910100130	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	900.26
201910 201910100187	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1140.39
201910 201910100188	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1146.81
201910 201910100189	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	947.44
201910 201910100190	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1040.15
201910 201910100192	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	950.75
201910 201910100193	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1076.05
201910 201910100194	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	981.38
201910 201910100195	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	964.06
201910 201910100202	R2080	Unplanned Building Services External Other	Top Notch Contractors Ltd	513.48
201910 201910100217	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1690.78
201910 201910100218	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1000
201910 201910100221	R3450	Accident Damage (Below Insurance Excess))	Thompson Accident Repair Centre	569.48
201910 201910100232	C2850	Other Building Related Fees (Planning etc)	Compass Services Group (Cabling Systems) Ltd	1620
201910 201910100233	R2220	Planned Survey Internal Maintenance	Contract Flooring (Cumbria) Ltd	980
201910 201910100239	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	603
201910 201910100240	C2830	Professional Fees	Unwin Jones Partnership	2500
201910 201910100265	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motorrad	674.32
201910 201910100271	R3450	Accident Damage (Below Insurance Excess))	Lloyd Motorrad	2490.74
201910 201910100272	R3420	Vehicle Other Supplements	Lloyd Motorrad	2490.74
201910 201910100282	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	618.86
201910 201910100289	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	747.5
201910 201910100299	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	962
201910 201910100300	R7006	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	968.22
201910 201910100301	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	2338
201910 201910100302	R2150	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	730
201910 201910100303	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	3665
201910 201910100316	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	806
201910 201910100317	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	514.2
201910 201910100318	R2150	Unplanned Building Maintenance Electrics	Cumbria Mechanical Plumbing Ltd	1890
201910 201910100429	R2610	Estates Leases	Carlisle City Council	7750
201910 201910100497	R2460	Grounds Maintenance - Contract	S Nicholson Grounds Maintenance	750
201910 201910100527	R2610	Estates Leases	Solway Plain Futures Ltd	1898
201910 201910100602	R2730	Refuse	Amey PLC - Enterprise Managed Services Ltd	1248.8
201910 201910100621	R3120	Vehicle Maintenance - Parts Purchase	David Hayton Ltd	819.11
201910 201910100649	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Ltd	4910.97
201910 201910100651	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Ltd	637.79
201910 201910100718	C2830	Professional Fees	Baker Mallett LLP	827.24
201910 201910100733	C2830	Professional Fees	Tremorfa Ltd	47286
201910 201910101111	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1040
201910 201910101112	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	770
201910 201910101115	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100965.33
201910 201910101116	R2680	PFI Occupancy Charges	West Cumbria Estates Management Limited	100965.33
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# 2019-20 Q3 Cumbria OPCC Spend o

201910 201910102101	R5600	Postago Costs	Doval Mail	1239.69
201910 201910102101	R2500	Postage Costs Oil	Royal Mail Scottish Fuels	1239.69 890.7
	R2500	Oil	Scottish Fuels	5950
201910 201910101128	R3120			811.03
201910 201910101163		Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	
201910 201910101220	R2510	Electricity	British Gas Trading	5121.76
201910 201910101228	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	1670.5
201910 201910101237	R2730	Refuse	Biffa Waste Services Ltd	684.4
201910 201910101239	R2730	Refuse	Biffa Waste Services Ltd	557.5
201910 201910101240	R2730	Refuse	Biffa Waste Services Ltd	819.5
201910 201910101361	R2240	Planned Survey Safety Works	FTS Fire & Security Ltd	1552
201910 201910101448	R2610	Estates Leases	Dalton Community Association	1100
201910 201910101470	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11687.7
201910 201910101471	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11687.7
201910 201910101472	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11687.7
201910 201910101473	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11687.7
201910 201910101474	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11687.7
201910 201910101475	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11687.7
201910 201910101476	R2505	Gas	Flogas Britain Ltd	689.75
201910 201910101493	R2273	Planned Servicing Firearms - Bullet Trap etc	Aberswift De-Leading Specialists Limited	4920
201910 201910101517	R3420	Vehicle Other Supplements	Volkswagen Group UK Ltd	558.84
201910 201910101525	R3120	Vehicle Maintenance - Parts Purchase	Volkswagen Group UK Ltd	552.55
201910 201910101599	R2830	Professional Fees	DSSR Consulting Engineers	1360
201910 201910101600	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	923
201910 201910101616	R2610	Estates Leases	Ulverston Properties Ltd	861.66
201910 201910101684	R2610	Estates Leases	National Crime Agency (NCA)	20000
201910 201910101735	R2510	Electricity	EDF Energy	5658
201910 201910101737	R2510	Electricity	EDF Energy	2951.24
201910 201910101737	R2510	Electricity	EDF Energy	16261.33
201910 201910101739	R2530	Climate Change Levy	EDF Energy	1045.36
201910 201910101741	R2510	Electricity	EDF Energy	1045.30
201910 201910101741	R2530	Climate Change Levy	EDF Energy	685.99
	R3450		<u>.</u>	790.92
201910 201910101878		Accident Damage (Below Insurance Excess))	Enterprise Rent-a-car UK Limited	
201910 201910102112	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Dorma UK Ltd	612.16
201910 201910102118	R2277	Planned Servicing Water Chlorination	Water and air Management Limited	1700.73
201910 201910102131	R2277	Planned Servicing Water Chlorination	Water and air Management Limited	989.4
201910 201910102144	R2277	Planned Servicing Water Chlorination	Water and air Management Limited	3710.25
201910 201910102147	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201910 201910102221	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	1072.36
201910 201910102230	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	530.5
201910 201910102232	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	544.9
201910 201910102256	R2286	Planned Servicing Generators/UPS	Burtonwood Generator & Switchgear Services Limited	547
201910 201910102264	R2505	Gas	Corona Energy	8276.73
201910 201910102307	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2220.63
201910 201910102308	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1307.87
201910 201910102312	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	3731.66
201910 201910102314	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	69628.04
201910 201910102315	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1263.66
201910 201910102316	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	838.92
201910 201910102317	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1912.77
201910 201910102321	C3905	Vehicle Adaptations - Capital	RSG Engineering Ltd	941.21
201910 201910101290	R1610	CID Training	Jill Grant Psychology Services	879.1
201910 201910101574	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	4128.65
201910 201910101583	R1610	CID Training	Alex Preston - Solicitor	850
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201910 201910102101	R5600	Destara Costa	David Mail	1239.69
201910 201910102101	R1150	Postage Costs  Com Faviament Purchase	Royal Mail Precor	550.12
201910 201910101218	R1150	Gym Equipment - Purchase	Investec Asset Finance Plc	2199.89
	R1152 R1152	Gym Equipment - Lease	Investec Asset Finance Pic	2199.89
201910 201910102082	R1152 R6660	Gym Equipment - Lease		
201910 201910100030		Counsel Fees	Atlantic Chambers	546
201910 201910100661	B4003	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	588
201910 201910100772	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	600
201910 201910100773	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	2604
201910 201910101276	B4003	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	2200
201910 201910101277	B4003	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	4000
201910 201910101494	R6644	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	600
201910 201910101611	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	5 Essex Court	3060
201910 201910101612	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	5 Essex Court	912
201910 201910102263	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	Outer Temple Chambers	2374.32
201910 201910100031	R7290	Other Third Party Payments	Police and Crime Commissioner for West Midlands	34989
201910 201910100223	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Harraby Catholic Club Youth Football	1806
201910 201910100473	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Green Door Centre	1000
201910 201910100619	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Penrith AFC Juniors	2500
201910 201910100623	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Plumpton Community Play Area Project	2500
201910 201910100652	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Allerdale Girls Football Club	2500
201910 201910100653	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Allerdale Girls Football Club	2500
201910 201910100654	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Allerdale Girls Football Club	2500
201910 201910101113	R6757	Consultants Fees - Finance	Government Actuary's Department	5699.89
201910 201910101614	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	8099.87
201910 201910101615	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	2379.97
201910 201910101635	R6830	External Audit Fee	Grant Thornton UK LLP	2888
201910 201910102080	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8396
201910 201910102162	R6710	Subscriptions	Reed Business Information	4095
201910 201910102206	R7290	Other Third Party Payments	Tellemachus Limited	22163.11
201910 201910100713	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	528.65
201910 201910100744	R5835	Operational Equipment - Testing Kits & Consumables	Scenesafe Previously (WA Products (UK) Ltd)	620.64
201910 201910100770	R4845	Redacted: The information relates to the protection of vulnerable adults or children	Redacted: The information relates to the protection of vulnerable adults or children	2905
201910 201910100774	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1025.55
201910 201910100775	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2573.7
201910 201910100777	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1297.03
201910 201910100778	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1123.03
201910 201910100780	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	719.2
201910 201910100782	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1080.25
201910 201910100784	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3004.9
201910 201910100785	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	527.8
201910 201910100789	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	625.8
201910 201910100790	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2262
201910 201910100791	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1788.72
201910 201910100793	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1289.06
201910 201910100794	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2297.53
201910 201910100795	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	870
201910 201910100793	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	672.75
201910 201910101074	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	1246.44
201910 201910101088	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998  Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998  Redacted: Disclosure of information would breach the Data Protection Act 1998	822.05
201910 201910101108 201910 2019101011110	R5950 R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998  Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998  Redacted: Disclosure of information would breach the Data Protection Act 1998	903.47
	R4710		Cellebrite Uk Ltd	1800
201910 2019101011114 201910 201910101332	R5950	Forensic Analysis - Serious Crime Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	536.42
				921.1
201910 201910101337	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	921.1

	55600			4000.50
201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201910 201910101338	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	740.78
201910 201910101497	R5940	•	Free Redacted: The information is confidential or would attract an exemption under the Freedo	7200
201910 201910101580	R1720	Other Support Function Training	Insight Direct (UK) Ltd	3289
201910 201910101609	R1630	Other Operational Training	Police and Crime Commissioner for Kent	1000
201910 201910101634	R5940	·	Free Redacted: The information is confidential or would attract an exemption under the Freedo	1660.68
201910 201910101696	R4705	Forensic Analysis - Over Prescribed Limit	Orchid Cellmark Ltd	870
201910 201910101697	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	649.6
201910 201910101752	R4845	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	2698.02
201910 201910101753	R4845	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	2798.02
201910 201910101754	R4845	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	2945.04
201910 201910102175	R4845	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	2200
201910 201910102181	R4780	CSI Consumables	Acota Limited	4825.88
201910 201910102182	R4845	Expert Witness Testimony / Reports	Acuity Forensic Limited	3600
201910 201910102214	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1938.36
201910 201910102215	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1687.71
201910 201910102219	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	9393.25
201910 201910102220	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	919
201910 201910102258	R1610	CID Training	Institute for Collaborative Working	2500
201910 201910102318	R5867	Operational Equipment - Maintenance	Foster & Freeman Ltd	2815.33
201910 201910100035	R1090	Other Recruitment Costs	Spring Technology Staffing Services (STSS)	5065.65
201910 201910100036	R1090	Other Recruitment Costs	Spring Technology Staffing Services (STSS)	5478.75
201910 201910100484	R1340	Added Years Qtrly - LGPS	Cumbria County Council	16192.98
201910 201910101330	R1110	Redacted: The information is confirdential or would attract an exemption under the	Fre Redacted: The information is confirdential or would attract an exemption under the Freedo	1150
201910 201910101331	R1110	Redacted: The information is confirdential or would attract an exemption under the	Fre Redacted: The information is confirdential or would attract an exemption under the Freedo	575
201910 201910101530	R0500	Agency Staff	Comensura Ltd	1032.8
201910 201910101531	R0500	Agency Staff	Comensura Ltd	1922.31
201910 201910101533	R0500	Agency Staff	Comensura Ltd	526.49
201910 201910101534	R0500	Agency Staff	Comensura Ltd	2264.05
201910 201910101535	R0500	Agency Staff	Comensura Ltd	1032.8
201910 201910101536	R0500	Agency Staff	Comensura Ltd	1855.07
201910 201910101540	R0500	Agency Staff	Comensura Ltd	1213.54
201910 201910101541	R0500	Agency Staff	Comensura Ltd	1788.43
201910 201910101544	R0500	Agency Staff	Comensura Ltd	549
201910 201910101546	R0500	Agency Staff	Comensura Ltd	1811.24
201910 201910101547	R1110	Force Doctor Fees	Comensura Ltd	1377.33
201910 201910101549	R0500	Agency Staff	Comensura Ltd	1131.61
201910 201910101553	R0500	Agency Staff	Comensura Ltd	2264.05
201910 201910101555	R0500	Agency Staff	Comensura Ltd	1088.84
201910 201910101556	R0500	Agency Staff	Comensura Ltd	1559.29
201910 201910101557	R0500	Agency Staff	Comensura Ltd	2264.05
201910 201910101558	R0500	Agency Staff	Comensura Ltd	1116.05
201910 201910101559	R0500	Agency Staff	Comensura Ltd	766.87
201910 201910101561	R0500	Agency Staff	Comensura Ltd	526.49
201910 201910101562	R0500	Agency Staff	Comensura Ltd	2264.05
201910 201910101563	R1110	Force Doctor Fees	Comensura Ltd	1151.63
201910 201910101778	R1132	Immunisations & Vaccinations	Library House Surgery	839
201910 201910102154	R1610	CID Training	College of Policing (NPIA)	1547.52
201910 201910102134	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	1508.15
201910 201910100045	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	11291.28
201910 201910100257	R6780	Grants & Donations	National Association of Police Officers (NARPO)	600
201910 201910100237	R5916	Police Dogs - Vets Fees	Frame & Swift	679.11
201910 201910100612	R5916	Police Dogs - Vets Fees	Frame & Swift	1978.13
201010 201010100012	113310	. 000 5080 7000 1000	. rame & smit	1370.13

201910 201910102101	R5600	Darton Carte	David Mail	1239.69
201910 201910102101	R4625	Postage Costs Detained Persons - Laundry	Royal Mail Shortridge Laundry	612.81
201910 201910100677	R4625	Detained Persons - Laundry	Shortridge Laundry  Shortridge Laundry	540.21
201910 201910100078	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107330.2
201910 201910100768	R4900 R4625	Detained Persons - Laundry	Shortridge Laundry	1232.87
201910 201910101009		•	· · · · · · · · · · · · · · · · · · ·	1100
	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	
201910 201910101227	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	1419 2549.96
201910 201910101492	R5980	Firearms Equipment	Civil Defence Supply Limited	
201910 201910101581	R1720	Other Support Function Training	Insight Direct (UK) Ltd BOC Gases	1196 521
201910 201910101594	R5865	Operational Equipment - Other Mutual Aid		2918.02
201910 201910101608	R7002 R4600		Police and Crime Commissioner for Kent Bidfood	
201910 201910101625 201910 201910101640	R5760	Detained Persons - Meals / Refreshments		574.18 930
	C5790	Operational Equipment - TASER	Axon Public Safety UK Limited	10000
201910 201910101644		Operational Equipment - Audio / Video Equipment	Axon Public Safety UK Limited	
201910 201910101750	R5980	Firearms Equipment	Accuracy International	558.12 3960
201910 201910101779	R1630	Other Operational Training	The Atacc Group (Promedsol)	
201910 201910101780	R1720 R5865	Other Support Function Training	The Atacc Group (Promedsol)	1320 -1500
201910 201910102183		Operational Equipment - Other	S P Services (UK) Ltd	
201910 201910102188	R4940	First Aid Equipment / Consumables	S P Services (UK) Ltd	1988.7
201910 201910102265	R7295	Contribution to NPAS	Police and Crime Commissioner for West Yorkshire	4572
201910 201910100688	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	550
201910 201910100735	R5965	Crime Prevention - Labour Costs / Fitting	Solon Security Limited	1350
201910 201910101378	R5960	Community Initiatives - Activities & Competitions	Onside Sports Development	750
201910 201910102334	R5965	Crime Prevention - Labour Costs / Fitting	City Electrical Factors	920
201910 201910100170	R6785	Contributions - PCC Commissioning Services	Cumbria Gateway	9544
201910 201910100263	R6785	Contributions - PCC Commissioning Services	Carlisle and District Youthwork Partnership	2850
201910 201910100430	R4922	SARC Counselling Services	Safety Net (UK) - Advice & Support Centre	33306.25
201910 201910100463	R5730 R6730	Other Allowances	Legally Qualified Chair	525 1100
201910 201910100539		Non-Staff Advertising	The Ink Events Company	
201910 201910100599	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	42000
201910 201910100769	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19172.42
201910 201910101224	R6780	Grants & Donations	Brake	2500
201910 201910101326	R6785 R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	1384.88 50000
201910 201910101349		Contributions - PCC Commissioning Services	South Lakeland District Council	
201910 201910101396	R6785 R6785	Contributions - PCC Commissioning Services	Women's Community Matters	3591.17
201910 201910101397		Contributions - PCC Commissioning Services	Women's Community Matters	10088.76
201910 201910101548	R0500	Agency Staff	Comensura Ltd	807.77
201910 201910101617	R6785 R6830	Contributions - PCC Commissioning Services External Audit Fee	Leaders Unlocked Limited	8293 5840
201910 201910101636	R6730		Grant Thornton UK LLP	
201910 201910101672		Non-Staff Advertising	Newsquest Media Group	600 11250
201910 201910101751	R6785 R6785	Contributions - PCC Commissioning Services	Restorative Solutions CIC	9041.67
201910 201910102090 201910 201910102091	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services Remedi-Restorative Services	2600
	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services Remedi-Restorative Services	2600
201910 201910102092 201910 201910102093	R6785	Contributions - PCC Commissioning Services Contributions - PCC Commissioning Services	Remedi-Restorative Services  Remedi-Restorative Services	9041.67
		_		
201910 201910100001 201910 201910100002	R1710 R1710	ICT Training	SailPoint Technologies Inc SailPoint Technologies Inc	1610 966
	C6755	ICT Training	EE Limited	2400
201910 201910100005 201910 201910100047	R5320	Consultants Fees - ICT		661.71
201910 201910100047	R5320 R5325	Computer Software - Purchase Computer Software - Maintenance	SCC (Specialist Computer Centre) SCC (Specialist Computer Centre)	3615.13
201910 201910100048	R5325 R5325	Computer Software - Maintenance  Computer Software - Maintenance	Capita Secure Information Solutions Ltd	5523.9
201910 201910101071	R5325 R5325	Computer Software - Maintenance  Computer Software - Maintenance	Altia Solutions Ltd	2560
201910 201910101129	R1710	ICT Training	QA Training Ltd	5302
201310 201310101433	1/1/10	ior maniling	עה וומווווון בנט	3302

201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201910 201910101501	R1710	ICT Training	QA Training Ltd	6526
201910 201910101502	R1710	ICT Training	QA Training Ltd	5888
201910 201910101568	C6755	Consultants Fees - ICT	NCC Group Security Services Limited	6050
201910 201910101569	R5325	Computer Software - Maintenance	NCC Group Security Services Limited	1821.77
201910 201910101575	C5310	Computer Hardware - Purchase	Softcat PLC	1452.01
201910 201910101576	R5325	Computer Software - Maintenance	Softcat PLC	41518.6
201910 201910101577	C5120	Networks Private Circuits	Insight Direct (UK) Ltd	950
201910 201910101578	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	2858.75
201910 201910101582	R5120	Networks Private Circuits	Insight Direct (UK) Ltd	3771.63
201910 201910101585	R5120	Networks Private Circuits	Vodafone Limited	11876.21
201910 201910101586	R5120	Networks Private Circuits	Vodafone Limited	3958.16
201910 201910101587	R5120	Networks Private Circuits	Vodafone Limited	11876.21
201910 201910101597	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	685
201910 201910101607	R5010	Telephone Charges - Landlines	TalkTalk	2536.25
201910 201910101619	R5325	Computer Software - Maintenance	Nevis Systems Ltd	2009.61
201910 201910101632	C5320	Computer Software - Purchase	MHR International UK LTD	4000
201910 201910101633	R5320	Computer Software - Purchase	MHR International UK LTD	1002.74
201910 201910101646	R5320	Computer Software - Purchase	Axon Public Safety UK Limited	3875
201910 201910101693	R5120	Networks Private Circuits	Vodafone Limited	1776
201910 201910102111	R5325	Computer Software - Maintenance	Fortrus Limited	17496
201910 201910102152	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	74068.24
201910 201910102173	R5315	Computer Hardware - Maintenance	Stone Computers Ltd	784
201910 201910102223	R5325	Computer Software - Maintenance	Unisys Ltd	19396
201910 201910102326	R5325	Computer Software - Maintenance	Version 1 Solutions Limited	3908.63
201910 201910102330	R5345	Computer & Printer Consumables	Xerox UK Ltd	622.62
201910 201910102332	C6755	Consultants Fees - ICT	Finyx Consulting Limited	18500
201910 201910100483	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3025.77
201910 201910100519	R4090		xemption under the Free Redacted: The information is confidential or would attract an exemption under the Freedo	877.41
201910 201910100522	R4090		xemption under the Free Redacted: The information is confidential or would attract an exemption under the Freedo	594.63
201910 201910100526	R4090		xemption under the Free Redacted: The information is confidential or would attract an exemption under the Freedo	617.4
201910 201910100824	R6850	Hotel Accommodation - Training	Capita Travel and Events	800
201910 201910100824	R6850	Hotel Accommodation - Training	Capita Travel and Events	1000
201910 201910100839	R6850	Hotel Accommodation - Training  Hotel Accommodation - Training	Capita Travel and Events	845
201910 201910100839	R6850	Hotel Accommodation - Training  Hotel Accommodation - Training	Capita Travel and Events	550
201910 201910100843	R6840	Hotel Accommodation	Capita Travel and Events  Capita Travel and Events	500.5
201910 201910100855	R3745	Travel - Public Transport	Capita Travel and Events  Capita Travel and Events	564.07
201910 201910100833	R3745	Travel - Public Transport  Travel - Public Transport	·	1417.03
201910 201910100880 201910 201910 201910100909	R6850	Hotel Accommodation - Training	Capita Travel and Events Capita Travel and Events	1584
201910 201910100909	R3745		·	759.21
		Travel - Public Transport	Capita Travel and Events	
201910 201910100965	R6850 R6850	Hotel Accommodation - Training	Capita Travel and Events	550 513.33
201910 201910100971		Hotel Accommodation - Training	Capita Travel and Events	
201910 201910100979	R6850	Hotel Accommodation - Training	Capita Travel and Events	2250
201910 201910100990	R6840	Hotel Accommodation	Capita Travel and Events	801.2
201910 201910101011	R6840	Hotel Accommodation	Capita Travel and Events	690
201910 201910101017	R6850	Hotel Accommodation - Training	Capita Travel and Events	1360
201910 201910101041	R6850	Hotel Accommodation - Training	Capita Travel and Events	1060
201910 201910101042	R6850	Hotel Accommodation - Training	Capita Travel and Events	2496
201910 201910101050	R6850	Hotel Accommodation - Training	Capita Travel and Events	4154.51
201910 201910101058	R6850	Hotel Accommodation - Training	Capita Travel and Events	545
201910 201910102049	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	566.82
201910 201910102191	R6840	Hotel Accommodation	Newton Rigg College [part of Askham Bryan]	1152
201910 201910101034	R3745	Travel - Public Transport	Capita Travel and Events	574.4

	25.00			1000 60
201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201910 201910100482	R7090	Other Collaboration Payments	Cumbria County Council	3623
201910 201910100732	R1710	ICT Training	Blue Light Digital Ltd	6300
201911 201911101704	R5600	Postage Costs	Royal Mail	1083.87
201911 201911101710	R5600	Postage Costs	Royal Mail	918.11
201911 201911101804	R2600	Rent	Reed Rains	750
201911 201911101738	R3660	•	the Free Redacted: The information is confidential or would attract an exemption under the Freedo	2234.5
201911 201911100019	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	1072.93
201911 201911100024	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	1030.34
201911 201911100501	B2312	Inventories/Stocks - Uniforms - Purchases	Needle Sports	833.14
201911 201911100525	R4400	Books & Publications	Hills Books	3570
201911 201911100623	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	572.78
201911 201911100625	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	653.6
201911 201911100922	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	3103.75
201911 201911100923	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	7650
201911 201911100924	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	668.5
201911 201911100925	B2312	Inventories/Stocks - Uniforms - Purchases	Endura Ltd	1050.5
201911 201911101066	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	812
201911 201911101067	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	994.2
201911 201911101068	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	868.14
201911 201911101080	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Kays Medical Limited	921.5
201911 201911101083	R4550	Staff Clothing & Police Uniform	Ioma Clothing Company	589.5
201911 201911101087	R4550	Staff Clothing & Police Uniform	Ioma Clothing Company	589.5
201911 201911101111	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	1214.5
201911 201911101114	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	545
201911 201911101336	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	862.75
201911 201911101398	R4555	Protective Clothing	Emblematic LTD	2741.5
201911 201911101330	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	4003.2
201911 201911101419	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1660.1
201911 201911101421	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	535.4
201911 201911101421	B2312	Inventories/Stocks - Uniforms - Purchases	•	6311.3
			Mehler Vario System GmbH	2224
201911 201911101425	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	
201911 201911101426	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	978.4
201911 201911101429	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1300.2
201911 201911101456	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	5512.5
201911 201911101457	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2508.75
201911 201911101458	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	2275.85
201911 201911101459	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	690
201911 201911101718	B2312	Inventories/Stocks - Uniforms - Purchases	H-Squared (a trading division of UK Electric Ltd)	1177
201911 201911101749	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	1107.6
201911 201911101737	R4150	Print Unit - Printing Equipment & Maintenance	Glendale Presentation Solutions Ltd	510
201911 201911100642	R1260	Employee Insurance	AON UK Ltd	588.83
201911 201911100649	R3850	Vehicle Insurance	AON UK Ltd	1903.99
201911 201911100651	R1260	Employee Insurance	AON UK Ltd	1202.32
201911 201911100020	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	1196.8
201911 201911100023	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	749.2
201911 201911100026	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	5569.14
201911 201911100034	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1967.26
201911 201911100049	R3130	Vehicle Maintenance - Work Done Externally	Ciceley Commercials	629.7
201911 201911100051	R3120	Vehicle Maintenance - Parts Purchase	Ciceley Commercials	703.5
201911 201911100058	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	566.58
201911 201911100064	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	544
201911 201911100065	R2030	Unplanned Building Services Security & Security Equipment Maintenance	Chubb Fire & Security Limited	734.73
		, , , , ,	·	

201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201911 201911100069	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	13144.49
201911 201911100070	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3742.03
201911 201911100071	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.98
201911 201911100071	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	5127.48
201911 201911100075	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	2423.1
201911 201911100075	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	3665.94
201911 201911100077	R2700	Cleaning Contract Cleaning Contract	Bulloughs Cleaning Services Ltd	1502.43
201911 201911100077	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	600.97
201911 201911100079	R2700	Cleaning Contract Cleaning Contract		1502.43
201911 201911100083	R7006	•	Bulloughs Cleaning Services Ltd	533
	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	1235
201911 201911100102		North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	
201911 201911100136	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201911 201911100155	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1113.57
201911 201911100156	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	725.35
201911 201911100157	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	992.53
201911 201911100159	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1139.44
201911 201911100160	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1094.52
201911 201911100161	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	979.55
201911 201911100188	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	2562.72
201911 201911100189	R3460	Accident Damage (Below Insurance Threshold)	Thompson Accident Repair Centre	1000
201911 201911100196	R2070	Unplanned Building Services Internal Other	Contract Flooring (Cumbria) Ltd	590
201911 201911100199	C2830	Professional Fees	Unwin Jones Partnership	2500
201911 201911100206	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	1150
201911 201911100215	R3130	Vehicle Maintenance - Work Done Externally	Lloyd Motorrad	630.99
201911 201911100225	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motorrad	711.82
201911 201911100227	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motorrad	548.32
201911 201911100236	R2080	Unplanned Building Services External Other	Lambert-Gill Ltd	540
201911 201911100238	R2150	Unplanned Building Maintenance Electrics	JJ Group (Contracting) Ltd	1388.55
201911 201911100241	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	830
201911 201911100242	R2010	Unplanned Building Services Boiler & Heating Plant	Cumbria Mechanical Plumbing Ltd	636.2
201911 201911100245	R7006	North West Ambulance Service - Estates Management Collaboration	Cumbria Mechanical Plumbing Ltd	1184
201911 201911100252	R2060	Unplanned Building Services Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	543
201911 201911100254	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Cumbria Mechanical Plumbing Ltd	3280
201911 201911100262	R7006	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	892.52
201911 201911100337	R2610	Estates Leases	Walton Goodland Limited	1636.72
201911 201911100389	R2610	Estates Leases	Cumbria County Council	1065.9
201911 201911100456	R2640	Room Hire	Rookin House Activity Centre	1200
201911 201911100489	R3120	Vehicle Maintenance - Parts Purchase	David Hayton Ltd	1039.17
201911 201911100493	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	2978
201911 201911100494	R7006	North West Ambulance Service - Estates Management Collaboration	Metcalfe Plant & Tool Ltd	3320
201911 201911100498	R2210	Planned Survey External Maintenance	Nicol Landscapes Ltd	4545
201911 201911100499	R2070	Unplanned Building Services Internal Other	Keswick Superglaze Ltd	899.6
201911 201911100521	R7006	North West Ambulance Service - Estates Management Collaboration	John Sandelands Ltd	1870.44
201911 201911100573	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	262423.91
201911 201911100574	C2245	Planned Survey Alterations & Improvements	Thomas Armstrong (Construction) Ltd	431559.67
201911 201911100580	R2120	Unplanned Building Maintenance Non Structural Maintenance	Frederick Potts & Sons Ltd	2572
201911 201911100581	R2205	Planned Survey Non Structural Maintenance	Frederick Potts & Sons Ltd	790
201911 201911100583	R2610	Estates Leases	Frederick Potts & Sons Ltd	787.5
201911 201911100592	C2830	Professional Fees	Baker Mallett LLP	827.24
201911 201911100604	R7006	North West Ambulance Service - Estates Management Collaboration	Margrange Ltd	996.25
201911 201911100604	C2830	Professional Fees	Tweddell & Slater Limited	852.53
201911 201911100019	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	3600
201311 201311100313	1.5550	Tamble Road Falls Electroca	. ost office counters and	3000

201910 201910102101	R5600	Darkers Casts	Devel Mail	1239.69
201910 201910102101	R2500	Postage Costs Oil	Royal Mail Scottish Fuels	7666.25
201911 201911100929	R2500	Oil	Scottish Fuels	5163.55
	R3010			4580.87
201911 201911100938		Workshop Equipment & Tools - Purchases	Autoparts Garage Services	
201911 201911100939	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	4580.87
201911 201911100944	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	2462.31
201911 201911100945	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	4288.12
201911 201911100946	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	-4580.87
201911 201911100947	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	4980.87
201911 201911100948	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	-4580.87
201911 201911100949	R3010	Workshop Equipment & Tools - Purchases	Autoparts Garage Services	4980.87
201911 201911100987	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	808.17
201911 201911101009	R2510	Electricity	British Gas Trading	5660.83
201911 201911101043	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2438.3
201911 201911101056	R2730	Refuse	Biffa Waste Services Ltd	655.6
201911 201911101171	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	706.5
201911 201911101176	R2240	Planned Survey Safety Works	FTS Fire & Security Ltd	2498
201911 201911101177	R2240	Planned Survey Safety Works	FTS Fire & Security Ltd	576
201911 201911101178	R2185	Unplanned Building Maintenance Internal Structures	FTS Fire & Security Ltd	2455.5
201911 201911101179	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	5550.4
201911 201911101180	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	1038
201911 201911101182	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	2016.7
201911 201911101265	R2610	Estates Leases	Millom Network Centre	1706.25
201911 201911101285	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11687.7
201911 201911101286	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11687.7
201911 201911101287	C3900	Vehicle Purchases - Capital	Rayrigg Motors	11687.7
201911 201911101369	R2830	Professional Fees	DSSR Consulting Engineers	1360
201911 201911101370	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	1118
201911 201911101370	R2610	Estates Leases	Ulverston Properties Ltd	820.83
201911 201911101380	R2290		Zip Heaters UK Ltd	1127.7
201911 201911101444	R2290	Planned Servicing General Maintenance	Zip Heaters UK Ltd	598.5
		Planned Servicing General Maintenance	·	1732.5
201911 201911101447	R2290	Planned Servicing General Maintenance	Zip Heaters UK Ltd	
201911 201911101509	R2550	Metered Water	Castle Water Limited	3993.61
201911 201911101510	R2565	Sewerage & Environmental Services	Castle Water Limited	7872.95
201911 201911101511	R2550	Metered Water	Castle Water Limited	8135.45
201911 201911101512	R2565	Sewerage & Environmental Services	Castle Water Limited	4124.45
201911 201911101514	R2510	Electricity	EDF Energy	6217.01
201911 201911101516	R2510	Electricity	EDF Energy	3129.61
201911 201911101518	R2510	Electricity	EDF Energy	17310.17
201911 201911101519	R2530	Climate Change Levy	EDF Energy	1108.63
201911 201911101520	R2510	Electricity	EDF Energy	11322.46
201911 201911101521	R2530	Climate Change Levy	EDF Energy	731.11
201911 201911101721	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201911 201911101790	R3120	Vehicle Maintenance - Parts Purchase	Lloyd Motors Ltd	505.37
201911 201911101794	C3900	Vehicle Purchases - Capital	BMW Group (GB) Ltd	16826.88
201911 201911101796	C3900	Vehicle Purchases - Capital	BMW Group (GB) Ltd	16826.88
201911 201911101798	C3900	Vehicle Purchases - Capital	BMW Group (GB) Ltd	16826.88
201911 201911101800	C3900	Vehicle Purchases - Capital	BMW Group (GB) Ltd	16826.88
201911 201911101802	C3900	Vehicle Purchases - Capital	BMW Group (GB) Ltd	16826.88
201911 201911101805	R2170	Unplanned Building Maintenance External Maintenance	Burtonwood Generator & Switchgear Services Limited	756.43
201911 201911101833	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	72608.48
201911 201911101835	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1237.74
201911 201911101836	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	747.7

201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201911 201911101838	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1092.41
201911 201911101841	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2389.44
201911 201911101842	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1157.13
201911 201911101843	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2345.64
201911 201911101844	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1684.71
201911 201911101846	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	-7314.32
201911 201911100001	R1630	Other Operational Training	Blauer Tactical Systems, Inc.	793.3
201911 201911100002	R1720	Other Support Function Training	Blauer Tactical Systems, Inc.	600.35
201911 201911101125	R1800	Further Education	University of Cumbria	2200
201911 201911101126	R1720	Other Support Function Training	University of Cumbria	550
201911 201911101127	R1720	Other Support Function Training	University of Cumbria	550
201911 201911101128	R1720	Other Support Function Training	University of Cumbria	550
201911 201911101129	R1720	Other Support Function Training	University of Cumbria	550
201911 201911101130	R1720	Other Support Function Training	University of Cumbria	550
201911 201911101379	R1800	Further Education	The Open University	2000
201911 201911101526	R1630	Other Operational Training	CJL Consultancy (Sole Trader C Lillicrap)	800
201911 201911101701	R1720	Other Support Function Training	Skills for Justice (Enterprise) Ltd - SFJ Awards	680
201911 201911101859	R1830	Training Equipment & Materials	Newitt & Co Ltd	1293.2
201911 201911100751	R3745	Travel - Public Transport	Capita Travel and Events	859.3
201911 201911100752	R3745	Travel - Public Transport	Capita Travel and Events	855.7
201911 201911101691	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2121
201911 201911100662	R6660	Counsel Fees	Trinity Chambers (Newcastle-upon-Tyne)	588
201911 201911101069	B4003	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	10000
201911 201911100100	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BID Group Ltd	996
201911 201911100392	R6757	Consultants Fees - Finance	Cumbria County Council	1500
201911 201911100393	R6757	Consultants Fees - Finance	Cumbria County Council	1500
201911 201911100396	Z2114	Police Property Act Fund - Transactions Money Out (Total Expenditure)	Carlisle Hocky Club	2500
201911 201911100641	R1260	Employee Insurance	AON UK Ltd	158986.53
201911 201911100643	R7390	Other Insurance	AON UK Ltd	11709.78
201911 201911100644	R7390	Other Insurance	AON UK Ltd	10084.48
201911 201911100645	R7390	Other Insurance	AON UK Ltd	38939.21
201911 201911100045	R7390	Other Insurance	AON UK Ltd	5755.11
201911 201911100040	R3860	Boat Insurance	AON UK Ltd	764.14
201911 201911100047	R3850		AON UK Ltd	125283.21
		Vehicle Insurance		
201911 201911100650	R1260	Employee Insurance	AON UK Ltd	11054.96
201911 201911100652	R7390	Other Insurance	AON UK Ltd	5417.44
201911 201911100653	R1260	Employee Insurance	AON UK Ltd	3115.79
201911 201911100655	R2980	Property Insurance	AON UK Ltd	155609.33
201911 201911100656	R7390	Other Insurance	AON UK Ltd	7367.91
201911 201911100657	R7390	Other Insurance	AON UK Ltd	652.61
201911 201911100659	R7390	Other Insurance	AON UK Ltd	6100
201911 201911100697	R6710	Subscriptions	Police and Crime Commissioner for Cheshire	2000
201911 201911101338	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett International Ltd	3361.1
201911 201911101385	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	4211.55
201911 201911101406	R7040	Payroll Services	MHR International UK LTD	15856.5
201911 201911101407	R7040	Payroll Services	MHR International UK LTD	650
201911 201911101413	R6830	External Audit Fee	Grant Thornton UK LLP	4500
201911 201911101688	R6757	Consultants Fees - Finance	XPS Administration Limited T/A XPS Administration	5000
201911 201911101689	R6757	Consultants Fees - Finance	XPS Administration Limited T/A XPS Administration	6246
201911 201911101690	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8396
201911 201911100624	R5810	Operational Equipment - DNA	Scenesafe Previously (WA Products (UK) Ltd)	1183
201911 201911100633	R4780	CSI Consumables	Scenesafe Previously (WA Products (UK) Ltd)	502

201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201911 201911100664	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	561.7
201911 201911100665	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1429.5
201911 201911100666	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3060.75
201911 201911100667	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1663.35
201911 201911100668	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	556.15
	R4715	,	,	990.8
201911 201911100669		Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	
201911 201911100670	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1680.72
201911 201911100671	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1519.8
201911 201911100673	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	5101.84
201911 201911100674	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2145.28
201911 201911100675	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3412.65
201911 201911100676	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1084.4
201911 201911100677	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1791.85
201911 201911100679	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	3027.25
201911 201911100680	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1319.1
201911 201911100681	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	636.45
201911 201911100682	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1624
201911 201911100683	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1612.18
201911 201911100684	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	896.98
201911 201911100686	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	978.75
201911 201911100687	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1935.75
201911 201911100688	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	826.5
201911 201911100887	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	580.42
201911 201911100918	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	740.93
201911 201911100920	R1720	Other Support Function Training	Cellebrite Uk Ltd	10400
201911 201911101081	R4700	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	1868.35
201911 201911101119	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	29700.47
201911 201911101119	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	12649.95
201911 201911101121	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside	32650.12
201911 201911101121	R7065	TITAN - North West Collaboration	Police and Crime Commissioner for Merseyside  Police and Crime Commissioner for Merseyside	64177.72
201911 201911101122	R7065	TITAN - North West Collaboration	•	42561.32
			Police and Crime Commissioner for Merseyside	
201911 201911101149	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	602.73
201911 201911101288	R4845	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	5600
201911 201911101289	R5867	Operational Equipment - Maintenance	Nexia Scientific Ltd	680
201911 201911101355	R4725	Photographic & Imaging	PFD Ltd (Professional Film Direct Ltd)	1680
201911 201911101384	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	711.04
201911 201911101412	R5940	·	ree Redacted: The information is confidential or would attract an exemption under the Freedo	700
201911 201911101438	R4735	Communication Auto Services - OS	Home Office	19663.44
201911 201911101464	R5815	Operational Equipment - Hi-Tech. Crime	Forensic Access Ltd	550
201911 201911101466	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	649.6
201911 201911101467	R4710	Forensic Analysis - Serious Crime	Orchid Cellmark Ltd	877.25
201911 201911101468	R4715	Forensic Analysis - Volume Crime	Orchid Cellmark Ltd	1160
201911 201911101527	R1610	CID Training	Sancus Solutions Ltd	625
201911 201911101726	R1610	CID Training	College of Policing (NPIA)	569
201911 201911101727	R1630	Other Operational Training	College of Policing (NPIA)	569
201911 201911101729	R1610	CID Training	College of Policing (NPIA)	638.5
201911 201911101730	R1610	CID Training	College of Policing (NPIA)	638.5
201911 201911101731	R1610	CID Training	College of Policing (NPIA)	824.5
201911 201911101732	R1610	CID Training	College of Policing (NPIA)	4670
201911 201911101735	R7135	Redacted: The information is confidential or would attract an exemption under the Fi	ree Redacted: The information is confidential or would attract an exemption under the Freedo	3197.25
201911 201911101782	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2064.42
201911 201911101783	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1787.97
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201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201911 201911101787	R6750	Consultants Fees - Other	United Kingdom Accreditation Service (UKAS)	2943.25
201911 201911100138	R1126	GP Records	Platinum Occupational Health Ltd	1500
201911 201911101005	R1126	GP Records	Business Health	625
201911 201911101077	R1132	Immunisations & Vaccinations	Kays Medical Limited	1589.63
201911 201911101148	R1110		an exemption under the Fre Redacted: The information is confirdential or would attract an exemption under the Freedo	575
201911 201911101140	R0500	Agency Staff	Comensura Ltd	738.8
201911 201911101341	R0500	Agency Staff	Comensura Ltd	1094
201911 201911101341	R0500	Agency Staff	Comensura Ltd	725.98
201911 201911101342	R0500	Agency Staff	Comensura Ltd	723.98
201911 201911101344	R0500	Agency Staff	Comensura Ltd	526.49
201911 201911101345	R0500	Agency Staff	Comensura Ltd	2264.05
201911 201911101340	R1136	· .	Nationwide Pathology Limited	552
		Blood Screening		1940
201911 201911101692	R1138 R1070	Psychological Screening	NTA Psychological Screening Ltd	10128.76
201911 201911101728	R1880	External Assessment Centres	College of Policing (NPIA)	824.5
201911 201911101733		Conference & Seminar Fees	College of Policing (NPIA)	
201911 201911100009	R5980	Firearms Equipment	Law Enforcement International Ltd	7280
201911 201911100033	R5912	Police Dogs - Feed	Royal Canin (Crown Pet Foods Ltd)	1809.62
201911 201911100093	R5980	Firearms Equipment	Shield International	950
201911 201911100384	R1630	Other Operational Training	System People Limited T/A SP Training	2000
201911 201911100478	R5916	Police Dogs - Vets Fees	Frame & Swift	951.52
201911 201911100544	R4625	Detained Persons - Laundry	Shortridge Laundry	653.7
201911 201911100545	R4625	Detained Persons - Laundry	Shortridge Laundry	626.69
201911 201911100547	R6702	Confiscated Animal Costs	Whinmill Farm	4335.53
201911 201911100548	R6702	Confiscated Animal Costs	Whinmill Farm	3375
201911 201911100632	R5835	Operational Equipment - Testing Kits & Consumables	Scenesafe Previously (WA Products (UK) Ltd)	585
201911 201911100639	R4900	Custody Medical Contract	G4S Health Services (UK) Ltd	107330.2
201911 201911100876	R4625	Detained Persons - Laundry	Shortridge Laundry	979.15
201911 201911101044	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd	2498.5
201911 201911101048	R5980	Firearms Equipment	Viking Arms Ltd	13050
201911 201911101117	R4600	Detained Persons - Meals / Refreshments	Bidfood	626.01
201911 201911101153	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	2460
201911 201911101154	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	2745
201911 201911101155	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	1359
201911 201911101156	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	1426.12
201911 201911101157	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	594.34
201911 201911101158	R6702	Confiscated Animal Costs	Flatt Farm Boarding Kennels	2745
201911 201911101347	R4620	Detained Persons - Consumables	Thomas Kneale & Co Ltd	799.6
201911 201911101357	R5790	Operational Equipment - Audio / Video Equipment	Softcat PLC	1611.63
201911 201911101359	R1630	Redacted: Disclosure of information would breach the Data	Protection Act Disclosure of Redacted: Disclosure of information would breach the Data Protection Act Disclosure of inf	600
201911 201911101365	R5865	Operational Equipment - Other	BOC Gases	521
201911 201911101403	R5910	Redacted: Disclosure of information would breach the Data	Protection Act Disclosure of Redacted: Disclosure of information would breach the Data Protection Act Disclosure of inf	750
201911 201911101417	R5980	Firearms Equipment	Axon Public Safety UK Limited	2750
201911 201911101439	R5790	Operational Equipment - Audio / Video Equipment	Wex Photo Video	902.71
201911 201911101453	R4950	Interpreters Fees - Face to Face	Capita Translation and Interpreting (Applied Language Solutions Ltd)	3675.4
201911 201911101454	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd)	882.09
201911 201911101556	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	1811
201911 201911101557	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	1811
201911 201911101558	R5835	Operational Equipment - Testing Kits & Consumables	D TEC International Ltd	1811
201911 201911101559	R1630	Other Operational Training	The Atacc Group (Promedsol)	3960
201911 201911101560	R1720	Other Support Function Training	The Atacc Group (Promedsol)	5280
201911 201911101693	R1630	Other Operational Training	Serco Ltd	3850
201911 201911101702	R1630	Other Operational Training	Police and Crime Commissioner for South Yorkshire	2500

201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201911 201911101722	R5980	Firearms Equipment	Edgar Brothers	1025
201911 201911101740	R1720	Other Support Function Training	Police Crime Prevention Initiatives Ltd	4000
201911 201911101741	R1720	Other Support Function Training	Police Crime Prevention Initiatives Ltd	4000
201911 201911101741	R1720	Other Support Function Training  Other Support Function Training	Police Crime Prevention Initiatives Ltd	4000
201911 201911101742	R5865	Operational Equipment - Other	Sigma Security Devices Ltd	540
201911 201911101752	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	684
201911 201911100360	R5965	Crime Prevention - Labour Costs / Fitting  Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	1750
201911 201911100361	R5965	Crime Prevention - Labour Costs / Fitting  Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	1450
201911 201911100362	R5965	Crime Prevention - Labour Costs / Fitting  Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery)	1480
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201911 201911100617	R5965 R6785	Crime Prevention - Labour Costs / Fitting	Solon Security Limited	3961.85 10445.25
201911 201911100142		Contributions - PCC Commissioning Services	Cumbria Gateway	
201911 201911100373	R5720	Member Attendance Allowances	Legally Qualified Chair	1098
201911 201911100374	R5730	Other Allowances	Legally Qualified Chair	525
201911 201911100390	R6785	Contributions - PCC Commissioning Services	Cumbria County Council	32500
201911 201911100470	R6785	Contributions - PCC Commissioning Services	Cumbria Partnership NHS Foundation Trust	42000
201911 201911100599	R6785	Contributions - PCC Commissioning Services	Time to Change (West Cumbria) Project CIC	9930.25
201911 201911100600	R6785	Contributions - PCC Commissioning Services	Time to Change (West Cumbria) Project CIC	9930.25
201911 201911100640	R4920	SARC Doctors	G4S Health Services (UK) Ltd	19172.42
201911 201911101135	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	692.44
201911 201911101214	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	7221.34
201911 201911101215	R6785	Contributions - PCC Commissioning Services	Women's Community Matters	7260.4
201911 201911101266	R6785	Contributions - PCC Commissioning Services	Brathay Trust	4303.25
201911 201911101267	R6785	Contributions - PCC Commissioning Services	Brathay Trust	4303.25
201911 201911101268	R6785	Contributions - PCC Commissioning Services	Brathay Trust	4303.25
201911 201911101548	R5720	Member Attendance Allowances	Christopher Lindley	600
201911 201911101696	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	9041.67
201911 201911101697	R6785	Contributions - PCC Commissioning Services	Remedi-Restorative Services	2600
201911 201911100004	R5015	Telephone Charges - Mobile Phones	EE Limited	4594.89
201911 201911100005	R5015	Telephone Charges - Mobile Phones	EE Limited	4604.12
201911 201911100032	R5325	Computer Software - Maintenance	Medialogix Limited	1350
201911 201911100109	C5110	Networks Hardware Purchase	BT Business Direct Ltd	535.71
201911 201911100699	C5310	Computer Hardware - Purchase	Able Systems Ltd	2188.65
201911 201911100879	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	163125
201911 201911100880	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	4335.43
201911 201911101040	C5110	Networks Hardware Purchase	EE Limited	222300
201911 201911101041	C5110	Networks Hardware Purchase	EE Limited	319200
201911 201911101049	R5325	Computer Software - Maintenance	Northgate Public Services (UK) Ltd	18116.76
201911 201911101305	R1710	ICT Training	QA Training Ltd	6800
201911 201911101358	C5310	Computer Hardware - Purchase	Softcat PLC	5300.12
201911 201911101361	R5340	Computer Sundry Purchases	Rocom Ltd (Nimans)	1806.95
201911 201911101368	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	630
201911 201911101377	R5010	Telephone Charges - Landlines	TalkTalk	2573.2
201911 201911101378	R5325	Computer Software - Maintenance	Digital Image Booth Limited	3600
201911 201911101408	C5325	Computer Software - Services	MHR International UK LTD	26178
201911 201911101462	R5120	Networks Private Circuits	Vodafone Limited	1776
201911 201911101462	R5120	Networks Private Circuits	Vodafone Limited  Vodafone Limited	1776
201911 201911101403	R5010	Telephone Charges - Landlines	British Telecom	11808
201911 201911101503	R5120	Networks Private Circuits	British Telecom	787.6
201911 201911101308	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	71392.57
201911 201911101723	R5325	Computer Software - Maintenance	Volvo Car UK Ltd	71392.37
201911 201911101734 201911 201911101739	C5310	Computer Hardware - Purchase	Stone Computers Ltd	57685
201911 201911101739	C6755	Consultants Fees - ICT	Simpson Associates Information Services Limited	1683.55
201311 201311101033	C0/33	Consultants rees - ICI	Simpson Associates information services clinited	1083.55

201910 201910102101	R5600	Postago Costs	Pour Mail	1239.69
201910 201910102101	R5600	Postage Costs Postage Costs	Royal Mail Pitney Bowes Ltd	1856.96
201911 201911100017	R5630	Courier Services - Internal Deliveries	Cumbria County Council	3306.84
201911 201911100391	R4090		,	572.22
201911 201911100409	R4090		mption under the Free Redacted: The information is confidential or would attract an exemption under the Freedo mption under the Free Redacted: The information is confidential or would attract an exemption under the Freedo	589.17
201911 201911100410	R4090		nption under the Free Redacted: The information is confidential or would attract an exemption under the Freedo	858.96
			·	
201911 201911100467	R6870	Subsistence - Training	Brooklands Guest House	540 887.51
201911 201911100740	R6850	Hotel Accommodation - Training	Capita Travel and Events	603.6
201911 201911100743	R3745	Travel - Public Transport	Capita Travel and Events	
201911 201911100762	R6850	Hotel Accommodation - Training	Capita Travel and Events	2261.66
201911 201911100764	R6850	Hotel Accommodation - Training	Capita Travel and Events	562
201911 201911100787	R6850	Hotel Accommodation - Training	Capita Travel and Events	509
201911 201911100789	R6850	Hotel Accommodation - Training	Capita Travel and Events	879
201911 201911100790	R6850	Hotel Accommodation - Training	Capita Travel and Events	696.75
201911 201911100802	R3745	Travel - Public Transport	Capita Travel and Events	620.55
201911 201911100821	R6850	Hotel Accommodation - Training	Capita Travel and Events	1385
201911 201911100849	R6850	Hotel Accommodation - Training	Capita Travel and Events	3355
201911 201911100850	R6850	Hotel Accommodation - Training	Capita Travel and Events	7162.17
201911 201911100862	R3745	Travel - Public Transport	Capita Travel and Events	568
201911 201911100870	R6850	Hotel Accommodation - Training	Capita Travel and Events	2834
201911 201911100871	R6850	Hotel Accommodation - Training	Capita Travel and Events	2926.66
201911 201911100873	R6850	Hotel Accommodation - Training	Capita Travel and Events	798
201911 201911100874	R6850	Hotel Accommodation - Training	Capita Travel and Events	1232
201911 201911101667	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	545.13
201911 201911101711	R5600	Postage Costs	Royal Mail	787
201911 201911100718	R3745	Travel - Public Transport	Capita Travel and Events	2167.2
201911 201911100616	R1710	ICT Training	Blue Light Digital Ltd	17700
201911 201911100698	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	10267.47
201911 201911101118	R7090	Other Collaboration Payments	Police and Crime Commissioner for Merseyside	6495.84
201911 201911101554	R7090	Other Collaboration Payments	Police and Crime Commissioner for Lancashire	13147
201912 201912102127	R5600	Postage Costs	Royal Mail	1091.78
201912 201912102129	R5600	Postage Costs	Royal Mail	2065.85
201912 201912102134	R5600	Postage Costs	Royal Mail	968.4
201912 201912102136	R5600	Postage Costs	Royal Mail	1176.29
201912 201912102235	R2600	Rent	Reed Rains	750
201912 201912100010	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	756.4
201912 201912100011	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	715.18
201912 201912100014	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Arrow County Supplies	749.2
201912 201912100022	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	1190
201912 201912100023	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	-1190
201912 201912100024	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	-1190
201912 201912100025	B2312	Inventories/Stocks - Uniforms - Purchases	Sonic Communications Ltd	870
201912 201912100055	C4300	Furniture - General	The Senator Group	9573
201912 201912100694	B2312	Inventories/Stocks - Uniforms - Purchases	Kirkbride Eyecare	513.93
201912 201912100696	B2312	Inventories/Stocks - Uniforms - Purchases	Needle Sports	599.99
201912 201912100721	R4400	Books & Publications	Hills Books	1428
201912 201912100822	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Scenesafe Previously (WA Products (UK) Ltd)	705.53
201912 201912100880	B2312	Inventories/Stocks - Uniforms - Purchases	Derby Unitex Ltd	659.85
201912 201912101325	R4300	Furniture - General	Arco Limited	11188.89
201912 201912101341	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	669
201912 201912101344	B2312	Inventories/Stocks - Uniforms - Purchases	Keela International Ltd	815.6
201912 201912101353	B2312	Inventories/Stocks - Uniforms - Purchases	Ioma Clothing Company	671.88
201912 201912101374	B2312	Inventories/Stocks - Uniforms - Purchases	MC Products UK Ltd	703.24

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201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201912 201912101567	B2302	Inventories/Stocks - General / Admin Equipment - Purchases	Cromwell Tools	1813
201912 201912101603	B2312	Inventories/Stocks - Uniforms - Purchases	Turner Virr & Co Ltd	1075
201912 201912101718	B2312	Inventories/Stocks - Uniforms - Purchases	Deenside Ltd	1599.8
201912 201912101720	R4550	Staff Clothing & Police Uniform	Deenside Ltd	717.3
201912 201912101724	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	4002
201912 201912101725	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	2962.2
201912 201912101726	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1206.2
201912 201912101727	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	667
201912 201912101728	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	1156.2
201912 201912101730	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	717
201912 201912101731	B2312	Inventories/Stocks - Uniforms - Purchases	Mehler Vario System GmbH	891.8
201912 201912101746	B2312	Inventories/Stocks - Uniforms - Purchases	Peter Jones (ILG) Ltd	620
201912 201912101749	B2312	Inventories/Stocks - Uniforms - Purchases	Peter Jones (ILG) Ltd	620
201912 201912101768	B2312	Inventories/Stocks - Uniforms - Purchases	Yaffy (MWUK Ltd)	3839.9
201912 201912101769	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	1248
201912 201912101770	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	572
201912 201912101771	B2312	Inventories/Stocks - Uniforms - Purchases	C W Headdress Ltd	890
201912 201912102178	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	513
201912 201912102180	B2312	Inventories/Stocks - Uniforms - Purchases	Price Western Leather Co Ltd	1107.6
201912 201912102239	R4400	Books & Publications	Chartered Institute of Public Finance and Accountancy	1100
201912 201912102246	B2312	Inventories/Stocks - Uniforms - Purchases	Wakefield Shirt Group (William Sugden & Sons Ltd)	1006.6
201912 201912101315	R6750	Consultants Fees - Other	SMSR Ltd	560
201912 201912101316	R6750	Consultants Fees - Other	SMSR Ltd	665
201912 201912101577	R1720	Other Support Function Training	Police and Crime Commissioner for Lincolnshire	2125
201912 201912101377	R4155	External Printing	Harlow Printing Ltd	502
201912 201912102177	R6730	Non-Staff Advertising	Zengenti Ltd	1226.67
201912 201912102177	R4175	Print Unit - Digital Copier Click Charges	Xerox UK Ltd	1540.01
201912 201912102312	R2720	Other Cleaning & Domestic Equipment	Arrow County Supplies	749.2
				1347.6
201912 201912100012	R2720 R2725	Other Cleaning & Domestic Equipment	Arrow County Supplies	524.44
201912 201912100015		Cleaning Materials	Arrow County Supplies	3702
201912 201912100018	R2220	Planned Survey Internal Maintenance	Evac + Chair International Ltd	
201912 201912100027	R3110	Vehicle Maintenance - Tyres & Tubes	Goodyear Dunlop Tyres UK Limited	14493.51
201912 201912100034	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2841.33
201912 201912100047	R2800	Security and Alarms (inc locks)	Chubb Fire & Security Limited	855.4
201912 201912100056	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	2902.62
201912 201912100057	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1000
201912 201912100058	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	839.84
201912 201912100059	R3460	Accident Damage (Below Insurance Threshold)	James Alpe Ltd	1000
201912 201912100079	R2700	Cleaning Contract	Bulloughs Cleaning Services Ltd	675
201912 201912100080	R2710	Window Cleaning	Bulloughs Cleaning Services Ltd	900
201912 201912100101	R2290	Planned Servicing General Maintenance	BID Group Ltd	544
201912 201912100106	R2290	Planned Servicing General Maintenance	BID Group Ltd	540
201912 201912100110	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	606
201912 201912100111	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	606
201912 201912100112	R7006	North West Ambulance Service - Estates Management Collaboration	BID Group Ltd	2853
201912 201912100113	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	845.36
201912 201912100119	R4540	Canteen - Hot Drink Machines	Rijo 42 Ingredients Ltd	617.84
201912 201912100143	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201912 201912100144	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201912 201912100145	R4540	Canteen - Hot Drink Machines	BNP Paribas Leasing Solutions Ltd	519.99
201912 201912100172	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1234.87
201912 201912100173	R4520	Canteen - Purchase of Food / Ingredients	PFD (Carlisle) Ltd t/a Pioneer Foodservice	1038.42
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2001.02.000.000.000.000.000.000.000.000.	201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
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201912-201912100215   R2226   Planned internal Structures   D Brown Building & Joinery Limited   4326   201912-201912100215   R2236   Planned Survey Pictrics   D Brown Building & Joinery Limited   4326   201912-201912100215   R2236   Planned Survey Pictrics   D Brown Building & Joinery Limited   7338   R2360   Security and Alarms fine Incoles   D Brown Building & Joinery Limited   R336   R				·	
201912 201912100215   R225					
201912-201912100215   R226   Flanned Survey Alberations & Improvements   Derow Building & Joinery Umited   8383   201912-201912100220   R218   Unplanned Building Maintenance Internal Structures   Befrigeration (Micton) Ltd   658   201912-201912100225   R2070   Unplanned Building Services Internal Other   Befrigeration (Micton) Ltd   658   201912-201912100226   R2070   Unplanned Building Services Internal Other   Befrigeration (Micton) Ltd   658   201912-201912100226   R2140   Unplanned Building Services Internal Other   Befrigeration (Micton) Ltd   1871   201912-201912100226   R2140   Unplanned Building Services Internal Other   Befrigeration (Micton) Ltd   1871   201912-201912100227   R2140   Unplanned Building Maintenance Internal Maintenance   Befrigeration (Micton) Ltd   2220   201912-20191210023   R2275   Planned Servicine Internal Maintenance   Befrigeration (Micton) Ltd   2220   201912-20191210023   R2275   Planned Servicine Internal Maintenance   Befrigeration (Micton) Ltd   2720   201912-20191210023   R2275   Planned Servicine Internal Maintenance   Befrigeration (Micton) Ltd   2720   201912-20191210023   R2275   Planned Servicine Internal Maintenance   Befrigeration (Micton) Ltd   2720   201912-20191210023   R2275   Planned Servicine Internal Maintenance   Befrigeration (Micton) Ltd   2720   201912-20191210023   R2275   Planned Service Internal Maintenance   Befrigeration (Micton) Ltd   2720   201912-20191210023   R2275   Planned Service Internal Maintenance   Befrigeration (Micton) Ltd   2720   201912-20191210023   R2275   Planned Service Internal Maintenance   Befrigeration (Micton) Ltd   2720   201912-20191210023   R2270   Unplanned Building Maintenance   External Maintenance   Befrigeration (Micton) Ltd   2720   2				,	
201912 2019121002102   R2800   Security and Asirms (inc locks)   Entown Building & Jonney Limited   S883   201912 201912100222   R2175   Umplanned Building Maintenance Internal Structures   Refrigeration (Mittor) Ltd   S858   R2802   Umplanned Building Maintenance Internal Structures   Refrigeration (Mittor) Ltd   S858   R2802   Umplanned Building Maintenance Internal Maintenance   Refrigeration (Mittor) Ltd   S858   R2802   Umplanned Building Maintenance Internal Maintenance   Refrigeration (Mittor) Ltd   S822   R2802   Umplanned Building Maintenance Internal Maintenance   Refrigeration (Mittor) Ltd   S822   R2802   Umplanned Building Maintenance Internal Maintenance   Refrigeration (Mittor) Ltd   S822   R2802   Planned Servicing HVAC System   Refrigeration (Mittor) Ltd   R2802   R2802   Planned Servicing HVAC System   Refrigeration (Mittor) Ltd   R2802   R2802   Planned Servicing HVAC System   Refrigeration (Mittor) Ltd   R2802   R2802   Planned Servicing HVAC System   Refrigeration (Mittor) Ltd   R2802   R2802   Planned Servicing HVAC System   Refrigeration (Mittor) Ltd   R2802   R2802   Planned Servicing HVAC System   Refrigeration (Mittor) Ltd   R2802   R2802   Planned Servicing HVAC System   Refrigeration (Mittor) Ltd   R2802   R2802			•		
201912 2019121000225   R2180   Unplanned Building Meritenance Internal Structures   Refrigeration (Mitton) Ltd   55.6   201912 201912100025   R2000   Unplanned Building Services Internal Other   Refrigeration (Mitton) Ltd   689.35   201912 201912100025   R2100   Unplanned Building Services Internal Other   Refrigeration (Mitton) Ltd   689.35   201912 201912100027   R2140   Unplanned Building Maintenance Internal Maintenance   Refrigeration (Mitton) Ltd   2020   201912 201912100027   R2140   Unplanned Building Maintenance Internal Maintenance   Refrigeration (Mitton) Ltd   2020   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) Ltd   5760   201912 201912100028   R2275   Planned Servicing HVAC-System   Refrigeration (Mitton) L			,	,	
201912 201912100225   R2070   Unplanned Building Services Internal Other   Refrigeration (Mitton) Ltd   Sep 39.3 5 201912 201912100225   R2140   Unplanned Building Services Internal Maintenance   Refrigeration (Mitton) Ltd   1871	201912 201912100216		Security and Alarms (inc locks)	D Brown Building & Joinery Limited	
201912 201912100225   R20.00   Unplamed Building Services HAVE System   Refrigeration (Mittorn) titd   1871   201912 201912100227   R21.40   Unplamed Building Maintenance internal Maintenance   Refrigeration (Mittorn) titd   22.20   201912 201912100227   R21.40   Unplamed Building Maintenance internal Maintenance   Refrigeration (Mittorn) titd   22.20   201912 201912100233   R2275   Planned Servicine HAVE System   Refrigeration (Mittorn) titd   7.00   20.0	201912 201912100220		Unplanned Building Maintenance Internal Structures	Refrigeration (Mitton) Ltd	
201912 2019121002276   R2140	201912 201912100223		Unplanned Building Services Internal Other	Refrigeration (Mitton) Ltd	
201912 201911000279   R2154   Unplaned Building Maintenance Internal Maintenance   Refrigeration (Mitton) Ltd   2.20   2.019112 201911000238   R2175   Planed Servicing PVAC System   Refrigeration (Mitton) Ltd   7.60   7.60   2.01912 201911000238   R2175   Planed Servicing PVAC System   Refrigeration (Mitton) Ltd   7.50   2.01912 201911000248   R2175   Planed Servicing PVAC System   Refrigeration (Mitton) Ltd   7.50   2.01912 201911000248   R2175   Planed Servicing PVAC System   Refrigeration (Mitton) Ltd   7.50   2.01912 201911000248   R2105   Unplaned Building Maintenance Extremal Maintenance   Graeme Hower Fencing Ltd   1.0195   1	201912 201912100225	R2020	Unplanned Building Services HVAC System	Refrigeration (Mitton) Ltd	689.35
201912 201912100229   R275   Planned Servicine, PMAC System   Refrigeration (Mitton) Ltd   7.00   201912 201912100235   R275   Planned Servicine, PMAC System   Refrigeration (Mitton) Ltd   7.50   201912 201912100236   R275   Planned Servicine, PMAC System   Refrigeration (Mitton) Ltd   7.50   201912 201912100248   R7006   North West Ambulance Service - Estates Management Collaboration   Dawson Electrical Services Ltd   2.970   201912 201912100278   R275   Vulpianned Building Maintenance External Maintenance   Graceme Howe Fencing Ltd   1.00   201912 201912100278   R7006   North West Ambulance Service - Estates Management Collaboration   Ji Group (Contracting) Ltd   1.00   201912 201912100278   R225   Planned Survey Environmental Services/Plumbing   Cumbria Mechanical Plumbing Ltd   2.00   201912 201912100374   R225   Planned Survey Environmental Services/Plumbing   Lumbria Mechanical Plumbing Ltd   2.00   201912 201912100374   R225   Planned Survey Environmental Services Plumbing   Lumbria Mechanical Plumbing Ltd   2.00   201912 201912100374   R226   Planned Servicine Boller Melantice Parts Environmental Services Plumbing   Lumbria Mechanical Plumbing Ltd   2.00   201912 201912100374   R226   Planned Servicine Boller Melantice Parts Environmental Services Plumbing   Lumbria Mechanical Plumbing Ltd   2.00   201912 201912100374   R226   Planned Service Estates Management Collaboration   Amold Carla Automobiles Ltd   6.00   201912 201912100375   R260   Corouds Maintenance - Contract   Lumbria Melantice   Lumbria Melantice	201912 201912100226	R2140	Unplanned Building Maintenance Internal Maintenance	Refrigeration (Mitton) Ltd	1871
201912 201912100233   R275   Planned Servicing HVAC System   Refrigeration (Mittor) Ltd   576   201912 201912100248   R705   R2755   Planned Servicine FVAC System   Refrigeration (Mittor) Ltd   576   201912 201912100248   R705   North West Ambulance Service - Estates Management Collaboration   Dawson Electrical Services Ltd   2750   2	201912 201912100227	R2140	Unplanned Building Maintenance Internal Maintenance	Refrigeration (Mitton) Ltd	622
201912 201912100248   R2275   Planned Servicing HYAC System   Refrigeration (Mitton) Ltd   570   201912 201912100248   R7006   North West Ambulance Service - Estates Management Collaboration   Dawson Electrical Services Ltd   2270   201912 201912100278   R7100   North West Ambulance Service - Estates Management Collaboration   Ju Group (Contracting) Ltd   484, 42   201912 201912100278   R7006   North West Ambulance Service - Estates Management Collaboration   Ju Group (Contracting) Ltd   484, 42   201912 201912100278   R7206   North West Ambulance Service - Estates Management Collaboration   Ju Group (Contracting) Ltd   484, 42   201912 201912100284   R7235   Planned Survey Environmental Services/Plumbing   Cumbria Mechanical Plumbing Ltd   484, 57   201912 201912100394   R7210   Planned Servicing Bolier & Heating Plant   Cumbria Mechanical Plumbing Ltd   2200   201912 201912100394   R7210   Planned Servicing Bolier & Heating Plant   Cumbria Mechanical Plumbing Ltd   2200   201912 201912100394   R7310   Vehicle Cother Supplements   Arnold Clark Automobiles Ltd   639, 42   201912 201912100394   R7310   Vehicle Cother Supplements   Arnold Clark Automobiles Ltd   639, 42   201912 201912100545   R700   North West Ambulance Service - Estates Management Collaboration   Andidrain Ltd   630   201912 201912100555   R7400   Grounds Maintenance - Contract   S Nicholson Grounds Maintenance   700   201912 201912100657   R7500   Catering - Equipment   Dave Hudson   Andidrain Ltd   630   201912 201912100657   R7500   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   648, 50   201912 201912100657   R7500   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   648, 50   201912 201912100657   R7500   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   648, 50   201912 201912100657   R7500   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   648, 50   201912 201912100757   R7500   Unpl	201912 201912100229	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	2220
201912 201912100240   C230   Professional Fees   Unwin Jones Partnership   2500   201912 201912100248   R7006   North West Ambulance Service - Estates Management Collaboration   Daws Collectrical Services Ltd   2670	201912 201912100233	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	760
201912 201912100258   R706   North West Ambulance Service - Estates Management Collaboration   Gamen Howe Fencing Ltd   1494   1495	201912 201912100235	R2275	Planned Servicing HVAC System	Refrigeration (Mitton) Ltd	570
201912 201912100278   R2170   Unplanned Building Maintenance Estates Management Collaboration   JJ Group (Contracting) Ltd   1849.42   201912 201912100284   R2135   Planned Survey Environmental Services/Plumbing   Cumbria Mechanical Plumbing Ltd   846.75   201912 201912100289   R2150   Unplanned Building Maintenance Electrics   JJ Group (Contracting) Ltd   846.75   201912 201912100344   R2150   Unplanned Building Maintenance Electrics   JJ Group (Contracting) Ltd   2020   201912 201912100344   R310   Vehicle Maintenance Parts Purchase   Arnold Clark Automobiles Ltd   810.62   201912 201912100349   R3410   Vehicle Maintenance Service - Estates Management Collaboration   Andidrain Ltd   639.42   201912 201912100349   R210   Estates Leases   Cumbria Mechanical Plumbing Ltd   639.42   201912 201912100545   R706   North West Ambulance Service - Estates Management Collaboration   Andidrain Ltd   630.2019   201912100545   R260   Grounds Maintenance - Contract   Sinchoson Grounds Maintenance   Contract   Sinchoson Grounds Maintenance   Contract   Sinchoson Grounds Maintenance   Contract   Cumbria Mechanical Plumbing   R3610   Estates Leases   Cumbria County Council   Contract   Cumbria County Council   Contract   Cumbria County Council   Contract   Cumbria County Council   Contract   Cumbria County Council   Cumbria County Council	201912 201912100240	C2830	Professional Fees	Unwin Jones Partnership	2500
201912 201912100288   R7006   North West Ambulance Service - Estates Management Collaboration   J. Group (Contracting) Ltd   S426   201912 201912100289   R2150   Unplanned Building Maintenance Electrics   J. Group (Contracting) Ltd   S426   201912 201912100289   R2150   Unplanned Building Maintenance Electrics   J. Group (Contracting) Ltd   S426   201912 201912100394   R2160   Planned Servicing Boller & Heating Plant   Cumbria Mechanical Plumbing Ltd   S106   S106   S106   S10912 201912100394   R3120   Vehicle Other Supplements   Arnold Clark Automobiles Ltd   S106   S106   S10912 201912100399   R3420   Vehicle Other Supplements   Arnold Clark Automobiles Ltd   S106   S10912 201912100349   R3160   S146   S106   S106   S10912 201912100549   R2160   Grounds Maintenance - Parts Purbase   Andidrain Ltd   S106   S10912 201912100555   R2460   Grounds Maintenance - Contract   S106   S106   S10912 201912100555   R2460   Grounds Maintenance - Contract   S106   S10912 201912100557   R2460   Grounds Maintenance - Contract   Dave Hudson   Dave Hudson   S10912 201912100557   R2460   Unplanned Building Services Environmental Services/Plumbing   R8 Loveridge & S50 Ltd   S10912 201912100658   R2660   Unplanned Building Services Environmental Services/Plumbing   R8 Loveridge & S50 Ltd   S10912 201912100667   R2660   Unplanned Building Services Environmental Services/Plumbing   R8 Loveridge & S50 Ltd   S10912 201912100667   R2660   Unplanned Building Services Environmental Services/Plumbing   R8 Loveridge & S50 Ltd   S10912 201912100674   R2560   Unplanned Building Services Environmental Services/Plumbing   R8 Loveridge & S50 Ltd   S10912 201912100674   R2560   Unplanned Building Services Environmental Services/Plumbing   R8 Loveridge & S50 Ltd   S10912 201912100674   R2560   Unplanned Building Services Environmental Services/Plumbing   R8 Loveridge & S50 Ltd   S10912 201912100674   R2560   Unplanned Building Maintenance External Maintenance   Frederick Potts & S50 Ltd   S10912 201912100774   R2170   Unplanned Building Mainten	201912 201912100248	R7006	North West Ambulance Service - Estates Management Collaboration	Dawson Electrical Services Ltd	2970
201912 201912 20192 20	201912 201912100253	R2170	Unplanned Building Maintenance External Maintenance	Graeme Howe Fencing Ltd	1045
201912 201912100389   R2150   Unplanned Building Maintenance Electrics   Unpfanned Cervicing Boiler & Heating Plant   Cumbria Mechanical Plumbing Ltd   2200   201912 201912100374   R3120   Vehicle Mintenance - Parts Purchase   Arnold Clark Automobiles Ltd   680.62   201912 201912100399   R3420   Vehicle Other Supplements   Arnold Clark Automobiles Ltd   650.02   201912 201912100549   R3420   Vehicle Other Supplements   Arnold Clark Automobiles Ltd   650.02   201912 201912100549   R2610   Estates Leases   Cumbria County Council   1706.25   201912 201912100555   R260   Grounds Maintenance - Contract   S Nicholson Grounds Maintenance   770.02   201912 201912100555   R260   Grounds Maintenance - Contract   S Nicholson Grounds Maintenance   770.02   201912 201912100639   R2640   Room Hire   401912   201912100655   R2060   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   648.5   201912 201912100655   R2060   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   648.5   201912 201912100656   R2060   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   699.29   201912 201912100673   R2060   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   699.29   201912 201912100673   R2060   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   699.29   201912 201912100673   R2060   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   699.29   201912 201912100673   R2060   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   699.29   201912 201912100673   R2060   Unplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   699.29   201912 201912100673   R2060   Vnplanned Building Services Environmental Services/Plumbing   R B Loveridge & Son Ltd   699.29   201912 201912100774   R2060   Vnplanned Building Maintenance External Maintenance   Frederick Potts & So	201912 201912100278	R7006	North West Ambulance Service - Estates Management Collaboration	JJ Group (Contracting) Ltd	1849.42
201912 101912100289   R2150   Unplanned Building Maintenance Electrics   J. Group (Contracting) Ltd   22001 201912100304   R2150   Planned Servicing Boiler & Heating Plant   Cumbria Mechanical Plumbing Ltd   22001 201912100374   R3120   Vehicle Maintenance - Parts Purchase   Arnold Clark Automobiles Ltd   630.62 201912 201912100399   R3420   Vehicle Other Supplements   Arnold Clark Automobiles Ltd   650.00	201912 201912100284	R2235			8426
201912 201912100304         R2260         Planned Servicing Boiler & Heating Plant         Cumbria Mechanical Plumbing Ltd         220           201912 201912100374         R3120         Vehicle Other Supplements         Arnold Clark Automobiles Ltd         693.42           201912 201912100545         R706         North West Ambulance Service - Estates Management Collaboration         Andidrain Ltd         650           201912 201912100555         R260         Grounds Maintenance - Contract         S Nicholson Grounds Maintenance         700           201912 201912100637         C4530         Catering - Equipment         Dave Hudson         430.55           201912 201912100639         R260         Room Hire         D Tallentire Ltd         698.           201912 201912100658         R706         Unplanned Building Services Environmental Service/Plumbing         R B Loveridge & Son Ltd         698.           201912 201912100658         R706         Unplanned Building Services Environmental Service/Plumbing         R B Loveridge & Son Ltd         645.5           201912 201912100671         R2060         Unplanned Building Services Environmental Service/Plumbing         R B Loveridge & Son Ltd         699.29           201912 201912100673         R706         North West Ambulance Service - Estates Management Collaboration         R B Loveridge & Son Ltd         699.29           201912		R2150		_	846.75
201912 201912100374   R3120   Vehicle Maintenance - Parts Purchase   Arnold Clark Automobiles Ltd   Arnold Expert   Arnold Clark Automobiles Ltd   Arnold	201912 201912100304	R2260			2200
201912 201912100399R3420Vehicle Other SupplementsArnold Clark Automobiles Ltd693.42201912 201912100545R7006North West Ambulance Service - Estates Management CollaborationAndidrain Ltd650201912 201912100555R2460Grounds Maintenance - ContractS Nicholson Grounds Maintenance700201912 201912100637C4530Catering - EquipmentDave Hudson433201912 201912100658R2660Unplanned Building Services Environmental Services/PlumbingR B Loveridge & Son Ltd608201912 201912100658R7006North West Ambulance Service - Estates Management CollaborationR B Loveridge & Son Ltd698.5201912 201912100660R7006Unplanned Building Services Environmental Services/PlumbingR B Loveridge & Son Ltd699.29201912 201912100671R2060Unplanned Building Services Environmental Services/PlumbingR B Loveridge & Son Ltd699.29201912 201912100673R7006North West Ambulance Service - Estates Management CollaborationR B Loveridge & Son Ltd699.29201912 201912100754C2245Planned Survey Alterations & ImprovementsThomas Armstrong (Construction) Ltd9200.24201912 201912100761R7006North West Ambulance Service - Estates Management CollaborationFrederick Potts & Sons Ltd1325.28201912 201912100770R2245Planned Survey Alterations & ImprovementsFrederick Potts & Sons Ltd1325.28201912 201912100777R2240Unplanned Building Maintenance External MaintenanceFrederick Potts & Sons Ltd1325.28 <td< td=""><td></td><td></td><td></td><td>_</td><td></td></td<>				_	
201912 201912 100545         R7006         North West Ambulance Service - Estates Management Collaboration         Andidrain Ltd         650           201912 201912 100549         R2610         Estates Leases         Cumbria County Council         1706.25           201912 201912 100555         R2460         Grounds Maintenance - Contract         S Nicholson Grounds Maintenance         70           201912 201912 100637         C4530         Catering - Equipment         Dave Hudson         4430.5           201912 201912 201912 200639         R2640         Room Hire         D Tallentire Ltd         608           201912 201912 200658         R2060         Unplanned Building Services Environmental Services/Plumbing         R B Loveridge & Son Ltd         648.5           201912 201912 200660         R2060         Unplanned Building Services Environmental Services/Plumbing         R B Loveridge & Son Ltd         699.29           201912 201912 200671         R2060         Unplanned Building Services Environmental Services/Plumbing         R B Loveridge & Son Ltd         699.29           201912 201912 200753         R706         North West Ambulance Service - Estates Management Collaboration         R B Loveridge & Son Ltd         699.29           201912 201912 200754         C2245         Planned Survey Alterations & Improvements         Tromas Armstrong (Construction) Ltd         9920.24					
201912 201912100549         R2610         Estates Leases         Cumbria County Council         1706.25           201912 201912100555         R2460         Grounds Maintenance - Contract         5 Nicholson Grounds Maintenance         700           201912 201912100637         C4530         Catering - Equipment         Dave Hudson         4439.5           201912 201912100639         R2640         Room Hire         D Tallentire Ltd         608           201912 201912100655         R2060         Unplanned Building Services Environmental Services/Plumbing         R B Loveridge & Son Ltd         4439.5           201912 201912100660         R2060         Unplanned Building Services Environmental Services/Plumbing         R B Loveridge & Son Ltd         648.5           201912 201912100671         R2060         Unplanned Building Services Environmental Services/Plumbing         R B Loveridge & Son Ltd         699.29           201912 201912100671         R2060         Unplanned Building Service - Estates Management Collaboration         R B Loveridge & Son Ltd         699.29           201912 201912100754         R2061         Onorth West Ambulance Service - Estates Management Collaboration         R B Loveridge & Son Ltd         9902.94           201912 201912100761         R7006         North West Ambulance Service - Estates Management Collaboration         Frederick Potts & Sons Ltd         1525.28					
201912 201912100555         R2460         Grounds Maintenance - Contract         S Nicholson Grounds Maintenance         700           201912 201912100637         C4530         Catering - Equipment         Dave Hudson         4439.5           201912 201912100639         R260         R060         High Polity Control         794.44           201912 201912100655         R2060         Unplanned Building Services Environmental Services/Plumbing         R B Loveridge & Son Ltd         648.5           201912 201912100660         R2060         Unplanned Building Services Environmental Services/Plumbing         R B Loveridge & Son Ltd         648.5           201912 201912100671         R2060         Unplanned Building Services Environmental Services/Plumbing         R B Loveridge & Son Ltd         699.29           201912 201912100673         R706         North West Ambulance Service - Estates Management Collaboration         R B Loveridge & Son Ltd         887.58           201912 201912100754         C2245         Planned Survey Alterations & Improvements         Thomas Armstrong (Construction) Ltd         9920.94           201912 201912100761         R7066         North West Ambulance Service - Estates Management Collaboration         Frederick Potts & Sons Ltd         1325.28           201912 201912100775         R270         Unplanned Building Maintenance External Maintenance         Frederick Potts & Sons Ltd			•		
201912 201912100637C4530Catering - EquipmentDave Hudson4439.5201912 201912100639R2640Room HireD Tallentire Ltd608201912 201912100655R2060Unplanned Building Services Environmental Services/PlumbingR B Loveridge & Son Ltd74.44201912 201912100668R7006North West Ambulance Service - Estates Management CollaborationR B Loveridge & Son Ltd648.5201912 201912100671R2060Unplanned Building Services Environmental Services/PlumbingR B Loveridge & Son Ltd699.29201912 201912100673R706North West Ambulance Service - Estates Management CollaborationR B Loveridge & Son Ltd87.58201912 201912100754C2245Planned Survey Alterations & ImprovementsR B Loveridge & Son Ltd87.58201912 201912100761R7006North West Ambulance Service - Estates Management CollaborationFrederick Potts & Sons Ltd572201912 201912100763R2170Unplanned Building Maintenance External MaintenanceFrederick Potts & Sons Ltd1325.28201912 201912100772R2245Planned Survey Alterations & ImprovementsFrederick Potts & Sons Ltd1325.28201912 201912100773R210Unplanned Building Maintenance External MaintenanceFrederick Potts & Sons Ltd139.5201912 201912100779C2830Professional FeesBaker Mallett LLP827.24201912 201912100796R4510Catering - MeetingsWestmorland Ltd (Rheged Discovery Centre)504201912 201912100796R4510Catering - MeetingsWestmorland Ltd (Rhege				•	
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201912 201912100671 R206 Unplanned Building Services Environmental Services/Plumbing R B Loveridge & Son Ltd 887.58 201912 201912100673 R706 North West Ambulance Service - Estates Management Collaboration R B Loveridge & Son Ltd 887.58 201912 201912100754 C2245 Planned Survey Alterations & Improvements Thomas Armstrong (Construction) Ltd 9920.94 201912 201912100761 R706 North West Ambulance Service - Estates Management Collaboration Frederick Potts & Sons Ltd 572 201912 201912100763 R2170 Unplanned Building Maintenance External Maintenance Frederick Potts & Sons Ltd 1325.28 201912 201912100770 R2245 Planned Survey Alterations & Improvements Frederick Potts & Sons Ltd 315.5 201912 201912100770 R2245 Planned Survey Alterations & Improvements Frederick Potts & Sons Ltd 315.5 201912 201912100772 R2170 Unplanned Building Maintenance External Maintenance Frederick Potts & Sons Ltd 1391.5 201912 201912100773 R2210 Planned Survey External Maintenance Frederick Potts & Sons Ltd 1391.2 201912 201912100779 C2830 Professional Fees Baker Mallett LLP 8827.24 201912 201912100794 R4510 Catering - Meetings Westmorland Ltd (Rheged Discovery Centre) 1160 201912 201912100796 R4510 Catering - Meetings Westmorland Ltd (Rheged Discovery Centre) 504 201912 201912100830 C3900 Vehicle Purchases - Capital					
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201912 201912100770 R2245 Planned Survey Alterations & Improvements Frederick Potts & Sons Ltd 3315.5 201912 201912100772 R2170 Unplanned Building Maintenance External Maintenance Frederick Potts & Sons Ltd 1925 201912 201912100773 R2210 Planned Survey External Maintenance Frederick Potts & Sons Ltd 1931 201912 201912100779 C2830 Professional Fees Baker Mallett LLP 827.24 201912 201912100794 R4510 Catering - Meetings Westmorland Ltd (Rheged Discovery Centre) 1160 201912 201912100796 R4510 Catering - Meetings Westmorland Ltd (Rheged Discovery Centre) 504 201912 201912100830 C3900 Vehicle Purchases - Capital Ford Motor Co Ltd T/A Parts Plus 36456.57					
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201912 201912100779C2830Professional FeesBaker Mallett LLP827.24201912 201912100794R4510Catering - MeetingsWestmorland Ltd (Rheged Discovery Centre)1160201912 201912100796R4510Catering - MeetingsWestmorland Ltd (Rheged Discovery Centre)504201912 201912100830C3900Vehicle Purchases - CapitalFord Motor Co Ltd T/A Parts Plus36456.57					
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201912 201912100831 C3900 Vehicle Purchases - Capital Ford Motor Co Ltd T/A Parts Plus 36456.57			•	·	
	201912 201912100831	C3900	Vehicle Purchases - Capital	Ford Motor Co Ltd T/A Parts Plus	36456.57

201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201912 201912101174	R2715	Clinical Waste	FCC Environment Uk Ltd	556.4
201912 201912101179	R2715	Clinical Waste	FCC Environment Uk Ltd	509.96
201912 201912101207	R3980	Vehicle Road Fund Licenses	Post Office Counters Ltd	1095
201912 201912101207	R2230	Planned Survey Electrics	Pod Point Limited	1660
201912 201912101210	R2230	Planned Survey Electrics	Pod Point Limited	1930
201912 201912101210	R2230	Planned Survey Electrics	Pod Point Limited	1860
201912 201912101212	R2230	Planned Survey Electrics	Pod Point Limited	1437
201912 201912101214	R2230	Planned Survey Electrics	Pod Point Limited	1745
201912 201912101210	R2230	Planned Survey Electrics Planned Survey Electrics	Pod Point Limited	1745
201912 201912101218	R2230	Planned Survey Electrics	Pod Point Limited	1570
	R2230	•	Pod Point Limited	3060
201912 201912101222		Planned Survey Electrics		100965.33
201912 201912101225	R2680 R2500	PFI Occupancy Charges	West Cumbria Estates Management Limited	
201912 201912101231		Oil	Scottish Fuels	1156
201912 201912101232	R2500	Oil Oil	Scottish Fuels	3947.74
201912 201912101233	R2500		Scottish Fuels	5780
201912 201912101234	R2500	Oil	Scottish Fuels	1156
201912 201912101252	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	781.57
201912 201912101294	R3120	Vehicle Maintenance - Parts Purchase	Arnold Clark Automobiles Ltd	843.01
201912 201912101310	R3210	Police Vehicle Recovery & Transport	FMG Support (RRRM) Ltd	2872.8
201912 201912101413	R2265	Planned Servicing Fire Systems	FTS Fire & Security Ltd	622.5
201912 201912101414	R7006	North West Ambulance Service - Estates Management Collaboration	FTS Fire & Security Ltd	3350
201912 201912101416	R2185	Unplanned Building Maintenance Internal Structures	FTS Fire & Security Ltd	2226
201912 201912101422	R2140	Unplanned Building Maintenance Internal Maintenance	FTS Fire & Security Ltd	1159.92
201912 201912101479	R3120	Vehicle Maintenance - Parts Purchase	Guy Perry Ltd	773.31
201912 201912101560	R2505	Gas	Flogas Britain Ltd	677.68
201912 201912101561	R2505	Gas	Flogas Britain Ltd	874.79
201912 201912101682	R2740	Destruction of Confidential Waste	Shred-it (Europe) Ltd	563
201912 201912101691	R2610	Estates Leases	Ulverston Properties Ltd	820.83
201912 201912101739	C3905	Vehicle Adaptations - Capital	RS Components U K	513.6
201912 201912101761	R2160	Unplanned Building Maintenance Environmental Services/Plumbing	Zip Heaters UK Ltd	1250
201912 201912101797	R2550	Metered Water	Castle Water Limited	2600.14
201912 201912101798	R2565	Sewerage & Environmental Services	Castle Water Limited	5804.89
201912 201912101803	R2510	Electricity	EDF Energy	6417.01
201912 201912101805	R2510	Electricity	EDF Energy	3109.62
201912 201912101807	R2510	Electricity	EDF Energy	11115.67
201912 201912101808	R2530	Climate Change Levy	EDF Energy	718.82
201912 201912101809	R2510	Electricity	EDF Energy	17713.86
201912 201912101810	R2530	Climate Change Levy	EDF Energy	1134.51
201912 201912101838	R4517	Catering - Training (Lancashire)	Police and Crime Commissioner for Lancashire	519
201912 201912101839	R4517	Catering - Training (Lancashire)	Police and Crime Commissioner for Lancashire	734
201912 201912102143	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	665
201912 201912102145	R7006	North West Ambulance Service - Estates Management Collaboration	Countrywide Grounds Maintenance Ltd	641.66
201912 201912102183	R2140	Unplanned Building Maintenance Internal Maintenance	Independent Humidifier Services Ltd	1116.72
201912 201912102192	R2460	Grounds Maintenance - Contract	J T Atkinson And Sons Ltd	524.16
201912 201912102220	R3120	Vehicle Maintenance - Parts Purchase	Castrol (UK) Ltd	896.56
201912 201912102230	R3450	Accident Damage (Below Insurance Excess))	Lloyd Motors Ltd	543.75
201912 201912102243	R2505	Gas	Corona Energy	11363.66
201912 201912102244	R2530	Climate Change Levy	Corona Energy	1169.4
201912 201912102298	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2841.58
201912 201912102299	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	2399.05
201912 201912102302	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1369.62
201912 201912102303	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1627.91
				_5_7.51

201010 201010102101	R5600	Destara Costs	Devel Mail	1239.69
201910 201910102101 201912 201912102304	R3510	Postage Costs Vehicle Fuel	Royal Mail Allstar Business Solutions Ltd	3225.37
201912 201912102306	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	813.61
201912 201912102307	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	64794.46
201912 201912102308	R3510	Vehicle Fuel	Allstar Business Solutions Ltd	1463.33
201912 201912101301	R1830	Training Equipment & Materials	Wel Medical Ltd	1580
201912 201912101350	R1830	Training Equipment & Materials	Kays Medical Limited	1216
201912 201912101756	R1830	Training Equipment & Materials	Wex Photo Video	536.54
201912 201912102242	R1630	Other Operational Training	Enlighten Training & Consultancy Ltd	2769.4
201912 201912102115	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2121
201912 201912102116	R1152	Gym Equipment - Lease	Investec Asset Finance Plc	2121
201912 201912101336	R6646	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	1607.6
201912 201912101347	B4003	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	12000
201912 201912101348	B4004	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	32115
201912 201912101688	B4006	Provision for Insurance Liabilities - Drawdown from Provision - Own Counsel's Costs	5 Essex Court	600
201912 201912100109	Z2123	Returned Payments - Clearance in the Year (Expenditure)	BID Group Ltd	1195.5
201912 201912100149	R7290	Other Third Party Payments	Police and Crime Commissioner for Avon and Somerset	2303
201912 201912100210	Z2123	Returned Payments - Clearance in the Year (Expenditure)	Harraby Catholic Club Youth Football	1806
201912 201912100548	R6835	Internal Audit Fee	Cumbria County Council	11016
201912 201912100551	R6835	Internal Audit Fee	Cumbria County Council	23471.81
201912 201912100606	R4880	Ex-Gratia Payments	Exgratia Payments	1097
201912 201912101230	R7290	Other Third Party Payments	Police and Crime Commissioner for Devon and Cornwall	7500
201912 201912101235	R6830	External Audit Fee	Shared Services Connected Limited on behalf of Cabinet Office	1000
201912 201912101604	R7380	Settlement of 3rd Party Claims for damage to property / vehicles	Gallagher Bassett International Ltd	4272.69
201912 201912101690	R6824	NatWest Corporate Card Payments	Natwest Corporate Card	4693.29
201912 201912101717	R6830	External Audit Fee	Grant Thornton UK LLP	2888
201912 201912102112	R7042	Pension Services	XPS Administration Limited T/A XPS Administration	8396
201912 201912102112	R4845	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	2187.62
201912 201912100019	R1630	Other Operational Training	CSI Tech Ltd	1200
201912 201912100140	R7008	CCC - Safeguarding Vulnerable People	Cumbria County Council	13811
201912 201912100332	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	2659.2
201912 201912100834	R4710 R4710	•	Key Forensic Services Ltd (Orange UK Holdings Ltd)  Key Forensic Services Ltd (Orange UK Holdings Ltd)	2094.3
	R4710 R4715	Forensic Analysis - Serious Crime		
201912 201912100840 201912 201912100842	R4715 R4705	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	786.72 1079.53
		Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	
201912 201912100843	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1514.53
201912 201912100844	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1283.25
201912 201912100846	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1055.6
201912 201912100848	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	620.6
201912 201912100850	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	655.6
201912 201912100852	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	1123.03
201912 201912100854	R4705	Forensic Analysis - Over Prescribed Limit	Key Forensic Services Ltd (Orange UK Holdings Ltd)	905.53
201912 201912100855	R4710	Forensic Analysis - Serious Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	605.65
201912 201912100856	R4715	Forensic Analysis - Volume Crime	Key Forensic Services Ltd (Orange UK Holdings Ltd)	625.45
201912 201912100889	R4780	CSI Consumables	Forensic Focus Ltd	670
201912 201912101224	R4715	Forensic Analysis - Volume Crime	Cellebrite Uk Ltd	830
201912 201912101302	R4780	CSI Consumables	Expert Peripheral Designs Ltd	1293
201912 201912101314	R1880	Conference & Seminar Fees	The Investigator	798
201912 201912101335	R5865	Operational Equipment - Other	Caseva Ltd	790
201912 201912101339	R1610	CID Training	Kellogg Brown & Root Ltd	569.6
201912 201912101396	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	711.1
201912 201912101397	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	594.48
201912 201912101605	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	650.78
201912 201912101656	R1630	Other Operational Training	Police and Crime Commissioner for Greater Manchester	1240

201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201912 201912101686	R4845	Redacted: The information is confidential or would attract an exemption under the	Free Redacted: The information is confidential or would attract an exemption under the Freedo	1340
201912 201912101736	R1610	CID Training	CJS Event Solutions Ltd	595
201912 201912101755	R4735	Communication Auto Services - OS	Home Office	17373.68
201912 201912102117	R5820	Operational Equipment - Domestic Violence Alarms	Vodafone Limited	-697.9
201912 201912102118	R5820	Operational Equipment - Domestic Violence Alarms	Vodafone Limited	741.2
201912 201912102119	R5820	Operational Equipment - Domestic Violence Alarms	Vodafone Limited	630
201912 201912102120	R5820	Operational Equipment - Domestic Violence Alarms	Vodafone Limited	590
201912 201912102157	R1610	CID Training	College of Policing (NPIA)	1651.5
201912 201912102201	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	616.71
201912 201912102202	R5950	Redacted: Disclosure of information would breach the Data Protection Act 1998	Redacted: Disclosure of information would breach the Data Protection Act 1998	591.47
201912 201912102211	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	1687.71
201912 201912102213	R4715	Forensic Analysis - Volume Crime	Eurofins Forensic Services Ltd	607.2
201912 201912102215	R4720	Forensic Analysis - PACE / DNA	Eurofins Forensic Services Ltd	2482.17
201912 201912100621	R1120	Ergonomist	Green Ends Limited	2520
201912 201912100622	R1120	Ergonomist	Green Ends Limited	2520
201912 201912101165	R1118	Counselling	Etre Counselling & Mental Health	630
201912 201912101351	R1132	Immunisations & Vaccinations	Kays Medical Limited	3179.25
201912 201912101390	R1110	Redacted: The information is confirdential or would attract an exemption under the	Fre Redacted: The information is confirdential or would attract an exemption under the Freedo	575
201912 201912101391	R1110	Redacted: The information is confirdential or would attract an exemption under the	Fre Redacted: The information is confirdential or would attract an exemption under the Freedo	575
201912 201912101392	R1110	Redacted: The information is confirdential or would attract an exemption under the	Fre Redacted: The information is confirdential or would attract an exemption under the Freedo	1150
201912 201912101606	R0500	Agency Staff	Comensura Ltd	738.8
201912 201912101607	R0500	Agency Staff	Comensura Ltd	1145.94
201912 201912101608	R0500	Agency Staff	Comensura Ltd	3721.5
201912 201912101609	R0500	Agency Staff	Comensura Ltd	1288.31
201912 201912101611	R0500	Agency Staff	Comensura Ltd	722.61
201912 201912101612	R0500	Agency Staff	Comensura Ltd	526.49
201912 201912101613	R0500	Agency Staff	Comensura Ltd	2264.05
201912 201912101614	R0500	Agency Staff	Comensura Ltd	1083.82
201912 201912101615	R0500	Agency Staff	Comensura Ltd	1939.53
201912 201912101618	R0500	Agency Staff	Comensura Ltd	2264.05
201912 201912101619	R0500	Agency Staff	Comensura Ltd	812.68
201912 201912101620	R0500	Agency Staff	Comensura Ltd	1860.75
201912 201912101621	R0500	Agency Staff	Comensura Ltd	874.48
201912 201912101622	R0500	Agency Staff	Comensura Ltd	588.65
201912 201912101624	R0500	Agency Staff	Comensura Ltd	722.63
201912 201912101625	R0500	Agency Staff	Comensura Ltd	526.49
201912 201912101626	R0500	Agency Staff	Comensura Ltd	2264.05
201912 201912101628	R0500	Agency Staff	Comensura Ltd	591.04
201912 201912101629	R0500	Agency Staff	Comensura Ltd	1398.68
201912 201912101630	R0500	Agency Staff	Comensura Ltd	1860.75
201912 201912101631	R0500	Agency Staff	Comensura Ltd	954.47
201912 201912101632	R0500	Agency Staff	Comensura Ltd	588.65
201912 201912101635	R0500	Agency Staff	Comensura Ltd	585.91
201912 201912101636	R0500	Agency Staff	Comensura Ltd	526.49
201912 201912101637	R0500	Agency Staff	Comensura Ltd	2264.05
201912 201912101639	R0500	Agency Staff	Comensura Ltd	1058
201912 201912101640	R0500	Agency Staff	Comensura Ltd	3721.5
201912 201912101641	R0500	Agency Staff	Comensura Ltd	1013.99
201912 201912101642	R0500	Agency Staff	Comensura Ltd	582.03
201912 201912101645	R0500	Agency Staff	Comensura Ltd	722.62
201912 201912101646	R0500	Agency Staff	Comensura Ltd	722.92
201912 201912101647	R0500	Agency Staff	Comensura Ltd	1032.8

201910 201910102101	R5600	Postage Costs	Royal Mail	1239.69
201912 201912101648	R0500	Agency Staff	Comensura Ltd	1860.75
201912 201912101649	R0500	Agency Staff	Comensura Ltd	986.58
201912 201912101650	R0500	Agency Staff	Comensura Ltd	582.03
201912 201912101651	R0500	Agency Staff	Comensura Ltd	698.92
201912 201912101652	R0500	Agency Staff	Comensura Ltd	722.63
201912 201912101653	R0500	Agency Staff	Comensura Ltd	936.18
201912 201912101722	R1136	Blood Screening	Nationwide Pathology Limited	983.5
201912 201912102124	R1138	Psychological Screening	NTA Psychological Screening Ltd	1036.02
201912 201912102161	R1620	Public Order Training	College of Policing (NPIA)	2796.5
201912 201912100016	R7002	Mutual Aid	Police and Crime Commissioner for West Midlands	2680.23
201912 201912100053	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	9323.86
201912 201912100054	R4630	Detained Persons - Appropriate Adult Services	Child Action North West	7422.24
201912 201912100067	R1610	Redacted: Disclosure of information would breach the Data	a Protection Act Disclosure of Redacted: Disclosure of information would breach the Data Protection Act Disclosure of inf	1000
201912 201912100675	R5916	Police Dogs - Vets Fees	Frame & Swift	505.1
201912 201912100735	R4625	Detained Persons - Laundry	Shortridge Laundry	592.77
201912 201912100737	R4625	Detained Persons - Laundry	Shortridge Laundry	1013.79
201912 201912100860	R1630	Other Operational Training	Police and Crime Commissioner for Cheshire £	673.00
201912 201912101193	R4605	Detained Persons - Clothing	Charles Fellows Supplies Limited £	750.00
201912 201912101300	R1610	CID Training	Ai Training Services Ltd £	3,960.00
201912 201912101308	R6610	Vehicle Recovery Costs	FMG Support (RRRM) Ltd £	811.00
201912 201912101660	R1610	Redacted: Disclosure of information would breach the Data	a Protection Act Disclosure of Redacted: Disclosure of information would breach the Data Protection Act Disclosure of inf	850.00
201912 201912101673	R5865	Operational Equipment - Other	BOC Gases £	521.00
201912 201912101704	R5842	Operational Equipment - UAV / Drones Maintenance		3,352.84
201912 201912101763	R4950	Interpreters Fees - Face to Face	· • · · · · · · · · · · · · · · · · · ·	3,321.85
201912 201912101764	R4955	Interpreters Fees - Telephone	Capita Translation and Interpreting (Applied Language Solutions Ltd) £	596.73
201912 201912101765	R4960	Interpreters Fees - Translation (Written)		1,236.76
201912 201912101841	R5835	Operational Equipment - Testing Kits & Consumables	50 pt - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,734.00
201912 201912101842	R5835	Operational Equipment - Testing Kits & Consumables		1,734.00
201912 201912101843	R5835	Operational Equipment - Testing Kits & Consumables		1,734.00
201912 201912101846	R1630	Other Operational Training		3,960.00
201912 201912102149	R1630	Other Operational Training		1,000.00
201912 201912102150	R1630	Other Operational Training		1,000.00
201912 201912102151	R1630	Other Operational Training	0 0, ,	1,000.00
201912 201912102152	R1630	Other Operational Training		1,000.00
201912 201912102154	R1630	Other Operational Training		2,115.50
201912 201912100749	R5965	Crime Prevention - Labour Costs / Fitting	,	1,815.00
201912 201912100750	R5965	Crime Prevention - Labour Costs / Fitting	• • • • • • • • • • • • • • • • • • • •	1,485.00
201912 201912100751	R5965	Crime Prevention - Labour Costs / Fitting	, , , , , , , , , , , , , , , , , , , ,	2,120.00
201912 201912100752	R5965	Crime Prevention - Labour Costs / Fitting	Mark Tubman (Locksmith & Joinery) £	685.00
201912 201912100798	R4155	External Printing	, , , , , , , , , , , , , , , , , , , ,	1,218.00
201912 201912100756	R5960	Community Initiatives - Activities & Competitions		2,323.20
201912 201912100547	R6835	Internal Audit Fee	,	3,427.20
201912 201912100550	R6835	Internal Audit Fee		11,611.06
201912 201912100640	R6785	Contributions - PCC Commissioning Services	·	50,000.00
201912 201912100881	R6785	Contributions - PCC Commissioning Services		72,888.55
201912 201912100882	R6785	Contributions - PCC Commissioning Services	· · ·	72,888.55
201912 201912100882	R6785	Contributions - PCC Commissioning Services  Contributions - PCC Commissioning Services	• • • • • • • • • • • • • • • • • • • •	72,888.55
201912 201912100883	R6785	Contributions - PCC Commissioning Services  Contributions - PCC Commissioning Services		, 2,000.33 18,688.33
201912 201912100884	R6785	Contributions - PCC Commissioning Services  Contributions - PCC Commissioning Services		18,688.33
201912 201912100886	R6785	Contributions - PCC Commissioning Services  Contributions - PCC Commissioning Services		18,688.33
201912 201912100887	R6785	Contributions - PCC Commissioning Services  Contributions - PCC Commissioning Services		18,688.33
201912 201912100887	R6785	Contributions - PCC Commissioning Services  Contributions - PCC Commissioning Services	• • • • • • • • • • • • • • • • • • • •	72,888.55
201312 201312100000	110703	Contributions   CC Commissioning Sci Vices	vicani support	2,000.33

201910 201910102101	R5600	Postage Costs	Royal Mail		1239.69
201910 201910102101	R6785	Contributions - PCC Commissioning Services	Resource Creatives Enterprises Ltd	£	692.44
201912 201912101383	R1880	Conference & Seminar Fees	Police and Crime Commissioner for North Wales	£	646.74
201912 201912101370	R6830	External Audit Fee	Grant Thornton UK LLP	£	5,840.00
201912 201912101716	R6730			£	1,000.00
	R5867	Non-Staff Advertising	Newsquest Media Group	£	
201912 201912102310		Operational Equipment - Maintenance	Fernico Europe Ltd	£	1,400.00
201912 201912100001	R5325	Computer Software - Maintenance	Cleverbridge (X-Ways Software Technology AG)	_	848.80
201912 201912100006	R5325	Computer Software - Maintenance	Computacenter UK Ltd	£	13,222.78
201912 201912100033	R5315	Computer Hardware - Maintenance	SCC (Specialist Computer Centre)	_	18,651.35
201912 201912100122	C5110	Networks Hardware Purchase	BT Business Direct Ltd	£	975.00
201912 201912100152	R5325	Computer Software - Maintenance	WPC Software Limited	£	3,263.42
201912 201912101166	R5325	Computer Software - Maintenance	Capita Secure Information Solutions Ltd	£	17,481.72
201912 201912101654	C6755	Consultants Fees - ICT	NCC Group Security Services Limited	£	6,187.50
201912 201912101655	C6755	Consultants Fees - ICT	NCC Group Security Services Limited	£	1,013.71
201912 201912101661	R5120	Networks Private Circuits	Vodafone Limited	£	11,876.21
201912 201912101662	R5120	Networks Private Circuits	Vodafone Limited	£	3,958.16
201912 201912101664	R5120	Networks Private Circuits	Vodafone Limited	£	3,958.16
201912 201912101665	R5120	Networks Private Circuits	Vodafone Limited	£	11,876.21
201912 201912101666	R5120	Networks Private Circuits	Vodafone Limited	£	7,121.64
201912 201912101667	R5120	Networks Private Circuits	Vodafone Limited	£	12,284.63
201912 201912101668	R5120	Networks Private Circuits	Vodafone Limited	-£	7,431.83
201912 201912101672	R5310	Computer Hardware - Purchase	Rocom Ltd (Nimans)	£	609.95
201912 201912101681	R5315	Computer Hardware - Maintenance	Specialised Equipment Cleaning	£	620.00
201912 201912101687	R5010	Telephone Charges - Landlines	TalkTalk	£	2,618.24
201912 201912101689	R1710	ICT Training	PKI Solutions Inc	£	2,385.43
201912 201912101701	C6755	Consultants Fees - ICT	I.T. Professional Services Limited	£	3,000.00
201912 201912101712	C6755	Consultants Fees - ICT	MHR International UK LTD	£	3,995.00
201912 201912101713	C6755	Consultants Fees - ICT	MHR International UK LTD	£	1,249.98
201912 201912102138	R5325	Computer Software - Maintenance	Griffeye Technologies AB	£	2,985.00
201912 201912102140	R5325	Computer Software - Maintenance	Fortrus Limited	£	78,732.00
201912 201912102141	R1710	ICT Training	Fortrus Limited	£	1,000.00
201912 201912102146	R5215	Radio / Airwave Equipment - Maintenance	Airwave Solutions Limited (Subsidiary:- Kelvin Connect)	£	76,981.56
201912 201912102166	C6755	Consultants Fees - ICT	Corporate Project Solutions	£	7,560.00
201912 201912102167	C6755	Consultants Fees - ICT	Corporate Project Solutions	£	1,125.83
201912 201912102174	R5210	Radio / Airwave Equipment - Purchases	Motorola Ltd	£	875.00
201912 201912102314	R5345	Computer & Printer Consumables	Xerox UK Ltd	£	4,857.81
201912 201912102316	C6755	Consultants Fees - ICT	Finyx Consulting Limited	£	7,000.00
201912 201912100007	R5600	Postage Costs	Pitney Bowes Ltd	£	3,622.70
201912 201912100546	R5830	Operational Equipment - Crime Prevention Equipment / Items	Cumbria County Council	£	3,019.59
201912 201912100575	R4090		ree Redacted: The information is confidential or would attract an exemption under the Freedo		599.31
201912 201912100580	R4090	·	ree Redacted: The information is confidential or would attract an exemption under the Freedo		860.76
201912 201912100582	R4090	•	recent Redacted: The information is confidential or would attract an exemption under the Freedo		617.73
201912 201912100642	R6870	Subsistence - Training	Brooklands Guest House	£	640.00
201912 201912100651	R6680	Presentations & Awards Ceremonies	Roundthorn Country House	£	1,050.00
201912 201912100913	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	800.00
201912 201912100918	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	652.00
201912 201912100928	R6850	Hotel Accommodation - Training  Hotel Accommodation - Training	Capita Travel and Events  Capita Travel and Events	£	564.00
201912 201912100943	R6850	Hotel Accommodation - Training  Hotel Accommodation - Training	Capita Travel and Events  Capita Travel and Events	£	515.00
201912 201912100956	R6850	Hotel Accommodation - Training	Capita Travel and Events  Capita Travel and Events	£	1,050.00
201912 201912100936	R3745	Travel - Public Transport	Capita Travel and Events  Capita Travel and Events	£	523.00
201912 201912100973	R6850			£	1,692.49
201912 201912100998	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	600.00
	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	928.34
201912 201912101001	UCOUN	Hotel Accommodation - Training	Capita Travel and Events	L	J20.34

201910 201910102101	R5600	Postage Costs	Royal Mail		1239.69
201912 201912101033	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	1,900.00
201912 201912101034	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	2,820.00
201912 201912101035	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	7,932.00
201912 201912101040	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	1,250.00
201912 201912101044	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	600.00
201912 201912101045	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	1,440.00
201912 201912101047	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	1,472.00
201912 201912101075	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	2,615.00
201912 201912101084	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	650.04
201912 201912101089	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	633.34
201912 201912101092	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	1,850.00
201912 201912101099	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	538.55
201912 201912101123	R6850	Hotel Accommodation - Training	Capita Travel and Events	£	700.00
201912 201912101135	R3745	Travel - Public Transport	Capita Travel and Events	£	1,278.67
201912 201912101150	R3745	Travel - Public Transport	Capita Travel and Events	£	1,059.27
201912 201912102087	R3605	Vehicle Hire - Training	Enterprise Rent-a-car UK Limited	£	565.32
201912 201912102160	R6840	Hotel Accommodation	College of Policing (NPIA)	£	745.00
201912 201912101155	R3745	Travel - Public Transport	Capita Travel and Events	£	1,399.80
201912 201912100861	R7090	Other Collaboration Payments	Police and Crime Commissioner for Cheshire	£	4,980.91
201912 201912101570	R7090	Other Collaboration Payments	Police and Crime Commissioner for Leicestershire	£	2,200.00

Period Months	Unique Rec Account	Account Co Supplier Na Amount
2020 Jan	2.02E+09 R1118	Counselling Heather Pe 540
2020 Jan	2.02E+09 R1118	Counselling Etre Counse 660
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 738.8
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,047.40
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,297.72
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 568.79
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,106.14
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 2,264.05
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,606.89
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,097.60
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,860.75
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,013.99
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 547.09
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 703.09
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 722.96
2020 Jan	2.02E+09 R1116	Medical Co Dr Gareth \ 700
2020 Jan	2.02E+09 R1116	Medical Co Dr Gareth \ 700
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,126.67
2020 Jan	2.02E+09 R1070	External As College of F 10,605.96
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 738.8
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,045.71
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,860.75
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 1,027.48
2020 Jan	2.02E+09 R0500	Agency Sta Comensura 719.41
2020 Jan	2.02E+09 R7380	Settlement Gallagher B 3,829.04
2020 Jan	2.02E+09 R7042	Pension SeiXPS Admini 8,396.00
2020 Jan	2.02E+09 R7380	Settlement Gallagher B 14,494.77
2020 Jan	2.02E+09 R7310	Brokers & (Gallagher B 1,058.88
2020 Jan	2.02E+09 R7290	Other Thirc Police and (8,124.12
2020 Jan	2.02E+09 R7290	Other Thirc Tellemachu 23,744.68
2020 Jan	2.02E+09 R1720	Other Supp Chartered I 1,683.16
2020 Jan	2.02E+09 R6824	NatWest CoNatwest Cc 12,524.68
2020 Jan	2.02E+09 R4880	Ex-Gratia P Exgratia Pa 900
2020 Jan	2.02E+09 R3660	The inform Redacted 1,980.00
2020 Jan	2.02E+09 R1630	Other Oper University ( 1,109.68
2020 Jan	2.02E+09 R2600	Rent Reed Rains 750
2020 Jan	2.02E+09 R5325	Computer SMHR Interr 3,124.80
2020 Jan	2.02E+09 R5115	Networks + Solarwinds 5,550.00
2020 Jan	2.02E+09 C5110	Networks FSCC (Specia 3,309.00
2020 Jan	2.02E+09 C5110	Networks FBT Business 3,885.00
2020 Jan	2.02E+09 C5110	Networks FBT Busines: 14,625.00
2020 Jan	2.02E+09 R5325	Computer ! Civica UK Lt 1,205.07
2020 Jan	2.02E+09 R5010	Telephone TalkTalk 2,505.17
2020 Jan	2.02E+09 R5320	Computer SMHR Interr 1,500.00
2020 Jan	2.02E+09 C5310	Computer I Avoira Limi 1,275.00
2020 Jan	2.02E+09 R5120	Networks F Vodafone L 1,776.00
2020 Jan	2.02E+09 R5345	Computer {Xerox UK Lt 622.62
2020 Jan	2.02E+09 R7280	ICT Manage NDI Recogr 66,301.00
2020 Jan	2.02E+09 R5325	Computer (Capita Sect 5,523.90

2020 Jan	2.02E+09 R5325	Computer SCapita Secu	32,585.74
2020 Jan	2.02E+09 R5120	Networks Pinsight Dire	7,620.28
2020 Jan	2.02E+09 R5315	Computer I Specialised	695.5
2020 Jan	2.02E+09 R5325	Computer SCHI UK Ltd	1,695.00
2020 Jan	2.02E+09 R5325	Computer SMHR Interr	1,104.00
2020 Jan	2.02E+09 R5115	Networks F Maintel Eur	
2020 Jan	2.02E+09 R5325	Computer SMD5 Ltd	800
2020 Jan	2.02E+09 R5115	Networks F Modality S <sub>1</sub>	6,653.25
2020 Jan	2.02E+09 R5325	Computer SCC (Specia	3,402.89
2020 Jan	2.02E+09 R5320	Computer SCC (Specia	648.2
2020 Jan	2.02E+09 C5320	Computer SCC (Specia	514.96
2020 Jan	2.02E+09 C5320	Computer SCC (Specia	1,562.60
2020 Jan	2.02E+09 R5340	Computer SBT Business	915
2020 Jan	2.02E+09 R5310	Computer I BT Business	576
2020 Jan	2.02E+09 R5325	Computer ! Iken Busine	3,276.48
2020 Jan	2.02E+09 C5310	Computer I PSS Home I	16,031.00
2020 Jan	2.02E+09 C5310	Computer I PSS Home I	821.8
2020 Jan	2.02E+09 R5320	Computer ! Kallidus Lin	15,891.40
2020 Jan	2.02E+09 R5325	Computer ! Geoff Smith	13,544.17
2020 Jan	2.02E+09 R5120	Networks PInsight Dire	4,067.88
2020 Jan	2.02E+09 R5120	Networks PVodafone L	11,876.21
2020 Jan	2.02E+09 R5120	Networks PVodafone L	3,958.16
2020 Jan	2.02E+09 R5325	Computer ! Nevis Syste	1,539.29
2020 Jan	2.02E+09 C6755	Consultant: IT Professic	1,025.00
2020 Jan	2.02E+09 C6755	Consultant: Corporate I	10,800.00
2020 Jan	2.02E+09 C6755	Consultant: Corporate I	661.81
2020 Jan	2.02E+09 R5325	Computer SRSG Engine	1,047.00
2020 Jan	2.02E+09 R5325	Computer SPhoenix So	840
2020 Jan	2.02E+09 R5215	Radio / Air\ Airwave So	76,195.26
2020 Jan	2.02E+09 C5310	Computer I SCC (Specia	19,237.30
2020 Jan	2.02E+09 R2720	Other Clear Arrow Cour	749.2
2020 Jan	2.02E+09 R2720	Other Clear Arrow Cour	1,196.80
2020 Jan	2.02E+09 R3510	Vehicle Fue Allstar Busi	1,522.55
2020 Jan	2.02E+09 R4540	Canteen - F Rijo 42 Ingr	982.46
2020 Jan	2.02E+09 R7006	North West BID Group	689
2020 Jan	2.02E+09 R3460	Accident DaThompson	1,000.00
2020 Jan	2.02E+09 R3460	Accident DaThompson	638.55
2020 Jan	2.02E+09 R2245	Planned Su JJ Group (C	5,874.00
2020 Jan	2.02E+09 R3120	Vehicle Ma Arnold Clar	502.68
2020 Jan	2.02E+09 C3905	Vehicle Ada Cubbys Sigr	1,000.00
2020 Jan	2.02E+09 R2460	Grounds M S Nicholsor	700
2020 Jan	2.02E+09 R2170	Unplanned Frederick P	1,014.00
2020 Jan	2.02E+09 R2080	Unplanned Frederick P	616.69
2020 Jan	2.02E+09 R7006	North West Frederick P	1,850.00
2020 Jan	2.02E+09 R2410	Minor Wor Frederick P	860
2020 Jan	2.02E+09 R2715	Clinical Wa: PHS Group	1,419.00
2020 Jan	2.02E+09 R2680	PFI Occupa West Cumb	#######
2020 Jan	2.02E+09 R2500	Oil Certas Ener	3,669.96
2020 Jan	2.02E+09 C3905	Vehicle Ada Fleet ID Ltd	2,195.62
2020 Jan	2.02E+09 R2510	Electricity British Gas	7,655.44

2020 1-	2.025.00.02000	Webster B. (B. 12-14-12-14-05)
2020 Jan	2.02E+09 C3900	Vehicle Pur Rayrigg Mo 12,446.96
2020 Jan 2020 Jan	2.02E+09 R2510 2.02E+09 R2510	Electricity EDF Energy 1,807.06 Electricity EDF Energy 2,416.73
2020 Jan 2020 Jan		, , , , , , , , , , , , , , , , , , , ,
2020 Jan 2020 Jan	2.02E+09 R3120 2.02E+09 R2505	•
2020 Jan 2020 Jan	2.02E+09 R2530	Gas Corona Ene 13,852.84 Climate Chi Corona Ene 1,559.32
2020 Jan 2020 Jan	2.02E+09 R3510	Vehicle Fue Allstar Busi 589.59
2020 Jan 2020 Jan	2.02E+09 R3510 2.02E+09 R3510	Vehicle Fue Allstar Busi 1,071.67
2020 Jan 2020 Jan	2.02E+09 R3510 2.02E+09 R3510	Vehicle Fue Allstar Busi 68,444.06
2020 Jan 2020 Jan	2.02E+09 R3510 2.02E+09 R3510	Vehicle Fue Allstar Busi 1,517.35
2020 Jan	2.02E+09 R3510 2.02E+09 R3510	Vehicle Fue Allstar Busi 1,453.10
2020 Jan	2.02E+09 R3510 2.02E+09 R3510	Vehicle Fue Allstar Busi 815.79
2020 Jan 2020 Jan	2.02E+09 R3510 2.02E+09 R3510	Vehicle Fue Allstar Busi 804.02
2020 Jan	2.02E+09 R3510	Vehicle Fue Allstar Busi 2,560.12
2020 Jan	2.02E+09 R4520	Canteen - F Pioneer For 833.28
2020 Jan	2.02E+09 R4520	Canteen - F Pioneer For 875.96
2020 Jan	2.02E+09 R7006	North West Dawson Ele 790
2020 Jan	2.02E+09 R2610	Estates Lea Carlisle City 7,750.00
2020 Jan	2.02E+09 R2500	Oil Certas Ener 5,039.65
2020 Jan	2.02E+09 R2730	Refuse Biffa Waste 513.3
2020 Jan	2.02E+09 R2730	Refuse Biffa Waste 655.6
2020 Jan	2.02E+09 R3120	Vehicle Ma Guy Perry L 1,233.51
2020 Jan	2.02E+09 C3900	Vehicle Pur Rayrigg Mo 12,446.96
2020 Jan	2.02E+09 C3900	Vehicle Pur Rayrigg Mo 12,446.96
2020 Jan	2.02E+09 R2245	Planned Su Brysdales L 11,871.00
2020 Jan	2.02E+09 R3120	Vehicle Ma Lloyd Moto 534.02
2020 Jan	2.02E+09 R2830	Professiona Jones Lang 1,693.20
2020 Jan	2.02E+09 R2140	Unplanned Burtonwoo 851.42
2020 Jan	2.02E+09 R2725	Cleaning M Arrow Cour 524.44
2020 Jan	2.02E+09 R3110	Vehicle Ma Goodyear [ 10,434.55
2020 Jan	2.02E+09 R2700	Cleaning Cc Bulloughs ( 13,144.49
2020 Jan	2.02E+09 R2700	Cleaning Cc Bulloughs ( 3,742.03
2020 Jan	2.02E+09 R2700	Cleaning Cc Bulloughs ( 600.98
2020 Jan	2.02E+09 R2700	Cleaning Cc Bulloughs ( 5,127.48
2020 Jan	2.02E+09 R2700	Cleaning Cc Bulloughs C 2,423.10
2020 Jan	2.02E+09 R2700	Cleaning Cc Bulloughs C 3,665.94
2020 Jan	2.02E+09 R2700	Cleaning Cc Bulloughs C 1,502.43
2020 Jan	2.02E+09 R2700	Cleaning Cc Bulloughs C 600.97
2020 Jan	2.02E+09 R2700	Cleaning Cc Bulloughs ( 1,502.43
2020 Jan	2.02E+09 R7006	North West BID Group 986
2020 Jan	2.02E+09 R7006	North West BID Group 574
2020 Jan	2.02E+09 R3120	Vehicle Ma Lloyd Moto 1,702.24
2020 Jan	2.02E+09 R4520	Canteen - F Pioneer For 1,002.74
2020 Jan	2.02E+09 R4520	Canteen - P Pioneer For 680.92
2020 Jan	2.02E+09 R4520	Canteen - P Pioneer For 1,145.97
2020 Jan	2.02E+09 R2245	Planned Su Compass C: 1,747.13
2020 Jan	2.02E+09 R2245	Planned Su Compass C: -1,747.13
2020 Jan	2.02E+09 R2245	Planned Su Compass C: 1,747.13
2020 Jan	2.02E+09 R4530	Canteen - E Refrigeratio 780
2020 Jan	2.02E+09 R4530	Canteen - E Refrigeratio 780

2020 Jan	2.02E+09 R4530	Canteen - E Refrigeration	780
2020 Jan	2.02E+09 C2830	Professiona Unwin Jone	2,500.00
2020 Jan	2.02E+09 R2160	Unplanned Cumbria M	1,734.00
2020 Jan	2.02E+09 C3905	Vehicle AdaPark Gate a	702
2020 Jan	2.02E+09 R3120	Vehicle Ma Arnold Clar	762.45
2020 Jan	2.02E+09 R2610	Estates Lea Walton God	1,750.00
2020 Jan	2.02E+09 R2210	Planned Su A W Blake I	516
2020 Jan	2.02E+09 R7006	North West Andidrain L	694
2020 Jan	2.02E+09 R2610	Estates Lea Cumbria Cc	1,706.25
2020 Jan	2.02E+09 R2460	Grounds M S Nicholsor	700
2020 Jan	2.02E+09 R2730	Refuse Enterprise	1,159.60
2020 Jan	2.02E+09 R7006	North West R B Loverid	607.64
2020 Jan	2.02E+09 R2060	Unplanned R B Loverid	591.86
2020 Jan	2.02E+09 R7006	North West R B Loverid	1,261.84
2020 Jan	2.02E+09 R2610	Estates Lea Allerdale Bo	512.5
2020 Jan	2.02E+09 R2610	Estates Lea Allerdale Bo	512.5
2020 Jan	2.02E+09 R4520	Canteen - POlleco Scot	4,497.54
2020 Jan	2.02E+09 R3980	Vehicle Roa Post Office	720
2020 Jan	2.02E+09 R2640	Room Hire Carlisle Rac	1,350.00
2020 Jan	2.02E+09 R3210	Police Vehi FMG Suppo	2,528.00
2020 Jan	2.02E+09 R2730	Refuse Biffa Waste	557.5
2020 Jan	2.02E+09 R2730	Refuse Biffa Waste	650.18
2020 Jan	2.02E+09 R2730	Refuse Biffa Waste	819.5
2020 Jan	2.02E+09 C3900	The inform Redacted	9,464.83
2020 Jan	2.02E+09 C3900	The inform Redacted	9,464.83
2020 Jan	2.02E+09 R2740	Destructior Shred it	1,865.00
2020 Jan	2.02E+09 R2610	Estates Lea Ulverston F	820.83
2020 Jan	2.02E+09 R2235	Planned Su Zip Heaters	3,002.43
2020 Jan	2.02E+09 R2510	Electricity EDF Energy	
2020 Jan	2.02E+09 R2530	Climate Cha EDF Energy	1,174.65
2020 Jan	2.02E+09 R2510	Electricity EDF Energy	2,581.38
2020 Jan	2.02E+09 R2510	Electricity EDF Energy	6,702.03
2020 Jan	2.02E+09 R2510	Electricity EDF Energy	3,228.45
2020 Jan	2.02E+09 R2510	Electricity EDF Energy	11,267.39
2020 Jan	2.02E+09 R2530	Climate Cha EDF Energy	727.6
2020 Jan	2.02E+09 C3905	Vehicle Ada Transvend	658.02
2020 Jan	2.02E+09 R7006	North West Countrywic	641.66
2020 Jan	2.02E+09 R2460	Grounds MJT Atkinsor	1,397.76
2020 Jan	2.02E+09 R3450	Accident Da Lloyd Moto	513.54
2020 Jan	2.02E+09 R3450	Accident Da Lloyd Moto	-543.75
2020 Jan	2.02E+09 C2830	Professiona Baker Malle	2,244.74
2020 Jan	2.02E+09 R2610	Estates Lea Dalton Con	1,100.00
2020 Jan	2.02E+09 R4540	Canteen - FRijo 42 Ingr	720.74
2020 Jan	2.02E+09 R2830	Professiona Institute of	732
2020 Jan	2.02E+09 R2680	PFI Occupa West Cumb	#######
2020 Jan	2.02E+09 C3905	Vehicle Ada ECCO Safet	576.95
2020 Jan	2.02E+09 R2505	Gas Corona Ene	14,842.06
2020 Jan	2.02E+09 R2530	Climate Cha Corona Ene	1,816.88
2020 Jan	2.02E+09 R3745	Travel - Puł Capita Trav	508.25
2020 Jan	2.02E+09 R5600	Postage Co Pitney Bow	3,651.94

2020 Jan	2.02E+09 R1720	Other Supp Insight IT To	630
2020 Jan	2.02E+09 R5630	Courier Ser Cumbria Cc	2,842.41
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	1,920.00
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	550
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	850
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	651.5
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	544.33
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	780
2020 Jan	2.02E+09 R6850	Hotel AccorScottish Po	1,000.00
2020 Jan	2.02E+09 R6850	Hotel AccorVivo Hotel	4,950.00
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	1,440.00
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	3,890.00
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	600
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	600
2020 Jan	2.02E+09 R3600	Vehicle Hir Enterprise	792.5
2020 Jan	2.02E+09 R4090	The inform Redacted	798.03
2020 Jan	2.02E+09 R4090	The inform Redacted	537.09
2020 Jan	2.02E+09 R4090	The inform Redacted	594.06
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	1,150.00
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	2,750.00
2020 Jan	2.02E+09 R6850	Hotel AccorCapita Trav	1,129.18
2020 Jan	2.02E+09 R3745	Travel - Pul Capita Trav	642.38
2020 Jan	2.02E+09 R3745	Travel - Pul Capita Trav	613.2
2020 Jan	2.02E+09 R6730	Non-Staff A Admedia Li	4,985.00
2020 Jan	2.02E+09 R1630	Other Oper College of F	847
2020 Jan	2.02E+09 R1610	CID Trainin; The Kingsh	543.2
2020 Jan	2.02E+09 R1610	CID Trainin; Jill Grant Ps	879.1
2020 Jan	2.02E+09 R1740	Leadership Eliesha Trai	1,450.00
2020 Jan	2.02E+09 R1800	Further Ed. The Kingsh	602.6
2020 Jan	2.02E+09 R1610	CID Trainin; The Kingsh	2,102.60
2020 Jan	2.02E+09 C3900	Vehicle Pur Ford Motor	41,096.18
2020 Jan	2.02E+09 R5600	Postage Co Royal Mail	1,102.80
2020 Jan	2.02E+09 R5600	Postage Co Royal Mail	1,789.79
2020 Jan	2.02E+09 C3900	Vehicle Pur Ford Motor	41,096.18
2020 Jan	2.02E+09 C3900	Vehicle Pur Ford Motor	41,096.18
2020 Jan	2.02E+09 R5600	Postage Co Royal Mail	1,178.57
2020 Jan	2.02E+09 R5600	Postage Co Royal Mail	1,203.77
2020 Jan	2.02E+09 R5600	Postage Co Royal Mail	1,230.21
2020 Jan	2.02E+09 R4922	SARC Coun: Safety Net	33,306.25
2020 Jan	2.02E+09 R6785	Contributio Victim Sup;	18,688.33
2020 Jan	2.02E+09 R6785	Contributio Victim Sup;	72,888.55
2020 Jan	2.02E+09 R7290	Other Thirc Police and	2,000.00
2020 Jan	2.02E+09 R6785	Contributio Womens Co	3,591.17
2020 Jan	2.02E+09 R5910	Police Dogs Woodboro	2,000.00
2020 Jan	2.02E+09 R1630	Other Oper Lyon Equip	1,680.00
2020 Jan	2.02E+09 R6702	Confiscated Whinmill Fa	3,526.60
2020 Jan	2.02E+09 R5865	Operationa Bowers Gro	589.5
2020 Jan	2.02E+09 R1630	Other Oper Scottish Po	7,252.00
2020 Jan	2.02E+09 R5980	Firearms Ec Edgar Broth	1,725.00
2020 Jan	2.02E+09 R4940	First Aid Eq S P Services	868.53

2020 Jan	2.02E+09 R5795	Operationa Lion Labora 1,575.00
2020 Jan	2.02E+09 R5795	Operationa Lion Labora 1,575.00
2020 Jan	2.02E+09 R5795	Operationa Lion Labora 1,575.00
2020 Jan	2.02E+09 R5795	Operationa Lion Labora 1,575.00
2020 Jan	2.02E+09 R4960	Disclosure (Redacted 2,800.00
2020 Jan	2.02E+09 R1880	Conference Police and 2,000.00
2020 Jan	2.02E+09 R5980	Firearms Ec GMK Limite 621
2020 Jan	2.02E+09 R1630	Other Oper The ATTAC 12,000.00
2020 Jan	2.02E+09 R5912	Police Dogs Royal Canir 864.6
2020 Jan	2.02E+09 R1630	Other Oper Cumbria Cc 736
2020 Jan	2.02E+09 R4625	Detained P Shortridge 632
2020 Jan	2.02E+09 R4625	Detained P Shortridge 1,005.99
2020 Jan	2.02E+09 R4900	Custody McG4S Health 15,939.33
2020 Jan	2.02E+09 R4900	Custody McG4S Health -60,290.30
2020 Jan	2.02E+09 R4900	Custody McG4S Health 5,313.11
2020 Jan	2.02E+09 R4900	Custody McG4S Health #######
2020 Jan	2.02E+09 R4625	Detained P Shortridge 757.62
2020 Jan	2.02E+09 R6610	Vehicle Rec FMG Suppc 1,444.80
2020 Jan	2.02E+09 R5795	Operationa Draeger Sat 2,021.60
2020 Jan	2.02E+09 R5865	Operationa Biketrac Ltc 2,250.00
2020 Jan	2.02E+09 R4950	Interpreter Capita Tran 1,312.78
2020 Jan	2.02E+09 R4955	Interpreter Capita Tran 795.41
2020 Jan	2.02E+09 R1630	Other Oper 20340 Met 1,200.00
2020 Jan	2.02E+09 R6750	Consultant: Tellemachu 710.84
2020 Jan	2.02E+09 R4630	Detained P Child Action 8,461.88
2020 Jan	2.02E+09 R4625	Detained P Shortridge 1,171.49
2020 Jan	2.02E+09 R5815	The inform Redacted 1,194.27
2020 Jan	2.02E+09 R4780	CSI Consur Scenesafe 531.87
2020 Jan	2.02E+09 R4710	Forensic Ar Orchid Cell 6,396.20
2020 Jan	2.02E+09 R1610	CID Trainin; College of F 4,670.00
2020 Jan	2.02E+09 R1610	CID Trainin College of F 623.5
2020 Jan	2.02E+09 R1610	CID Trainin; College of F 1,247.00
2020 Jan	2.02E+09 R5815	Disclosure (Redacted 528
2020 Jan	2.02E+09 R4710	Forensic Ar Key Forens 1,691.60
2020 Jan	2.02E+09 R4715	Forensic Ar Key Forens 572.16
2020 Jan	2.02E+09 R4715	Forensic Ar Key Forens 506.6
2020 Jan	2.02E+09 R4715	Forensic Ar Key Forens 1,108.56
2020 Jan	2.02E+09 R4705	Forensic Ar Key Forens 1,745.81
2020 Jan	2.02E+09 R4705	Forensic Ar Key Forens 614.81
2020 Jan	2.02E+09 R4705	Forensic Ar Key Forens 1,087.50
2020 Jan	2.02E+09 R5950	Disclosure (Redacted 969.74
2020 Jan	2.02E+09 R5950	Disclosure (Redacted 580.42
2020 Jan	2.02E+09 R5810	Operationa Scenesafe 1,690.00
2020 Jan	2.02E+09 R4705	Forensic Ar Key Forens 1,759.59
2020 Jan	2.02E+09 R4705	Forensic Ar Key Forens 541.59
2020 Jan	2.02E+09 R4715	Forensic Ar Key Forens 506.6
2020 Jan	2.02E+09 R4715	Forensic Ar Cellebrite L 830
2020 Jan	2.02E+09 R4700	Disclosure (Redacted 2,670.80
2020 Jan	2.02E+09 R4735	Communication Offic 19,267.47
2020 Jan	2.02E+09 R4845	Disclosure (Redacted 2,798.02
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2020 Jan	2.02E+09 R4845	Disclosure (Redacted	2,698.02
2020 Jan	2.02E+09 R4845	Disclosure (Redacted	2,724.51
2020 Jan	2.02E+09 R4845	Disclosure (Redacted	2,698.02
2020 Jan	2.02E+09 R4720	Forensic Ar Eurofins Fo	3,308.58
2020 Jan	2.02E+09 R4705	Forensic Ar Eurofins Fo	549.58
2020 Jan	2.02E+09 R4705	Forensic Ar Eurofins Fo	549.58
2020 Jan	2.02E+09 R4845	Disclosure (Redacted	1,162.65
2020 Jan	2.02E+09 R1880	Conference Primary Ca	1,197.00
2020 Jan	2.02E+09 R1610	CID Trainin Behavioura	20,000.00
2020 Jan	2.02E+09 R5815	Operationa Behavioura	9,350.00
2020 Jan	2.02E+09 R7090	Other Colla Police and	25,976.26
2020 Jan	2.02E+09 R5965	Crime Prev City Electric	4,140.00
2020 Jan	2.02E+09 B2302	Inventories Arrow Cour	1,343.23
2020 Jan	2.02E+09 B2312	Inventories Firmin and	1,180.00
2020 Jan	2.02E+09 C4300	Furniture - Senator Int	546
2020 Jan	2.02E+09 B2302	Inventories Michael's F	614
2020 Jan	2.02E+09 B2312	Inventories T W Relph a	700
2020 Jan	2.02E+09 B2312	Inventories Earle Interr	1,412.50
2020 Jan	2.02E+09 B2302	Inventories Scenesafe	2,731.88
2020 Jan	2.02E+09 B2302	Inventories Scenesafe	661.4
2020 Jan	2.02E+09 B2312	Inventories MC Produc	900
2020 Jan	2.02E+09 R4302	Furniture - Centric Offi	650
2020 Jan	2.02E+09 C4300	Furniture - Sealy UK	7,145.00
2020 Jan	2.02E+09 B2312	Inventories Sonic Comr	2,160.00
2020 Jan	2.02E+09 C4300	Furniture - Senator Int	6,864.00
2020 Jan	2.02E+09 C4300	Furniture - Senator Int	42,895.00
2020 Jan	2.02E+09 C4300	Furniture - Senator Int	17,931.00
2020 Jan	2.02E+09 B2312	Inventories Bennett Sat	956
2020 Jan	2.02E+09 R1630	Other Oper The Charte	990
2020 Jan	2.02E+09 B2312	Inventories SBI TacPro	2,590.20
2020 Jan	2.02E+09 B2312	Inventories Sonic Comr	870
2020 Jan	2.02E+09 B2312	Inventories Keela Inter	1,561.00
2020 Jan	2.02E+09 B2312	Inventories Turner Virr	1,218.00
2020 Jan	2.02E+09 B2312	Inventories Turner Virr	2,311.25
2020 Jan	2.02E+09 B2312	Inventories Peter Jones	867.4
2020 Jan	2.02E+09 B2312	Inventories Niton Equip	8,775.00
2020 Jan	2.02E+09 B2312	Inventories SBI TacPro	7,175.35
2020 Jan	2.02E+09 B2312	Inventories SBI TacPro	2,608.97
2020 Jan	2.02E+09 B2312	Inventories Keela Inter	552.5
2020 Jan	2.02E+09 R6660	Counsel FerTrinity Char	924
2020 Jan	2.02E+09 R6642	Court Fees Her Majest	1,090.00
2020 Jan	2.02E+09 R6660	Counsel Fe 5 Essex Cou	3,060.00
2020 Jan	2.02E+09 R6660	Counsel Fe 5 Essex Cou	4,800.00
2020 Jan	2.02E+09 B4003	Disclosure (Redacted	728
2020 Jan	2.02E+09 R6646	Civil Claims Her Majest	1,500.00
2020 Jan	2.02E+09 R6642	Court Fees Departmen	637
2020 Jan	2.02E+09 R6660	Counsel FerTrinity Char	546
2020 Feb	2.02E+09 R1340	Added Year Cumbria Cc	16,194.62
2020 Feb	2.02E+09 R1116	Medical Co Business He	1,537.50
2020 Feb	2.02E+09 R0500	Agency Stal Comensura	1,021.00

2020 Feb	2.02E+09 R0500	Agency Sta <sup>-</sup> Comensura	1,032.80
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	2,219.45
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	843.21
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	514.55
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	738.8
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	1,481.14
2020 Feb	2.02E+09 R0500	Agency Star Comensura	1,860.75
2020 Feb	2.02E+09 R0500	Agency Star Comensura	1,051.18
2020 Feb	2.02E+09 R0500	Agency Star Comensura	582.03
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	755.56
2020 Feb	2.02E+09 R0500	Agency Star Comensura	722.63
2020 Feb	2.02E+09 R1610	CID Trainin Sancus Solu	625
2020 Feb	2.02E+09 R1118	Counselling Daly-Parks	1,440.00
2020 Feb	2.02E+09 R1118	Counselling Etre Counse	510
2020 Feb	2.02E+09 R1110	Redacted: I Redacted	625
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	746.4
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	1,021.00
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	1,032.80
2020 Feb	2.02E+09 R0500	Agency Star Comensura	2,219.45
2020 Feb	2.02E+09 R0500	Agency Star Comensura	1,044.66
2020 Feb	2.02E+09 R0500	Agency Star Comensura	807.37
2020 Feb	2.02E+09 R0500	Agency Star Comensura	746.4
2020 Feb	2.02E+09 R0500	Agency Star Comensura	1,021.00
2020 Feb	2.02E+09 R0500	Agency Star Comensura	1,032.80
2020 Feb	2.02E+09 R0500	Agency Star Comensura	1,775.56
2020 Feb	2.02E+09 R0500	Agency Star Comensura	884.5
2020 Feb	2.02E+09 R0500	Agency Star Comensura	895.68
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	1,102.68
2020 Feb	2.02E+09 R0500	Agency Star Comensura	1,032.80
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	2,219.45
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	1,013.57
2020 Feb	2.02E+09 R0500	Agency Star Comensura	712.18
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	742.15
2020 Feb	2.02E+09 R7040	Payroll Ser\MHR Interr	15,856.50
2020 Feb	2.02E+09 Z2114	Police Prop Penrith Cric	2,500.00
2020 Feb	2.02E+09 Z2114	Police Prop Cockermou	1,338.48
2020 Feb	2.02E+09 Z2114	Police Prop West Cumb	2,412.60
2020 Feb	2.02E+09 Z2114	Police Prop Cumbria Rι	1,024.00
2020 Feb	2.02E+09 Z2114	Police Prop Whitehave	1,760.00
2020 Feb	2.02E+09 Z2114	Police Prop The Bee Te	1,620.00
2020 Feb	2.02E+09 R7290	Other Thirc Police and	8,000.00
2020 Feb	2.02E+09 Z2114	Police Prop 1st Flimby (	822
2020 Feb	2.02E+09 R6757	Consultant: PSTAX	2,065.00
2020 Feb	2.02E+09 Z2123	Returned P Forensic Ac	660
2020 Feb	2.02E+09 R7042	Pension SerXPS Admini	8,396.00
2020 Feb	2.02E+09 R4880	Ex-Gratia P Exgratia Pa	797
2020 Feb	2.02E+09 R4880	Ex-Gratia P Exgratia Pa	998
2020 Feb	2.02E+09 R4300	Furniture - Gresham O	-1,216.00
2020 Feb	2.02E+09 R4000	Office Equi Heatons Gr	798.49
2020 Feb	2.02E+09 R3660	The inform Redacted	1,980.00

2020 Feb	2.02E+09 R2600	Rent Reed Rains	750
2020 Feb	2.02E+09 R5015	Telephone EE Limited	3,439.06
2020 Feb	2.02E+09 R5015	Telephone EE Limited	4,604.37
2020 Feb	2.02E+09 R5015	Telephone EE Limited	4,586.03
2020 Feb	2.02E+09 R5015	Telephone EE Limited	3,440.23
2020 Feb	2.02E+09 R5015	Telephone EE Limited	1,571.90
2020 Feb	2.02E+09 R5015	Telephone EE Limited	3,471.60
2020 Feb	2.02E+09 C5110	• •	11,619.58
2020 Feb	2.02E+09 C5325	Computer SCC (Specia	5,567.94
2020 Feb	2.02E+09 C5110	Networks FEE Limited	1,850.00
2020 Feb	2.02E+09 R5010	Telephone TalkTalk	2,456.63
2020 Feb	2.02E+09 R5120	Networks P Vodafone L	1,776.00
2020 Feb	2.02E+09 R5010	Telephone British Tele	9,414.37
2020 Feb	2.02E+09 R5210	Radio / Air\ Motorola S	•
2020 Feb	2.02E+09 R5325	Computer SPhoenix So	3,869.60
2020 Feb	2.02E+09 R5015	Telephone EE Limited	4,581.56
2020 Feb	2.02E+09 R1720	Other Supp MHR Interr	1,999.92
2020 Feb	2.02E+09 R7110	National Pc Police and	12,316.44
2020 Feb	2.02E+09 R5325	Computer SPromat ID I	17,830.00
2020 Feb	2.02E+09 C5310	Computer FBT Business	783.56
2020 Feb	2.02E+09 C5310	Computer IBT Business	8,762.36
2020 Feb	2.02E+09 C5310	Computer FBT Business	6,752.40
2020 Feb	2.02E+09 R6755	Consultant: Saadian Tec	650
2020 Feb	2.02E+09 R5120	Networks FVodafone L	1,776.00
2020 Feb	2.02E+09 R5215	Radio / Air\ Airwave So	73,908.92
2020 Feb	2.02E+09 R5325	Computer ! Modality Sy	23,385.00
2020 Feb	2.02E+09 C5310	Computer I BT Business	4,095.00
2020 Feb	2.02E+09 C5310	Computer I BT Business	3,705.00
2020 Feb	2.02E+09 R5120	Networks FInsight Dire	3,994.06
2020 Feb	2.02E+09 R5215	Radio / Air\ Applied Sat	1,967.23
2020 Feb	2.02E+09 R6755	Consultant: Bottomline	1,100.00
2020 Feb	2.02E+09 C6755	Consultant: Corporate I	3,240.00
2020 Feb	2.02E+09 R3450	Accident DaNational W	623
2020 Feb	2.02E+09 R4540	Canteen - FRijo 42 Ingr	560.84
2020 Feb	2.02E+09 R7006	North West BID Group	880
2020 Feb	2.02E+09 R2830	Profession: Nisbets	656.08
2020 Feb	2.02E+09 R2830	Professiona Carigiet Co	1,500.00
2020 Feb	2.02E+09 R2840	Asset Valua Carigiet Co	3,250.00
2020 Feb	2.02E+09 R4520	Canteen - P Pioneer Foo	721.71
2020 Feb	2.02E+09 R2610	Estates Lea Solway Plai	1,898.00
2020 Feb	2.02E+09 R2245	Planned Su P Richardsc	15,889.00
2020 Feb	2.02E+09 R4510	Catering - NRheged Cer	1,160.00
2020 Feb	2.02E+09 R2500	Oil Certas Ener	4,048.50
2020 Feb	2.02E+09 R3120	Vehicle Ma Arnold Clar	538.57
2020 Feb	2.02E+09 R3120	Vehicle Ma Arnold Clar	528.25
2020 Feb	2.02E+09 R3120	Vehicle Ma Arnold Clar	513.64
2020 Feb	2.02E+09 R2265	Planned Se FTS Fire and	706.5
2020 Feb	2.02E+09 R3120	Vehicle Ma Volkswager	776.44
2020 Feb	2.02E+09 R2550	Metered W Castle Wate	2,344.08
2020 Feb	2.02E+09 R2565	Sewerage & Castle Wate	5,541.42

2020 Feb	2.02E+09 R7006	North West Countrywic 570
2020 Feb	2.02E+09 R2720	Other Clear Arrow Cour 1,196.80
2020 Feb	2.02E+09 R3450	Accident D(National W 552
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 1,968.82
2020 Feb	2.02E+09 R2170	Unplanned BID Group   1,579.00
2020 Feb	2.02E+09 R2170	Unplanned BID Group   2,182.50
2020 Feb	2.02E+09 R7006	North West BID Group   2,027.00
2020 Feb	2.02E+09 R4520	Canteen - FPioneer For 898.25
2020 Feb	2.02E+09 R2060	Unplanned Cumbria M 787.99
2020 Feb	2.02E+09 C3900	Vehicle Pur Ford Motor 19,921.55
2020 Feb	2.02E+09 R2500	Oil Certas Ener 3,786.25
2020 Feb	2.02E+09 R2500	Oil Certas Ener 4,497.54
2020 Feb	2.02E+09 R2140	Unplanned FTS Fire and 865.84
2020 Feb	2.02E+09 R2505	Gas Flogas Brita 868.96
2020 Feb	2.02E+09 R2550	Metered W Castle Wati 11,024.53
2020 Feb	2.02E+09 R2565	Sewerage & Castle Wate 11,494.53
2020 Feb	2.02E+09 R2505	Gas Corona Ene 10,860.87
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 1,415.76
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 71,128.46
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 528.62
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 2,318.55
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 1,954.39
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 1,113.09
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 3,436.55
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 512.12
2020 Feb	2.02E+09 R3510	Vehicle Fue Allstar Busi 1,559.28
2020 Feb	2.02E+09 R7006	North West BID Group   4,087.00
2020 Feb	2.02E+09 R7006	North West BID Group   2,027.00
2020 Feb	2.02E+09 R4520	Canteen - F Pioneer Foc 1,061.13
2020 Feb	2.02E+09 R3460	Accident DaThompson 1,000.00
2020 Feb	2.02E+09 R3460	Accident DaThompson 1,000.00
2020 Feb	2.02E+09 R2290	Planned Se System Hyc 1,063.00
2020 Feb	2.02E+09 R2160	Unplanned Cumbria M 3,868.28
2020 Feb	2.02E+09 R7006	North West Lambert-gil 580
2020 Feb	2.02E+09 R2460	Grounds M S Nicholsor 1,275.00
2020 Feb	2.02E+09 R2140	Unplanned John Sande 1,780.00
2020 Feb	2.02E+09 R7006	North West John Sande 532.15
2020 Feb	2.02E+09 R2500	Oil Certas Ener 1,096.85
2020 Feb	2.02E+09 R3120	Vehicle Ma Arnold Clar 521.34
2020 Feb	2.02E+09 R2730	Refuse Biffa Waste 655.6
2020 Feb	2.02E+09 R2730	Refuse Biffa Waste 530.41
2020 Feb	2.02E+09 R2510	Electricity EDF Energy 18,845.13
2020 Feb	2.02E+09 R2530	Climate ChaEDF Energy 1,206.00
2020 Feb	2.02E+09 R2510	Electricity EDF Energy 11,697.74
2020 Feb	2.02E+09 R2530	Climate Chi EDF Energy 756.69
2020 Feb	2.02E+09 R2510	Electricity EDF Energy 3,359.61
2020 Feb	2.02E+09 R2510	Electricity EDF Energy 6,700.90
2020 Feb	2.02E+09 R3460	Accident Di Lloyd Moto 509.38
2020 Feb	2.02E+09 R3460	Accident Dalloyd Moto 1,000.00
2020 Feb	2.02E+09 R3120	Vehicle Ma RSG Engine 504.65
		<b>3</b>

2020 Feb	2.02E+09 R3110	Vehicle Ma Goodyear [	9,067.26
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs (	
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs C	3,742.03
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs (	600.98
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs C	5,127.48
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs (	2,423.10
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs C	3,665.94
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs C	1,502.43
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs C	600.97
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs C	2,746.86
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs (	1,502.43
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs C	-644.29
2020 Feb	2.02E+09 R4540	Canteen - F Rijo 42 Ingr	845.36
2020 Feb	2.02E+09 R2170	Unplanned BID Group	2,065.00
2020 Feb	2.02E+09 R2170	Unplanned BID Group	727.5
2020 Feb	2.02E+09 R4540	Canteen - F Pioneer Foo	641.51
2020 Feb	2.02E+09 R4520	Canteen - P Pioneer Foo	1,184.22
2020 Feb	2.02E+09 R4520	Canteen - P Pioneer Foo	1,018.88
2020 Feb	2.02E+09 R4520	Canteen - P Pioneer Foo	718.83
2020 Feb	2.02E+09 R2170	Unplanned Graeme Ho	1,100.00
2020 Feb	2.02E+09 R2210	Planned Su Cubby Cons	21,309.88
2020 Feb	2.02E+09 R4510	Catering - N Penrith Rug	532
2020 Feb	2.02E+09 R2060	Unplanned R B Loverid	531.47
2020 Feb	2.02E+09 R7006	North West R B Loverid	781.01
2020 Feb	2.02E+09 R2610	Estates Lea Frederick P	787.5
2020 Feb	2.02E+09 C2830	Professiona Baker Malle	827.24
2020 Feb	2.02E+09 R1610	CID Trainin; Butler & Yo	595
2020 Feb	2.02E+09 R2500	Oil Certas Ener	5,140.45
2020 Feb	2.02E+09 R3210	Police Vehi FMG Suppo	2,869.00
2020 Feb	2.02E+09 R2140	Unplanned FTS Fire and	1,350.00
2020 Feb	2.02E+09 R2040	Unplanned FTS Fire and	572.84
2020 Feb	2.02E+09 R3120	Vehicle Ma Guy Perry L	858.57
2020 Feb	2.02E+09 C2720	Other Clear Cromwell G	2,553.12
2020 Feb	2.02E+09 R3120	Vehicle Ma Volkswager	810.91
2020 Feb	2.02E+09 R2715	Clinical Wa: WasteCare	663.1
2020 Feb	2.02E+09 R2740	Destructior Shred it	1,307.00
2020 Feb	2.02E+09 R2610	Estates Lea Ulverston F	820.83
2020 Feb	2.02E+09 R2510	Electricity EDF Energy	3,312.87
2020 Feb	2.02E+09 R7006	North West Countrywic	641.66
2020 Feb	2.02E+09 C3905	Vehicle AdaRSG Engine	1,780.90
2020 Feb	2.02E+09 R3745	Travel - Pul Capita Trav	540.15
2020 Feb	2.02E+09 R3745	Travel - Pul Capita Trav	637.3
2020 Feb	2.02E+09 R5600	Postage Co Pitney Bow	5,467.32
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	1,500.00
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	9,140.00
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	4,870.00
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	5,299.24
2020 Feb	2.02E+09 R6680	Presentatic Cumbria Cr	604.26
2020 Feb	2.02E+09 R6850	Hotel AccorPolice and	6,720.00
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	1,000.00

2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	520
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	1,300.00
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	700
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	528
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	1,237.38
2020 Feb	2.02E+09 R3745	Travel - Pul Capita Trav	605.98
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	1,920.00
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	600
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	1,410.00
2020 Feb	2.02E+09 R6850	Hotel AccorCapita Trav	5,280.00
2020 Feb	2.02E+09 R3670	Vehicle Hir(Enterprise)	3,720.00
2020 Feb	2.02E+09 R3670	Vehicle Hir(Enterprise)	3,720.00
2020 Feb	2.02E+09 R3670	Vehicle Hir Enterprise	3,057.53
2020 Feb	2.02E+09 R4800	Damage to Rapid Secu	505
2020 Feb	2.02E+09 R4090	The inform Redacted	515.85
2020 Feb	2.02E+09 R4090	The inform Redacted	550.74
2020 Feb	2.02E+09 R4090	The inform Redacted	606.66
2020 Feb	2.02E+09 R4090	The inform Redacted	809.22
2020 Feb	2.02E+09 R3670	Vehicle Hir(Enterprise)	3,720.00
2020 Feb	2.02E+09 R6750	Consultant: SMSR Ltd	665
2020 Feb	2.02E+09 R5350	Web Desigi Zengenti Lt	800
2020 Feb	2.02E+09 R4155	External Pri Harlow Prir	2,297.00
2020 Feb	2.02E+09 R6730	Non-Staff A Newsquest	2,811.66
2020 Feb	2.02E+09 R1800	Further Edi University (	1,940.00
2020 Feb	2.02E+09 R1720	Other Supp SFJ Awards	1,020.00
2020 Feb	2.02E+09 R1830	Training Eq Newitt and	513
2020 Feb	2.02E+09 R1800	Further Edi University (	2,000.00
2020 Feb	2.02E+09 R1740	Leadership On the Up (	7,107.00
2020 Feb	2.02E+09 R5600	Postage Co Royal Mail	1,793.07
2020 Feb	2.02E+09 R5600	Postage Co Royal Mail	942.44
2020 Feb	2.02E+09 R6785	Contributio Resource C	692.44
2020 Feb	2.02E+09 R4155	External Pri 42 Creative	540
2020 Feb	2.02E+09 R6785	Contributio Womens Co	10,088.76
2020 Feb	2.02E+09 R6785	Contributio Womens Co	7,301.54
2020 Feb	2.02E+09 R6785	Contributio Brathay Tru	6,091.00
2020 Feb	2.02E+09 R6785	Contributio Restorative	11,250.00
2020 Feb	2.02E+09 R6785	Contributio Remedi Res	9,041.67
2020 Feb	2.02E+09 R6785	Contributio Remedi Res	2,600.00
2020 Feb	2.02E+09 R4510	Catering - N Applegarth	562.75
2020 Feb	2.02E+09 R0500	Agency Sta <sup>-</sup> Comensura	902.06
2020 Feb	2.02E+09 R6730	Non-Staff A Newsquest	999.99
2020 Feb	2.02E+09 R6785	Contributio Remedi Res	2,600.00
2020 Feb	2.02E+09 R6785	Contributio Remedi Res	9,041.67
2020 Feb	2.02E+09 R6785	Contributio Cowran Tra	6,944.00
2020 Feb	2.02E+09 R6785	Contributio Leaders Un	8,293.00
2020 Feb	2.02E+09 R6785	Contributio Remedi Res	2,600.00
2020 Feb	2.02E+09 R6785	Contributio Remedi Res	9,041.67
2020 Feb	2.02E+09 R6785	Contributio Cumbria Ga	
2020 Feb	2.02E+09 R6785	Contributio Keswick To	6,000.00
2020 Feb	2.02E+09 R6785	Contributio Maryport T	3,000.00
		, .	

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2020 Feb	2.02E+09 R6785	• •	
2020 Feb	2.02E+09 R6785	Contributio Victim Supp	
2020 Feb	2.02E+09 R6785	Contributio Ulverston T	9,000.00
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	518.08
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	1,011.77
2020 Feb	2.02E+09 R0500	Agency Sta Comensura	902.06
2020 Feb	2.02E+09 R6785	Contributio Lakes Paris	6,000.00
2020 Feb	2.02E+09 R6702	Confiscated Whinmill Fa	3,500.00
2020 Feb	2.02E+09 R5865	Operationa Sigma Secu	1,170.90
2020 Feb	2.02E+09 R5865	Operationa Truvelo (Uk	510
2020 Feb	2.02E+09 R5865	Operationa Truvelo (Uk	539
2020 Feb	2.02E+09 R7295	Contributio Police and	4,572.00
2020 Feb	2.02E+09 R5912	Police Dogs Royal Canir	715.6
2020 Feb	2.02E+09 R1630	Other Oper Police and	
2020 Feb	2.02E+09 R6990	Other Misc Emblematic	780
2020 Feb	2.02E+09 R5865	Operationa Tellemachu	852.01
2020 Feb	2.02E+09 R5912	Police Dogs Royal Canir	685.05
2020 Feb	2.02E+09 R1630	Other Oper Police and	4,194.32
2020 Feb	2.02E+09 R4605	Detained P Charles Fell	1,320.00
2020 Feb	2.02E+09 R5980	Firearms Ec Viking Arms	9,235.00
2020 Feb	2.02E+09 R5865	Operationa BOC Limite	521
2020 Feb	2.02E+09 R1880	Conference CJS Event S	641.67
2020 Feb	2.02E+09 R4630	Detained P Child Action	9,653.52
2020 Feb	2.02E+09 R5960	Community Earle Interr	992.3
2020 Feb	2.02E+09 R4625	Detained P Shortridge	806
2020 Feb	2.02E+09 R4625	Detained P Shortridge	638.42
2020 Feb	2.02E+09 R6702	Confiscated Whinmill Fa	3,510.00
2020 Feb	2.02E+09 R4900	Custody McG4S Health	
2020 Feb	2.02E+09 R6610	Vehicle Rec FMG Suppo	2,253.80
2020 Feb	2.02E+09 R4600	Detained P Bidfood	662.69
2020 Feb	2.02E+09 R1630	Disclosure (Redacted	600
2020 Feb	2.02E+09 R1880	Conference CJS Event S	641.67
2020 Feb	2.02E+09 R5760	Operationa Price West	537
2020 Feb	2.02E+09 R4715	Forensic Ar Orchid Cell	649.6
2020 Feb	2.02E+09 R4715	Forensic Ar Orchid Cell	632.2
2020 Feb	2.02E+09 R4715	Forensic Ar Orchid Cell	929.33
2020 Feb	2.02E+09 R4705	Forensic Ar Eurofins Fo	1,837.95
2020 Feb	2.02E+09 R5950	Disclosure (Redacted	657.34
2020 Feb	2.02E+09 R4710	Forensic Ar Key Forens	768.15
2020 Feb	2.02E+09 R4710	Forensic Ar Key Forens	4,037.20
2020 Feb	2.02E+09 R4715	Forensic Ar Key Forens	828.44
2020 Feb	2.02E+09 R4705	Forensic Ar Key Forens	1,890.81
2020 Feb	2.02E+09 R4705	Forensic Ar Key Forens	2,159.06
2020 Feb	2.02E+09 R4710	Forensic Ar Key Forens	1,702.85
2020 Feb	2.02E+09 R4710	Forensic Ar Key Forens	1,910.25
2020 Feb	2.02E+09 R4715	Forensic Ar Key Forens	712.5
2020 Feb	2.02E+09 R4700	Disclosure (Redacted	1,868.35
2020 Feb	2.02E+09 R7065	TITAN - Noi Police and	10,945.53
2020 Feb	2.02E+09 R7065	TITAN - Noi Police and	9,681.23
2020 Feb	2.02E+09 R7065	TITAN - Noi Police and	49,280.49

2020 Feb	2.02E+09 R7065	TITAN - Noi Police and	•
2020 Feb	2.02E+09 R7065	TITAN - Noi Police and	•
2020 Feb	2.02E+09 R5950	Disclosure (Redacted	950.16
2020 Feb	2.02E+09 R5950	Disclosure (Redacted	795.46
2020 Feb	2.02E+09 R5780	Operationa Wex Photo	1,106.10
2020 Feb	2.02E+09 R5780	Operationa Wex Photo	1,106.10
2020 Feb	2.02E+09 R5780	Operationa Wex Photo	1,106.10
2020 Feb	2.02E+09 R1610	CID Trainin College of F	5,969.00
2020 Feb	2.02E+09 R7135	The inform Redacted	3,197.25
2020 Feb	2.02E+09 R4835	The inform Redacted	1,075.00
2020 Feb	2.02E+09 R1610	CID Trainin CSI Tech Ltd	1,050.00
2020 Feb	2.02E+09 R4705	Forensic Ar Key Forens	1,884.28
2020 Feb	2.02E+09 R4705	Forensic Ar Key Forens	2,210.53
2020 Feb	2.02E+09 R4705	Forensic Ar Key Forens	1,696.50
2020 Feb	2.02E+09 R4710	Forensic Ar Key Forens	1,026.60
2020 Feb	2.02E+09 R4710	Forensic Ar Key Forens	4,009.90
2020 Feb	2.02E+09 R4710	Forensic Ar Key Forens	760.05
2020 Feb	2.02E+09 R4715	Forensic Ar Key Forens	907.41
2020 Feb	2.02E+09 R5950	Disclosure (Redacted	805.89
2020 Feb	2.02E+09 R1630	Other Oper College of F	3,420.00
2020 Feb	2.02E+09 R7090	Other Colla Police and	8,643.41
2020 Feb	2.02E+09 R7090	Other Colla Police and	6,377.55
2020 Feb	2.02E+09 R7090	Other Colla Police and	6,676.75
2020 Feb	2.02E+09 R2700	Cleaning Cc Bulloughs C	2,421.00
2020 Feb	2.02E+09 R5830	Operationa Selectamar	3,980.00
2020 Feb	2.02E+09 C3900	Vehicle Pur Ford Motor	27,372.58
2020 Feb	2.02E+09 R1630	Other Oper Colena Ltd	1,665.00
2020 Feb	2.02E+09 B2302	Inventories Arrow Cour	815.12
2020 Feb	2.02E+09 B2312	Inventories Solon Secui	1,116.00
2020 Feb	2.02E+09 B2312	Inventories Yaffy (MWI	4,947.50
2020 Feb	2.02E+09 B2312	Inventories Try and Lilly	1,612.80
2020 Feb	2.02E+09 B2312	Inventories Try and Lilly	1,693.90
2020 Feb	2.02E+09 B2312	Inventories MC Produc	726.55
2020 Feb	2.02E+09 B2302	Inventories Essentra Cc	564.24
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	1,202.80
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	811.1
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	2,759.10
2020 Feb	2.02E+09 B2302	Inventories Scenesafe	664
2020 Feb	2.02E+09 B2312	Inventories Yaffy (MWI	562.5
2020 Feb	2.02E+09 B2312	Inventories MC Produc	716.55
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	1,692.00
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	8,824.20
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	717
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	5,293.00
2020 Feb	2.02E+09 B2312	Inventories SBI TacPro	788.5
2020 Feb	2.02E+09 B2312	Inventories SBI TacPro	3,921.80
2020 Feb	2.02E+09 B2312	Inventories SBI TacPro	7,932.20
2020 Feb	2.02E+09 R4300	Furniture - Gresham O	1,119.60
2020 Feb	2.02E+09 B2312	Inventories Keela Inter	626.99
2020 Feb	2.02E+09 B2312	Inventories MC Produc	1,210.00
· ••			_,0.00

2020 Feb	2.02E+09 B2312	Inventories Mehler Var	1,295.20
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	1,202.80
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	1,692.80
2020 Feb	2.02E+09 B2312	Inventories SBI TacPro	9,405.40
2020 Feb	2.02E+09 B2312	Inventories SBI TacPro	1,577.00
2020 Feb	2.02E+09 B2312	Inventories Earle Interr	1,771.00
2020 Feb	2.02E+09 B2312	Inventories Keela Inter	737.4
2020 Feb	2.02E+09 B2312	Inventories Keela Inter	510
2020 Feb	2.02E+09 B2312	Inventories MC Produc	726.55
2020 Feb	2.02E+09 B2312	Inventories MC Produc	1,156.48
2020 Feb	2.02E+09 B2312	Inventories Bennett Sat	518
2020 Feb	2.02E+09 B2312	Inventories Deenside L	714.49
2020 Feb	2.02E+09 B2312	Inventories Mehler Var	742.5
2020 Feb	2.02E+09 B2312	Inventories Business Im	568.15
2020 Feb	2.02E+09 B2312	Inventories SBI TacPro	7,727.30
2020 Feb	2.02E+09 B4006	Provision fc Outer Tem <sub>l</sub>	2,520.00
2020 Feb	2.02E+09 B4003	Disclosure (Redacted	882
2020 Feb	2.02E+09 R6642	Court Fees Her Majest	567
2020 Feb	2.02E+09 R6646	Civil Claims Departmen	647
2020 Feb	2.02E+09 R6660	Counsel FerAtlantic Cha	720
2020 Feb	2.02E+09 R6642	Court Fees Her Majest	567
2020 Feb	2.02E+09 R6660	Counsel Fe 5 Essex Cou	2,839.14
2020 Feb	2.02E+09 B4006	Provision fc Outer Tem <sub>l</sub>	13,380.00
2020 Mar	2.02E+09 R1132	Immunisati Kays Medic	3,179.00
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	746.4
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	1,021.00
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	1,058.00
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	1,034.43
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	885.07
2020 Mar	2.02E+09 R1120	Ergonomist Green Ends	2,520.00
2020 Mar	2.02E+09 R1120	Ergonomist Green Ends	2,520.00
2020 Mar	2.02E+09 R1120	Ergonomist Green Ends	2,520.00
2020 Mar	2.02E+09 R1120	Ergonomist Green Ends	2,520.00
2020 Mar	2.02E+09 R1110	Redacted: I Redacted	625
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	783.72
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	1,021.00
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	4,438.90
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	891.23
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	753.31
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	746.4
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	1,021.00
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	2,219.45
2020 Mar	2.02E+09 R0500	Agency Sta <sup>-</sup> Comensura	1,027.47
2020 Mar	2.02E+09 R0500	Agency Sta Comensura	596.58
2020 Mar	2.02E+09 R1132	Immunisati Kays Medic	3,179.00
2020 Mar	2.02E+09 R0500	Agency Sta <sup>-</sup> Comensura	765.06
2020 Mar	2.02E+09 R0500	Agency Sta <sup>-</sup> Comensura	1,021.00
2020 Mar	2.02E+09 R0500	Agency Sta <sup>-</sup> Comensura	1,239.36
2020 Mar	2.02E+09 R0500	Agency Sta <sup>-</sup> Comensura	990
2020 Mar	2.02E+09 R0500	Agency Sta <sup>-</sup> Comensura	651.48

2020 Mar	2.02E+09 R05	• ,	1,021.00
2020 Mar	2.02E+09 R05	<b>o</b> ,	1,032.80
2020 Mar	2.02E+09 R05	0 ,	3,107.23
2020 Mar	2.02E+09 R05	0 ,	1,054.88
2020 Mar	2.02E+09 R05	0 ,	776.53
2020 Mar	2.02E+09 R11		
2020 Mar	2.02E+09 R11		700
2020 Mar	2.02E+09 R13		700
2020 Mar	2.02E+09 R68		4,292.20
2020 Mar	2.02E+09 Z21	' '	1,650.00
2020 Mar	2.02E+09 Z21		2,379.97
2020 Mar	2.02E+09 R72		6,679.50
2020 Mar	2.02E+09 Z21	•	2,235.00
2020 Mar	2.02E+09 R67	'	1,635.00
2020 Mar	2.02E+09 R92		1,000.00
2020 Mar	2.02E+09 R73	· ·	1,825.00
2020 Mar	2.02E+09 R48	· ·	992.96
2020 Mar	2.02E+09 R67	, ,	
2020 Mar	2.02E+09 Z21	'	2,427.97
2020 Mar	2.02E+09 Z21	' '	2,335.96
2020 Mar	2.02E+09 R70		8,396.00
2020 Mar	2.02E+09 R72	•	
2020 Mar	2.02E+09 R68		•
2020 Mar	2.02E+09 Z21		948
2020 Mar	2.02E+09 R70		8,396.00
2020 Mar	2.02E+09 R72		699
2020 Mar	2.02E+09 R48	· ·	1,991.47
2020 Mar	2.02E+09 R68		5,631.35
2020 Mar	2.02E+09 R53		835
2020 Mar	2.02E+09 R36		1,980.00
2020 Mar	2.02E+09 R2	•	505
2020 Mar	2.02E+09 R36		1,782.00
2020 Mar	2.02E+09 R26		750
2020 Mar	2.02E+09 R53	•	1,104.00
2020 Mar	2.02E+09 R53		2,031.36
2020 Mar	2.02E+09 C67	·	2,075.00
2020 Mar	2.02E+09 C53		2,959.00
2020 Mar	2.02E+09 R53	•	4,315.36
2020 Mar	2.02E+09 R53	•	•
2020 Mar	2.02E+09 R53	•	
2020 Mar	2.02E+09 R53	•	626.84
2020 Mar	2.02E+09 R53	•	988.55
2020 Mar	2.02E+09 R50	•	614.91
2020 Mar	2.02E+09 R50	O15 Telephone EE Limited	4,584.72
2020 Mar	2.02E+09 R53	•	2,034.60
2020 Mar	2.02E+09 C53		812.5
2020 Mar	2.02E+09 C53	•	3,900.00
2020 Mar	2.02E+09 C67	· ·	1,725.00
2020 Mar	2.02E+09 R53	· ·	530.75
2020 Mar	2.02E+09 R50	010 Telephone TalkTalk	2,600.95

2020 Mar	2.02E+09 C5110	Networks F Total Comp. 61,553.20
2020 Mar 2020 Mar	2.02E+09 R5120 2.02E+09 R5325	Networks F Vodafone L 1,776.00
	2.02E+09 R5325 2.02E+09 R5310	Computer (IBM United 2,721.50
2020 Mar		Computer I CPC Plc 1,225.00
2020 Mar	2.02E+09 R5325	Computer Copen Text   1,043.35
2020 Mar 2020 Mar	2.02E+09 R5325	Computer Scottish Po 2,714.00
	2.02E+09 R5110	Networks F Stone Com 779.7 Networks F Ram Moun 3,050.90
2020 Mar 2020 Mar	2.02E+09 C5110 2.02E+09 R5325	Networks F Ram Moun 3,050.90 Computer S Formic Lim 2,520.00
2020 Mar		•
2020 Mar	2.02E+09 R5325 2.02E+09 C5310	,
		Computer I Computace 4,559.00
2020 Mar 2020 Mar	2.02E+09 C5310 2.02E+09 C5310	Computer I Computace 10,769.20 Computer I Computace 1,866.70
2020 Mar	2.02E+09 C5310 2.02E+09 C5310	·
2020 Mar	2.02E+09 C5110 2.02E+09 C5110	Computer I Computace 7,466.80
		Networks FSCC (Specia 1,472.20
2020 Mar 2020 Mar	2.02E+09 C5310 2.02E+09 C5310	Computer FSCC (Specia 2,563.92 Computer FSCC (Specia 7,552.70
		• • • • • • • • • • • • • • • • • • • •
2020 Mar	2.02E+09 C5310	Computer ISCC (Specia 3,138.72
2020 Mar	2.02E+09 R5325	Computer (Cellebrite L 16,875.00
2020 Mar	2.02E+09 R5325	Computer Cellebrite L 52,230.69
2020 Mar	2.02E+09 R5120	Networks Finsight Dire #######
2020 Mar	2.02E+09 R5120	Networks Finsight Dire #######
2020 Mar	2.02E+09 R5120	Networks Finsight Dire 3,833.79
2020 Mar	2.02E+09 R5120	Networks F Vodafone L 11,876.21
2020 Mar	2.02E+09 R5120	Networks F Vodafone L 3,958.16
2020 Mar	2.02E+09 R5120	Networks F Vodafone L 5,987.22
2020 Mar	2.02E+09 R5120	Networks P Vodafone L 11,876.21
2020 Mar	2.02E+09 R5325	Computer (Terian Com 2,610.00
2020 Mar	2.02E+09 R7110	National Pc Home Offic 5,494.01
2020 Mar	2.02E+09 R5120	Networks PVodafone L 1,776.00
2020 Mar	2.02E+09 R5325	Computer (Phoenix So 8,097.83
2020 Mar	2.02E+09 R5215	Radio / Air Airwave So 74,459.17
2020 Mar	2.02E+09 R5120	Networks F Vodafone L 3,958.16
2020 Mar	2.02E+09 R5120	Networks F Vodafone L 8,800.40
2020 Mar	2.02E+09 R5120	Networks F Vodafone L 8,800.40
2020 Mar	2.02E+09 R5320	Computer SMHR Interr 1,500.00
2020 Mar	2.02E+09 R3450	Accident D: National W 534
2020 Mar	2.02E+09 R3450	Accident Di National W 724.2
2020 Mar	2.02E+09 R2710	Window Cli Bulloughs ( 1,321.00
2020 Mar	2.02E+09 R4540	Canteen - F Rijo 42 Ingr 519.99
2020 Mar	2.02E+09 R4540	Canteen - F Rijo 42 Ingr 519.99
2020 Mar	2.02E+09 R4540	Canteen - F Rijo 42 Ingr 519.99
2020 Mar	2.02E+09 R4540	Canteen - F Rijo 42 Ingr 519.99
2020 Mar	2.02E+09 R7006	North West BID Group 997
2020 Mar	2.02E+09 R4520	Canteen - F Pioneer For 999.04
2020 Mar	2.02E+09 R3120	Vehicle Ma Arnold Clar 696.08
2020 Mar	2.02E+09 R7006	North West Andidrain L 1,228.00
2020 Mar	2.02E+09 R7006	North West Spencer Ivi: 2,950.00
2020 Mar	2.02E+09 R4510	Catering - N Rheged Cer 1,210.00
2020 Mar	2.02E+09 C3905	Vehicle Ada Wurth UK L 612.47

2020 Mar	2.02E+09 R4517	Catering - T Police and 1,284.5	
2020 Mar	2.02E+09 R4517	Catering - T Police and 605.7	
2020 Mar	2.02E+09 R3420	Vehicle Oth Lloyd Moto 783.5	
2020 Mar	2.02E+09 R2660	Business Ra Ashall Proje 27,677.3	
2020 Mar	2.02E+09 R3980	Vehicle Roa Post Office 1,165.0	
2020 Mar	2.02E+09 R2720	Other Clear Arrow Cour 1,347.6	
2020 Mar	2.02E+09 R2720	Other Clear Arrow Cour 749.	
2020 Mar	2.02E+09 R3460	Accident Dalames Alpe 530.8	
2020 Mar	2.02E+09 R3460	Accident Di James Alpe 1,000.0	
2020 Mar	2.02E+09 R3450	Accident Di James Alpe 952.5	
2020 Mar	2.02E+09 R4540	Canteen - F Rijo 42 Ingr 706.9	
2020 Mar	2.02E+09 C2830	Professiona Nisbets 1,514.7	
2020 Mar	2.02E+09 R4520	Canteen - F Pioneer For 998.2	
2020 Mar	2.02E+09 R2050	Unplanned JJ Group (C 620.2	
2020 Mar	2.02E+09 R2600	Rent Walton Go: 1,750.0	
2020 Mar	2.02E+09 R2500	Oil Certas Ener 6,498.3	
2020 Mar	2.02E+09 R3120	Vehicle Ma Arnold Clar 563.8	
2020 Mar	2.02E+09 R2265	Planned Se FTS Fire and 622.	
2020 Mar	2.02E+09 R3120	Vehicle Ma Ford Motor 520.3	
2020 Mar	2.02E+09 R2550	Metered W Castle Wat 4,034.30	
2020 Mar	2.02E+09 R2565	Sewerage & Castle Wati 6,812.3	
2020 Mar	2.02E+09 R2010	Unplanned W S Contro 92	
2020 Mar	2.02E+09 C3900	Vehicle Pur BMW Grou 721.8	
2020 Mar	2.02E+09 C3900	Vehicle Pur BMW Grou 16,105.00	
2020 Mar	2.02E+09 C3900	Vehicle Pur BMW Grou 16,105.00	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 1,646.5	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 63,498.9	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 2,288.5	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 2,760.0	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 1,677.7	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 1,377.2	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 2,691.3	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 731.4	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 581.8	
2020 Mar	2.02E+09 R3110	Vehicle Ma Goodyear [ 10,006.3	
2020 Mar	2.02E+09 R3510	Vehicle Fue Allstar Busi 2,194.5	
2020 Mar	2.02E+09 R2700	Cleaning Cc Bulloughs ( 37,222.2)	
2020 Mar	2.02E+09 R4520	Canteen - P Pioneer For 865.39	
2020 Mar	2.02E+09 R4520	Canteen - P Pioneer For 1,209.69	
2020 Mar	2.02E+09 R3460	Accident DaThompson 9,206.0	
2020 Mar	2.02E+09 R3460	Accident DaThompson 1,000.00	
2020 Mar	2.02E+09 R3460	Accident DaThompson 1,000.00	0
2020 Mar	2.02E+09 R2140	Unplanned Refrigeratic 55	
2020 Mar	2.02E+09 R2140	Unplanned Refrigeratic 3,053.00	0
2020 Mar	2.02E+09 R2140	Unplanned Refrigeratic 1,546.0	
2020 Mar	2.02E+09 R7006	North West Dawson Ele 8,700.0	
2020 Mar	2.02E+09 R2060	Unplanned Cumbria M 53	
2020 Mar	2.02E+09 R2235	Planned Su Cumbria M 777.5	6
2020 Mar	2.02E+09 R7006	North West Cumbria M 1,392.8	0
2020 Mar	2.02E+09 R7006	North West Cumbria M 889.2	8

2020 Mar	2.02E+09 R7006	North WestJJ Group (C	777.5
2020 Mar	2.02E+09 R2050	Unplanned JJ Group (C	1,007.10
2020 Mar	2.02E+09 R2460	Grounds M S Nicholsor	1,275.00
2020 Mar	2.02E+09 R4510	Catering - NStoneybeck	2,500.00
2020 Mar	2.02E+09 R2715	Clinical Wa: FCC Recycli	556.4
2020 Mar	2.02E+09 R2500	Oil Certas Ener	1,084.54
2020 Mar	2.02E+09 R2510	Electricity British Gas	575.97
2020 Mar	2.02E+09 R3210	Police Vehi FMG Suppo	2,921.00
2020 Mar	2.02E+09 R2730	Refuse Biffa Waste	570.72
2020 Mar	2.02E+09 R2730	Refuse Biffa Waste	513.6
2020 Mar	2.02E+09 R2730	Refuse Biffa Waste	754.8
2020 Mar	2.02E+09 R2130	Unplanned A1 Lifts Lim	1,072.00
2020 Mar	2.02E+09 R2610	Estates Lea Barrow Bor	600
2020 Mar	2.02E+09 R3120	Vehicle Ma Guy Perry L	1,634.02
2020 Mar	2.02E+09 R1720	Other Supp Airborne Er	680
2020 Mar	2.02E+09 R2740	Destructior Shred it	1,002.00
2020 Mar	2.02E+09 R2610	Estates Lea Ulverston F	820.83
2020 Mar	2.02E+09 R2510	Electricity EDF Energy	3,385.90
2020 Mar	2.02E+09 R2510	Electricity EDF Energy	6,340.88
2020 Mar	2.02E+09 R2510	Electricity EDF Energy	3,226.33
2020 Mar	2.02E+09 R2510	Electricity EDF Energy	17,556.42
2020 Mar	2.02E+09 R2530	Climate Cha EDF Energy	1,125.03
2020 Mar	2.02E+09 R2510	Electricity EDF Energy	10,794.22
2020 Mar	2.02E+09 R2530	Climate Ch; EDF Energy	698.15
2020 Mar	2.02E+09 R2150	<b>Unplanned Power Tecr</b>	996
2020 Mar	2.02E+09 R2150	<b>Unplanned Power Tecr</b>	-996
2020 Mar	2.02E+09 R2150	<b>Unplanned Power Tecr</b>	1,591.00
2020 Mar	2.02E+09 R7006	North West Countrywic	641.67
2020 Mar	2.02E+09 R3120	Vehicle Ma Castrol (UK	543
2020 Mar	2.02E+09 C3900	Vehicle Pur BMW Grou	721.88
2020 Mar	2.02E+09 R2720	Other Clear Arrow Cour	561.9
2020 Mar	2.02E+09 R2720	Other Clear Arrow Cour	676.02
2020 Mar	2.02E+09 R2720	Other Clear Arrow Cour	1,196.80
2020 Mar	2.02E+09 R2720	Other Clear Arrow Cour	518.3
2020 Mar	2.02E+09 R2720	Other Clear Arrow Cour	598.4
2020 Mar	2.02E+09 R4540	Canteen - F Rijo 42 Ingr	781.82
2020 Mar	2.02E+09 R7006	North West BID Group	1,637.00
2020 Mar	2.02E+09 R4520	Canteen - P Pioneer Foo	1,154.77
2020 Mar	2.02E+09 R4520	Canteen - P Pioneer Foo	796.98
2020 Mar	2.02E+09 R3460	Accident DaThompson	9,892.30
2020 Mar	2.02E+09 R3460	Accident DaThompson	1,000.00
2020 Mar	2.02E+09 R3460	Accident DaThompson	2,127.27
2020 Mar	2.02E+09 R3460	Accident DaThompson	1,000.00
2020 Mar	2.02E+09 R3460	Accident DaThompson	1,000.00
2020 Mar	2.02E+09 R2080	Unplanned D Brown Bu	640
2020 Mar	2.02E+09 R2830	Professiona Unwin Jone	6,000.00
2020 Mar	2.02E+09 R2830	Professiona Unwin Jone	1,000.00
2020 Mar	2.02E+09 R2160	Unplanned Cumbria M	964.8
2020 Mar	2.02E+09 R2160	Unplanned Cumbria M	3,805.73
2020 Mar	2.02E+09 R2210	Planned Su Cumbria St	1,900.00

2020 Mar	2.02E+09 C2245	Planned Su Thomas Arı	#######
2020 Mar	2.02E+09 R7006	North West Frederick P	823.86
2020 Mar	2.02E+09 R7006	North West Frederick P	619.03
2020 Mar	2.02E+09 R2070	Unplanned Frederick P	938.06
2020 Mar	2.02E+09 R7006	North West Frederick P	•
2020 Mar	2.02E+09 R7006	North West Frederick P	1,874.00
2020 Mar	2.02E+09 R7006	North West Frederick P	850
2020 Mar	2.02E+09 R7006	North West Frederick P	1,104.00
2020 Mar	2.02E+09 C2830	Professiona Baker Malla	827.24
2020 Mar	2.02E+09 R2680	PFI Occupa West Cumb	
2020 Mar	2.02E+09 R2500	Oil Certas Ener	508.31
2020 Mar	2.02E+09 R3010	Workshop   Autoparts (	1,292.13
2020 Mar	2.02E+09 R3010	Workshop   Autoparts (	1,292.13
2020 Mar	2.02E+09 R2505	Gas Flogas Brita	830.49
2020 Mar	2.02E+09 R2273	Planned Se Aberswift [	3,420.00
2020 Mar	2.02E+09 R2550	Metered W Castle Wate	6,053.69
2020 Mar	2.02E+09 R2565	Sewerage & Castle Wate	7,901.95
2020 Mar	2.02E+09 R2150	Unplanned Power Tecr	1,240.00
2020 Mar	2.02E+09 R3450	Accident Da Enterprise	928.11
2020 Mar	2.02E+09 R2277	Planned Se Water and	989.4
2020 Mar	2.02E+09 R3120	Vehicle Ma Castrol (UK	840.32
2020 Mar	2.02E+09 R3130	Vehicle Ma Lloyd Moto	567.55
2020 Mar	2.02E+09 R2505	Gas Corona Ene	14,557.37
2020 Mar	2.02E+09 R2530	Climate Cha Corona Ene	1,692.07
2020 Mar	2.02E+09 R2500	Oil Certas Ener	3,147.49
2020 Mar	2.02E+09 R3120	Vehicle Ma Lloyd Moto	618.68
2020 Mar	2.02E+09 R3745	Travel - Pul Capita Trav	1,064.30
2020 Mar	2.02E+09 R5600	Postage Co Pitney Bow	3,675.18
2020 Mar	2.02E+09 R6870	Subsistence Brooklands	640
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav	600
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav	
2020 Mar	2.02E+09 R6840	Hotel AccorCapita Trav	529.17
2020 Mar	2.02E+09 R6870	Subsistence Brooklands	640
2020 Mar	2.02E+09 R6850	Hotel AccorScottish Po	1,000.00
2020 Mar	2.02E+09 R5630	Courier Ser Cumbria Cc	2,877.60
2020 Mar	2.02E+09 R5630	Courier Ser Cumbria Cc	3,148.71
2020 Mar	2.02E+09 R4090	The inform Redacted	556.59
2020 Mar	2.02E+09 R4090	The inform Redacted	587.76
2020 Mar	2.02E+09 R4090	The inform Redacted	798.36
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav	690
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav	1,850.00
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav	6,945.82
2020 Mar	2.02E+09 R6840	Hotel AccorCapita Trav	615
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav	4,785.00
2020 Mar	2.02E+09 R3670	Vehicle Hir(Enterprise)	3,720.00
2020 Mar	2.02E+09 R5600	Postage Co Royal Mail	787
2020 Mar	2.02E+09 R5630	Courier Ser Cumbria Cc	3,148.71
2020 Mar	2.02E+09 R6870	Subsistence Brooklands	640
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav	875.41
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav	811.5

2020 Mar	2.02E+09 R3745	Travel - Pul Capita Trav 880.4
2020 Mar	2.02E+09 R6840	Hotel AccorCapita Trav 585.2
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav 3,644.00
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav 3,840.00
2020 Mar	2.02E+09 R6850	Hotel AccorCapita Trav 2,640.00
2020 Mar	2.02E+09 R3600	Vehicle Hir Enterprise 521.94
2020 Mar	2.02E+09 R5600	Postage Co Pitney Bow 2,457.94
2020 Mar	2.02E+09 R6730	Non-Staff A Newsquest 788.34
2020 Mar	2.02E+09 R5350	Web Desigr Getty Imag 1,600.00
2020 Mar	2.02E+09 R6730	Non-Staff A Access Inte 2,500.00
2020 Mar	2.02E+09 R4155	External Pri Harlow Prir 1,385.50
2020 Mar	2.02E+09 R5350	Web Desigr Social Signir 4,250.00
2020 Mar	2.02E+09 R5350	Web Desigr Zengenti Lt 5,000.00
2020 Mar	2.02E+09 R1720	Other Supp Govnet Cor 770
2020 Mar	2.02E+09 R1800	Further Edt Ai Training 2,000.00
2020 Mar	2.02E+09 R1720	Other Supp Chartered I 546
2020 Mar	2.02E+09 R1630	Other Oper Driver and 950
2020 Mar	2.02E+09 R1720	Other Supp SFJ Awards 1,292.00
2020 Mar	2.02E+09 C3900	Vehicle Pur Ford Motor 41,096.18
2020 Mar	2.02E+09 R5600	Postage Co Royal Mail 999.65
2020 Mar	2.02E+09 R5600	Postage Co Royal Mail 1,550.31
2020 Mar	2.02E+09 R1630	Other Oper Lion Labora 2,560.00
2020 Mar	2.02E+09 R5325	Computer ! Cubic Trans 4,186.56
2020 Mar	2.02E+09 R4005	Office Equi Francotyp F 1,315.08
2020 Mar	2.02E+09 R5325	Computer ! Cubic Trans 13,628.63
2020 Mar	2.02E+09 R3745	Travel - Pul Capita Trav 1,272.10
2020 Mar	2.02E+09 R6785	Contributio Wigton Tov 9,000.00
2020 Mar	2.02E+09 R6785	Contributio The Alcoho 3,500.00
2020 Mar	2.02E+09 R6785	Contributio Kendal Tow 3,000.00
2020 Mar	2.02E+09 R5720	Member At LQC for Mis 1,279.00
2020 Mar	2.02E+09 R5730	Other Allov LQC for Mis 971.25
2020 Mar	2.02E+09 R6785	Contributio Cumbria Cc 32,500.00
2020 Mar	2.02E+09 R6785	Contributio Resource C 692.44
2020 Mar	2.02E+09 R6785	Contributio Milnthorpe 3,000.00
2020 Mar	2.02E+09 R6785	Contributio Windermer 12,000.00
2020 Mar	2.02E+09 R6785	Contributio Cumbria Al 6,966.40
2020 Mar	2.02E+09 R5720	Member At IPM for Mis 700
2020 Mar	2.02E+09 R6785	Contributio Cockermou 3,000.00
2020 Mar	2.02E+09 R6785	Contributio Victim Sup; 18,688.33
2020 Mar	2.02E+09 R6785	Contributio Victim Sup; 72,888.55
2020 Mar	2.02E+09 R0500	Agency Sta <sup>-</sup> Comensura 999.58
2020 Mar	2.02E+09 R6710	Subscriptio Association 1,000.00
2020 Mar	2.02E+09 R6835	Internal Au Cumbria Cc 5,805.53
2020 Mar	2.02E+09 R0500	Agency Sta Comensura 963.01
2020 Mar	2.02E+09 R0500	Agency Sta Comensura 719.21
2020 Mar	2.02E+09 R6730	Non-Staff A Newsquest 669.45
2020 Mar	2.02E+09 R6785	Contributio Remedi Res 2,600.00
2020 Mar	2.02E+09 R6785	Contributio Remedi Res 9,041.67
2020 Mar	2.02E+09 R5916	Police Dogs Frame Swif 1,583.09
2020 Mar	2.02E+09 R5916	Police Dogs Frame Swif 775.52

2020 Mar	2.02E+09	R4600	Detained P Bidfood	822.05
2020 Mar	2.02E+09		Operationa Truvelo (	
2020 Mar	2.02E+09	R4605	Detained P Charles F	
2020 Mar	2.02E+09		Other Oper Police an	•
2020 Mar	2.02E+09		Operationa D.Tec Int	
2020 Mar	2.02E+09		Operationa D.Tec Int	
2020 Mar	2.02E+09		Operationa D.Tec Int	
2020 Mar	2.02E+09		Other Oper Scottish F	
2020 Mar	2.02E+09	R5865	Operationa Orbis Pro	
2020 Mar	2.02E+09		Police Dogs Royal Car	
2020 Mar	2.02E+09		Detained P Child Act	•
2020 Mar	2.02E+09		Police Dogs Frame Sv	
2020 Mar	2.02E+09		Detained P Shortridg	
2020 Mar	2.02E+09		Detained P Shortridg	
2020 Mar	2.02E+09	R6610	Vehicle Rec FMG Sup	pc 1,272.00
2020 Mar	2.02E+09		Operationa BOC Limi	
2020 Mar	2.02E+09	R5980	Firearms Ec Home Of	fic 27,451.20
2020 Mar	2.02E+09	R4950	Interpreter Capita Tr	an 2,065.09
2020 Mar	2.02E+09	R4955	Interpreter Capita Tr	an 974.85
2020 Mar	2.02E+09	R5760	Operationa Edgar Bro	
2020 Mar	2.02E+09	R5960	Community Cumbria	Οι 550
2020 Mar	2.02E+09	R4625	Detained P Shortridg	e 782.96
2020 Mar	2.02E+09	R6702	Confiscated Whinmill	Fi 3,905.00
2020 Mar	2.02E+09	R5865	Operationa Scenesaf	e 578.57
2020 Mar	2.02E+09	R4625	Detained P Shortridg	e 799.21
2020 Mar	2.02E+09	R1630	Other Oper Police an	d ( 2,500.00
2020 Mar	2.02E+09	R1630	Other Oper Police an	d ( 2,500.00
2020 Mar	2.02E+09	R5865	Operationa BOC Limi	te 549
2020 Mar	2.02E+09	R4955	Interpreter Capita Tr	an 2,976.44
2020 Mar	2.02E+09	R5980	Firearms Ec Point Sou	ıth 1,120.00
2020 Mar	2.02E+09	R5835	Operationa D.Tec Int	er 1,756.00
2020 Mar	2.02E+09	R5835	Operationa D.Tec Int	er 1,756.00
2020 Mar	2.02E+09	R5835	Operationa D.Tec Int	er 1,756.00
2020 Mar	2.02E+09	R7295	Contributio Police an	d ( 4,572.00
2020 Mar	2.02E+09	R4605	Detained P Charles F	ell 601.62
2020 Mar	2.02E+09	R4940	First Aid Eq Wel Med	ici 795
2020 Mar	2.02E+09	R5950	Disclosure (Redacted	523.88
2020 Mar	2.02E+09	R4845	Disclosure (Redacted	1,400.00
2020 Mar	2.02E+09	R4710	Forensic Ar Orchid Co	ellı 794.6
2020 Mar	2.02E+09	R4720	Forensic Ar Eurofins	Fo 4,662.09
2020 Mar	2.02E+09	R4710	Forensic Ar Key Fore	ns -504.48
2020 Mar	2.02E+09	R4710	Forensic Ar Key Fore	ns -510.03
2020 Mar	2.02E+09	R4710	Forensic Ar Key Fore	ns -1,241.69
2020 Mar	2.02E+09	R4715	Forensic Ar Key Fore	ns -851.57
2020 Mar	2.02E+09	R4715	Forensic Ar Key Fore	ns 4,133.22
2020 Mar	2.02E+09	R4710	Forensic Ar Key Fore	ns 4,018.95
2020 Mar	2.02E+09	R4710	Forensic Ar Key Fore	ns 2,299.15
2020 Mar	2.02E+09	R4710	Forensic Ar Key Fore	ns 5,925.65
2020 Mar	2.02E+09	R4715	Forensic Ar Key Fore	ns 995.32
2020 Mar	2.02E+09	R4705	Forensic Ar Key Fore	ns 652.5

2020 Mar	2.02E+09 R4705	Forensic Ar Key Forens	1,629.09
2020 Mar	2.02E+09 R4705	Forensic Ar Key Forens	862.03
2020 Mar	2.02E+09 R4710	Forensic Ar Key Forens	595.5
2020 Mar	2.02E+09 R4715	Forensic Ar Key Forens	754
2020 Mar	2.02E+09 R4845	The inform Redacted	4,800.00
2020 Mar	2.02E+09 R1880	Conference Think Differ	950
2020 Mar	2.02E+09 R4780	CSI Consur Ledco Limit	629.97
2020 Mar	2.02E+09 R6750	Consultant: United King	1,148.75
2020 Mar	2.02E+09 R4845	The inform Redacted	850
2020 Mar	2.02E+09 R5950	Disclosure (Redacted	514.72
2020 Mar	2.02E+09 R4705	Forensic Ar Key Forens	1,188.28
2020 Mar	2.02E+09 R4705	Forensic Ar Key Forensi	1,645.03
2020 Mar	2.02E+09 R4710	Forensic Ar Key Forens	903.05
2020 Mar	2.02E+09 R4710	Forensic Ar Key Forens	2,367.60
2020 Mar	2.02E+09 R4845	Disclosure (Redacted	1,200.00
2020 Mar	2.02E+09 R5950	Disclosure (Redacted	576.33
2020 Mar	2.02E+09 R5950	Disclosure (Redacted	741.41
2020 Mar	2.02E+09 R4705	Forensic Ar Orchid Cell	601.75
2020 Mar	2.02E+09 R4710	Forensic Ar Orchid Cell	746.75
2020 Mar	2.02E+09 R4715	Forensic Ar Orchid Cell	746.75
2020 Mar	2.02E+09 R4715	Forensic Ar Orchid Cell	649.6
2020 Mar	2.02E+09 R4700	Disclosure (Redacted	2,698.12
2020 Mar	2.02E+09 R4700	Disclosure (Redacted	2,798.02
2020 Mar	2.02E+09 R4700	Disclosure (Redacted	2,724.57
2020 Mar	2.02E+09 R4700	Disclosure (Redacted	2,798.02
2020 Mar	2.02E+09 R4700	Disclosure (Redacted	2,724.57
2020 Mar	2.02E+09 R1610	CID Trainin Control F Li	8,550.00
2020 Mar	2.02E+09 R4780	CSI Consur Jay House I	679.99
2020 Mar	2.02E+09 R4720	Forensic Ar Eurofins Fo	3,358.71
2020 Mar	2.02E+09 R1610	CID Trainin Police and	1,450.00
2020 Mar	2.02E+09 R5790	Operationa PSS Home I	696
2020 Mar	2.02E+09 R5810	Operationa Scenesafe	1,372.00
2020 Mar	2.02E+09 R4705	Forensic Ar Key Forens	1,870.50
2020 Mar	2.02E+09 R4705	Forensic Ar Key Forensi	1,411.59
2020 Mar	2.02E+09 R4705	Forensic Ar Key Forens	2,196.75
2020 Mar	2.02E+09 R5950	Disclosure (Redacted	862.96
2020 Mar	2.02E+09 R5950	Disclosure (Redacted	524.46
2020 Mar	2.02E+09 R4710	Forensic Ar Orchid Cell	1,055.60
2020 Mar	2.02E+09 R4710	Forensic Ar Orchid Cell	1,526.85
2020 Mar	2.02E+09 R4705	Forensic Ar Orchid Cell	601.75
2020 Mar	2.02E+09 R4715	Forensic Ar Orchid Cell	1,444.20
2020 Mar	2.02E+09 R4715	Forensic Ar Orchid Cell	649.6
2020 Mar	2.02E+09 R1720	Other Supp Control F Li	3,215.00
2020 Mar	2.02E+09 R1720	Other Supp Control F Li	-3,215.00
2020 Mar	2.02E+09 R1720	Other Supp Control F Li	
2020 Mar	2.02E+09 R4845	Expert Witr Health & Sa	1,655.00
2020 Mar	2.02E+09 R1610	CID Trainin College of F	4,670.00
2020 Mar	2.02E+09 R4720	Forensic Ar Eurofins Fo	1,119.57
2020 Mar	2.02E+09 R4845	The inform Redacted	1,300.00
2020 Mar	2.02E+09 R1880	Conference Drug Exper	1,000.00

2020 Ma			The inform Redacted	-2,911.70
2020 Ma			The inform Redacted	2,911.70
2020 Ma			Other Colla Police and	6,474.08
2020 Ma			Gym EquipiSportsafe L	710.15
2020 Ma			Operationa Arrow Cour	615.74
2020 Ma			Other Clear Arrow Cour	561.9
2020 Ma			First Aid Eq Johnston a	2,000.00
2020 Ma			First Aid Eq Johnston a	975
2020 Ma			Planned Su Frederick P	1,531.00
2020 Ma			First Aid Eq Kays Medic	1,172.00
2020 Ma			Operationa Axon Public	4,100.00
2020 Ma			First Aid Eq Banner Gro	765.5
2020 Ma			First Aid Eq Banner Gro	765.5
2020 Ma			First Aid Eq Banner Gro	5,362.56
2020 Ma			Medical Eq CL Distribut	
2020 Ma			Cleaning M Arrow Cour	554.25
2020 Ma			Inventories Kirkbride E	571.44
2020 Ma		_	Inventories Yaffy (MWI	787.5
2020 Ma			Inventories Niton Equip	781.2
2020 Ma	r 2.02E+09	B2302	Inventories Scenesafe	1,031.87
2020 Ma			Inventories Endura Ltd	1,232.50
2020 Ma	r 2.02E+09	B2312	Inventories Yaffy (MWI	2,025.00
2020 Ma	r 2.02E+09	R4010	Office Stati Clavering S	2,370.00
2020 Ma	r 2.02E+09	B2312	Inventories Edgar Broth	620
2020 Ma	r 2.02E+09	B2312	Inventories SBI TacPro	1,520.40
2020 Ma	r 2.02E+09	B2312	Inventories SBI TacPro	1,128.80
2020 Ma	r 2.02E+09	B2312	Inventories Price West	1,116.60
2020 Ma	r 2.02E+09	B2302	Inventories Arrow Cour	920.12
2020 Ma	r 2.02E+09	B2302	Inventories Arrow Cour	760.62
2020 Ma	r 2.02E+09	B2302	Inventories Arrow Cour	749.2
2020 Ma	r 2.02E+09	B2312	Inventories Kirkbride Ey	521.92
2020 Ma	r 2.02E+09	R4400	Books & Pu Hills Books	714
2020 Ma	r 2.02E+09	B2312	Inventories MC Produc	583.24
2020 Ma	r 2.02E+09	B2312	Inventories Deenside L	1,599.80
2020 Ma	r 2.02E+09	B2312	Inventories Deenside Li	3,120.00
2020 Ma	r 2.02E+09	B2312	Inventories Mehler Var	845.6
2020 Ma	r 2.02E+09	B2312	Inventories Mehler Var	978.4
2020 Ma	r 2.02E+09	B2312	Inventories Mehler Var	845.6
2020 Ma	r 2.02E+09	B2312	Inventories Mehler Var	1,526.20
2020 Ma	r 2.02E+09	B2312	Inventories Mehler Var	7,196.80
2020 Ma	r 2.02E+09	B2312	Inventories Edgar Broth	930
2020 Ma	r 2.02E+09	B2302	Inventories Arrow Cour	563
2020 Ma	r 2.02E+09	B2302	Inventories Arrow Cour	749.2
2020 Ma	r 2.02E+09	B2302	Inventories Arrow Cour	1,080.46
2020 Ma	r 2.02E+09	B2302	Inventories Arrow Cour	2,861.38
2020 Ma	r 2.02E+09	B2312	Inventories Tranam Lin	-1,148.32
2020 Ma	r 2.02E+09	B2312	Inventories Tranam Lin	677.08
2020 Ma	r 2.02E+09	B2312	Inventories Tranam Lin	677.08
2020 Ma	r 2.02E+09	R4010	Office Stati Heatons Gr	812.5
2020 Ma	r 2.02E+09	R4010	Office Stati Heatons Gr	812.5

2020 Mar	2.02E+09 R4002	Office Equi Heatons Gr	920
2020 Mar	2.02E+09 B2312	Inventories Needle Spo	572.2
2020 Mar	2.02E+09 B2312	Inventories Needle Spo	763.87
2020 Mar	2.02E+09 B2312	Inventories Yaffy (MWI	6,086.65
2020 Mar	2.02E+09 B2312	Inventories Yaffy (MWI	9,895.00
2020 Mar	2.02E+09 B2312	Inventories Keela Inter	1,832.74
2020 Mar	2.02E+09 B2312	Inventories Keela Inter	1,121.45
2020 Mar	2.02E+09 B2312	Inventories Ioma Clothi	998.5
2020 Mar	2.02E+09 B2312	Inventories Mehler Var	2,913.00
2020 Mar	2.02E+09 B2312	Inventories Mehler Var	6,237.00
2020 Mar	2.02E+09 B2312	Inventories SBI TacPro	1,128.75
2020 Mar	2.02E+09 B2312	Inventories SBI TacPro	1,577.00
2020 Mar	2.02E+09 B2312	Inventories SBI TacPro	788.5
2020 Mar	2.02E+09 B2312	Inventories SBI TacPro	1,128.80
2020 Mar	2.02E+09 R6660	Counsel Fe 5 Essex Cou	-620
2020 Mar	2.02E+09 R6660	Counsel Fe 5 Essex Cou	-800
2020 Mar	2.02E+09 R6660	Counsel Fe Atlantic Ch	720
2020 Mar	2.02E+09 R6660	Counsel FerTrinity Char	900
2020 Mar	2.02E+09 R6660	Counsel Fe 5 Essex Cou	1,260.00
2020 Mar	2.02E+09 B4003	Disclosure (Redacted	798.8
2020 Mar	2.02E+09 B4006	Provision fc Outer Tem	-2,230.00